

<<DPWH REGIONAL OFFICE XII>>

Procurement Monitoring Report as of January/01/2024-June/30/2024 (1st Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads /Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activities							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
												Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Sub/ Open of Bids				Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
23M00239	CONSTRUCTION OF MULTIPURPOSE BUILDING (TRAINING CENTER), BARANGAY MALANGIT, PANDAG, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	08-Nov-23	09-Nov-23	16-Nov-23	29-Nov-23	29-Nov-23	06-Dec-23	20-Dec-23	05-Feb-24	12-Feb-24	22-Feb-24	29-Feb-24			GoP	6,930,000.00		6,930,000.00	6,749,769.77		6,749,769.77	COA, NACAP AND PCAI	10-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		
23M00237	Repair/Maintenance of DPWH Buildings, Regional Office XII, a.) QAHB Building 1, b.) Multipurpose Training Building, c.) Administrative Building d.) Annex A Building, DPWH ROXII, Koronadal City, South Cotabato	RO XII /Construction Division	NO	Public Bidding	15-Nov-23	16-Nov-23	22-Nov-23	07-Dec-23	07-Dec-23	11-Dec-23	19-Dec-23	29-Jan-24	05-Feb-24	08-Apr-24	11-Apr-24			GoP	1,900,000.00		1,900,000.00	1,547,430.60		1,547,430.60	COA, NACAP AND PCAI	16-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	01-Dec-23		
23M00044	CONSTRUCTION OF COASTAL DIKE IN GLAN, MALAPATAN, ALABEL, MAASIM, KIAMBA AND MATLUM, STA. 0+000 - STA. 0+865.136, SARANGANI	RO XII /Construction Division	NO	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	19-Dec-23	19-Dec-23	27-Mar-24	31-Mar-23	17-Apr-24	09-May-24	23-May-24	27-May-24			GoP	115,800,000.00		115,800,000.00	115,500,412.71		115,500,412.71	COA, NACAP AND PCAI	29-Nov-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23		
23M00109	Construction of Multi-Purpose Building, Poblacion 1, Cotabato City, Maguindanao	RO XII /Construction Division	NO	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	19-Dec-23	19-Dec-23	26-Dec-23	27-Dec-23	29-Dec-23	21-Mar-24	08-Apr-24	11-Apr-24			GoP	4,950,000.00		4,950,000.00	4,813,479.85		4,813,479.85	COA, NACAP AND PCAI	29-Nov-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23		
23M00241	STRUCTURAL IMPROVEMENT OF PUBLIC BUILDINGS AND CONSTRUCTION OF EVACUATION CENTERS, ANTIPAS, NORTH COTABATO and LAKE SEBU, SOUTH COTABATO	RO XII /Construction Division	No	Public Bidding	28-Dec-23	29-Dec-23	05-Jan-24	18-Jan-24	18-Jan-24	25-Jan-24	05-Feb-24	26-Feb-24	21-Mar-24	08-Apr-24	11-Apr-24			GoP	67,606,935.00		67,606,935.00	67,408,456.15		67,408,456.15	COA, NACAP AND PCAI	29-Dec-23	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24		
23M00242	Construction of Multi-Purpose Building , Brgy. Kuristem, Datu Odin Sinsuat, Maguindanao del Norte	RO XII /Construction Division	No	Public Bidding	13-Mar-24	15-Mar-24	22-Mar-24	04-Apr-24	04-Apr-24	05-Apr-24	15-Apr-24	18-Apr-24	04-Jun-24	14-Jun-24	21-Jun-24			GoP	4,825,000.00		4,825,000.00	4,814,911.80		4,814,911.80	COA, NACAP AND PCAI	15-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24		
23M00244	Construction of Multi-Purpose Building, Brgy. Sibutu, Datu Odin Sinsuat, Maguindanao del Norte	RO XII /Construction Division	No	Public Bidding	13-Mar-24	15-Mar-24	22-Mar-24	04-Apr-24	04-Apr-24	05-Apr-24	12-Apr-24	18-Apr-24	04-Jun-24	14-Jun-24	21-Jun-24			GoP	4,825,000.00		4,825,000.00	4,775,608.16		4,775,608.16	COA, NACAP AND PCAI	15-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24		
