

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads /Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptanc e	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
CIVIL WORKS																															
23M00229	Construction of Multi-Purpose Facility (Barangay Health Station with Birthing Facilities), Brgy. Gawang, Datu Saudi Ampatuan, Maguindanao del Sur	RO XII /Construction Division	No	Public Bidding	07-May-24	09-May-24	16-May-24	04-Jun-24	04-Jun-24	05-Jun-24	13-Jun-24	24-Jun-24	03-Jul-24	15-Jul-24	19-Jul-24			GoP	4,950,000.00		4,950,000.00	4,895,782.35		4,895,782.35	COA, NACAP AND PCAI	09-May-24	28-May-24	28-May-24	28-May-24	28-May-24	
23M00256	CONSTRUCTION OF RIVER BANK PROTECTION ALONG ALA RIVER, PACKAGE 1, STA 0+027- STA 0+750, SURALLAH, SOUTH COTABATO	RO XII /Construction Division	No	Public Bidding	07-May-24	09-May-24	16-May-24	04-Jun-24	04-Jun-24	05-Jun-24	13-Jun-24	24-Jun-24	25-Jul-24	22-Aug-24	27-Aug-24			GoP	144,750,000.00		144,750,000.00	144,399,889.16		144,399,889.16	COA, NACAP AND PCAI	09-May-24	28-May-24	28-May-24	28-May-24	28-May-24	
23M00257	1.) Rehabilitation/Repair of Drainage along Cotabato Ala-Marbel Road (Sta.1849+760 - Sta.1849+810) (L.S), Cotabato City Rehabilitation/Repair of Drainage along Cotabato Ala-Marbel Road (Sta.1849+760 - Sta.1849+810) (R.S) , Cotabato City 2.) Rehabilitation/Repair of Drainage along Cotabato-Lanao/Davao Road (Sta.1854+120.00 - Sta. 1854+304.00) , Cotabato City 3.)Rehabilitation/Repair of Drainage along Awang-Upi-Lebak Road, Maguindanao del Norte 4.) Rehabilitation/Repair of Drainage along Cotabato Ala-Marbel Road (Sta.1849+600 - Sta.1849+652), Cotabato City 5.) Rehabilitation/Repair of Drainage along Cotabato Ala-Marbel Road (Sta.1849+600 - Sta.1849+710), Cotabato City	RO XII /Construction Division	No	Public Bidding	27-Jun-24	29-Jun-24	08-Jul-24	24-Jul-24	24-Jul-24	26-Jul-24	30-Jul-24	08-Aug-24	14-Aug-24	27-Aug-24	03-Sep-24			GoP	5,634,256.46		5,634,256.46	5,620,454.41		5,620,454.41	COA, NACAP AND PCAI	01-Jul-24	17-Jul-24	17-Jul-24	17-Jul-24	17-Jul-24	
23M00078 (Re-IB)	Construction 1st Maneuver Company South Cotabato Provincial Mobile Force Company (PMFC) Building, Koronadal City, South Cotabato	RO XII /Construction Division	No	Public Bidding	04-Jul-24	06-Jul-24	19-Jul-24	31-Jul-24	31-Jul-24	01-Aug-24	05-Aug-24	13-Aug-24	28-Aug-24	09-Sep-24	17-Sep-24			GoP	43,530,185.00		43,530,185.00	43,430,343.54		43,430,343.54	COA, NACAP AND PCAI						
23M00246 (Re-IB)	Construction of Multi-Purpose Building (Public Market), Brgy. Damatog, Northern Kabuntalan, Maguindanao del Norte	RO XII /Construction Division	No	Public Bidding	04-Jul-24	06-Jul-24	19-Jul-24	31-Jul-24	31-Jul-24	01-Aug-24	07-Aug-24	15-Aug-24	12-Sep-24	28-Sep-24	29-Sep-24			GoP	4,825,000.00		4,825,000.00	4,823,719.64		4,823,719.64	COA, NACAP AND PCAI						
23M00247 (Re-IB)	Construction of Evacuation Center, Brgy. Pura, Datu Blah Sinsuat, Maguindanao del Norte	RO XII /Construction Division	No	Public Bidding	04-Jul-24	06-Jul-24	19-Jul-24	31-Jul-24	31-Jul-24	01-Aug-24	07-Aug-24	15-Aug-24	17-Sep-24	28-Sep-24	29-Sep-24			GoP	4,825,000.00		4,825,000.00	4,822,259.05		4,822,259.05	COA, NACAP AND PCAI						
23M00249 (Re-IB)	Construction of Multi-Purpose Building, Brgy. Dadumes, Mother Kabuntalan, Maguindanao del Norte	RO XII /Construction Division	No	Public Bidding	04-Jul-24	06-Jul-24	19-Jul-24	31-Jul-24	31-Jul-24	01-Aug-24	07-Aug-24	15-Aug-24	17-Sep-24	28-Sep-24	29-Sep-24			GoP	4,825,000.00		4,825,000.00	4,723,081.64		4,723,081.64	COA, NACAP AND PCAI						
23M00258	CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG GENERAL SANTOS CITY - TBOLI - SURALLAH ROAD, STA.0000+000 - STA.0000+080, STA.0000+060 - STA.0000+160, TBOLI, SOUTH COTABATO	RO XII /Construction Division	No	Public Bidding	07-Aug-24	09-Aug-24	22-Aug-24	06-Sep-24	06-Sep-24	09-Sep-24	18-Sep-24	01-Oct-24	29-Oct-24	13-Nov-24	15-Nov-24			GoP	144,750,000.00		144,750,000.00	143,008,957.85		143,008,957.85	COA, NACAP AND PCAI	22-Aug-24	30-Aug-24	30-Aug-24	30-Aug-24	30-Aug-24	
23M00259	Construction of Pedestrian Overpass Along Kidapawan - Ala Junction Road in front of Datu Ibrahim Paglas Memorial College and Datu Paglas National High School, Poblacion, Datu Paglas, Maguindanao del Sur	RO XII /Construction Division	No	Public Bidding	07-Aug-24	09-Aug-24	22-Aug-24	06-Sep-24	06-Sep-24	09-Sep-24	18-Sep-24	26-Sep-24	09-Oct-24	06-Nov-24	08-Nov-24			GoP	9,650,000.00		9,650,000.00	9,600,000.00		9,600,000.00	COA, NACAP AND PCAI	22-Aug-24	30-Aug-24	30-Aug-24	30-Aug-24	30-Aug-24	
23M00250	Construction of Multi-Purpose Building, Brgy. Darapanan, Sultan Kudarat, Maguindanao del Norte	RO XII /Construction Division	No	Public Bidding	18-Sep-24	20-Sep-24	27-Sep-24	10-Oct-24	10-Oct-24	11-Oct-24	17-Oct-24	25-Oct-24	06-Nov-24	25-Nov-24	26-Nov-24			GoP	4,825,000.00		4,825,000.00	4,757,135.08		4,757,135.08	COA, NACAP AND PCAI	20-Sep-24	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24	
23M00243	Construction of Multi-Purpose Building, Poblacion Market, Barira, Maguindanao del Norte	RO XII /Construction Division	No	Public Bidding	10-Oct-24	12-Oct-24	22-Oct-24	05-Nov-24	05-Nov-24	06-Nov-24	07-Nov-24	15-Nov-24	19-Nov-24	05-Dec-24	13-Dec-24			GoP	4,825,000.00		4,825,000.00	4,802,071.90		4,802,071.90	COA, NACAP AND PCAI	15-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	
24M00058	Road Widening - Cotabato-Lanao Rd - K1863 + 058 - K1863 + 620, Sultan Kudarat, Maguindanao Del Norte	RO XII /Construction Division	Yes	Public Bidding	26-Oct-23	27-Oct-23	03-Nov-23	16-Nov-23	16-Nov-23	17-Nov-23	22-Nov-23	29-Dec-23	19-Jun-24	02-Jul-24	05-Jul-24			GoP	20,182,975.00		20,182,975.00	19,577,098.69		19,577,098.69	COA, NACAP AND PCAI	26-Oct-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	
24M00024	Road Widening - Marbel-Allah Valley-Cotabato Rd - K1795+260 - K1796+012, K1796+152 - K1796+872, K1796+872 - K1797+080, K1810+060 - K1811+956, Datu Hoffer, Maguindanao del Sur	RO XII /Construction Division	Yes	Public Bidding	08-Nov-23	09-Nov-23	16-Nov-23	29-Nov-23	29-Nov-23	30-Nov-23	01-Dec-23	29-Dec-23	19-Jun-24	01-Jul-24	04-Jul-24			GoP	103,719,165.00		103,719,165.00	103,418,938.01		103,418,938.01	COA, NACAP AND PCAI	09-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	
24M00057	Road Widening - Cotabato-Lanao Rd - K1858+100 - K1858+558, K1858+263 - K1858+353, K1858+353 - K1860+558, Sultan Kudarat, Maguindanao del Norte	RO XII /Construction Division	Yes	Public Bidding	08-Nov-23	09-Nov-23	16-Nov-23	29-Nov-23	29-Nov-23	30-Nov-24	15-Dec-23	29-Dec-23	04-Jul-24	15-Jul-24	19-Jul-24			GoP	144,750,000.00		144,750,000.00	143,302,368.11		143,302,368.11	COA, NACAP AND PCAI	09-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	
24M00064	PREVENTIVE MAINTENANCE - KIDAPAWAN-CALUNASAN-MLANG RD, K1616+784 - K1617+421, K1621+069 - K1622+182, KIDAPAWAN CITY, COTABATO	RO XII /Construction Division	Yes	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	19-Dec-23	19-Dec-23	27-Dec-23	04-Jan-24	10-Jan-24	29-Jul-24	07-Aug-24	14-Aug-24			GoP	96,500,000.00		96,500,000.00	95,531,421.04		95,531,421.04	COA, NACAP AND PCAI	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	
24M00065	PREVENTIVE MAINTENANCE - KIDAPAWAN-MAGPET-PANGAOGAN RD - K1619 + (645) - K1620 + 415, KIDAPAWAN, NORTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	22-Dec-23	04-Jan-24	19-Jun-24	02-Jul-24	04-Jul-24			GoP	96,500,000.00		96,500,000.00	95,535,184.13		95,535,184.13	COA, NACAP AND PCAI	29-Nov-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23	
24M00080	PREVENTIVE MAINTENANCE - MATALAM-LAMPAYAN-ANTIPAS RD (S00709MN) - K1650+000.000 - K1652+180.800, MATALAM, NORTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	03-Jan-24	09-Jan-24	19-Jun-24	02-Jul-24	04-Jul-24			GoP	105,069,200.00		105,069,200.00	104,017,724.29		104,017,724.29	COA, NACAP AND PCAI	29-Nov-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23	
24M00012	PREVENTIVE MAINTENANCE - FILIPINO-AMERICAN FRIENDSHIP AVE. - K1661+426 - K1663+133, GENERAL SANTOS CITY	RO XII /Construction Division	Yes	Public Bidding	30-Nov-23	04-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23	16-Jul-24	26-Jul-24	02-Aug-24			GoP	158,778,205.00		158,778,205.00	158,522,999.50		158,522,999.50	COA, NACAP AND PCAI	04-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	
24M00013	PREVENTIVE MAINTENANCE - JCT DIGOS-BUAYAN AIRPORT RD - K1648 + 317 - K1650 + 086, GENERAL SANTOS CITY, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	30-Nov-23	04-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23	16-Jul-24	26-Jul-24	02-Aug-24			GoP	162,541,705.00		162,541,705.00	161,892,388.97		161,892,388.97	COA, NACAP AND PCAI						

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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 Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptanc e	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
24M00249	Construction of Multi-Purpose Building, Brgy. Pura, Datu Blah T. Sinsuat, Maguindanao Del Norte	RO XII /Construction Division	Yes	Public Bidding	17-Apr-24	19-Apr-24	26-Apr-24	09-May-24	09-May-24	10-May-24	24-Jun-24	28-Jun-24	25-Jul-24	05-Aug-24	09-Aug-24			GoP	5,940,000.00		5,940,000.00	5,904,444.89		5,904,444.89	COA, NACAP AND PCAI	19-Apr-24	02-May-24	02-May-24	02-May-24	02-May-24		
24M00067	REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - DAVAO-COTABATO RD (JCT DIGOS-COTABATO SECT) - K1612 + 046 - K1612 + 680, MAKILALA, NORTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	07-May-24	09-May-24	16-May-24	04-Jun-24	04-Jun-24	06-Jun-24	10-Jun-24	19-Jun-24	03-Sep-24	13-Sep-24	20-Sep-24			GoP	26,785,505.00		26,785,505.00	25,398,580.25		25,398,580.25	COA, NACAP AND PCAI	10-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24		
24M00082 (Maintenance)	Repair/Maintenance of Public buildings 1. Repair/Maintenance of DPWH Building Regional Office XII, Annex B (POD) 2. Repair/Maintenance of DPWH Building Regional Office XII, Storage Building (Supply Section) 3. Repair/Maintenance of DPWH Building Regional Office XII, Multi-Purpose Building (Training Hall), Mabini St. cor. Alunan Avenue, Koronadal City, South Cotabato	RO XII /Construction Division	No	Public Bidding	07-May-24	09-May-24	16-May-24	04-Jun-24	04-Jun-24	06-Jun-24	10-Jun-14	19-Jun-24	16-Jul-24	26-Jul-24	02-Aug-24			GoP	5,000,000.00		5,000,000.00	4,994,632.46		4,994,632.46	COA, NACAP AND PCAI	09-May-24	28-May-24	28-May-24	28-May-24	28-May-24		
24M00083	CONCRETING OF ROAD FROM BARANGAY KIMADZIL TO SITIO TAWAGON, KIBUDTUNGAN, STA. 0+000 - STA. 1+251, CARMEN, COTABATO	RO XII /Construction Division	Yes	Public Bidding	07-May-24	09-May-24	16-May-24	04-Jun-24	04-Jun-24	05-Jun-24	11-Jun-24	24-Jun-24	03-Jul-24	15-Jul-24	19-Jul-24			GoP	19,300,000.00		19,300,000.00	19,272,834.74		19,272,834.74	COA, NACAP AND PCAI	09-May-24	28-May-24	28-May-24	28-May-24	28-May-24		
24M00113	Construction of Multi-Purpose Building (Building 2), Barangay Poblacion, Alabel, Sarangani	RO XII /Construction Division	Yes	Public Bidding	07-May-24	09-May-24	16-May-24	04-Jun-24	04-Jun-24	06-Jun-24	14-Jun-24	18-Jun-24	19-Jul-24	29-Jul-24	05-Aug-24			GoP	4,950,000.00		4,950,000.00	4,934,916.42		4,934,916.42	COA, NACAP AND PCAI	09-May-24	28-May-24	28-May-24	28-May-24	28-May-24		
24M00162	CONSTRUCTION OF CONCRETE REVETMENT, DOWNSTREAM OF SINAWAL BRIDGE, SINAWAL RIVER, STA 0+000 - STA 0+630, BARANGAY LABANGAL, GENERAL SANTOS CITY	RO XII /Construction Division	Yes	Public Bidding	07-May-24	09-May-24	16-May-24	04-Jun-24	04-Jun-24	05-Jun-24	13-Jun-24	24-Jun-24	25-Jul-24	05-Aug-24	12-Aug-24			GoP	120,625,000.00		120,625,000.00	120,325,187.37		120,325,187.37	COA, NACAP AND PCAI	09-May-24	28-May-24	28-May-24	28-May-24	28-May-24		
24M00200	Construction of Multi-Purpose Building, Barangay Poblacion, President Quirino, Sultan Kudarat	RO XII /Construction Division	Yes	Public Bidding	07-May-24	09-May-24	16-May-24	04-Jun-24	04-Jun-24	05-Jun-24	13-Jun-24	28-Jun-24	03-Jul-24	15-Jul-24	19-Jul-24			GoP	9,900,000.00		9,900,000.00	9,650,000.00		9,650,000.00	COA, NACAP AND PCAI	09-May-24	28-May-24	28-May-24	28-May-24	28-May-24		
24M00224	CONSTRUCTION OF CONCRETE REVETMENT ALONG SILWAY RIVER, STA 0+79.47 - STA 0+650, BARANGAY APOPONG, GENERAL SANTOS CITY	RO XII /Construction Division	Yes	Public Bidding	07-May-24	09-May-24	16-May-24	04-Jun-24	04-Jun-24	05-Jun-24	11-Jun-24	25-Jun-24	03-Jul-24	15-Jul-24	19-Jul-24			GoP	96,500,000.00		96,500,000.00	96,400,433.63		96,400,433.63	COA, NACAP AND PCAI	09-May-24	28-May-24	28-May-24	28-May-24	28-May-24		
24M00234	CONSTRUCTION OF RIVERBANK PROTECTION STRUCTURE ALONG RIO GRANDE DE MINDANAO, BARANGAY SALIMBAO (PHASE II), STA. 0+000 - STA. 0+340, SULTAN KUDARAT, MAGUINDANAO DEL NORTE	RO XII /Construction Division	Yes	Public Bidding	07-May-24	09-May-24	16-May-24	04-Jun-24	04-Jun-24	05-Jun-24	10-Jun-24	19-Jun-24	20-Jun-24	02-Jul-24	05-Jul-24			GoP	67,550,000.00		67,550,000.00	66,536,690.34		66,536,690.34	COA, NACAP AND PCAI	09-May-24	28-May-24	28-May-24	28-May-24	28-May-24		
24M00235	CONSTRUCTION OF RIVERBANK PROTECTION STRUCTURE ALONG RIO GRANDE DE MINDANAO, PHASE I, BARANGAY SALIMBAO, STA. 0+000 - STA. 0+350, SULTAN KUDARAT, MAGUINDANAO DEL NORTE	RO XII /Construction Division	Yes	Public Bidding	07-May-24	09-May-24	16-May-24	04-Jun-24	04-Jun-24	05-Jun-24	13-Jun-24	25-Jun-24	03-Jul-24	15-Jul-24	19-Jul-24			GoP	67,550,000.00		67,550,000.00	66,536,683.93		66,536,683.93	COA, NACAP AND PCAI	09-May-24	28-May-24	28-May-24	28-May-24	28-May-24		
24M00099	Construction of Multi-Purpose Building (Barangay Hall), Barangay Cadiis, Carmen, Cotabato	RO XII /Construction Division	Yes	Public Bidding	29-May-24	31-May-24	11-Jun-24	26-Jun-24	26-Jun-24	27-Jun-24	01-Jul-24	10-Jul-24	15-Aug-24	27-Aug-24	02-Sep-24			GoP	4,950,000.00		4,950,000.00	4,921,904.30		4,921,904.30	COA, NACAP AND PCAI	04-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24		
24M00153	Upgrading of the College of Agriculture Academic Building - Mindanao State University, Datu Odin Sinsuat, Maguindanao del Norte	RO XII /Construction Division	Yes	Public Bidding	29-May-24	31-May-24	11-Jun-24	26-Jun-24	26-Jun-24	27-Jun-24	07-Jul-24	08-Jul-24	27-Aug-24	06-Sep-24	13-Sep-24			GoP	65,907,805.00		65,907,805.00	65,806,077.67		65,806,077.67	COA, NACAP AND PCAI	04-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24		
24M00159 (Clustered-3 Projects)	1. CONSTRUCTION OF RIVER BANK SLOPE PROTECTION STRUCTURE ALONG MARBEL RIVER (UPSTREAM), STA 0+000-STA 0+452.381, BRGY. STO. NIÑO, KORONADAL CITY, SOUTH COTABATO (PHASE 1) 2. CONSTRUCTION OF RIVER BANK SLOPE PROTECTION STRUCTURE ALONG MARBEL RIVER (UPSTREAM), STA 0+452.381-STA0+ 904.762, BRGY. STO. NIÑO, KORONADAL CITY, SOUTH COTABATO (PHASE 2) 3. CONSTRUCTION OF RIVER BANK SLOPE PROTECTION STRUCTURE ALONG MARBEL RIVER (DOWNSTREAM), STA 0+000-STA 0+428.571, BRGY. STO. NIÑO, KORONADAL CITY, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	29-May-24	31-May-24	11-Jun-24	26-Jun-24	26-Jun-24	05-Jul-24	10-Jul-24	19-Jul-24	14-Aug-24	27-Aug-24	03-Sep-24			GoP	277,200,000.00		277,200,000.00	277,002,197.31		277,002,197.31	COA, NACAP AND PCAI	04-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24		
24M00178	OFF-CARRIAGEWAY IMPROVEMENT: CONSTRUCTION OF TRAFFIC ISLAND - COTABATO-MARBEL RD - K1714+450 - K1717+050, K1719+800 - K1722+674, BANGA, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	29-May-24	31-May-24	11-Jun-24	26-Jun-24	26-Jun-24	05-Jul-24	15-Jul-24	16-Jul-24	25-Jul-24	02-Aug-24	09-Aug-24			GoP	86,850,000.00		86,850,000.00	86,749,031.89		86,749,031.89	COA, NACAP AND PCAI	04-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24		
24M00179	OFF-CARRIAGEWAY IMPROVEMENT: CONSTRUCTION OF TRAFFIC ISLAND - COTABATO-MARBEL RD - K1723 + 470 - K1728 + 126, BANGA, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	29-May-24	31-May-24	11-Jun-24	26-Jun-24	26-Jun-24	05-Jul-24	08-Jul-24	12-Jul-24	19-Jul-24	29-Jul-24	05-Aug-24			GoP	73,822,500.00		73,822,500.00	73,622,464.55		73,622,464.55	COA, NACAP AND PCAI	04-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24		
24M00199	Construction of Multi-Purpose Building, Barangay Poblacion, Cumbio, Sultan Kudarat	RO XII /Construction Division	Yes	Public Bidding	29-May-24	31-May-24	11-Jun-24	26-Jun-24	26-Jun-24	27-Jun-24	02-Sep-24	06-Sep-24	30-Sep-24	09-Oct-24	21-Oct-24			GoP	9,900,000.00		9,900,000.00	9,699,969.93		9,699,969.93	COA, NACAP AND PCAI	04-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24		
24M00216	Asphalt Overlay Makar-Marbel Road (S00253MN) - K1692+788-K1693+503 , Tupi, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	29-May-24	31-May-24	11-Jun-24	26-Jun-24	26-Jun-24	27-Jun-24	01-Jul-24	08-Jul-24	05-Aug-24	21-Aug-24	22-Aug-24			GoP	96,500,000.00		96,500,000.00	95,874,141.95		95,874,141.95	COA, NACAP AND PCAI	04-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24		