23M00245	Construction of Multi-Purpose Building, Brgy. Neklan, Datu Odin Sinsuat, Maguindanao del Norte	RO XII /Construction Division	No	Public Bidding	13-Mar-24	15-Mar-24	22-Mar-24	04-Apr-24	04-Apr-24	05-Apr-24	12-Apr-24	18-Apr-24	24-May-24	05-Jun-24	11-Jun-24			GoP	4,825,000.00		4,825,000.00	4,774,981.71		4,774,981.71	COA, NACAP AND PCAI	15-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24		
23M00251	Construction of School Building at Pidandawan Elementary School in Pidandawan, Mamasapano, Maguindanao del Sur	RO XII /Construction Division	No	Public Bidding	13-Mar-24	15-Mar-24	22-Mar-24	04-Apr-24	04-Apr-24	05-Apr-24	12-Apr-24	18-Apr-24	04-Jun-24	14-Jun-24	21-Jun-24			GoP	9,650,000.00		9,650,000.00	9,618,435.43		9,618,435.43	COA, NACAP AND PCAI	15-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24		
23M00252	Construction of School Building at Datu Paglas Central School in Brgy. Poblacion, Datu Paglas, Maguindanao del Sur	RO XII /Construction Division	No	Public Bidding	09-Jan-24	11-Jan-24	24-Jan-24	06-Feb-24	06-Feb-24	13-Feb-24	14-Feb-24	21-Feb-24	29-Feb-24	11-Mar-24	13-Mar-24			GoP	9,650,000.00		9,650,000.00	9,600,000.00		9,600,000.00	COA, NACAP AND PCAI	17-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24		
23M00253	Construction of School Building at Bai Malada Mangelon-Pendatun Central Elementary School in Brgy. Poblacion, General Salipada K. Pendatun, Maguindanao del Sur	RO XII /Construction Division	No	Public Bidding	09-Jan-24	11-Jan-24	24-Jan-24	06-Feb-24	06-Feb-24	07-Feb-24	14-Feb-24	26-Mar-24	17-Apr-24	29-Apr-24	06-May-24			GoP	9,650,000.00		9,650,000.00	9,438,955.33		9,438,955.33	COA, NACAP AND PCAI	17-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24		
23M00254	Construction of School Building at Datu Anggal Midtimbang Memorial National High School in Brgy. Adaan, Datu Anggal Midtimbang, Maguindanao del Sur	RO XII /Construction Division	No	Public Bidding	09-Jan-24	11-Jan-24	24-Jan-24	06-Feb-24	06-Feb-24	13-Feb-24	14-Feb-24	21-Feb-24	29-Feb-24	11-Mar-24	13-Mar-24			GoP	9,650,000.00		9,650,000.00	9,629,424.62		9,629,424.62	COA, NACAP AND PCAI	17-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24		
23M00255	CONSTRUCTION OF ROAD, BRGY. IBOTIGEN - BRGY. DAMANILOG, STA. 0+000.00 - STA. 0+978.00, SULTAN KUDARAT, MAGUINDANAO DEL NORTE	RO XII /Construction Division	No	Public Bidding	09-Jan-24	11-Jan-24	24-Jan-24	06-Feb-24	06-Feb-24	16-Feb-24	21-Feb-24	26-Feb-24	25-Mar-24	08-Apr-24	11-Apr-24			GoP	24,125,000.00		24,125,000.00	24,024,120.66		24,024,120.66	COA, NACAP AND PCAI	17-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24		
23M00122	CONSTRUCTION OF ROAD, BRGY. IBOTIGEN - BRGY. DAMANILOG, STA. 0+000.00 - STA. 0+978.00, SULTAN KUDARAT, MAGUINDANAO DEL NORTE	RO XII /Construction Division	No	Public Bidding	24-Jan-24	26-Jan-24	02-Feb-24	15-Feb-24	15-Feb-24	16-Feb-24	21-Feb-24	26-Feb-24	25-Mar-24	08-Apr-24	11-Apr-24			GoP	9,852,650.00		9,852,650.00	9,559,975.42		9,559,975.42	COA, NACAP AND PCAI	26-Jan-24	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24		
24M00003	Road Widening - Bukidnon-Cotabato Rd - K1608 + 711 - K1613 + 261, Carmen, North Cotabato	RO XII /Construction Division	Yes	Public Bidding	19-Oct-23	24-Oct-23	31-Oct-23	14-Nov-23	14-Nov-23	21-Nov-23	28-Dec-23	29-Dec-23	29-Feb-24	11-Mar-24	13-Mar-24			GoP	193,000,000.00		193,000,000.00	192,497,562.79		192,497,562.79	COA, NACAP AND PCAI	24-Oct-23	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23		
24M00004	Road Widening - Bukidnon-Cotabato Rd - K1620 + 000 - K1624 + 331, Carmen, North Cotabato	RO XII /Construction Division	Yes	Public Bidding	19-Oct-23	24-Oct-23	31-Oct-23	14-Nov-23	14-Nov-23	15-Nov-23	18-Dec-23	29-Dec-23	18-Mar-24	08-Apr-24	11-Apr-24			GoP	186,245,000.00		186,245,000.00	185,760,531.77		185,760,531.77	COA, NACAP AND PCAI	24-Oct-23	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23		
24M00016	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - KORONADAL CITY BYPASS ROAD (SEGMENT 1), STA. 5+025-STA. 5+302, KORONADAL CITY, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	19-Oct-23	24-Oct-23	31-Oct-23	14-Nov-23	14-Nov-23	21-Nov-23	27-Dec-23	29-Dec-23	15-Feb-24	26-Feb-24	04-Mar-24			GoP	19,300,000.00		19,300,000.00	16,247,529.10		16,247,529.10	COA, NACAP AND PCAI	24-Oct-23	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23		
24M00019	CONSTRUCTION OF MISSING LINKS/ NEW ROADS - COLUMBIO - LUTAYAN - KORONADAL ROAD, PACKAGE E, K0000+000.00-X0000+085.50, COLUMBIO, SULTAN KUDARAT	RO XII /Construction Division	Yes	Public Bidding	19-Oct-23	24-Oct-23	31-Oct-23	14-Nov-23	14-Nov-23	15-Nov-23	29-Nov-24	29-Dec-23	15-Feb-24	26-Feb-24	04-Mar-24			GoP	133,170,000.00		133,170,000.00	131,513,742.31		131,513,742.31	COA, NACAP AND PCAI	24-Oct-23	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23		
24M00020	CONSTRUCTION OF MISSING LINKS/ NEW ROADS - COLUMBIO - LUTAYAN - KORONADAL ROAD, PACKAGE F, K0000+000.00 - K0000+060.00, K0000+080.00 - K0000+164.70, K0000+000.00 - K0000+041.3, COLUMBIO, SULTAN KUDARAT	RO XII /Construction Division	Yes	Public Bidding	19-Oct-23	24-Oct-23	31-Oct-23	14-Nov-23	14-Nov-23	15-Nov-23	28-Nov-24	29-Dec-23	15-Feb-24	26-Feb-24	04-Mar-24			GoP	145,715,000.00		145,715,000.00	144,159,028.61		144,159,028.61	COA, NACAP AND PCAI	24-Oct-23	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23		
24M00023	Road Widening - Marbel-Allah Valley- Cotabato Road - K1786+232 - K1786+507, Datu Abdullah Sangki, Maguindanao	RO XII /Construction Division	Yes	Public Bidding	19-Oct-23	24-Oct-23	31-Oct-23	14-Nov-23	14-Nov-23	15-Nov-23	28-Nov-24	29-Dec-23	09-Feb-24	11-Mar-24	13-Mar-24			GoP	9,990,645.00		9,990,645.00	9,840,929.57		9,840,929.57	COA, NACAP AND PCAI	24-Oct-23	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23		
24M00081	Road Widening - Bukidnon-Cotabato Road K1613+261 - K1615+357, Carmen, North Cotabato	RO XII /Construction Division	Yes</																													

<<DPWH REGIONAL OFFICE XII>>

Procurement Monitoring Report as of January/01/2024-June/30/2024 (1st Semester)

Actual Procurement Activities																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
24M00167	Preventive Maintenance - Cotabato-Marbel Rd - K1711 + 000 - K1711 + 314, Koronadal City, South Cotabato	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	07-Dec-23	14-Dec-23	27-Feb-24	19-Apr-24	29-Apr-24			GoP	43,545,625.00		43,545,625.00	43,119,928.33		43,119,928.33	COA, NACAP AND PCAI	09-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23		
24M00169	Preventive Maintenance - Cotabato-Marbel Rd - K1727 + 818 - K1728 + 418, Banga, South Cotabato	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	07-Dec-23	13-Dec-23	27-Feb-24	08-Mar-24	11-Mar-24			GoP	81,490,390.00		81,490,390.00	81,040,286.36		81,040,286.36	COA, NACAP AND PCAI	09-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23		