24M00250	Construction of Multi-Purpose Building, Brgy. RH 7, Cotabato City, Maguindanao del Norte	RO XII /Construction Division	Yes	Public Bidding	29-May-24	31-May-24	11-Jun-24	26-Jun-24	26-Jun-24	27-Jun-24	02-Jul-24	10-Jul-24	25-Jul-24	05-Aug-24	09-Aug-24			GoP	4,950,000.00		4,950,000.00	4,800,274.03		4,800,274.03	COA, NACAP AND PCAI	04-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24		
24M00264	Construction of Multi-Purpose Building in Datu Yussef Paglas Elementary School, Brgy. Poblacion, Buluan, Maguindanao del Sur	RO XII /Construction Division	Yes	Public Bidding	29-May-24	31-May-24																										

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptanc e	Source of Funds	Total	MOOE	CO	Total	MOOE			CO	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
24M00120	OFF-CARRIAGEWAY IMPROVEMENT: CONSTRUCTION OF TRAFFIC ISLAND - MARBEL - MAKAR ROAD, K1679+000 - K1681+152, TUPI, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	04-Jul-24	06-Jul-24	19-Jul-24	31-Jul-24	31-Jul-24	01-Aug-24	09-Aug-24	16-Aug-24	29-Aug-24	09-Sep-24	17-Sep-24			GoP	33,407,335.00		33,407,335.00	33,197,030.28		33,197,030.28	COA, NACAP AND PCAI	12-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24		
24M00129	OFF-CARRIAGEWAY IMPROVEMENT: CONSTRUCTION OF BIKE LANES - MARBEL- MAKAR ROAD, K1686+793 - K1690+800, TUPI, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	04-Jul-24	06-Jul-24	19-Jul-24	31-Jul-24	31-Jul-24	01-Aug-24	05-Aug-24	14-Aug-24	25-Oct-24	07-Nov-24	12-Nov-24			GoP	96,500,000.00		96,500,000.00	96,079,821.15		96,079,821.15	COA, NACAP AND PCAI	12-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24		
24M00213	Improvement of Poblacion Ababel Drainage System, Ababel Sarangani Province	RO XII /Construction Division	Yes	Public Bidding	04-Jul-24	06-Jul-24	19-Jul-24	31-Jul-24	31-Jul-24	01-Aug-24	09-Aug-24	16-Aug-24	29-Aug-24	09-Sep-24	17-Sep-24			GoP	77,200,000.00		77,200,000.00	76,849,894.43		76,849,894.43	COA, NACAP AND PCAI	12-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24		
24M00218	CONSTRUCTION OF CONCRETE REVETMENT, SALDUA BR., STA 0+000 - STA 0+174.02; STA 0+000 - STA 0+065.45, POBLACION, POLOMOLOK, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	04-Jul-24	06-Jul-24	19-Jul-24	31-Jul-24	31-Jul-24	01-Aug-24	07-Aug-24	14-Aug-24	29-Aug-24	09-Sep-24	17-Sep-24			GoP	48,250,000.00		48,250,000.00	48,099,759.54		48,099,759.54	COA, NACAP AND PCAI	12-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24		
24M00257	CONSTRUCTION OF BULUAN BRIDGE, BULUAN, K1658+703.84 - 1658+793.84, MAGUINDANAO DEL SUR	RO XII /Construction Division	Yes	Public Bidding	04-Jul-24	06-Jul-24	19-Jul-24	31-Jul-24	31-Jul-24	01-Aug-24	07-Aug-24	14-Aug-24	29-Aug-24	09-Sep-24	17-Sep-24			GoP	77,200,000.00		77,200,000.00	76,970,234.43		76,970,234.43	COA, NACAP AND PCAI	12-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24		
24M00258	CONSTRUCTION OF KABULUAN BRIDGE, KM1796+044.69 - 1796+134.69 , DATU HOFFER AMPATUAN, MAGUINDANAO DEL SUR	RO XII /Construction Division	Yes	Public Bidding	04-Jul-24	06-Jul-24	19-Jul-24	31-Jul-24	31-Jul-24	01-Aug-24	08-Aug-24	13-Aug-24	16-Aug-24	27-Aug-24	03-Sep-24			GoP	77,200,000.00		77,200,000.00	77,049,370.27		77,049,370.27	COA, NACAP AND PCAI	12-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24		
24M00261	Construction of Multi-Purpose Building in Brgy. Kauran, Ampatuan, Maguindanao del Sur	RO XII /Construction Division	Yes	Public Bidding	04-Jul-24	06-Jul-24	19-Jul-24	31-Jul-24	31-Jul-24	01-Aug-24	07-Aug-24	12-Sep-24	23-Oct-24	06-Nov-24	08-Nov-24			GoP	4,950,000.00		4,950,000.00	4,944,002.66		4,944,002.66	COA, NACAP AND PCAI	12-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24		
24M00017	Construction of DPWH Regional Office XII, Regional Office Building (Phase II), Koronadal City, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	12-Jul-24	14-Jul-24	23-Jul-24	07-Aug-24	07-Aug-24	08-Aug-24	09-Aug-24	16-Aug-24	29-Aug-24	09-Sep-24	17-Sep-24			GoP	115,800,000.00		115,800,000.00	115,700,321.51		115,700,321.51	COA, NACAP AND PCAI	16-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24		
24M00078	Construction of Multi-Purpose Building for 1203rd Maneuver Platoon, Makilala, Cotabato	RO XII /Construction Division	Yes	Public Bidding	12-Jul-24	14-Jul-24	23-Jul-24	07-Aug-24	07-Aug-24	08-Aug-24	12-Aug-24	19-Aug-24	20-Sep-24	04-Oct-24	07-Oct-24			GoP	4,950,000.00		4,950,000.00	4,324,903.67		4,324,903.67	COA, NACAP AND PCAI	16-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24		
24M00096	Construction of Box Culvert, Barangay Malagap, Banislan, Cotabato	RO XII /Construction Division	Yes	Public Bidding	12-Jul-24	14-Jul-24	23-Jul-24	07-Aug-24	07-Aug-24	08-Aug-24	13-Aug-24	20-Aug-24	29-Aug-24	09-Sep-24	17-Sep-24			GoP	4,950,000.00		4,950,000.00	4,939,324.24		4,939,324.24	COA, NACAP AND PCAI	16-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24		
24M00116	Construction of Drainage Structure along Road - Marbel-Makar Road -K1686+095 - K1686+312, Tupi, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	12-Jul-24	14-Jul-24	23-Jul-24	07-Aug-24	07-Aug-24	08-Aug-24	12-Aug-24	20-Aug-24	29-Aug-24	09-Sep-24	17-Sep-24			GoP	8,363,655.00		8,363,655.00	8,312,857.87		8,312,857.87	COA, NACAP AND PCAI	16-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24		
24M00117	Construction of Drainage Structure along Road - Marbel-Makar Rd - K1692+000 - K1692+835, K1693+586 - K1692+827, K1694+414 - K1695+596, Tupi, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	12-Jul-24	14-Jul-24	23-Jul-24	07-Aug-24	07-Aug-24	08-Aug-24	12-Aug-24	20-Aug-24	29-Aug-24	09-Sep-24	17-Sep-24			GoP	77,200,000.00		77,200,000.00	77,029,339.88		77,029,339.88	COA, NACAP AND PCAI	16-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24		
24M00145	CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE -GENERAL SANTOS CITY-TBOLI- SURALLAH ROAD - (S01483MN) K1685+880 K1685+950, K1685+910 - K1685+970, K1685+970 - K1686+040, GENERAL SANTOS CITY	RO XII /Construction Division	Yes	Public Bidding	12-Jul-24	14-Jul-24	23-Jul-24	07-Aug-24	07-Aug-24	08-Aug-24	12-Aug-24	22-Aug-24	30-Sep-24	09-Oct-24	17-Oct-24			GoP	136,788,750.00		136,788,750.00	136,438,172.19		136,438,172.19	COA, NACAP AND PCAI	16-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24		
24M00164	CONSTRUCTION OF CONCRETE REVETMENT, UPSTREAM OF SINAWAL BRIDGE, SINAWAL RIVER, STA 0+000 - STA 0+809 , BARANGAY LABANGAL, GENERAL SANTOS CITY	RO XII /Construction Division	Yes	Public Bidding	12-Jul-24	14-Jul-24	23-Jul-24	07-Aug-24	07-Aug-24	08-Aug-24	16-Aug-24	22-Aug-24	29-Aug-24	09-Sep-24	17-Sep-24			GoP	121,104,605.00		121,104,605.00	120,954,414.28		120,954,414.28	COA, NACAP AND PCAI	16-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24		
24M00166	Continuation of the Third Phase Administration Building - Cotabato Foundation College of Science and Technology, CFST Administration Building, Doroluman, Arakan, Cotabato	RO XII /Construction Division	Yes	Public Bidding	12-Jul-24	14-Jul-24	23-Jul-24	07-Aug-24	07-Aug-24	08-Aug-24	13-Aug-24	22-Aug-24	09-Sep-24	04-Oct-24	07-Oct-24			GoP	29,850,000.00		29,850,000.00	29,742,744.30		29,742,744.30	COA, NACAP AND PCAI	16-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24		
24M00203	CONSTRUCTION OF MULTI-PURPOSE BUILDING, SULTAN KUDARAT STATE UNIVERSITY, BARANGAY EJC MONTILLA, TACURONG CITY, SULTAN KUDARAT	RO XII /Construction Division	Yes	Public Bidding	12-Jul-24	14-Jul-24	23-Jul-24	07-Aug-24	07-Aug-24	08-Aug-24	15-Aug-24	29-Aug-24	29-Oct-24	15-Nov-24	18-Nov-24			GoP	14,850,000.00		14,850,000.00	14,748,366.54		14,748,366.54	COA, NACAP AND PCAI	16-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24		
24M00204	CONCRETING OF BRGY. CAMPO FMR, STA 0+000 - STA 1+159, BRGY. CAMPO, PANGLAT, MAGUINDANAO DEL SUR	RO XII /Construction Division	Yes	Public Bidding	12-Jul-24	14-Jul-24	23-Jul-24	07-Aug-24	07-Aug-24	08-Aug-24	29-Aug-24	04-Oct-24	11-Oct-24	06-Nov-24	08-Nov-24			GoP	29,895,770.00		29,895,770.00	29,873,796.44		29,873,796.44	COA, NACAP AND PCAI	16-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24		
24M00226	Construction of Special Care Complex at Dr. Jorge P. Royeca City Hospital (Phase I), Barangay Lagao, General Santos City, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	12-Jul-24	14-Jul-24	23-Jul-24	07-Aug-24	07-Aug-24	08-Aug-24	12-Aug-24	20-Aug-24	29-Aug-24	09-Sep-24	17-Sep-24			GoP	96,500,000.00		96,500,000.00	95,534,216.55		95,534,216.55	COA, NACAP AND PCAI	16-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24		
24M00233	CONSTRUCTION OF RIVER BANK PROTECTION (REVETMENT) ALONG TAMONTAKA RIVER																															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspectio- n & Acceptanc- e	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
24M00240	CONSTRUCTION OF MULTI PURPOSE BUILDING, DALICAN PILOT ELEMENTARY SCHOOL, BRGY. POBLACION, BRGY. DALICAN, DATU ODIN SINSUAT, MAGUINDANAO	RO XII /Construction Division	Yes	Public Bidding	19-Jul-24	21-Jul-24	07-Aug-24	27-Aug-24	27-Aug-24	28-Aug-24	04-Sep-24	04-Oct-24	11-Oct-24	06-Nov-24	08-Nov-24			GoP	24,750,000.00		24,750,000.00	24,239,805.57		24,239,805.57	COA, NACAP AND PCAI	31-Jul-24	15-Aug-24	15-Aug-24	15-Aug-24	15-Aug-24		
24M00241	CONSTRUCTION OF MULTI-PURPOSE BUILDING (LEGISLATIVE BUILDING), DATU ODIN SINSUAT, MAGUINDANAO DEL NORTE	RO XII /Construction Division	Yes	Public Bidding	19-Jul-24	21-Jul-24	07-Aug-24	27-Aug-24	27-Aug-24	28-Aug-24	04-Sep-24	16-Sep-24	23-Sep-24	09-Oct-24	17-Oct-24			GoP	9,900,000.00		9,900,000.00	9,890,330.82		9,890,330.82	COA, NACAP AND PCAI	31-Jul-24	15-Aug-24	15-Aug-24	15-Aug-24	15-Aug-24		
24M00097	CONSTRUCTION OF DRAINAGE CANAL, STA. 0+000 - STA. 0+072.095, BARANGAY ARINGAY, KABACAN, COTABATO	RO XII /Construction Division	Yes	Public Bidding	07-Aug-24	09-Aug-24	22-Aug-24	06-Sep-24	06-Sep-24	09-Sep-24	20-Sep-24	26-Sep-24	30-Sep-24	09-Oct-24	18-Oct-24			GoP	9,900,000.00		9,900,000.00	9,884,617.24		9,884,617.24	COA, NACAP AND PCAI	15-Aug-24	30-Aug-24	30-Aug-24	30-Aug-24	30-Aug-24		
24M00174	Construction of Drainage Structure along Road - Cotabato-Marbel Road - K1742 + 500 - K1743 + 000, Sto. Nino, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	07-Aug-24	09-Aug-24	22-Aug-24	06-Sep-24	06-Sep-24	09-Sep-24	13-Sep-24	17-Sep-24	08-Nov-24	22-Nov-24	26-Nov-24			GoP	24,092,190.00		24,092,190.00	23,741,884.16		23,741,884.16	COA, NACAP AND PCAI	15-Aug-24	30-Aug-24	30-Aug-24	30-Aug-24	30-Aug-24		
24M000272	Establishment of Halal Food Court and Business Center, ACCESS Campus-Sultan Kudarat State University, Tacurong City, Sultan Kudarat	RO XII /Construction Division	Yes	Public Bidding	07-Aug-24	09-Aug-24	22-Aug-24	06-Sep-24	06-Sep-24	09-Sep-24	17-Sep-24	15-Oct-24	20-Nov-24	05-Dec-24	09-Dec-24			GoP	14,925,000.00		14,925,000.00	14,664,795.89		14,664,795.89	COA, NACAP AND PCAI	15-Aug-24	30-Aug-24	30-Aug-24	30-Aug-24	30-Aug-24		
24M000273	Upgrading of Gymnasium, ACCESS Campus-Sultan Kudarat State University, Tacurong City, Sultan Kudarat	RO XII /Construction Division	Yes	Public Bidding	07-Aug-24	09-Aug-24	22-Aug-24	06-Sep-24	06-Sep-24	09-Sep-24	17-Sep-24	15-Oct-24	20-Nov-24	05-Dec-24	09-Dec-24			GoP	9,950,000.00		9,950,000.00	9,739,956.14		9,739,956.14	COA, NACAP AND PCAI	15-Aug-24	30-Aug-24	30-Aug-24	30-Aug-24	30-Aug-24		
24M000278	Construction of the Regional Office Building of NBI CEMRO XII, Koronadal City	RO XII /Construction Division	Yes	Public Bidding	07-Aug-24	09-Aug-24	22-Aug-24	06-Sep-24	06-Sep-24	09-Sep-24	20-Sep-24	26-Sep-24	09-Oct-24	06-Nov-24	08-Nov-24			GoP	56,715,000.00		56,715,000.00	56,121,991.62		56,121,991.62	COA, NACAP AND PCAI	15-Aug-24	30-Aug-24	30-Aug-24	30-Aug-24	30-Aug-24		
24M000245	Construction of Multi-Purpose Building in Brgy. Neketan Datu Odin Sinsuat Maguindanao	RO XII /Construction Division	Yes	Public Bidding	07-Aug-24	09-Aug-24	22-Aug-24	06-Sep-24	06-Sep-24	09-Sep-24	18-Sep-24	26-Sep-24	09-Oct-24	28-Oct-24	04-Nov-24			GoP	9,900,000.00		9,900,000.00	9,889,006.40		9,889,006.40	COA, NACAP AND PCAI	15-Aug-24	30-Aug-24	30-Aug-24	30-Aug-24	30-Aug-24		
24M000265	Construction of Multi-Purpose Building, Barangay Buayan, Datu Piang, Maguindanao	RO XII /Construction Division	Yes	Public Bidding	19-Jul-24	21-Jul-24	07-Aug-24	06-Sep-24	06-Sep-24	09-Sep-24	20-Sep-24	27-Sep-24	11-Oct-24	05-Nov-24	07-Nov-24			GoP	9,900,000.00		9,900,000.00	9,885,751.15		9,885,751.15	COA, NACAP AND PCAI	31-Jul-24	30-Aug-24	30-Aug-24	30-Aug-24	30-Aug-24		
24M000158	REPLACEMENT OF BRIDGE - APOPONG BR. (B01019MN) ALONG MAKAR-MARBEL RD, K1659 + 301 - K1659 + 358, GENERAL SANTOS CITY	RO XII /Construction Division	Yes	Public Bidding	22-Aug-24	24-Aug-24	06-Sep-24	18-Sep-24	18-Sep-24	19-Sep-24	24-Sep-24	30-Sep-24	30-Sep-24	09-Oct-24	17-Oct-24			GoP	135,100,000.00		135,100,000.00	134,093,397.66		134,093,397.66	COA, NACAP AND PCAI	30-Aug-24	11-Sep-24	11-Sep-24	11-Sep-24	11-Sep-24		
24M000279	Construction of White Copra RBD0 (Whole Nut Building), Brgy. Sinawingan, Libungan, Cotabato	RO XII /Construction Division	Yes	Public Bidding	22-Aug-24	24-Aug-24	06-Sep-24	18-Sep-24	18-Sep-24	19-Sep-24	25-Sep-24	03-Oct-24	09-Oct-24	29-Oct-24	04-Nov-24			GoP	38,058,750.00		38,058,750.00	36,000,000.00		36,000,000.00	COA, NACAP AND PCAI	30-Aug-24	11-Sep-24	11-Sep-24	11-Sep-24	11-Sep-24		
24M000047	CONSTRUCTION OF EVACUATION CENTER, BARANGAY LOWER TAVIRAN, MOTHER KABUNTALAN, MAGUINDANAO DEL NORTE	RO XII /Construction Division	Yes	Public Bidding	18-Sep-24	20-Sep-24	27-Sep-24	10-Oct-24	10-Oct-24	06-Oct-24	18-Oct-24	25-Oct-24	05-Nov-24	15-Nov-24	22-Nov-24			GoP	4,950,000.00		4,950,000.00	4,901,944.97		4,901,944.97	COA, NACAP AND PCAI	20-Sep-24	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24		
24M000050	CONSTRUCTION OF MULTI-PURPOSE BUILDING, MINDANAO STATE UNIVERSITY - MAGUINDANAO, BARANGAY DALICAN, DATU ODIN SINSUAT, MAGUINDANAO DEL NORTE	RO XII /Construction Division	Yes	Public Bidding	18-Sep-24	20-Sep-24	27-Sep-24	10-Oct-24	10-Oct-24	11-Oct-24	18-Oct-24	25-Oct-24	27-Nov-24	09-Dec-24	13-Dec-24			GoP	14,850,000.00		14,850,000.00	14,847,961.62		14,847,961.62	COA, NACAP AND PCAI	20-Sep-24	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24		
24M000053	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COMMUNITY YOUTH DEVELOPMENT CENTER), BARANGAY POBLACION, DATU PAGLAS, MAGUINDANAO DEL SUR (PHASE I)	RO XII /Construction Division	Yes	Public Bidding	18-Sep-24	20-Sep-24	27-Sep-24	10-Oct-24	10-Oct-24	11-Oct-24	17-Oct-24	25-Oct-24	28-Nov-24	16-Dec-24	18-Dec-24			GoP	9,900,000.00		9,900,000.00	9,850,000.00		9,850,000.00	COA, NACAP AND PCAI	20-Sep-24	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24		
24M000165	Installation/Application/Construction of Signage, Pavement Markings, and Pedestrian Refuge Island along Filipino-American Friendship Ave. - K1665 + 500 - K1666 + 499, General Santos City, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	18-Sep-24	20-Sep-24	27-Sep-24	10-Oct-24	10-Oct-24	11-Oct-24	17-Oct-24	24-Oct-24	29-Oct-24	1115/24	18-Nov-24			GoP	4,149,500.00		4,149,500.00	4,117,639.19		4,117,639.19	COA, NACAP AND PCAI	20-Sep-24	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24		
24M00246	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. BARIRA, BARIRA, MAGUINDANAO DEL NORTE	RO XII /Construction Division	Yes	Public Bidding	18-Sep-24	20-Sep-24	27-Sep-24	10-Oct-24	10-Oct-24	11-Oct-24	17-Oct-24	24-Oct-24	29-Oct-24	15-Nov-24	18-Nov-24			GoP	4,950,000.00		4,950,000.00	4,901,944.97		4,901,944.97	COA, NACAP AND PCAI	20-Sep-24	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24		
24M00262	CONSTRUCTION OF MULTI-PURPOSE BUILDING IN BRGY. POBLACION, DATU PAGLAS, MAGUINDANAO DEL SUR	RO XII /Construction Division	Yes	Public Bidding	18-Sep-24	20-Sep-24	27-Sep-24	10-Oct-24	10-Oct-24	11-Oct-24	17-Oct-24	25-Oct-24	28-Nov-24	09-Dec-24	13-Dec-24			GoP	9,900,000.00		9,900,000.00	9,850,000.00		9,850,000.00	COA, NACAP AND PCAI	20-Sep-24	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24		
24M00271	CONSTRUCTION/REHABILITATION OF MULTIPURPOSE (SENIOR CITIZENS BUILDING), DIGAL, DATU PAGLAS, MAGUINDANAO DEL SUR	RO XII /Construction Division	Yes	Public Bidding	18-Sep-24	20-Sep-24	27-Sep-24	10-Oct-24	10-Oct-24	11-Oct-24	17-Oct-24	25-Oct-24	28-Nov-24	16-Dec-24	18-Dec-24			GoP	4,950,000.00		4,950,000.00	4,900,000.00		4,900,000.00	COA, NACAP AND PCAI	20-Sep-24	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24		
24M00187 (Clustered 3 Projs)	1. Installation of Road Safety Devices / Facilities along Cotabato-Marbel Rd - K1731 + 700 - K1732 + 200, Barangay Dajay and Libertad, Surallah, South Cotabato 2. Installation of Road Safety Devices and Facilities along Cotabato-Marbel Rd (S00276MN) - K1729 + 972 - K1731 + 084, Surallah, South Cotabato 3. Installation/Application of Signage and Pavement Markings along Cotabato-Marbel Rd - K1732 + 700 - K1733 + 700, Brgy. Dajay, Surallah, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	10-Oct-24	12-Oct-24	22-Oct-24	05-Nov-24	05-Nov-24	06-Nov-24	11-Nov-24	20-Nov-24	28-Nov-24	16-Dec-24	17-Dec-24			GoP	12,448,500.00		12,448,500.00	12,399,184.40		12,399,184.40	COA, NACAP AND PCAI	15-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24		