24M00173	Preventive Maintenance - Marbel-Makar Rd - K1709 + 222 - K1709 + 480, Koronadal City, South Cotabato	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	15-Dec-23	28-Dec-23	01-Mar-24	11-Mar-24	18-Mar-24			GoP	35,724,300.00		35,724,300.00	35,360,635.94		35,360,635.94	COA, NACAP AND PCAI	09-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23		
24M00011	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS ALONG BANGA-TUPI- MALUNGON ROAD (TUPI-MALUNGON SECTION) PACKAGE K, CHAINAGE 26+540.00-29+400.000, 30+129.000-30+389.000, TUPI, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	04-Jan-24	11-Jan-24	21-May-24	03-Jun-24	06-Jun-24			GoP	193,000,000.00		193,000,000.00	192,449,456.71		192,449,456.71	COA, NACAP AND PCAI	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
24M00015	PREVENTIVE MAINTENANCE - MIDSAYAP-MARBEL RD (500275MN) - K1790 + 000.000 - K1791 + 102.389, KORONADAL CITY, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	19-Dec-23	19-Dec-23	21-Dec-23	29-Dec-23	03-Jan-24	24-May-24	04-Jun-24	07-Jun-24			GoP	149,575,000.00		149,575,000.00	147,925,168.62		147,925,168.62	COA, NACAP AND PCAI	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
24M00018	CONSTRUCTION OF MISSING LINKS/ NEW ROADS - COLUMBIO - LUTAYAN - KORONADAL ROAD, K0000+000.000 - K0000+900.000,K0001+000.000 - K0002+160.000, K0002+220.000 - K0004+945.6, K0001+354.039 - K0002+160.000, K0002+220.00 - K0003+540.000, PACKAGE D, LUTAYAN, SULTAN KUDARAT	RO XII /Construction Division	Yes	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	19-Dec-23	19-Dec-23	21-Dec-23	27-Dec-23	29-Dec-23	24-Apr-23	03-May-23	06-May-23			GoP	145,715,000.00		145,715,000.00	145,264,179.61		145,264,179.61	COA, NACAP AND PCAI	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
24M00022	ROAD WIDENING - MARBEL-ALLAH VALLEY-COTABATO RD - K1781 + 598 - K1784 + 220, AMPATUAN, MAGUINDANAO	RO XII /Construction Division	Yes	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	19-Dec-23	19-Dec-23	21-Dec-23	22-Dec-23	29-Dec-23	24-May-24	03-Jun-24	06-Jun-24			GoP	71,748,715.00		71,748,715.00	70,314,346.32		70,314,346.32	COA, NACAP AND PCAI	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
24M00025	ROAD WIDENING - MARBEL-ALLAH VALLEY-COTABATO RD - K1808 + 335 - K1809 + 740, K1809 + 770 - K1809 + 900, TALAYAN, MAGUINDANAO	RO XII /Construction Division	Yes	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	19-Dec-23	19-Dec-23	21-Dec-23	29-Dec-23	29-Dec-23	29-Feb-24	11-Mar-24	13-Mar-24			GoP	47,418,470.00		47,418,470.00	46,468,915.53		46,468,915.53	COA, NACAP AND PCAI	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
24M00026	ROAD WIDENING - MARBEL-ALLAH VALLEY-COTABATO RD - K1814 + 000 - K1815 + 000, K1817 + 940 - K1821 + 682, TALAYAN, MAGUINDANAO	RO XII /Construction Division	Yes	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	19-Dec-23	19-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	29-May-24	07-Jun-24	11-Jun-24			GoP	115,800,000.00		115,800,000.00	115,372,652.58		115,372,652.58	COA, NACAP AND PCAI	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		
24M00052	CONSTRUCTION OF RIVERBANK PROTECTION (PHASE I), STA. 0+000.00 - STA. 0+245.00, DATU PIANG, MAGUINDANAO	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	27-Dec-23	29-Dec-23	29-Feb-24	11-Mar-24	13-Mar-24			GoP	48,250,000.00		48,250,000.00	47,283,436.87		47,283,436.87	COA, NACAP AND PCAI	29-Nov-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23		