24M00242	Construction of Multi-Purpose Building (Women's Training Center), Brgy Limbayan, Parang, Maquindanao	RO XII /Construction Division	Yes	Public Bidding	10-Oct-24	12-Oct-24	22-Oct-24	05-Nov-24	05-Nov-24	06-Nov-24	07-Nov-24	15-Nov-24	19-Nov-24	02-Dec-24	06-Dec-24			GoP	14,850,000.00		14,850,000.00	14,813,159.91		14,813,159.91	COA, NACAP AND PCAI	15-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24		
24M00269	Construction of Multi-Purpose Facility at Barangay Lao Lao, Gen. Salipada K. Pend																															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptanc e	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
24GM0008	SUPPLY AND DELIVERY OF ROUTINE AND ROAD SAFETY MATERIALS FOR USE IN THE REPAIR OF NATIONAL ROADS AND BRIDGES AT PMO-MAGUINDANAO 1ST AND MAGUINDANAO 2ND DISTRICT AND COTABATO CITY, UNDER MAINTENANCE DIVISION, DPWH REGION XII, KORONADAL CITY	MAINT. DIV./PMO	No	PUBLIC BIDDING		03-Jul-24	12-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	25-Jul-24	26-Jul-24	26-Jul-24	29-Jul-24	13-Aug-24			GoP	14,338,355.00		14,338,355.00	14,262,000.00		14,262,000.00	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	07-Jul-24	19-Jul-24	19-Jul-24	19-Jul-24	19-Jul-24		
24GM0009	SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR USE IN THE REPAIR OF NATIONAL ROADS AND BRIDGES AT PMO-MAGUINDANAO 1ST AND MAGUINDANAO 2ND DISTRICT AND COTABATO CITY, UNDER MAINTENANCE DIVISION, DPWH REGION XII, KORONADAL CITY	MAINT. DIV./PMO	No	PUBLIC BIDDING		03-Jul-24	12-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	25-Jul-24	26-Jul-24	26-Jul-24	29-Jul-24	13-Aug-24			GoP	1,437,140.00		1,437,140.00	1,436,390.00		1,436,390.00	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	07-Jul-24	19-Jul-24	19-Jul-24	19-Jul-24	19-Jul-24		
24GM0010	PROCUREMENT OF FUEL FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS IN PMO-MAGUINDANAO 1ST AND MAGUINDANAO 2ND AND COTABATO CITY, UNDER MAINTENANCE DIVISION, DPWH REGION XII, KORONADAL CITY	MAINT. DIV./PMO	No	PUBLIC BIDDING		03-Jul-24	12-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	25-Jul-24	26-Jul-24	26-Jul-24	29-Jul-24	13-Aug-24			GoP	3,046,774.70		3,046,774.70	3,041,593.33		3,041,593.33	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	07-Jul-24	19-Jul-24	19-Jul-24	19-Jul-24	19-Jul-24		
24GM0011	PROCUREMENT OF FUEL (DIESEL) FOR USE IN DREDGING OPERATION 8-1 STATION AT RIVER MOUTH OF PALIAN RIVER, LUTAYAN AND SULTAN KUDARAT UNDER EQUIPMENT MANAGEMENT DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	EMD	No	PUBLIC BIDDING		23-Jul-24	31-Jul-24	16-Aug-24	16-Aug-24			30-Sep-24	03-Oct-24	13-Nov-24	28-Nov-24			GoP	1,622,280.00		1,622,280.00	1,620,960.00		1,620,960.00	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	26-Jul-24	11-Aug-24	11-Aug-24	11-Aug-24	11-Aug-24		
24GM0012	PROCUREMENT OF FUEL (DIESEL) FOR USE OF DREDGING OPERATION OF DPWH CUTTER SUCTION DREDGE 18-01 (SDB-18-1) AND TENDER MINDANAO II (S-24) STATIONED AT BUCANA, RIO GRANDE DE MINDANAO, BRGY. HB KALAGANAN, COTABATO CITY UNDER EQUIPMENT MANAGEMENT DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	EMD	No	PUBLIC BIDDING		23-Jul-24	31-Jul-24	16-Aug-24	16-Aug-24			30-Sep-24	03-Oct-24	15-Nov-24	30-Nov-24			GoP	12,707,811.60		12,707,811.60	12,608,220.60		12,608,220.60	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	26-Jul-24	11-Aug-24	11-Aug-24	11-Aug-24	11-Aug-24		
24GM0015	SUPPLY AND DELIVERY OF IT EQUIPMENT FOR USE OF HUMAN RESOURCE MANAGEMENT SECTION AND CASH SECTION UNDER ADMINISTRATIVE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ADMIN - HRMS	No	PUBLIC BIDDING		01-Oct-24	10-Oct-24	23-Oct-24	23-Oct-24			19-Dec-24	20-Dec-24	27-Nov-24	12-Dec-24			GoP	2,396,598.51		2,396,598.51	2,224,700.00		2,224,700.00	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	05-Oct-24	18-Oct-24	18-Oct-24	18-Oct-24	18-Oct-24		
24GM0016	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE OF FINANCE DIVISION AND ADMINISTRATIVE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ADMIN & FINANCE DIVISION	No	PUBLIC BIDDING		01-Oct-24	10-Oct-24	23-Oct-24	23-Oct-24			17-Dec-24	19-Dec-24	22-Nov-24	07-Dec-24			GoP	2,329,741.69		2,329,741.69	2,031,611.50		2,031,611.50	1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	05-Oct-24	18-Oct-24	18-Oct-24	18-Oct-24	18-Oct-24		
RFQ-2024-053	PROCUREMENT OF FUEL, FOR THE USE OF THE RIGHT OF WAY ACQUISITION AND LEGAL DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ROWALD	No	SMALL VALUE PROCUREMENT	N/A	09-May-24	N/A	19-Jul-24	19-Jul-24	19-Jul-24	24-Jul-24	31-Jul-24	01-Aug-24	12-Aug-24	12-Aug-24			GoP	750,000.00		750,000.00	745,000.00		745,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-056	SUPPLY AND DELIVERY OF OFFICE FURNITURE & FIXTURE FOR USE OF FINANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	FINANCIAL DIV.	No	SHOPPING	N/A	N/A	N/A	23-Jul-24	23-Jul-24	25-Jul-24	31-Jul-24	02-Aug-24	05-Aug-24	15-Aug-24	15-Aug-24			GoP	44,290.00		44,290.00	35,995.00		35,995.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-057	SUPPLY AND DELIVERY OF OILS FOR PREVENTIVE MAINTENANCE OF SERVICE VEHICLE FOR USE OF FINANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	FINANCIAL DIV.	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	27-Aug-24	27-Aug-24	29-Aug-24	04-Sep-24	06-Sep-24	09-Sep-24	19-Sep-24	19-Sep-24			GoP	19,854.45		19,854.45	5,850.00		5,850.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-072	SUPPLY AND DELIVERY OF IT EQUIPMENT, FOR USE OF EQUIPMENT MANAGEMENT DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	EMD	No	SMALL VALUE PROCUREMENT	N/A	07-Jun-24	N/A	27-Sep-24	27-Sep-24	30-Sep-24	04-Oct-24	08-Oct-24	11-Oct-24	21-Oct-24	21-Oct-24			GoP	604,500.00		604,500.00	600,095.00		600,095.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-073	SUPPLY AND DELIVERY OF SURVEYING INSTRUMENT, FOR THE USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SMALL VALUE PROCUREMENT	N/A	06-Jul-24	N/A	10-Sep-24	10-Sep-24	12-Sep-24	18-Sep-24	20-Sep-24	23-Sep-24	03-Oct-24	03-Oct-24			GoP	591,66.18		591,66.18	584,216.18		584,216.18	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-075	PROCUREMENT OF CATERING SERVICES FOR USE IN THE CONDUCT OF CAPACITY BUILDING OF LOCAL GOVERNMENT UNIT (LGU) TO DPWH DEVOLUTION TRANSITION PLAN (DTP) FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SMALL VALUE PROCUREMENT	N/A	11-Jun-24	N/A	11-Jun-24	11-Jun-24	13-Jun-24	19-Jun-24	21-Jun-24	24-Jun-24	04-Jul-24	04-Jul-24			GoP	607,200.00		607,200.00	602,140.00		602,140.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-076	SUPPLY AND DELIVERY OF RING FOR USE IN THE SALAMAT MABUHAY PROGRAM 2021,2023 AND 2024 FOR USE OF DPWH REGIONAL OFFICE XII, KORONADAL CITY	ADMIN	No	SMALL VALUE PROCUREMENT	N/A	12-Jun-24	N/A	14-Jun-24	14-Jun-24	17-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24	05-Jul-24	05-Jul-24			GoP	867,941.10		867,941.10	867,932.00		867,932.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-078	SUPPLY AND DELIVERY OF TONER, FOR THE USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SHOPPING	N/A	N/A	N/A	27-Sep-24	27-Sep-24	30-Sep-24	04-Oct-24	08-Oct-24	11-Oct-24	21-Oct-24	21-Oct-24			GoP	5,000.00		5,000.00	5,000.00		5,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-079	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES, FOR USE OF FINANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	FINANCIAL DIV.	No	SHOPPING	N/A	28-Jun-24	N/A	05-Jul-24	05-Jul-24	08-Jul-24	12-Jul-24	15-Jul-24	17-Jul-24	29-Jul-24	29-Jul-24			GoP	392,340.00		392,340.00	309,420.00		309,420.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-080	SUPPLY AND DELIVERY OF OFFICE SUPPLIES, FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SHOPPING	N/A	N/A	N/A	27-Sep-24	27-Sep-24	30-Sep-24	04-Oct-24	08-Oct-24	11-Oct-24	21-Oct-24	21-Oct-24			GoP	24,880.80		24,880.80	21,276.50		21,276.50	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-081	PROCUREMENT OF FUEL AND GENERATOR SET FOR USE IN THE OPERATION OF GENERATOR SET CUMMIN 385KVA, 220V 3PHASE FOR USE OF EQUIPMENT MANAGEMENT DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	EMD	No	SMALL VALUE PROCUREMENT	N/A	28-Jun-24	N/A	03-Sep-24	03-Sep-24	05-Sep-24	11-Sep-24	13-Sep-24	16-Sep-24	26-Sep-24	26-Sep-24			GoP	94,750.00		94,750.00	93,000.00		93,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-082	SUPPLY AND DELIVERY OF TONER CARTRIDGE FOR USE IN THE OFFICE IN PMO-MAGUINDANAO 1ST, 2ND DISTRICT AND COTABATO CITY, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINTENANCE DIV./PMO	No	SMALL VALUE PROCUREMENT	N/A	04-Jul-24	N/A	02-Jul-24	02-Jul-24	04-Jul-24	10-Jul-24	12-Jul-24	15-Jul-24	25-Jul-24	25-Jul-24			GoP	284,800.00		284,800.00	284,800.00		284,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-083	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF TONER FOR USE IN THE OFFICE IN PMO-MAGUINDANAO 1ST AND 2ND DISTRICT AND COTABATO CITY TO PHILCOPY CORPORATION UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINTENANCE DIV./PMO	No	DIRECT CONTRACTING	N/A	N/A	N/A	28-Jun-24	28-Jun-24	01-Jul-24	05-Jul-24	08-Jul-24	10-Jul-24	22-Jul-24	22-Jul-24			GoP	217,980.00		217,980.00	217,980.00		217,980.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-084	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE IN THE OFFICE OF PMO-MAGUINDANAO 1ST AND 2ND DISTRICT AND COTABATO CITY UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINTENANCE DIV./PMO	No	SHOPPING	N/A	04-Jul-24	N/A	02-Jul-24	02-Jul-24	04-Jul-24	10-Jul-24	12-Jul-24	15-Jul-24	25-Jul-24	25-Jul-24			GoP	167,220.00		167,220.00	165,984.00		165,984.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-085	SUPPLY AND DELIVERY OF CONSTRUCTION EQUIPMENT FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS & BRIDGES IN PMO-MAGUINDANAO 1ST AND 2ND DISTRICT AND COTABATO CITY UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINTENANCE DIV./PMO	No	SMALL VALUE PROCUREMENT	N/A	04-Jul-24	N/A	02-Jul-24	02-Jul-24	04-Jul-24	10-Jul-24	12-Jul-24	15-Jul-24	25-Jul-24	25-Jul-24			GoP	336,000.00		336,000.00	334,320.00		334,320.00	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads /Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspectio- n & Acceptanc- e	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
RFQ-2024-086	PROCUREMENT OF CATERING SERVICES FOR USE IN CONDUCT OF COA ENTRANCE MEETING, FOR USE OF DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD - Proc. Unit	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	02-Jul-24	02-Jul-24	04-Jul-24	10-Jul-24	12-Jul-24	15-Jul-24	25-Jul-24	25-Jul-24			GoP	30,000.00		30,000.00	30,000.00		30,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-087	PROCUREMENT OF IT SOFTWARE (ADOBE CREATIVE CLOUD - ALL APP), FOR USE OF THE OFFICE OF THE REGIONAL DIRECTOR - PUBLIC AFFAIRS AND INFORMATION STAFF, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD - PAI STAFF	No	SMALL VALUE PROCUREMENT	N/A	17-Jul-24	N/A	19-Jul-24	19-Jul-24	22-Jul-24	26-Jul-24	29-Jul-24	01-Aug-24	13-Aug-24	13-Aug-24			GoP	127,621.52		127,621.52	115,600.00		115,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-088	SUPPLY AND DELIVERY OF VEST FOR THE CONDUCT OF TRAINING WORKSHOP ON RESULT MONITORING AND EVALUATION MODULE 1 FOR 3(THREE) DAYS, FOR USE IN PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	09-Jul-24	09-Jul-24	11-Jul-24	17-Jul-24	19-Jul-24	22-Jul-24	01-Aug-24	01-Aug-24			GoP	32,000.00		32,000.00	31,500.00		31,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-089	SUPPLY AND DELIVERY OF SURVEYING INSTRUMENTS FOR USE IN PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SHOPPING	N/A	12-Jul-24	N/A	10-Sep-24	10-Sep-24	12-Sep-24	18-Sep-24	20-Sep-24	23-Sep-24	03-Oct-24	03-Oct-24			GoP	246,457.00		246,457.00	240,159.50		240,159.50	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-090	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT, FOR USE OF THE OFFICE OF THE REGIONAL DIRECTOR - PUBLIC AFFAIRS AND INFORMATION STAFF, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD - PAI STAFF	No	SHOPPING	N/A	17-Jul-24	N/A	19-Jul-24	19-Jul-24	22-Jul-24	26-Jul-24	31-Jul-24	01-Aug-24	13-Aug-24	13-Aug-24			GoP	100,100.00		100,100.00	68,800.00		68,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-091	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT, FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SHOPPING	N/A	N/A	N/A	19-Jul-24	19-Jul-24	22-Jul-24	26-Jul-24	31-Jul-24	01-Aug-24	13-Aug-24	13-Aug-24			GoP	18,303.20		18,303.20	18,168.00		18,168.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-092	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT, FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SMALL VALUE PROCUREMENT	N/A	12-Jul-24	N/A	10-Sep-24	10-Sep-24	12-Sep-24	18-Sep-24	20-Sep-24	23-Sep-24	03-Oct-24	03-Oct-24			GoP	196,000.00		196,000.00	195,200.00		195,200.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-093	PROCUREMENT OF CONSTRUCTION EQUIPMENT RENTAL FOR USE IN THE REPAIR/MAINTAINANCE OF NATIONAL ROADS & BRIDGES IN PMO-MAGUINDANAO 1ST FOR THE MONTH OF AUGUST 2024 UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINTENANCE DIV./PMO	No	SMALL VALUE PROCUREMENT	N/A	09-Jul-24	N/A	05-Jul-24	05-Jul-24	08-Jul-24	12-Jul-24	15-Jul-24	15-Jul-24	25-Jul-24	25-Jul-24			GoP	518,952.00		518,952.00	518,490.00		518,490.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-094	PROCUREMENT OF CONSTRUCTION EQUIPMENT RENTAL FOR USE IN THE REPAIR/MAINTAINANCE OF NATIONAL ROADS & BRIDGES IN PMO-MAGUINDANAO 2ND DISTRICT FOR THE MONTH OF JULY 2024 UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINTENANCE DIV./PMO	No	SMALL VALUE PROCUREMENT	N/A	09-Jul-24	N/A	05-Jul-24	05-Jul-24	08-Jul-24	12-Jul-24	15-Jul-24	15-Jul-24	25-Jul-24	25-Jul-24			GoP	988,936.00		988,936.00	988,050.00		988,050.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-095	PROCUREMENT OF CONSTRUCTION EQUIPMENT RENTAL FOR USE IN THE REPAIR/MAINTAINANCE OF NATIONAL ROADS & BRIDGES IN PMO-MAGUINDANAO 1ST FOR THE MONTH OF JULY 2024 UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINTENANCE DIV./PMO	No	SMALL VALUE PROCUREMENT	N/A	09-Jul-24	N/A	05-Jul-24	05-Jul-24	08-Jul-24	12-Jul-24	15-Jul-24	15-Jul-24	25-Jul-24	25-Jul-24			GoP	979,424.00		979,424.00	978,550.00		978,550.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-096	PROCUREMENT OF CONSTRUCTION EQUIPMENT RENTAL FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS & BRIDGES IN PMO COTABATO CITY FOR THE MONTH OF JULY 2024 UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINTENANCE DIV./PMO	No	SMALL VALUE PROCUREMENT	N/A	09-Jul-24	N/A	05-Jul-24	05-Jul-24	08-Jul-24	12-Jul-24	15-Jul-24	15-Jul-24	25-Jul-24	25-Jul-24			GoP	198,894.00		198,894.00	198,640.00		198,640.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-097	SUPPLY AND DELIVERY OF SURVEYING INSTRUMENT, FOR USE IN PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SMALL VALUE PROCUREMENT	N/A	17-Jul-24	N/A	27-Sep-24	27-Sep-24	30-Sep-24	04-Oct-24	08-Oct-24	11-Oct-24	21-Oct-24	21-Oct-24			GoP	83,200.00		83,200.00	82,700.00		82,700.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-098	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT, FOR USE OF OFFICE OF THE REGIONAL DIRECTOR - PROCUREMENT UNIT, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD-Proc. Unit	No	SMALL VALUE PROCUREMENT	N/A	25-Jul-24	N/A	23-Jul-24	23-Jul-24	25-Jul-24	31-Jul-24	02-Aug-24	05-Aug-24	15-Aug-24	15-Aug-24			GoP	300,000.00		300,000.00	285,500.00		285,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-100	PROCUREMENT OF LUBRICANTS AND SUPPLIES FOR USE IN THE MAINTENANCE OF DPWH CUTTER SUCTION DREDGE 18-01 (SDB-18-01) AT BUCANA, RIO GRANDE DE MINDANAO, BRGY. MOTHER KALANGANAN, UNDER EQUIPMENT MANAGEMENT DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	EMD	No	SMALL VALUE PROCUREMENT	N/A	25-Jul-24	N/A	27-Sep-24	27-Sep-24	30-Sep-24	04-Oct-24	08-Oct-24	11-Oct-24	21-Oct-24	21-Oct-24			GoP	992,665.21		992,665.21	980,100.00		980,100.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-101	PROCUREMENT OF LUBRICANTS AND SUPPLIES FOR USE IN THE MAINTENANCE OF DPWH CUTTER SECTION DREDGE 18-01 (SDB-18-01) AT BUCANA, RIO GRANDE DE MINDANAO, BRGY. MOTHER KALANGANAN, UNDER EQUIPMENT MANAGEMENT DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	EMD	No	SMALL VALUE PROCUREMENT	N/A	25-Jul-24	N/A	27-Sep-24	27-Sep-24	30-Sep-24	04-Oct-24	08-Oct-24	11-Oct-24	21-Oct-24	21-Oct-24			GoP	639,152.00		639,152.00	633,800.00		633,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-104	SUPPLY AND DELIVERY OF SURVEYING SUPPLIES, FOR USE IN PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SMALL VALUE PROCUREMENT	N/A	25-Jul-24	N/A	27-Sep-24	27-Sep-24	30-Sep-24	04-Oct-24	08-Oct-24	11-Oct-24	21-Oct-24	21-Oct-24			GoP	413,723.87		413,723.87	399,575.00		399,575.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-105	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES AND OFFICE SUPPLIES FOR USE OF ADMINISTRATIVE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SMALL VALUE PROCUREMENT	N/A	25-Jul-24	N/A	23-Jul-24	23-Jul-24	25-Jul-24	31-Jul-24	02-Aug-24	05-Aug-24	15-Aug-24	15-Aug-24			GoP	291,539.90		291,539.90	281,933.00		281,933.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-106	SUPPLY AND DELIVERY OF MYLAR PAPER FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SHOPPING	N/A	25-Jul-24	N/A	23-Jul-24	23-Jul-24	25-Jul-24	31-Jul-24	02-Aug-24	05-Aug-24	15-Aug-24	15-Aug-24			GoP	840,000.00		840,000.00	831,000.00		831,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-107	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND JANITORIAL SUPPLIES, FOR THE USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SHOPPING	N/A	03-Aug-24	N/A	27-Sep-24	27-Sep-24	30-Sep-24	04-Oct-24	08-Oct-24	11-Oct-24	21-Oct-24	21-Oct-24			GoP	278,892.60		278,892.60	221,460.00		221,460.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-108	SUPPLY AND DELIVERY OF OFFICE SUPPLIES, JANITORIAL SUPPLIES AND OFFICE EQUIPMENT, FOR USE OF QUALITY ASSURANCE AND HYDROLOGY DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	QAHD	No	SHOPPING	N/A	16-Aug-24	N/A	27-Sep-24	27-Sep-24	30-Sep-24	04-Oct-24	08-Oct-24	11-Oct-24	21-Oct-24	21-Oct-24			GoP	843,883.00		843,883.00	684,264.00		684,264.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-109	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND JANITORIAL SUPPLIES, FOR THE USE OF CONSTRUCTION DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	CONST. DIV.	No	SHOPPING	N/A	03-Aug-24	N/A	27-Sep-24	27-Sep-24	30-Sep-24	04-Oct-24	08-Oct-24	11-Oct-24	21-Oct-24	21-Oct-24			GoP	279,069.00		279,069.00	264,948.00		264,948.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-110	SUPPLY AND DELIVERY OF GARMENTS AND STORAGE BOX, FOR USE IN PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SHOPPING	N/A	03-Aug-24	N/A	27-Sep-24	27-Sep-24	30-Sep-24	04-Oct-24	08-Oct-24	11-Oct-24	21-Oct-24	21-Oct-24			GoP	259,190.00		259,190.00	236,916.20		236,916.20	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptanc e	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
RFQ-2024-111	PROCUREMENT OF CATERING FOR USE IN ROAD RIGHT OF WAY FORUM ON AUGUST 6, 2024 AT GENERAL SANTOS CITY, FOR THE USE OF THE RIGHT OF WAY ACQUISITION AND LEGAL DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD - PAI STAFF	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	26-Jul-24	26-Jul-24	29-Jul-24	02-Aug-24	05-Aug-24	05-Aug-24	15-Aug-24	15-Aug-24			GoP	20,000.00		20,000.00	170,000.00		170,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-112	SUPPLY AND DELIVERY OF HARDWARE AND CONSTRUCTION SUPPLY FOR USE IN THE REPAIR/MAINTENANCE OF BRIDGES FOR PMO-MAGUINDANAO 1ST, 2ND AND COTABATO CITY UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINTENANCE DIV./PMO	No	SMALL VALUE PROCUREMENT	N/A	03-Aug-24	N/A	05-Aug-24	05-Aug-24	07-Aug-24	13-Aug-24	15-Aug-24	15-Aug-24	27-Aug-24	27-Aug-24			GoP	146,760.00		146,760.00	146,000.00		146,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-113	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT (LAPTOP AND SCANNER), FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SHOPPING	N/A	09-Aug-24	N/A	27-Sep-24	27-Sep-24	30-Sep-24	04-Oct-24	08-Oct-24	11-Oct-24	21-Oct-24	21-Oct-24			GoP	485,667.93		485,667.93	432,000.00		432,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-114	SUPPLY AND DELIVERY OF LASER RANGE FINDER, FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SHOPPING	N/A	N/A	N/A	27-Sep-24	27-Sep-24	30-Sep-24	04-Oct-24	08-Oct-24	11-Oct-24	21-Oct-24	21-Oct-24			GoP	5,560.00		5,560.00	5,555.00		5,555.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-115	PROCUREMENT OF CATERING SERVICES FOR USE OF THE OFFICE OF REGIONAL DIRECTOR – PAI STAFF IN CELEBRATION OF FREEDOM OF INFORMATION (FOI) MONTH, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD - RPIO	No	SMALL VALUE PROCUREMENT	N/A	09-Aug-24	N/A	09-Aug-24	09-Aug-24	12-Aug-24	16-Aug-24	19-Aug-24	16-Aug-24	26-Aug-24	26-Aug-24			GoP	79,500.00		79,500.00	79,500.00		79,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-116	SUPPLY AND DELIVERY OF LED WALL FOR USE OF THE OFFICE OF REGIONAL DIRECTOR – PAI STAFF IN CELEBRATION OF FREEDOM OF INFORMATION (FOI) MONTH, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD - RPIO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	09-Aug-24	09-Aug-24	12-Aug-24	16-Aug-24	19-Aug-24	16-Aug-24	26-Aug-24	26-Aug-24			GoP	20,000.00		20,000.00	20,000.00		20,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-117	REPAIR/REHABILITATION OF EXISTING COMFORT ROOMS AT PWD GUARDHOUSE/RECORDS, GUEST HOUSE, DRAINAGE CANAL, SEWER/SANITARY LINES FORM ADMIN. BUILDING TOILETS GOING TO PUBLIC MAINTENANCE	Maint. Div. - PMO Cotabato City	No	SMALL VALUE PROCUREMENT	N/A	07-Aug-24	N/A	27-Sep-24	27-Sep-24	30-Sep-24	04-Oct-24	08-Oct-24	11-Oct-24	21-Oct-24	21-Oct-24			GoP	800,000.00		800,000.00	798,977.66		798,977.66	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-118	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS (GABION MESH) FOR USE IN THE REPAIR/MAINTENANCE OF BRIDGES FOR PMO COTABATO CITY UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	Maint. Div. - PMO Cotabato City	No	SMALL VALUE PROCUREMENT	N/A	10-Aug-24	N/A	05-Aug-24	05-Aug-24	07-Aug-24	13-Aug-24	15-Aug-24	15-Aug-24	27-Aug-24	27-Aug-24			GoP	132,480.00		132,480.00	132,075.00		132,075.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-119	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF ROADS UNDER PMO COTABATO CITY UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	Maint. Div. - PMO Cotabato City	No	SMALL VALUE PROCUREMENT	N/A	10-Aug-24	N/A	05-Aug-24	05-Aug-24	07-Aug-24	13-Aug-24	15-Aug-24	15-Aug-24	27-Aug-24	27-Aug-24			GoP	326,951.00		326,951.00	325,811.00		325,811.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-120	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF BRIDGES UNDER PMO-MAGUINDANAO, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	Maint. Div. - PMO- Maguindanao 2nd	No	SMALL VALUE PROCUREMENT	N/A	10-Aug-24	N/A	05-Aug-24	05-Aug-24	07-Aug-24	13-Aug-24	15-Aug-24	15-Aug-24	27-Aug-24	27-Aug-24			GoP	174,409.40		174,409.40	173,866.80		173,866.80	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-121	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF ROADS FOR PMO-MAGUINDANAO 1ST UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	Maint. Div. - PMO- Maguindanao 1st	No	SMALL VALUE PROCUREMENT	N/A	10-Aug-24	N/A	05-Aug-24	05-Aug-24	07-Aug-24	13-Aug-24	15-Aug-24	15-Aug-24	27-Aug-24	27-Aug-24			GoP	858,000.00		858,000.00	854,880.00		854,880.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-122	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF ROADS FOR PMO-MAGUINDANAO 1ST UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	Maint. Div. - PMO- Maguindanao 1st	No	SMALL VALUE PROCUREMENT	N/A	10-Aug-24	N/A	05-Aug-24	05-Aug-24	07-Aug-24	13-Aug-24	15-Aug-24	15-Aug-24	27-Aug-24	27-Aug-24			GoP	680,846.00		680,846.00	678,783.40		678,783.40	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-123	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF ROADS FOR PMO-MAGUINDANAO UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	Maint. Div. - PMO- Maguindanao 1st	No	SMALL VALUE PROCUREMENT	N/A	10-Aug-24	N/A	05-Aug-24	05-Aug-24	07-Aug-24	13-Aug-24	15-Aug-24	15-Aug-24	27-Aug-24	27-Aug-24			GoP	454,900.00		454,900.00	453,310.00		453,310.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-124	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF BRIDGES FOR PMO-MAGUINDANAO UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	Maint. Div. - PMO- Maguindanao 2nd	No	SMALL VALUE PROCUREMENT	N/A	10-Aug-24	N/A	05-Aug-24	05-Aug-24	07-Aug-24	13-Aug-24	15-Aug-24	15-Aug-24	27-Aug-24	27-Aug-24			GoP	398,708.00		398,708.00	397,356.25		397,356.25	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-125	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF ROADS FOR PMO-MAGUINDANAO 2ND, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	Maint. Div. - PMO- Maguindanao 2nd	No	SMALL VALUE PROCUREMENT	N/A	10-Aug-24	N/A	05-Aug-24	05-Aug-24	07-Aug-24	13-Aug-24	15-Aug-24	15-Aug-24	27-Aug-24	27-Aug-24			GoP	852,675.00		852,675.00	850,115.10		850,115.10	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-126	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF ROADS UNDER PMO-MAGUINDANAO 2ND DISTRICT UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	Maint. Div. - PMO- Maguindanao 2nd	No	SMALL VALUE PROCUREMENT	N/A	10-Aug-24	N/A	05-Aug-24	05-Aug-24	07-Aug-24	13-Aug-24	15-Aug-24	15-Aug-24	27-Aug-24	27-Aug-24			GoP	602,914.44		602,914.44	601,059.30		601,059.30	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-127	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLY, FOR USE OF QUALITY ASSURANCE AND HYDROLOGY DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	QAHD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	24-Sep-24	24-Sep-24	26-Sep-24	02-Oct-24	04-Oct-24	07-Oct-24	17-Oct-24	17-Oct-24			GoP	19,390.00		19,390.00	19,390.00		19,390.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-128	PROCUREMENT OF CATERING SERVICES FOR PIO-QUARTERLY COORDINATION MEETING, OFFICE OF THE REGIONAL DIRECTOR – PUBLIC AFFAIRS AND INFORMATION STAFF, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD PAI Staff	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	05-Aug-24	05-Aug-24	07-Aug-24	13-Aug-24	15-Aug-24	19-Aug-24	29-Aug-24	29-Aug-24			GoP	9,000.00		9,000.00	9,000.00		9,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-129	SUPPLY AND DELIVERY OF PRINTING OFFICE SUPPLIES, FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SHOPPING	N/A	16-Aug-24	N/A	24-Sep-24	24-Sep-24	26-Sep-24	02-Oct-24	04-Oct-24	07-Oct-24	17-Oct-24	17-Oct-24			GoP	369,928.00		369,928.00	341,120.00		341,120.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-130	SUPPLY AND DELIVERY OF OFFICE SUPPLIES, FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SHOPPING	N/A	N/A	N/A	20-Aug-24	20-Aug-24	22-Aug-24	28-Aug-24	30-Aug-24	02-Sep-24	12-Sep-24	12-Sep-24			GoP	8,648.00		8,648.00	8,638.00		8,638.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-131	SUPPLY AND DELIVERY OF SURVEYING EQUIPMENT, FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SHOPPING	N/A	N/A	N/A	24-Sep-24	24-Sep-24	26-Sep-24	02-Oct-24	04-Oct-24	07-Oct-24	17-Oct-24	17-Oct-24			GoP	5,560.00		5,560.00	36,000.00		36,000.00	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspectio- n & Acceptanc- e	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
RFQ-2024-132	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIAL FOR USE IN THE REPAIR/MAINTENANCE OF ROADS IN PMO-MAGUINDANAO 1ST & 2ND DISTRICT AND COTABATO CITY, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	Maint. Div. - PMO	No	SMALL VALUE PROCUREMENT	N/A	15-Aug-24	N/A	03-Sep-24	03-Sep-24	05-Sep-24	11-Sep-24	13-Sep-24	16-Sep-24	26-Sep-24	26-Sep-24			GoP	431,860.00		431,860.00	425,216.00		425,216.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-133	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIAL FOR USE IN THE REPAIR/MAINTENANCE OF FLOOD CONTROL IN PMO-MAGUINDANAO 1ST, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	Maint. Div. - PMO	No	SMALL VALUE PROCUREMENT	N/A	15-Aug-24	N/A	03-Sep-24	03-Sep-24	05-Sep-24	11-Sep-24	13-Sep-24	16-Sep-24	26-Sep-24	26-Sep-24			GoP	980,160.20		980,160.20	964,092.00		964,092.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-135	SUPPLY AND DELIVERY OF TONER TO COPYLANDIA OFFICE SYSTEMS CORPORATION FOR USE OF PROCUREMENT UNIT UNDER OFFICE OF THE REGIONAL DIRECTOR, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD - Proc. Unit	No	Direct Contracting	N/A	N/A	N/A	27-Sep-24	27-Sep-24	30-Sep-24	04-Oct-24	08-Oct-24	11-Oct-24	21-Oct-24	21-Oct-24			GoP	545,730.00		545,730.00	545,128.00		545,128.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-136	SUPPLY AND DELIVERY OF NETWORK ATTACHED STORAGE (96 TB) FOR USE OF THE INFORMATION AND COMMUNICATION TECHNOLOGY, UNDER THE OFFICE OF THE REGIONAL DIRECTOR, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD - ICTS	No	Shopping	N/A	10-Sep-24	N/A	24-Sep-24	24-Sep-24	26-Sep-24	02-Oct-24	04-Oct-24	07-Oct-24	17-Oct-24	17-Oct-24			GoP	924,161.00		924,161.00	910,000.00		910,000.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-137	SUPPLY AND DELIVERY OF PRINTING SUPPLIES FOR USE IN FLOOD CONTROL, SOCIAL AND ENVIRONMENT SECTION, UNDER PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	Shopping	N/A	10-Sep-24	N/A	24-Sep-24	24-Sep-24	26-Sep-24	02-Oct-24	04-Oct-24	07-Oct-24	17-Oct-24	17-Oct-24			GoP	144,443.00		144,443.00	144,430.00		144,430.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-138	SUPPLY AND DELIVERY OF IT SUPPLIES FOR USE OF ASSISTANT REGIONAL DIRECTOR STAFF, UNDER OFFICE OF THE REGIONAL DIRECTOR, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD-ARD Staff	No	Shopping	N/A	10-Sep-24	N/A	12-Nov-24	12-Nov-24	14-Nov-24	20-Nov-24	22-Nov-24	25-Nov-24	05-Dec-24	05-Dec-24			GoP	180,000.00		180,000.00	179,000.00		179,000.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-139	PROCUREMENT OF FUEL/OIL AND LUBRICANTS FOR USE IN CUTTER SUCTION DREDGE (SDS-B-1) AND MULTI-PURPOSE AMPHIBIOUS DREDGE (K3-06) FOR USE OF EQUIPMENT MANAGEMENT DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	EMD	No	SMALL VALUE PROCUREMENT	N/A	10-Sep-24	N/A	10-Sep-24	10-Sep-24	12-Sep-24	18-Sep-24	20-Sep-24	23-Sep-24	03-Oct-24	03-Oct-24			GoP	208,718.00		208,718.00	207,400.00		207,400.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-140	SUPPLY AND DELIVERY OF TONER TO COPYLANDIA OFFICE SYSTEMS CORPORATION FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	Direct Contracting	N/A	N/A	N/A	29-Oct-24	29-Oct-24	31-Oct-24	06-Nov-24	08-Nov-24	11-Nov-24	21-Nov-24	21-Nov-24			GoP	498,770.00		498,770.00	498,736.60		498,736.60	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-141	SUPPLY AND DELIVERY OF PRINTING SUPPLIES (TONER), FOR USE OF CONSTRUCTION DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	CONST. DIV.	No	Direct Contracting	N/A	N/A	N/A	24-Sep-24	24-Sep-24	26-Sep-24	02-Oct-24	04-Oct-24	07-Oct-24	17-Oct-24	17-Oct-24			GoP	108,000.00		108,000.00	107,800.00		107,800.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-142	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIAL FOR THE PROPOSED RELOCATION OF CAPACITY AREA, FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	24-Sep-24	24-Sep-24	26-Sep-24	02-Oct-24	04-Oct-24	07-Oct-24	17-Oct-24	17-Oct-24			GoP	34,848.00		34,848.00	34,738.00		34,738.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-143	SUPPLY AND DELIVERY OF LABELING MACHINE, FOR USE OF INFORMATION AND COMMUNICATION TECHNOLOGY STAFF UNDER OFFICE OF THE REGIONAL DIRECTOR, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD-ICTS	No	SHOPPING	N/A	N/A	N/A	24-Sep-24	24-Sep-24	26-Sep-24	02-Oct-24	04-Oct-24	07-Oct-24	17-Oct-24	17-Oct-24			GoP	19,620.00		19,620.00	19,410.75		19,410.75	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-146	SUPPLY AND DELIVERY OF TONER TO PHILIPPINE DUPLICATORS, INC. SUPPLY AND DELIVERY OF MAINTENANCE PARTS OF PHOTOCOPIER FOR USE OF CONSTRUCTION DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	CONST. DIV.	No	Direct Contracting	N/A	N/A	N/A	27-Sep-24	27-Sep-24	30-Sep-24	04-Oct-24	07-Oct-24	10-Oct-24	20-Oct-24	20-Oct-24			GoP	76,000.00		76,000.00	76,000.00		76,000.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-147	SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR USE IN THE OFFICE OF EMERGENCY OPERATION CENTER, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	10-Sep-24	N/A	09-Dec-24	09-Dec-24	11-Dec-24	17-Dec-24	19-Dec-24	20-Dec-24	30-Dec-24	30-Dec-24			GoP	360,000.00		360,000.00	352,000.00		352,000.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-148	SUPPLY AND DELIVERY OF PRINTING SUPPLIES FOR USE OF SUPPLY AND PROPERTY MANAGEMENT SECTIONUNDER ADMINISTRATIVE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ADMIN	No	SHOPPING	N/A	10-Sep-24	N/A	24-Sep-24	24-Sep-24	26-Sep-24	02-Oct-24	04-Oct-24	07-Oct-24	17-Oct-24	17-Oct-24			GoP	510,560.00		510,560.00	510,560.00		510,560.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-150	SUPPLY AND DELIVERY OF HIP BACK BAG FOR USE IN FLOOD CONTROL, SOCIAL AND ENVIRONMENT SECTION, UNDER PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SHOPPING	N/A	10-Sep-24	N/A	15-Oct-24	15-Oct-24	17-Oct-24	23-Oct-24	25-Oct-24	28-Oct-24	07-Nov-24	07-Nov-24			GoP	59,000.00		59,000.00	58,500.00		58,500.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-151	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT, FOR USE OF CONSTRUCTION DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	CONST. DIV.	No	SHOPPING	N/A	10-Sep-24	N/A	12-Nov-24	12-Nov-24	14-Nov-24	20-Nov-24	22-Nov-24	25-Nov-24	05-Dec-24	05-Dec-24			GoP	92,500.00		92,500.00	90,900.00		90,900.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-152	PROCUREMENT OF CATERING SERVICES FOR USE IN THE CONDUCT OF CAPACITY BUILDING OF LOCAL GOVERNMENT UNIT TO DPWH DEVOLUTION TRANSITION PLAN (DTP) BATCH III, FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SMALL VALUE PROCUREMENT	N/A	10-Sep-24	N/A	29-Oct-24	29-Oct-24	31-Oct-24	06-Nov-24	08-Nov-24	11-Nov-24	21-Nov-24	21-Nov-24			GoP	607,200.00		607,200.00	414,920.00		414,920.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-154	SUPPLY AND DELIVERY OF DESKTOP COMPUTER AND LAPTOP FOR USE OF HUMAN RESOURCE AND DEVELOPMENT SECTION, UNDER ADMINISTRATIVE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ADMIN	No	SHOPPING (A)	N/A	10-Sep-24	N/A	24-Sep-24	24-Sep-24	26-Sep-24	02-Oct-24	04-Oct-24	07-Oct-24	17-Oct-24	17-Oct-24			GoP	242,183.33		242,183.33	214,016.95		214,016.95	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-155	SUPPLY AND DELIVERY OF TONER TO PHILIPPINE DUPLICATORS, INC. FOR USE OF CONSTRUCTION DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	CONST. DIV.	No	Direct Contracting	N/A	N/A	N/A	25-Oct-24	25-Oct-24	28-Oct-24	01-Nov-24	04-Nov-24	06-Nov-24	18-Nov-24	18-Nov-24			GoP	1,350,900.00		1,350,900.00	1,350,900.00		1,350,900.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-156	PROCUREMENT OF IT SUPPLIES/CONSUMABLE SECTION, FOR USE OF EQUIPMENT MANAGEMENT DIVISION DPWH, REGIONAL OFFICE XII, KORONADAL CITY	EMD	No	SHOPPING (B)	N/A	31-Oct-24	N/A	29-Oct-24	29-Oct-24	31-Oct-24	06-Nov-24	08-Nov-24	11-Nov-24	21-Nov-24	21-Nov-24			GoP	454,000.00		454,000.00	453,920.00		453,920.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-157	PROCUREMENT OF CATERING SERVICES FOR USE TO THE REGIONAL DEVELOPMENT COUNCIL (RDC) 12 WEEK CELEBRATION ON SEPTEMBER 25, 2024, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD - PAI Staff	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	10-Sep-24	10-Sep-24	12-Sep-24	18-Sep-24	20-Sep-24	23-Sep-24	03-Oct-24	03-Oct-24			GoP	35,000.00		35,000.00	35,000.00		35,000.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-158	PROCUREMENT OF CATERING SERVICES FOR USE OF RETIREMENT PROGRAM, OF DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD - ARD Staff	No	SMALL VALUE PROCUREMENT	N/A	20-Sep-24	N/A	23-Sep-24	23-Sep-24	25-Sep-24	01-Oct-24	03-Oct-24	04-Oct-24	14-Oct-24	14-Oct-24			GoP	600,000.00		600,000.00	590,000.00		590,000.00	N/A	N/A	N/A	N/A	N/A			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads /Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptanc e	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
RFQ-2024-159	PROCUREMENT OF IT SUPPLIES/PRINTING SUPPLIES FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SHOPPING (B)	N/A	31-Oct-24	N/A	12-Nov-24	12-Nov-24	14-Nov-24	20-Nov-24	22-Nov-24	25-Nov-24	05-Dec-24	05-Dec-24			GoP	221,240.00		221,240.00	219,240.00		219,240.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-160	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT, FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SHOPPING (B)	N/A	12-Oct-24	N/A	12-Nov-24	12-Nov-24	14-Nov-24	20-Nov-24	22-Nov-24	25-Nov-24	05-Dec-24	05-Dec-24			GoP	220,013.00		220,013.00	215,050.00		215,050.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-162	SUPPLY AND DELIVERY OF VEHICLE PARTS, FOR USE OF FINANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	FD	No	SHOPPING (A)	N/A	N/A	N/A	25-Oct-24	25-Oct-24	28-Oct-24	30-Oct-24	04-Nov-24	07-Nov-24	17-Nov-24	17-Nov-24			GoP	161,129.30		161,129.30	153,800.00		153,800.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-164	SUPPLY AND DELIVERY OF VEHICLE PARTS FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SHOPPING (A)	N/A	N/A	N/A	18-Nov-24	18-Nov-24	20-Nov-24	26-Nov-24	28-Nov-24	29-Nov-24	09-Dec-24	09-Dec-24			GoP	23,190.00		23,190.00	22,000.00		22,000.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-165	Supply and Delivery of Office Equipment for use of the Supply & Property Management Section-Administrative Division, DPWH Regional Office XII, Koronadal City	SPMS-ADMIN	No	SMALL VALUE PROCUREMENT	N/A	31-Oct-24	N/A	25-Oct-24	25-Oct-24	28-Oct-24	30-Oct-24	04-Nov-24	11-Nov-24	21-Nov-24	21-Nov-24			GoP	78,000.00		78,000.00	75,000.00		75,000.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-166	SUPPLY AND DELIVERY OF VEHICLE PARTS, FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SHOPPING (A)	N/A	N/A	N/A	08-Nov-24	08-Nov-24	11-Nov-24	13-Nov-24	20-Nov-24	21-Nov-24	03-Dec-24	03-Dec-24			GoP	121,748.00		121,748.00	120,330.00		120,330.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-167	SUPPLY AND DELIVERY OF VEHICLE PARTS, FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SHOPPING (A)	N/A	N/A	N/A	08-Nov-24	08-Nov-24	11-Nov-24	13-Nov-24	20-Nov-24	21-Nov-24	03-Dec-24	03-Dec-24			GoP	129,608.00		129,608.00	128,600.00		128,600.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-168	SUPPLY AND DELIVERY OF IT EQUIPMENT FOR USE OF SUPPLY & PROPERTY MANAGEMENT SECTION, UNDER ADMINISTRATIVE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	SPMS-ADMIN	No	SHOPPING (B)	N/A	15-Nov-24	N/A	12-Nov-24	12-Nov-24	14-Nov-24	20-Nov-24	22-Nov-24	25-Nov-24	05-Dec-24	05-Dec-24			GoP	138,000.00		138,000.00	137,800.00		137,800.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-169	SUPPLY AND DELIVERY OF GARMENT (FIELD SHIRT AND JACKET) FOR THE CONDUCT OF TRAINING ON THE INTRODUCTION TO THE CONDUCT OF FEASIBILITY STUDY ON NOVEMBER 11-15, 2024 FOR USE IN PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SHOPPING (B)	N/A	30-Oct-24	N/A	25-Oct-24	25-Oct-24	28-Oct-24	30-Oct-24	05-Nov-24	07-Nov-24	19-Nov-24	19-Nov-24			GoP	313,500.00		313,500.00	309,960.00		309,960.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-170	PROCUREMENT OF CATERING WITH VENUE FOR THE CONDUCT OF TRAINING ON THE INTRODUCTION TO THE CONDUCT OF FEASIBILITY STUDY ON NOVEMBER 11-15, 2024, FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SMALL VALUE PROCUREMENT	N/A	30-Oct-24	N/A	25-Oct-24	25-Oct-24	28-Oct-24	30-Oct-24	05-Nov-24	07-Nov-24	19-Nov-24	19-Nov-24			GoP	201,500.00		201,500.00	201,500.00		201,500.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-172	PROCUREMENT OF CATERING SERVICES FOR USE IN DESIGN MANAGEMENT APPLICATION SEMINAR, DECEMBER 2024, FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SMALL VALUE PROCUREMENT	N/A	31-Oct-24	N/A	08-Nov-24	08-Nov-24	11-Nov-24	13-Nov-24	20-Nov-24	21-Nov-24	03-Dec-24	03-Dec-24			GoP	195,000.00		195,000.00	195,000.00		195,000.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-174	SUPPLY AND DELIVERY OF PRINTING SUPPLIES (TONER CARTRIDGE) FOR USE OF RECORDS MANAGEMENT SECTION UNDER ADMINISTRATIVE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ADMIN - Records Section	No	SMALL VALUE PROCUREMENT	N/A	11-Nov-24	N/A	29-Nov-24	29-Nov-24	02-Dec-24	04-Dec-24	11-Dec-24	12-Dec-24	24-Dec-24	24-Dec-24			GoP	194,400.00		194,400.00	194,400.00		194,400.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-175	SUPPLY AND DELIVERY OF IT PARTS, ACCESSORIES AND PERIPHERALS FOR USE OF THE INFORMATION AND COMMUNICATION TECHNOLOGY STAFF, UNDER OFFICE OF THE REGIONAL DIRECTOR, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD-ICTS	No	SHOPPING (B)	N/A	31-Oct-24	N/A	08-Nov-24	08-Nov-24	11-Nov-24	13-Nov-24	20-Nov-24	21-Nov-24	03-Dec-24	03-Dec-24			GoP	119,414.00		119,414.00	118,075.00		118,075.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-176	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES (BATTERY) FOR USE OF THE INFORMATION AND COMMUNICATION TECHNOLOGY STAFF, UNDER OFFICE OF THE REGIONAL DIRECTOR, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD-ICTS	No	SHOPPING (B)	N/A	31-Oct-24	N/A	08-Nov-24	08-Nov-24	11-Nov-24	13-Nov-24	20-Nov-24	21-Nov-24	03-Dec-24	03-Dec-24			GoP	165,600.00		165,600.00	162,600.00		162,600.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-177	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT SUPPLIES & CONSUMABLES, FOR USE OF FINANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	FD	No	SHOPPING (B)	N/A	31-Oct-24	N/A	12-Nov-24	12-Nov-24	14-Nov-24	20-Nov-24	22-Nov-24	25-Nov-24	05-Dec-24	05-Dec-24			GoP	676,430.00		676,430.00	612,000.00		612,000.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-179	SUPPLY AND DELIVERY OF OFFICE AND JANITORIAL SUPPLIES FOR USE OF PLANNING AND DESIGN DIVISION AND INFORMATION AND COMMUNICATIONS TECHNOLOGY STAFF, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD-ICTS	No	SHOPPING (B)	N/A	31-Oct-24	N/A	08-Nov-24	08-Nov-24	11-Nov-24	13-Nov-24	20-Nov-24	21-Nov-24	03-Dec-24	03-Dec-24			GoP	560,843.00		560,843.00	528,944.00		528,944.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-180	SUPPLY AND DELIVERY OF TONER TO COPYLANDIA OFFICE SYSTEMS CORPORATION FOR USE OF FINANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	FD	No	DIRECT CONTRACTING	N/A	N/A	N/A	12-Nov-24	12-Nov-24	14-Nov-24	20-Nov-24	22-Nov-24	25-Nov-24	05-Dec-24	05-Dec-24			GoP	573,099.40		573,099.40	571,599.40		571,599.40	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-181	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT (LAPTOP), FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SHOPPING (B)	N/A	31-Oct-24	N/A	12-Nov-24	12-Nov-24	14-Nov-24	20-Nov-24	22-Nov-24	25-Nov-24	05-Dec-24	05-Dec-24			GoP	192,324.37		192,324.37	162,550.00		162,550.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-182	PROCUREMENT OF CATERING SERVICES FOR USE DURING COORDINATION MEETINGS/ACTIVITIES WITH DISTRICT ENGINEERING OFFICES, LGU/S AND OTHER AGENCIES FOR FY 2024 AND 2025, FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SMALL VALUE PROCUREMENT	N/A	09-Nov-24	N/A	12-Nov-24	12-Nov-24	14-Nov-24	20-Nov-24	22-Nov-24	25-Nov-24	05-Dec-24	05-Dec-24			GoP	432,250.00		432,250.00	298,495.00		298,495.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-183	SUPPLY AND DELIVERY OF TOKEN FOR USE IN THE SALAMAT MABUHAY RETIREES UNDER ADMINISTRATIVE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ADMIN	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	19-Nov-24	19-Nov-24	21-Nov-24	27-Nov-24	29-Nov-24	02-Dec-24	12-Dec-24	12-Dec-24			GoP	26,800.00		26,800.00	26,783.00		26,783.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-186	SUPPLY AND DELIVERY OF PRINTER MAINTENANCE BOX FOR USE OF HUMAN RESOURCE MANAGEMENT SECTION UNDER ADMINISTRATIVE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	HRMS-ADMIN	No	Shopping	N/A	N/A	N/A	19-Nov-24	19-Nov-24	21-Nov-24	27-Nov-24	29-Nov-24	02-Dec-24	12-Dec-24	12-Dec-24			GoP	11,000.00		11,000.00	10,720.00		10,720.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-187	SUPPLY AND DELIVERY OF IT EQUIPMENT, FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	Shopping (b)	N/A	21-Nov-24	N/A	01-Dec-24	01-Dec-24	03-Dec-24	09-Dec-24	11-Dec-24	12-Dec-24	24-Dec-24	24-Dec-24			GoP	126,168.17		126,168.17	117,070.00		117,070.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-188	SUPPLY AND DELIVERY OF AIRCONDITIONING UNIT FOR USE OF HUMAN RESOURCE MANAGEMENT SECTION, UNDER ADMINISTRATIVE DIVISIO, DPWH REGIONAL OFFICE XII, KORONADAL CITY	HRMS-ADMIN	No	SMALL VALUE PROCUREMENT	N/A	21-Nov-24	N/A	19-Nov-24	19-Nov-24	21-Nov-24	27-Nov-24	29-Nov-24	02-Dec-24	12-Dec-24	12-Dec-24			GoP	148,120.00		148,120.00	135,500.00		135,500.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-189	SUPPLY AND DELIVERY OF OFFICE SUPPLIES, FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	Shopping	N/A	21-Nov-24	N/A	19-Nov-24	19-Nov-24	21-Nov-24	27-Nov-24	29-Nov-24	02-Dec-24	12-Dec-24	12-Dec-24			GoP	481,054.40		481,054.40	431,594.90		431,594.90	N/A	N/A	N/A	N/A	N/A			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptanc e	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
RFQ-2024-190	SUPPLY AND DELIVERY OF HARDWARE SUPPLIES FOR USE IN ROAD TRAFFIC INFORMATION APPLICATION, FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SMALL VALUE PROCUREMENT	N/A	21-Nov-24	N/A	19-Nov-24	19-Nov-24	21-Nov-24	27-Nov-24	29-Nov-24	02-Dec-24	12-Dec-24	12-Dec-24			GoP	361,140.00		361,140.00	431,594.90		431,594.90	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-191	PROCUREMENT AND INSTALLATION OF 12 FEET CHRISTMAS TREE FOR USE IN THE 2024 DPWH CHRISTMAS TREE EXHIBIT CONTEST AT DPWH CENTRAL OFFICE, MANILA, UNDER ADMINISTRATIVE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ADMIN	No	SMALL VALUE PROCUREMENT	N/A	21-Nov-24	N/A	19-Nov-24	19-Nov-24	21-Nov-24	27-Nov-24	29-Nov-24	02-Dec-24	12-Dec-24	12-Dec-24			GoP	250,000.00		250,000.00	185,941.00		185,941.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-192	SUPPLY AND DELIVERY OF AIRCONDITIONING, FOR USE OF OFFICE OF THE AUDITOR, DPWH REGIONAL OFFICE XII, KORONADAL CITY	COA	No	SMALL VALUE PROCUREMENT	N/A	21-Nov-24	N/A	29-Nov-24	29-Nov-24	02-Dec-24	04-Dec-24	11-Dec-24	12-Dec-24	24-Dec-24	24-Dec-24			GoP	60,000.00		60,000.00	57,750.00		57,750.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-193	SUPPLY AND DELIVERY OF ELECTRONIC PARTS FOR USE IN THE CONDUCT OF NATIONAL ROAD TRAFFIC SURVEY PROGRAM ACTIVITIES- AXLE LOAD SURVEY, FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SMALL VALUE PROCUREMENT	N/A	21-Nov-24	N/A	29-Nov-24	29-Nov-24	02-Dec-24	04-Dec-24	11-Dec-24	12-Dec-24	24-Dec-24	24-Dec-24			GoP	149,000.00		149,000.00	149,000.00		149,000.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-195	SUPPLY AND DELIVERY OF GARMENTS FOR USE IN OFFICE SUPPLY, FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	Shopping (b)	N/A	23-Nov-24	N/A	29-Nov-24	29-Nov-24	02-Dec-24	04-Dec-24	11-Dec-24	12-Dec-24	24-Dec-24	24-Dec-24			GoP	674,100.00		674,100.00	661,500.00		661,500.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-196	SUPPLY AND DELIVERY OF PRINTING SUPPLIES, FOR USE OF OFFICE OF THE AUDITOR, DPWH REGIONAL OFFICE XII, KORONADAL CITY	COA	No	Shopping (b)	N/A	23-Nov-24	N/A	29-Nov-24	29-Nov-24	02-Dec-24	04-Dec-24	11-Dec-24	12-Dec-24	24-Dec-24	24-Dec-24			GoP	82,832.20		82,832.20	78,000.00		78,000.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-197	Supply and Delivery of Office/IT Equipment for use of the Supply and Property Management Section - Administrative Division, DPWH Regional Office XII, Koronadal City	SPMS-ADMIN	No	Shopping (b)	N/A	23-Nov-24	N/A	29-Nov-24	29-Nov-24	02-Dec-24	04-Dec-24	11-Dec-24	12-Dec-24	24-Dec-24	24-Dec-24			GoP	700,064.02		700,064.02	612,305.90		612,305.90	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-201	FOR SUPPLY AND DELIVERY OF LUBRICANTS AND ELECTRICAL SUPPLIES FOR USE IN THE MAINTENANCE OF DPWH SELF LOADING TRUCK, MAKE (CWE 390 6X4) UNDER EQUIPMENT MANAGEMENT DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	EMD	No	SMALL VALUE PROCUREMENT	N/A	29-Nov-24	N/A	29-Nov-24	29-Nov-24	02-Dec-24	04-Dec-24	11-Dec-24	12-Dec-24	24-Dec-24	24-Dec-24			GoP	564,956.84		564,956.84	561,756.84		561,756.84	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-202	SUPPLY AND DELIVERY OF LUBRICANTS AND ELECTRICAL SUPPLIES FOR USE IN THE MAINTENANCE OF DPWH SELF LOADING TRUCK, MAKE (CWE 390 6X4) UNDER EQUIPMENT MANAGEMENT DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	EMD	No	SMALL VALUE PROCUREMENT	N/A	29-Nov-24	N/A	29-Nov-24	29-Nov-24	02-Dec-24	04-Dec-24	11-Dec-24	12-Dec-24	24-Dec-24	24-Dec-24			GoP	564,956.84		564,956.84	516,756.84		516,756.84	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-203	SUPPLY AND DELIVERY OF LUBRICANTS AND ELECTRICAL SUPPLIES FOR USE IN THE MAINTENANCE OF TEN-WHEELER DUMP TRUCK, MAKE (CWE 3) UNDER EQUIPMENT MANAGEMENT DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	EMD	No	SMALL VALUE PROCUREMENT	N/A	29-Nov-24	N/A	29-Nov-24	29-Nov-24	02-Dec-24	04-Dec-24	11-Dec-24	12-Dec-24	24-Dec-24	24-Dec-24			GoP	564,956.84		564,956.84	561,756.84		561,756.84	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-205	Supply and Delivery of Surveying Instrument (Unmanned Aerial Vehicle) for the use in Road Slope Management (RSM), DPWH Regional Office XII, Koronadal City	PDD	No	SMALL VALUE PROCUREMENT	N/A	29-Nov-24	N/A	29-Nov-24	29-Nov-24	02-Dec-24	04-Dec-24	11-Dec-24	12-Dec-24	24-Dec-24	24-Dec-24			GoP	82,000.00		82,000.00	81,500.00		81,500.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-209	PROCUREMENT OF CATERING FOR USE IN THE CONDUCT OF CY 2024 DPWH YEAR AND PARTY, UNDER ADMINISTRATIVE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ADMIN DIV.	No	SMALL VALUE PROCUREMENT	N/A	09-Dec-24	N/A	03-Dec-24	03-Dec-24	05-Dec-24	11-Dec-24	13-Dec-24	16-Dec-24	26-Dec-24	26-Dec-24			GoP	600,000.00		600,000.00	475,200.00		475,200.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-211	PROCUREMENT OF DECORATION, RENTAL OF LED SCREEN, LIGHTING SYSTEM AND SOUND SYSTEM FOR CY 2024 DPWH RO XII YEAR-END PARTY, UNDER ADMINISTRATIVE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY		No	SMALL VALUE PROCUREMENT	N/A	09-Dec-24	N/A	03-Dec-24	03-Dec-24	05-Dec-24	11-Dec-24	13-Dec-24	16-Dec-24	26-Dec-24	26-Dec-24			GoP	200,000.00		200,000.00	199,200.00		199,200.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-212	SUPPLY AND DELIVERY OF PLAQUE, MEDAL, TARPAULINE PRINTING, ETC. FOR CY 2024 DPWH RO XII YEAR-END PARTY, UNDER ADMINISTRATIVE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ADMIN DIV.	No	SMALL VALUE PROCUREMENT	N/A	03-Dec-24	N/A	03-Dec-24	03-Dec-24	05-Dec-24	11-Dec-24	13-Dec-24	16-Dec-24	26-Dec-24	26-Dec-24			GoP	127,000.00		127,000.00	127,000.00		127,000.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-134	SUPPLY AND DELIVERY OF AIRCONDITIONING UNIT, FOR USE OF FINANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	FD	No	SMALL VALUE PROCUREMENT	N/A	10-Sep-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	75,000.00		75,000.00	69,800.00		69,800.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-144	SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR USE IN THE HUMAN RESOURCE MANAGEMENT SECTION AND CASH SECTION, UNDER ADMINISTRATIVE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ADMIN - HRDS/CASH SECTION	No	SMALL VALUE PROCUREMENT	N/A	10-Sep-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	955,692.00		955,692.00	951,700.00		951,700.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-145	PROCUREMENT OF FUEL/FUEL ADDITIVES & LUBRICANTS & ANTI-CORROSIVE AND VEHICLE PARTS REPAIR, FOR USE OF CONSTRUCTION DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	CONST. DIV.	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	220,310.00		220,310.00	219,410.00		219,410.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-149	PROCUREMENT OF FUEL, FOR USE OF QUALITY ASSURANCE AND HYDROLOGY DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	QAHD	No	SMALL VALUE PROCUREMENT	N/A	10-Sep-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	219,719.50		219,719.50	219,562.56		219,562.56	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-161	PROCUREMENT OF CATERING SERVICES FOR USE IN R12 IT SUPPORT OFFICER'S COORDINATION MEETING 3RD AND 4TH QUARTER FOR USE OF OFFICE OF THE REGIONAL DIRECTOR (RPIO), DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD-ICTS	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	24,000.00		24,000.00	24,000.00		24,000.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-173	PROCUREMENT OF LUBRICANTS AND SUPPLIES FOR USE IN MAINTENANCE OF DPWH SUPPORT VESSEL S-24 STATIONED AT RIO GRANDE DE MINDANAO, BRGY. MB KALANGANAN, COTABATO CITY UNDER EQUIPMENT MANAGEMENT DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	EMD	No	SMALL VALUE PROCUREMENT	N/A	11-Nov-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	494,594.35		494,594.35	489,935.00		489,935.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-184	PROCUREMENT OF PREVENTIVE MAINTENANCE OF VEHICLE WITH PLATE #AAC 3422, FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	Shopping (a)	N/A	N/A	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	76,076.95		76,076.95	71,850.00		71,850.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-185	PROCUREMENT OF PREVENTIVE MAINTENANCE OF VEHICLE WITH PLATE #SFK 665, FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	Shopping (a)	N/A	N/A	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	116,367.60		116,367.60	76,800.00		76,800.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-194	SUPPLY AND DELIVERY OF AUDIO AND VISUAL EQUIPMENT FOR USE OF THE PUBLIC AFFAIRS AND INFORMATION STAFF, UNDER OFFICE OF THE REGIONAL DIRECTOR, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD-PAI Staff	No	Shopping	N/A	21-Nov-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	725,000.00		725,000.00	665,000.00		665,000.00	N/A	N/A	N/A	N/A	N/A			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads /Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptanc e	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
RFQ-2024-198	SUPPLY AND DELIVERY OF OFFICE FURNITURE, FOR USE OF RIGHT OF WAY AND LEGAL DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ROWALD	No	SMALL VALUE PROCUREMENT	N/A	12-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	248,148.00		248,148.00	248,148.00		248,148.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-199	SUPPLY AND DELIVERY OF OFFICE CHAIR, FOR USE OF RIGHT OF WAY AND LEGAL DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ROWALD	No	SMALL VALUE PROCUREMENT	N/A	12-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	180,000.00		180,000.00	180,000.00		180,000.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-200	SUPPLY AND DELIVERY OF OFFICE DESK, FOR USE OF THE RIGHT OF WAY ACQUISITION AND LEGAL DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ROWALD	No	SMALL VALUE PROCUREMENT	N/A	12-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	720,000.00		720,000.00	717,480.00		717,480.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-206	SUPPLY AND DELIVERY OF OFFICE SUPPLIES, FOR USE OF OFFICE OF THE REGIONAL DIRECTOR, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD	No	SHOPPING (b)	N/A	12-Dec-24	N/A	13-Dec-24	13-Dec-24	15-Dec-24	21-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24			GoP	359,673.00		359,673.00	322,154.00		322,154.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-207	SUPPLY AND DELIVERY OF OFFICE FURNITURE, FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SMALL VALUE PROCUREMENT	N/A	17-Dec-24	N/A	13-Dec-24	13-Dec-24	15-Dec-24	21-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24			GoP	516,700.00		516,700.00	513,000.00		513,000.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-208	PROCUREMENT OF FUEL, FOR USE OF QUALITY ASSURANCE AND HYDROLOGY DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	QAHD	No	SMALL VALUE PROCUREMENT	N/A	17-Dec-24	N/A	13-Dec-24	13-Dec-24	15-Dec-24	21-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24			GoP	115,351.40		115,351.40	113,703.51		113,703.51	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-213	SUPPLY AND DELIVERY OF IT EQUIPMENT FOR USE OF PROCUREMENT UNIT, UNDER OFFICE OF THE REGIONAL DIRECTOR, DPWH REGIONAL OFFICE XII, KORONADAL CITY	ORD - Proc. Unit	No	SHOPPING (b)	N/A	17-Dec-24	N/A	13-Dec-24	13-Dec-24	15-Dec-24	21-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24			GoP	358,330.50		358,330.50	355,035.00		355,035.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-214	PROCUREMENT OF TONER FOR USE IN THE HUMAN RESOURCE MANAGEMENT SECTION, UNDER ADMINISTRATIVE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	HRMS-ADMIN	No	SMALL VALUE PROCUREMENT	N/A	17-Dec-24	N/A	13-Dec-24	13-Dec-24	15-Dec-24	21-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24			GoP	111,860.00		111,860.00	111,280.00		111,280.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-215	SUPPLY AND DELIVERY OF OFFICE SUPPLIES, FOR USE OF EQUIPMENT MANAGEMEN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	EMD	No	SHOPPING (b)	N/A	17-Dec-24	N/A	13-Dec-24	13-Dec-24	15-Dec-24	21-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24			GoP	293,020.00		293,020.00	282,760.00		282,760.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-216	PROCUREMENT OF FUEL, FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDD	No	SMALL VALUE PROCUREMENT	N/A	17-Dec-24	N/A	13-Dec-24	13-Dec-24	15-Dec-24	21-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24			GoP	480,442.50		480,442.50	442,014.00		442,014.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-218	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND OFFICE FURNITURE, FOR USE OF MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SHOPPING (b)	N/A	17-Dec-24	N/A	13-Dec-24	13-Dec-24	15-Dec-24	21-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24			GoP	277,806.00		277,806.00	269,423.00		269,423.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-219	SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNIT, FOR USE OF MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	17-Dec-24	N/A	13-Dec-24	13-Dec-24	15-Dec-24	21-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24			GoP	170,106.00		170,106.00	153,465.00		153,465.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-220	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES, FOR USE OF MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	17-Dec-24	N/A	13-Dec-24	13-Dec-24	15-Dec-24	21-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24			GoP	427,200.00		427,200.00	427,200.00		427,200.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-221	PROCUREMENT OF LUBRICANTS AND SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF MULTI-PURPOSE AMPHIBIOUS DREDGE K-25, STATION AT THE MOUTH OF PALIAN RIVER DUNGGUAN, BRGY. MANGUDADATU, LUTAYAN SULTAN KUDARAT UNDER EQUIPMENT MANAGEMENT DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	EMD	No	SMALL VALUE PROCUREMENT	N/A	17-Dec-24	N/A	13-Dec-24	13-Dec-24	15-Dec-24	21-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24			GoP	604,900.00		604,900.00	598,852.20		598,852.20	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-222	PROCUREMENT OF LUBRICANTS FOR USE OF PREVENTIVE MAINTENANCE OF CUTTER SUCTION DREDGE SDS 8-1, STATION AT THE MOUTH OF PALIAN RIVER DUNGGUAN, BRGY. MANGUDADATU, LUTAYAN, SULTAN KUDARAT UNDER EQUIPMENT MANAGEMENT DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	EMD	No	SMALL VALUE PROCUREMENT	N/A	17-Dec-24	N/A	13-Dec-24	13-Dec-24	15-Dec-24	21-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24			GoP	399,836.22		399,836.22	395,841.12		395,841.12	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-223	PROCUREMENT OF OILS AND LUBRICANTS FOR USE OF PREVENTIVE MAINTENANCE OF CUTTER SUCTION DREDGE SDS 8-1, STATION AT THE MOUTH OF PALIAN RIVER DUNGGUAN, BRGY. MANGUDADATU, LUTAYAN SULTAN KUDARAT UNDER EQUIPMENT MANAGEMENT DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	EMD	No	SMALL VALUE PROCUREMENT	N/A	17-Dec-24	N/A	13-Dec-24	13-Dec-24	15-Dec-24	21-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24			GoP	875,553.09		875,553.09	855,025.40		855,025.40	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-229	PROCUREMENT OF FUEL FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS IN COTABATO CITY, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	277,092.75		277,092.75	272,105.22		272,105.22	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-230	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS IN COTABATO CITY, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	767,970.00		767,970.00	767,161.00		767,161.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-231	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS IN COTABATO CITY, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	915,830.00		915,830.00	915,669.00		915,669.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-232	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS IN COTABATO CITY, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	840,000.00		840,000.00	839,700.00		839,700.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-233	PROCUREMENT OF FUEL FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS IN MAGUINDANAO 1ST, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	990,000.00		990,000.00	972,180.00		972,180.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-234	SUPPLY AND DELIVERY OF ASPHALT CRACK SEALING MACHINE FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS IN MAGUINDANAO 1ST, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	548,000.00		548,000.00	547,650.00		547,650.00	N/A	N/A	N/A	N/A	N/A			
RFQ-2024-235	SUPPLY AND DELIVERY OF ASPHALT CRACK SEALING MACHINE FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS IN MAGUINDAO 1ST, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	725,000.00		725,000.00	725,000.00		725,000.00	N/A	N/A	N/A	N/A	N/A			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspectio- n & Acceptanc- e	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
RFQ-2024-236	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR SPECIAL MAINTENANCE ROADS (71X) REBLOCKING FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS IN MAGUINDANAO 1ST, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	979,875.00		979,875.00	979,875.00		979,875.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-237	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS (AGGREGATE SUBBASE COURSE) FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS IN MAGUINDANAO 1ST, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	997,500.00		997,500.00	997,234.00		997,234.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-238	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS/ AGGREGATE BASE COURSE FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS IN MAGUINDANAO 1ST, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	987,000.00		987,000.00	986,295.00		986,295.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-239	SUPPLY AND DELIVERY OF PORTLAND CEMENT FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS IN MAGUINDANAO 1ST, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	988,800.00		988,800.00	988,800.00		988,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-240	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIAL - ASPHALT SEALANT FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS IN MAGUINDANAO 1ST, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	980,000.00		980,000.00	980,000.00		980,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-241	SUPPLY AND DELIVERY OF GRAVEL FOR USE IN SPECIAL MAINTENANCE ROADS REBLOCKING OF NATIONAL ROADS IN MAGUINDANAO 1ST, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	950,000.00		950,000.00	948,100.00		948,100.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-242	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN EMERGENCY (41X) REBLOCKING FOR USE IN THE REPAIR/MAINTENANCE ROADS IN MAGUINDANAO 1ST, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	743,240.00		743,240.00	742,987.50		742,987.50	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-243	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN EMERGENCY (41X) REBLOCKING AND SPECIAL MAINTENANCE ROADS (71X) REBLOCKING IN MAGUINDANAO 1ST, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	838,964.18		838,964.18	837,821.98		837,821.98	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-244	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIAL (ASPHALT COLD MIX) FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS IN MAGUINDANAO 1ST, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	994,000.00		994,000.00	993,650.00		993,650.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-245	SUPPLY AND DELIVERY OF THERMOPLASTIC (WHITE) FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS IN MAGUINDANAO 1ST, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	476,000.00		476,000.00	475,150.00		475,150.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-246	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS IN MAGUINDANAO 1ST, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	611,300.00		611,300.00	610,660.00		610,660.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-247	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS (BITUMEN PENETRATION GRADE ASPHALT) FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS IN MAGUINDANAO 1ST, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	980,000.00		980,000.00	979,650.00		979,650.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-248	PROCUREMENT OF FUEL FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS IN MAGUINDANAO 2ND, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	968,258.65		968,258.65	950,830.42		950,830.42	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-249	SUPPLY AND DELIVERY OF CONSTRUCTION EQUIPMENT FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS IN MAGUINDANAO 2ND, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	536,000.00		536,000.00	535,760.00		535,760.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-250	PROCUREMENT OF ASPHALT CRACK SEALING MACHINE FOR USE IN THE REPAIR/MAINTENANCE OF NATION ROADS IN MAGUINDANAO 2ND, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	725,000.00		725,000.00	725,000.00		725,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-251	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIAL (COMMON BORROW) FOR SPECIAL MAINTENANCE ROADS (71X) REBLOCKING IN MAGUINDANAO 2ND, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	800,250.00		800,250.00	800,250.00		800,250.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-252	SUPPLY AND DELIVERY OF AGGREGATE SUBBASE COURSE FOR USE IN SPECIAL MAINTENANCE ROADS REBLOCKING IN MAGUINDANAO 2ND, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	735,000.00		735,000.00	734,804.00		734,804.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-253	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN SPECIAL MAINTENANCE ROADS (71X) REBLOCKING IN MAGUINDANAO 2ND, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	807,379.70		807,379.70	806,595.70		806,595.70	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspectio n & Acceptanc e	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
RFQ-2024-254	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE SPECIAL MAINTENANCE ROADS (71X) REBLOCKING AND EMERGENCY (41X) REBLOCKING IN MAGUINDANAO 2ND, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	923,892.80		923,892.80	923,089.30		923,089.30	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-255	SUPPLY AND DELIVERY OF PORTLAND CEMENT FOR USE IN SPECIAL MAINTENANCE ROADS (71X) REBLOCKING IN MAGUINDANAO 2ND, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	785,760.00		785,760.00	758,760.00		758,760.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-256	SUPPLY AND DELIVERY OF ASPHALT SEALANT FOR USE IN THE SPECIAL MAINTENANCE ROADS (71X) REBLOCKING IN MAGUINDANAO 2ND, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	686,000.00		686,000.00	686,000.00		686,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-257	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS IN MAGUINDANDAO 2ND, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	889,350.00		889,350.00	888,247.50		888,247.50	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-258	FOR SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE EMERGENCY (41X) REBLOCKING OF NATIONAL ROADS IN MAGUINDANAO 2ND, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	971,900.00		971,900.00	971,636.00		971,636.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-259	SUPPLY AND DELIVERY OF ASPHALT COLD MIX FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS IN MAGUINDANAO 2ND, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	908,800.00		908,800.00	908,480.00		908,480.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-260	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS IN MAGUINDANAO 2ND, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	980,690.00		980,690.00	979,360.00		979,360.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-261	SUPPLY AND DELIVERY OF BITUMEN PENETRATION GRADE ASPHALT FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS IN MAGUINDANAO 2ND, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	980,000.00		980,000.00	979,650.00		979,650.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-262	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS (AGGREGATE BASE COURSE) FOR SPECIAL MAINTENANCE ROADS (71X) REBLOCKING OF NATIONAL ROADS IN MAGUINDANAO 1ST, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	864,500.00		864,500.00	863,835.00		863,835.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-263	SUPPLY AND DELIVERY OF SAND (SURFACE COURSE) FOR SPECIAL MAINTENANCE ROADS (71X) REBLOCKING FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS IN MAGUINDANAO 1ST, UNDER MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	No	SMALL VALUE PROCUREMENT	N/A	13-Dec-24	N/A	10-Dec-24	10-Dec-24	12-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24			GoP	847,600.00		847,600.00	847,340.00		847,340.00	N/A	N/A	N/A	N/A	N/A	N/A		
																			Total Allotted Budget of Procurement Activities			5,693,368,518.00										
																			Total Contract Price of Procurement Activities Conducted			5,632,023,306.09										
																			Total Savings (Total Allotted Budget - Total Contract Price)			61,345,211.91										
ON-GOING PROCUREMENT ACTIVITIES																																
23M00260	Rehabilitation/Major Repair (Abutment Protection Works) of Libungan Br. 2 (B00311MN) along Davao Cotabato Rd (Jct. Digos-Cotabato Sect), Libungan, North Cotabato	RO XII /Construction Division	No	Public Bidding	15-Nov-24	24-Nov-24	27-Nov-24	10-Dec-24	10-Dec-24	11-Dec-24	13-Dec-24	18-Dec-24	20-Dec-24					GoP	48,250,000.00		48,250,000.00	47,283,910.95		47,283,910.95	COA, NACAP AND PCAI	20-Nov-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24		
24M00222	CONSTRUCTION OF DRAINAGE STRUCTURE (BOX CULVERT) INCLUDING APPROACHES, CROSSING PALKAN, LAMCALIAF, KALSANGI, STA.0+000 - STA.0+161, STA.0+000 - STA.0+097, POLOMOLOK, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	04-Mar-24	06-Mar-24	13-Mar-24	26-Mar-24	26-Mar-24	02-Apr-24	02-Apr-24	15-Apr-24					GoP	29,700,000.00		29,700,000.00	-		-	COA, NACAP AND PCAI	06-Mar-23	19-Mar-23	19-Mar-23	19-Mar-23	19-Mar-23			
24M00126	Completion of Agriculture Research Center Building in Rebuken - Cotabato State University, Rebuken, Sultan Kudarat, Maguidanao	RO XII /Construction Division	No	Public Bidding	29-May-24	31-May-24	11-Jun-24	26-Jun-24	26-Jun-24	27-Jun-24							GoP	10,248,500.00		10,248,500.00	-		-	COA, NACAP AND PCAI	04-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24			
24M00152	Completion of Fisheries Research Center Building in Parang, Maguidanao - Cotabato State University, Nituan, Parang, Maguidanao del Norte	RO XII /Construction Division	No	Public Bidding	29-May-24	31-May-24	11-Jun-24	26-Jun-24	26-Jun-24	27-Jun-24							GoP	10,248,500.00		10,248,500.00	-		-	COA, NACAP AND PCAI	04-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24			
24M00223	Constructions of River Bank Protection with Esplanade along Altayan River, Brgy. Pulabato, Pulabato, Tampakan, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	27-Jun-24	29-Jun-24	08-Jul-24	25-Jul-24	25-Jul-24	26-Jul-24							GoP	49,500,000.00		49,500,000.00	-		-	COA, NACAP AND PCAI	01-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24			
24M00238	Improvement of Cotabato-Lanao Road, Sultan Kudarat Section (Phase 1), Sultan Kudarat, Maouindanao del Norte	RO XII /Construction Division	Yes	Public Bidding	27-Jun-24	29-Jun-24	08-Jul-24	25-Jul-24	25-Jul-24	26-Jul-24	29-Jul-24	12-Aug-24					GoP	39,600,000.00		39,600,000.00	39,569,983.50		39,569,983.50	COA, NACAP AND PCAI	01-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24	18-Jul-24			
24M00110	CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - BANGA-TUPI-MALUNGON ROAD (MALUNGON-TUPI SECTION), STA.66+315.000 - STA.66+375.000, STA.64+940.000 - STA.64+970.000, STA.78+443.530 - STA.78+485.000; STA.78+533.000 - STA.78+580.830, STA.83+345.250 - STA.83+386.000, STA.83+424.000 - STA.83+460.000, MALLUNGON, SARANGANI	RO XII /Construction Division	Yes	Public Bidding	04-Jul-24	06-Jul-24	19-Jul-24	31-Jul-24	31-Jul-24	01-Aug-24	05-Aug-24	16-Aug-24					GoP	48,250,000.00		48,250,000.00	-		-	COA, NACAP AND PCAI	12-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24			
24M00225	Rehabilitation of Multi-Purpose Buildings PNP CHO, Camp Fernin Lira, Brgy Dadiangas West, General Santos City, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	19-Jul-24	21-Jul-24	07-Aug-24	27-Aug-24	27-Aug-24																							

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads /Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptanc e	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
24M00217	Replacement of Bridge - Saldua Bridge in Polomolok, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	18-Sep-24	20-Sep-24	27-Sep-24	10-Oct-24	10-Oct-24	11-Oct-24	17-Oct-24							GoP	48,250,000.00		48,250,000.00				COA, NACAP AND PCAI	20-Sep-24	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24		
24M00254	Construction of 1-Storey Dialysis Center, Cotabato City	RO XII /Construction Division	Yes	Public Bidding	18-Sep-24	20-Sep-24	27-Sep-24	10-Oct-24	10-Oct-24	11-Oct-24	17-Oct-24							GoP	9,900,000.00		9,900,000.00	-			COA, NACAP AND PCAI	20-Sep-24	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24		
24M00255	CONSTRUCTION OF 1-STOREY DIALYSIS CENTER, MUNICIPALITY OF SULTAN KUDARAT, MAGUINDANAO DEL NORTE	RO XII /Construction Division	Yes	Public Bidding	18-Sep-24	20-Sep-24	27-Sep-24	10-Oct-24	10-Oct-24	11-Oct-24	17-Oct-24							GoP	9,900,000.00		9,900,000.00	-			COA, NACAP AND PCAI	20-Sep-24	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24		
24M00055	Rehabilitation of Multi-Purpose Building, Poblacion, Datu Paglas, Maguindanao del Sur	RO XII /Construction Division	Yes	Public Bidding	18-Sep-24	20-Sep-24	27-Sep-24	22-Oct-24	22-Oct-24	23-Oct-24	23-Oct-24	11-Nov-24	10-Dec-24					GoP	9,900,000.00		9,900,000.00	9,850,000.00		9,850,000.00	COA, NACAP AND PCAI	20-Sep-24	15-Oct-24	15-Oct-24	15-Oct-24	15-Oct-24		
24M00077	(RE-IB) Construction of Road, Barangay Perez (Sitio Palera), Kidapawan City, Cotabato	RO XII /Construction Division	Yes	Public Bidding	10-Oct-24	12-Oct-24	22-Oct-24	05-Nov-24	05-Nov-24	06-Nov-24	11-Nov-24	20-Nov-24	10-Dec-24					GoP	9,900,000.00		9,900,000.00	9,849,946.60		9,849,946.60	COA, NACAP AND PCAI	15-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24		
24M00237	(RE-IB) Construction of Road, Acacia Street and Molave Street, Brgy. Rosary Heights XI, Cotabato City	RO XII /Construction Division	Yes	Public Bidding	10-Oct-24	12-Oct-24	22-Oct-24	05-Nov-24	05-Nov-24	06-Nov-24	07-Nov-24							GoP	4,950,000.00		4,950,000.00	-			COA, NACAP AND PCAI	15-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24		
24M00252	(RE-IB) CONSTRUCTION OF MULTI-PURPOSE BUILDING, GANASI, UPI, MAGUINDANAO DEL NORTE	RO XII /Construction Division	Yes	Public Bidding	10-Oct-24	12-Oct-24	22-Oct-24	05-Nov-24	05-Nov-24	06-Nov-24	07-Nov-24							GoP	4,950,000.00		4,950,000.00	-			COA, NACAP AND PCAI	15-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24		
24M00045	Construction of Multi-Purpose Building, Barangay Nangli, Upi, Maguindanao del Norte	RO XII /Construction Division	Yes	Public Bidding	10-Oct-24	12-Oct-24	22-Oct-24	05-Nov-24	05-Nov-24	06-Nov-24	07-Nov-24							GoP	4,950,000.00		4,950,000.00	-			COA, NACAP AND PCAI	15-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24		
24M00127	(Clustered 2 proj.s.) 1. Installation/Application/Construction of Signage and Pavement Markings along Marbel Makar Rd -(500253MN) K1665 + 086 - K1665 + 549, K1665 + 549 - K1665 + 939, (S01482MN) Chainages 0- 242, 242 - 390 2. Installation/Application/Construction of Signage, Pavement Markings, and Pedestrian Refuge Island along Marbel-Makar Rd - K1668 + 200 - K1669 + 200, Polomolok, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	10-Oct-24	12-Oct-24	22-Oct-24	05-Nov-24	05-Nov-24	06-Nov-24	11-Nov-24	20-Nov-24	10-Dec-24					GoP	7,237,500.00		7,237,500.00	7,177,272.59		7,177,272.59	COA, NACAP AND PCAI	15-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24		
24M00185	(Clustered 2 proj.s.) 1. INSTALLATION OF ROAD SAFETY DEVICES AND FACILITIES ALONG COTABATO-MARBEL RD (S00276MN) - K1740 + 710 - K1741 + 706, STO. NIÑO, SOUTH COTABATO 2. INSTALLATION OF ROAD SAFETY DEVICES / FACILITIES ALONG COTABATO-MARBEL RD - K1741 + 900 - K1742 + 200, BARANGAY POBLACION, STO. NIÑO, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	10-Oct-24	12-Oct-24	22-Oct-24	05-Nov-24	05-Nov-24	06-Nov-24	12-Nov-24	25-Nov-24	16-Dec-24					GoP	10,219,350.00		10,219,350.00	10,162,095.68		10,162,095.68	COA, NACAP AND PCAI	15-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24		
24M00280	CONSTRUCTION OF NEW SUPER HEALTH CENTERS/RHU - KALAMANSIG SUPER HEALTH CENTER, SULTAN KUDARAT	RO XII /Construction Division	Yes	Public Bidding	17-Oct-24	20-Oct-24	05-Nov-24	19-Nov-24	19-Nov-24	20-Nov-24								GoP	11,940,000.00		11,940,000.00	-			COA, NACAP AND PCAI	29-Oct-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24		
24M00281	CONSTRUCTION OF NEW SUPER HEALTH CENTERS/RHU - NORALA SUPER HEALTH CENTER, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	17-Oct-24	20-Oct-24	05-Nov-24	19-Nov-24	19-Nov-24	20-Nov-24								GoP	9,950,000.00		9,950,000.00	-			COA, NACAP AND PCAI	29-Oct-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24		
24M00282	CONSTRUCTION OF NEW SUPER HEALTH CENTERS/RHU - PIKIT SUPER HEALTH CENTER, NORTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	17-Oct-24	20-Oct-24	05-Nov-24	19-Nov-24	19-Nov-24	20-Nov-24	08-Dec-24	18-Dec-24	16-Dec-24					GoP	11,940,000.00		11,940,000.00	11,918,317.50		11,918,317.50	COA, NACAP AND PCAI	29-Oct-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24		
24M00283	LGU HOSPITALS - SOUTH COTABATO PROVINCIAL HOSPITAL, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	17-Oct-24	20-Oct-24	05-Nov-24	19-Nov-24	19-Nov-24	20-Nov-24								GoP	49,750,000.00		49,750,000.00	-			COA, NACAP AND PCAI	29-Oct-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24		
24M00108	(RE-IB) Installation of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Road Safety Barriers-Guardrails along Digos-Makar Rd - K1618 + 800 - K1619 + 000, Nagpan, Malungon, Sarangani	RO XII /Construction Division	Yes	Public Bidding	17-Oct-24	20-Oct-24	05-Nov-24	19-Nov-24	19-Nov-24	20-Nov-24	02-Dec-24	10-Dec-24	16-Dec-24					GoP	1,273,800.00		1,273,800.00	1,263,685.14		1,263,685.14	COA, NACAP AND PCAI	29-Oct-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24		
24M00063	(RE-IB) CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, TISA STREET, BARANGAY POBLACION 1, MIDSAYAP, COTABATO	RO XII /Construction Division	Yes	Public Bidding	17-Oct-24	20-Oct-24	05-Nov-24	19-Nov-24	19-Nov-24	20-Nov-24				</																		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspectio- n & Acceptanc- e	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
24M00042	Construction of Multi-Purpose Building, Barangay Labio, Northern Kabuntalan, Maguindanao del Norte	RO XII /Construction Division	Yes	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24	19-Dec-24	19-Dec-24	20-Dec-24								GoP	4,950,000.00		4,950,000.00	-			COA, NACAP AND PCAI	20-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
24M00044	Construction of Multi-Purpose Building, Barangay Magsaysay, Parang, Maguindanao del Norte	RO XII /Construction Division	Yes	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24	19-Dec-24	19-Dec-24	20-Dec-24								GoP	4,950,000.00		4,950,000.00	-			COA, NACAP AND PCAI	20-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
24M00139	Construction of Multi-Purpose Building, Barangay Poblacion, Tupi, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24	19-Dec-24	19-Dec-24	20-Dec-24								GoP	9,900,000.00		9,900,000.00	-			COA, NACAP AND PCAI	20-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
24M00275	Completion of General Academic Building, Libungan Campus-University of Southern Mindanao, Libungan, North Cotabato	RO XII /Construction Division	Yes	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24	19-Dec-24	19-Dec-24	19-Dec-24	19-Dec-24	20-Dec-24	20-Dec-24					GoP	19,900,000.00		19,900,000.00	19,847,256.98		19,847,256.98	COA, NACAP AND PCAI	20-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
24M00049	Completion of the University Gymnasium (Phase 2), MSU-General Santos-Mindanao State University, General Santos City	RO XII /Construction Division	No	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24											GoP	74,625,000.00		74,625,000.00	-			COA, NACAP AND PCAI	20-Nov-24	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24		
24M00289	Construction of 1-Storey 2-Classroom School Building in Alamada Elementary School, Alamada, Sultan Kudarat, Maguindanao del Norte	RO XII /Construction Division	No	Public Bidding	05-Dec-24	07-Dec-24	19-Dec-24											GoP	4,975,000.00		4,975,000.00	-			COA, NACAP AND PCAI	12-Dec-24						
24M00290	Construction of 1-Storey 2-Classroom School Building in Bayanga Norte Elementary School (Mohammad-Ali S. Guro Memorial School) Sitio Marayag, Matanog, Maguindanao del Norte	RO XII /Construction Division	No	Public Bidding	05-Dec-24	07-Dec-24	19-Dec-24											GoP	4,975,000.00		4,975,000.00	-			COA, NACAP AND PCAI	12-Dec-24						
24M00292	Construction of 1-Storey 2-Classroom School Building in Ibotigen Elementary School, Ibotigen, Sultan Kudarat, Maguindanao del Norte	RO XII /Construction Division	No	Public Bidding	05-Dec-24	07-Dec-24	19-Dec-24											GoP	4,975,000.00		4,975,000.00	-			COA, NACAP AND PCAI	12-Dec-24						
24M00293	Construction of 1-Storey 2-Classroom School Building in Inawan Elementary School, Barangay Inawan, Sultan Kudarat, Maguindanao del Norte	RO XII /Construction Division	No	Public Bidding	05-Dec-24	07-Dec-24	19-Dec-24											GoP	4,975,000.00		4,975,000.00	-			COA, NACAP AND PCAI	12-Dec-24						
24M00294	Construction of 1-Storey 2-Classroom School Building in Maitong Elementary School, Maitong, Mother Kabuntalan, Maguindanao del Norte	RO XII /Construction Division	No	Public Bidding	05-Dec-24	07-Dec-24	19-Dec-24											GoP	4,975,000.00		4,975,000.00	-			COA, NACAP AND PCAI	12-Dec-24						
24M00295	Construction of 1-Storey 2-Classroom School Building in Pura Elementary School, Pura Datu Blah Sinsuat, Maguindanao del Norte	RO XII /Construction Division	No	Public Bidding	05-Dec-24	07-Dec-24	19-Dec-24											GoP	4,975,000.00		4,975,000.00	-			COA, NACAP AND PCAI	12-Dec-24						
24M00296	Construction of 1-Storey 2-Classroom School Building in Ranao Playan Elementary School, Ranao Pityan, Upi, Maguindana																															

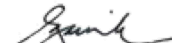
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptanc e	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
25M00013	ROAD WIDENING - MAHARLIKA HIGHWAY (DIGOS-MAKAR RD) - K1612+961 - K1613+532, K1613+590 - K1613+996, K1620+098 - K1620+322 MALUNGON, SARANGANI	RO XII /Construction Division	Yes	Public Bidding	26-Nov-24	28-Nov-24	06-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24						GoP	250,900,000.00		250,900,000.00	-			COA, NACAP AND PCAI	29-Oct-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24		
25M00014	ROAD WIDENING - MAHARLIKA HIGHWAY (DIGOS-MAKAR RD) - K1627 + 417 - K1628+617, MALUNGON, SARANGANI	RO XII /Construction Division	Yes	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24	19-Dec-24	19-Dec-24	19-Dec-24	23-Dec-24	26-Dec-24						GoP	93,740,100.00		93,740,100.00	-			COA, NACAP AND PCAI	05-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24		
25M00015	CONSTRUCTION OF MISSING LINKS/NEW ROADS - DEMOLOC -LITTLE BAGUIO-ALABEL RD, CHAINAGE 39832.5 - CHAINAGE 42021, ALABEL, SARANGANI	RO XII /Construction Division	Yes	Public Bidding	26-Nov-24	28-Nov-24	06-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24						GoP	106,130,700.00		106,130,700.00	-			COA, NACAP AND PCAI	05-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24		
25M00021	CONSTRUCTION/ UPGRADING/ REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS -MAHARLIKA HIGHWAY (MARBEL-MAKAR RD) - K1669 + 243 - K1670 + 000, POLOMOLOK, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	29-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	26-Nov-24	01-Dec-24	08-Dec-24	11-Dec-24						GoP	39,022,670.00		39,022,670.00	-			COA, NACAP AND PCAI	05-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24		
25M00024	Road Widening - Maharlika Highway (Marbel-Makar Rd) - K1671 + 000 - K1672 + 832, Polomolok, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	29-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	26-Nov-24	01-Dec-24	08-Dec-24	11-Dec-24						GoP	127,056,725.00		127,056,725.00	-			COA, NACAP AND PCAI	05-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24		
25M00026	Preventive Maintenance - Maharlika Highway(Digos-Makar Rd) - K1650 + 200 - K1650 + 324, K1651 + 653 - K1651 + 835, General Santos City	RO XII /Construction Division	Yes	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24	19-Dec-24	19-Dec-24	21-Dec-24	24-Dec-24	27-Dec-24						GoP	65,943,275.00		65,943,275.00	-			COA, NACAP AND PCAI	05-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24		
25M00027	REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE -GENERAL SANTOS CITY, SOUTH COTABATO CITY-TBOLI-SURALLAH RD - (S01483MN)K1682+674-K1682+748.98, K1683+915-K1684+012, K1685+106-K1685+204, K1686+113-K1686+136, K1686+184-K1686+232, GENERAL SANTOS CITY, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	26-Nov-24	28-Nov-24	06-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24						GoP	149,103,115.00		149,103,115.00	-			COA, NACAP AND PCAI	08-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24		
25M00028	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Maharlika Highway (Digos-Makar Rd) - K1649 + 202 - K1649 + 750, General Santos City	RO XII /Construction Division	Yes	Public Bidding	29-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	26-Nov-24	01-Dec-24	08-Dec-24	11-Dec-24						GoP	199,262,850.00		199,262,850.00	-			COA, NACAP AND PCAI	08-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24		
25M00029	CONSTRUCTION/ UPGRADING/ REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - MAHARLIKA HIGHWAY (DIGOS-MAKAR RD) - K1643+705 - K1644+218, K1644+218 - K1644+300, K1647+010 - K1647+460, GENERAL SANTOS CITY	RO XII /Construction Division	Yes	Public Bidding	29-Oct-24	31-Oct-24	12-Nov-24	04-Dec-24	04-Dec-24	09-Dec-24	16-Dec-24	19-Dec-24						GoP	48,250,000.00		48,250,000.00	-			COA, NACAP AND PCAI	08-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24		
25M00030	CONSTRUCTION/ UPGRADING/ REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - MAHARLIKA HIGHWAY (MAKAR-MARBEL RD) - K1659 + 358 - K1660 + 453, GENERAL SANTOS CITY	RO XII /Construction Division	Yes	Public Bidding	17-Oct-24	20-Oct-24	05-Nov-24	04-Dec-24	04-Dec-24	09-Dec-24	16-Dec-24	19-Dec-24						GoP	48,250,000.00		48,250,000.00	-			COA, NACAP AND PCAI	08-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24		
25M00031	Road Widening - Maharlika Highway (Digos-Makar Rd) - K1641+277 - K1646 + 000, General Santos City	RO XII /Construction Division	Yes	Public Bidding	17-Oct-24	20/10/2024	05-Nov-24	19-Nov-24	19-Nov-24	24-Nov-24	01-Dec-24	04-Dec-24						GoP	127,902,065.00		127,902,065.00	-			COA, NACAP AND PCAI	29-Oct-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24		
25M00035	Construction of By-Pass and Diversion Roads - Banga-Tupi-Malungon Road (Tupi-Malungon Section) Package L, Tupi, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	30-Oct-24	01-Nov-24	15-Nov-24	28-Nov-24	28-Nov-24	03-Dec-24	10-Dec-24	13-Dec-24						GoP	53,382,835.00		53,382,835.00	-			COA, NACAP AND PCAI	08-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24		
25M00036	PREVENTIVE MAINTENANCE - MAHARLIKA HIGHWAY (DIGOS-MAKAR RD) - (S00230MN) CHAINAGE 000 - CHAINAGE 008, CHAINAGE 008 - CHAINAGE 025, CHAINAGE 025 - CHAINAGE 175, K1653 + 852 - K1654 + 941, GENERAL SANTOS CITY	RO XII /Construction Division	Yes	Public Bidding	25-Oct-24	27-Oct-24	07-Nov-24	21-Nov-24	21-Nov-24	26-Nov-24	03-Dec-24	06-Dec-24						GoP	34,233,375.00		34,233,375.00	-			COA, NACAP AND PCAI	08-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24		
25M00037	CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - MAHARLIKA HIGHWAY (DIGOS-MAKAR RD) - K1646 + 300 - K1647 + 010, GENERAL SANTOS CITY	RO XII /Construction Division	Yes	Public Bidding	17-Oct-24	20/10/2024	05-Nov-24	19-Nov-24	19-Nov-24	24-Nov-24	01-Dec-24	04-Dec-24						GoP	125,379,555.00		125,379,555.00	-			COA, NACAP AND PCAI	08-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24		
25M00038	Road Widening - Maharlika Highway(Digos-Makar Rd) - K1631 + 653 - K1634 + 200, General Santos City	RO XII /Construction Division	Yes	Public Bidding	21-Nov-24	23-Nov-24	03-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24						GoP	125,380,520.00		125,380,520.00	-			COA, NACAP AND PCAI	08-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24		
25M00039	ROAD WIDENING - MAHARLIKA HIGHWAY (DIGOS-MAKAR RD) - K1634 + 200 - K1634 + 627, K1635 + 000 - K1635 + 383, GENERAL SANTOS CITY	RO XII /Construction Division	Yes	Public Bidding	17-Oct-24	20/10/2024	05-Nov-24	19-Nov-24	19-Nov-24	24-Nov-24	01-Dec-24	04-Dec-24						GoP	144,750,000.00		144,750,000.00	-			COA, NACAP AND PCAI	29-Oct-24	27-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24		
25M00044	CONSTRUCTION OF CONCRETE REVETMENT, LOWER KINAN- MABUHAY-UPSTREAM OF LUNOK-MABUHAY BRIDGE, (SILWAY RIVER BASIN), STA 0+000 - STA 0+190, BARANGAY MABUHAY, GENERAL SANTOS CITY, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	21-Nov-24	23-Nov-24	03-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24						GoP	26,055,000.00		26,055,000.00	-			COA, NACAP AND PCAI	05-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24		
25M00045	CONSTRUCTION OF CONCRETE REVETMENT OF UPPER SINAWAL BRIDGE (LEFT SIDE), SINAWAL RIVER, STA 0+000 - STA 0+395, BARANGAY SINAWAL, GENERAL SANTOS CITY, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	26-Nov-24	28-Nov-24	06-Dec-24	20-Dec-24	20-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24						GoP	134,791,200.00		134,791,200.00	-			COA, NACAP AND PCAI	29-Oct-24	27-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24		
25M00050	PREVENTIVE MAINTENANCE - MAHARLIKA HIGHWAY (COTABATO-MARBEL RD) - K1738 + 462 - K1740 + 000, SURALLAH, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	25-Oct-24	27-Oct-24	07-Nov-24	21-Nov-24	21-Nov-24	26-Nov-24	03-Dec-24	06-Dec-24						GoP	76,121,130.00		76,121,130.00	-			COA, NACAP AND PCAI	29-Oct-24	27-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24		
25M00051	PREVENTIVE MAINTENANCE - MAHARLIKA HIGHWAY(COTABATO-MARBEL RD) - K1740 + 789 - K1741 + 279, K1742 + 333 - K1743 + 233, SURALLAH, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	25-Oct-24	27-Oct-24	07-Nov-24	21-Nov-24	21-Nov-24	26-Nov-24	03-Dec-24	06																				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptanc e	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
25M00070	Preventive Maintenance - Maharlika Highway/ Marbel-Allah Valley-Cotabato Rd) - K1768 + (-565) - K1768 + 248, K1769 + 152 - K1769 + 689, Isulan, Sultan Kudarat	RO XII /Construction Division	Yes	Public Bidding	21-Nov-24	23-Nov-24	03-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24						GoP	42,211,995.00		42,211,995.00	-			COA, NACAP AND PCAI	05-Nov-24	11-Dec-24	11-Dec-24	11-Dec-24	11-Dec-24		
25M00076	PAVING OF UNPAVED ROADS - SNA - LEBAK - KALAMNSIG RD - K1888 + 846 - K1891 + 286, SENATOR NINOY AQUINO, SULTAN KUDARAT	RO XII /Construction Division	Yes	Public Bidding	21-Nov-24	23-Nov-24	03-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24						GoP	47,863,035.00		47,863,035.00	-			COA, NACAP AND PCAI	21-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
25M00077	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Awang-Upi Lebak-Kalamansig-Palimbang-Sarangani Rd - K1961 + 224 - K1961 + 270, K1961 + 431 - K1961 + 450, K1962 + 223 - K1962 + 271, K1962 + 979 - K1963 + 029, K1963 + 055 - K1963 + 080, K1963 + 130 - K1963 + 143, K1963 + 551 - K1963 + 569, K1963 + 609 - K1963 + 641, Kalamansig, Sultan Kudarat	RO XII /Construction Division	Yes	Public Bidding	26-Nov-24	28-Nov-24	06-Dec-24			05-Jan-00	12-Jan-00	15-Jan-00						GoP	26,525,920.00		26,525,920.00	-			COA, NACAP AND PCAI	21-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
25M00078	Construction of Concrete Road - Jct NHW Bhwang-Daguma-Kapaya to Jct. NHW-Nakan Road in support to Banana, Rice, Corn, Coconut, Monggo, Poultry/Eggs and Piggyery, Bagumbayan, Sultan Kudarat	RO XII /Construction Division	Yes	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24	19-Dec-24	19-Dec-24	19-Dec-24	23-Dec-24	26-Dec-24						GoP	10,471,215.00		10,471,215.00	-			COA, NACAP AND PCAI	21-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
25M00084	PREVENTTIVE MAINTENANCE - MAHARLIKA HIGHWAY (COTABATO-LANAO RD) - K1863 + 000 -K1866 + 040, SULTAN KUDARAT, MAGUINDANAO DEL NORTE	RO XII /Construction Division	Yes	Public Bidding	29-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	26-Nov-24	01-Dec-24	08-Dec-24	11-Dec-24						GoP	19,300,000.00		19,300,000.00	-			COA, NACAP AND PCAI	21-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
25M00085	PREVENTIVE MAINTENANCE - SIMUAY LANDASAN-PARANG RD - K1866 + (-433) - K1867 + 135, SULTAN KUDARAT, MAGUINDANAO DEL NORTE	RO XII /Construction Division	Yes	Public Bidding	29-Oct-24	31-Oct-24	12-Nov-24	26-Nov-24	26-Nov-24	01-Dec-24	08-Dec-24	11-Dec-24						GoP	48,250,000.00		48,250,000.00	-			COA, NACAP AND PCAI	21-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
25M00086	PREVENTIVE MAINTENANCE - COTABATO CITY CIRCUMFERENTIAL RD (WESTERN SECT) - K1849 + (-879) - K1849 + 275, COTABATO CITY	RO XII /Construction Division	Yes	Public Bidding	30-Oct-24	01-Nov-24	15-Nov-24	28-Nov-24	28-Nov-24	03-Dec-24	10-Dec-24	13-Dec-24						GoP	31,905,795.00		31,905,795.00	-			COA, NACAP AND PCAI	21-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
25M00087	PREVENTIVE MAINTENANCE - COTABATO CITY CIRCUMFERENTIAL RD (WESTERN SECT) - K1854 + (-169) - K1854 + 985, COTABATO CITY	RO XII /Construction Division	Yes	Public Bidding	30-Oct-24	01-Nov-24	15-Nov-24	28-Nov-24	28-Nov-24	03-Dec-24	10-Dec-24	13-Dec-24						GoP	144,750,000.00		144,750,000.00	-			COA, NACAP AND PCAI	21-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
25M00124	PREVENTIVE MAINTENANCE - KIDAPAWAN-ALLAH JUNCTION RD - K1650+721 - K1651+352 DATU PAGLAS, MAGUINDANAO DEL SUR	RO XII /Construction Division	Yes	Public Bidding	29-Oct-24	31-Oct-24	12-Nov-24	18-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24						GoP	124,292,000.00		124,292,000.00	-			COA, NACAP AND PCAI	21-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
25M00125	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Awang-Upi-Lebak Rd - K1883 + (-543) - K1885 + 000, South Upi, Maguindanao del Sur	RO XII /Construction Division	Yes	Public Bidding	30-Oct-24	01-Nov-24	15-Nov-24	28-Nov-24	28-Nov-24	03-Dec-24	10-Dec-24	13-Dec-24						GoP	125,450,000.00		125,450,000.00	-			COA, NACAP AND PCAI	21-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
25M00126	REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - AWANG-UP-LEBAK RD - K1884 + 700 - K1895 + 300, K1895 + 400 - K1896 + 342, K1902 + 550 - K1902 + 650, SOUTH UPI, MAGUINDANAO DEL SUR	RO XII /Construction Division	Yes	Public Bidding	30-Oct-24	01-Nov-24	15-Nov-24	28-Nov-24	28-Nov-24	03-Dec-24	10-Dec-24	13-Dec-24						GoP	96,500,000.00		96,500,000.00	-			COA, NACAP AND PCAI	21-Nov-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
25M00127	ROAD WIDENING - MID-SAYAP-DULAWAN-MAKAR RD - K1634+621 - K1635+780, K1671+000 - K1672+832, RAJAH BUAYAN, MAGUINDANAO	RO XII /Construction Division	Yes	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24	19-Dec-24	19-Dec-24	21-Dec-24	24-Dec-24	27-Dec-24						GoP	30,880,000.00		30,880,000.00	-			COA, NACAP AND PCAI	29-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24		
25M00129	CONSTRUCTION OF RIVERBANK PROTECTION (PHASE II), STA. 0+000 - STA.0+245, DATU PIANG, MAGUINDANAO	RO XII /Construction Division	Yes	Public Bidding	21-Nov-24	23-Nov-24	03-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	23-Dec-24	26-Dec-24						GoP	8,274,875.00		8,274,875.00	-			COA, NACAP AND PCAI	29-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24		
25M00161	PREVENTIVE MAINTENANCE - MAHARLIKA HIGHWAY (MARBEL-ALLAH VALLEY-COTABATO RD) - K1781+598-K1783+198, DATU ABDULLAH SANGKI, MAGUINDANAO DEL SUR	RO XII /Construction Division	Yes	Public Bidding	30-Oct-24	01-Nov-24	15-Nov-24	28-Nov-24	28-Nov-24	03-Dec-24	10-Dec-24	13-Dec-24						GoP	47,817,680.00		47,817,680.00	-			COA, NACAP AND PCAI	29-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24		
25M00162	PREVENTIVE MAINTENANCE - MAHARLIKA HIGHWAY (MARBEL-ALLAH VALLEY-COTABATO RD) - K1783+198-K1784+798, DATU ABDULLAH SANGKI, MAGUINDANAO DEL SUR	RO XII /Construction Division	Yes	Public Bidding	30-Oct-24	01-Nov-24	15-Nov-24	28-Nov-24	28-Nov-24	03-Dec-24	10-Dec-24	13-Dec-24						GoP	140,910,265.00		140,910,265.00	-			COA, NACAP AND PCAI	29-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24		
25M00170	Preventive Maintenance - Banisilan-Gulling-Alamada-Libungan Rd - K1670 + 379 - K1675 + 693, Alamada, North Cotabato	RO XII /Construction Division	Yes	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24	19-Dec-24	19-Dec-24	24-Dec-24	31-Dec-24	03-Jan-25						GoP	193,000,000.00		193,000,000.00	-			COA, NACAP AND PCAI	29-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24		
25M00171	Preventive Maintenance - Paco-Roxas-Arakan Valley-Jct Davao-Bukidnon Rd - K1626 + (-692) K1626 + 918, Kidapawan City	RO XII /Construction Division	Yes	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24	19-Dec-24	19-Dec-24	24-Dec-24	31-Dec-24	03-Jan-25						GoP	48,250,000.00		48,250,000.00	-			COA, NACAP AND PCAI	29-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24		
25M00175	ROAD WIDENING - BANISILAN-GUILING-ALAMADA-LIBUNGAN RD - K1642+1149 - K1645+057, BANISILAN, NORTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24	19-Dec-24	19-Dec-24	24-Dec-24	31-Dec-24	03-Jan-25						GoP	193,000,000.00		193,000,000.00	-			COA, NACAP AND PCAI	29-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24		
25M00176	Preventive Maintenance - Demoloc-Little Baguio-Alabel Rd - K1660 + 000 - K1661 + 073, Alabel, Sarangani	RO XII /Construction Division	Yes	Public Bidding	15-Nov-24	17-Nov-24	27-Nov-24	19-Dec-24	19-Dec-24	24-Dec-24	31-Dec-24	03-Jan-25						GoP	68,637,555.00		68,637,555.00	-			COA, NACAP AND PCAI	29-Nov-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24		
25M00179	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide -General Santos City-TBoli-Surallah Road - K1680+997-K1681+030, K1681+050-K1681+085, K1681+969-K1682+014, K1681+986-K1682+020, General Santos City																															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptanc e	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
24GM0017	SUPPLY AND DELIVERY & INSTALLATION OF PERMANENT TRUCK-WEIGHING MACHINE AT WEIGHBRIDGE STATION IN MAKAR, GENERAL SANTOS CITY FOR USE OF MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	MAINT. DIV.	NO	PUBLIC																												

Total Allotted Budget of Procurement Activities	7,816,168,848.95
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Prepared by:


SHIRLINE G. AVILA
BAC Secretariat

Recommended for Approval by:


ZARKHAN P. MANSUNGAYAN
BAC Chairperson

APPROVED:

BASIR M. IBRAHIM
Regional Director


NAJIB D. DILANGALEN
OIC- Assistant Regional Director