24M00106	ROAD WIDENING - DIGOS-MAKAR RD - K1620 + 322 - K1623 + 337, K1623 + 417 - K1624 + 330, MALUNGON, SARANGANI	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	05-Jan-24	11-Jan-24	30-Apr-24	10-May-24	15-May-24			GoP	144,750,000.00		144,750,000.00	144,244,879.21		144,244,879.21	COA, NACAP AND PCAI	29-Nov-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23		
24M00107	ROAD WIDENING - DIGOS-MAKAR RD - K1624 + 330 - K1627 + 417, MALUNGON, SARANGANI	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	04-Jan-24	11-Jan-24	30-Apr-24	10-May-24	15-May-24			GoP	117,638,325.00		117,638,325.00	114,347,824.25		114,347,824.25	COA, NACAP AND PCAI	29-Nov-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23		
24M00124	CONSTRUCTION OF CONCRETE ROAD - CONSTRUCTION OF CROSSING CEBUANO TO SITIO MAMBUSONG ROAD IN SUPPORT OF BANANA, CACAO, COCONUT, PAPAYA AND RICE INDUSTRY, TUPI, SOUTH COTABATO, CHAINAGE 0 - CHAINAGE 903, TUPI, SOUTH 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-24	17-Jan-24	17-Jan-24	29-Feb-24	11-Mar-24	13-Mar-24			GoP	24,125,000.00		24,125,000.00	23,919,359.74		23,919,359.74	COA, NACAP AND PCAI	29-Nov-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23		
24M00130	CONSTRUCTION OF CONCRETE ROAD - CONSTRUCTION OF KALKAN-LUNEN ROAD, BARANGAY KALKAN AND BARANGAY LUNEN, TUPI, SOUTH COTABATO, K0+000 - K0+500, TUPI, SOUTH 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-24	15-Jan-24	15-Jan-24	15-Feb-24	26-Feb-24	04-Mar-24			GoP	14,475,000.00		14,475,000.00	14,269,729.75		14,269,729.75	COA, NACAP AND PCAI	29-Nov-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23		
24M00007	ROAD WIDENING - DIGOS-MAKAR RD - K1594 + 000 - K1597 + 800, K1600 + 167 - K1600+300, MALUNGON, SARANGANI	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	05-Jan-24	10-Jan-24	30-Apr-24	08-May-24	10-May-24			GoP	164,031,665.00		164,031,665.00	162,391,412.37		162,391,412.37	COA, NACAP AND PCAI	04-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23		
24M00008	ROAD WIDENING - DIGOS-MAKAR RD - K1600+300 - K1601+542, K1602+000 - K1606+007, MALUNGON, SARANGANI PROVINCE	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	07-May-24	11-Jun-24	21-Jun-24	26-Jun-24			GoP	192,527,150.00		192,527,150.00	191,877,358.98		191,877,358.98	COA, NACAP AND PCAI	04-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23		
24M00009	ROAD WIDENING - DIGOS-MAKAR RD - K1606+007 - K1612+961, MALUNGON, SARANGANI PROVINCE	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	07-May-24	11-Jun-24	21-Jun-24	26-Jun-24			GoP	193,000,000.00		193,000,000.00	192,349,995.74		192,349,995.74	COA, NACAP AND PCAI	04-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23		
24M00061	CONSTRUCTION OF PULANGI RIVER FLOOD CONTROL PROJECT, DOWNSTREAM OF PAGALUNGAN BRIDGE, STA. 0+000-STA. 0+612, PIKIT, NORTH 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-24	04-Jan-24	16-Jan-24	29-Feb-24	11-Mar-24	13-Mar-24			GoP	117,733,860.00		117,733,860.00	117,233,923.08		117,233,923.08	COA, NACAP AND PCAI	04-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23		
24M00086	CONCRETING OF ROAD IN BRGY. KILAGASAN, K0000+000 - K0001+004, K0001+013 - K0001+780, KABACAN, 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-24	05-Jan-24	16-Jan-24	15-Feb-24	23-Feb-24	29-Feb-24			GoP	57,900,000.00		57,900,000.00	55,959,081.93		55,959,081.93	COA, NACAP AND PCAI	04-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23		
24M00088	ROAD CONCRETING FROM BRGY. NEW BUGASONG TO F. VALDEVESO, K0000+000 - K0001+140, MATALAM, 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-24	15-Jan-24	16-Jan-24	15-Feb-24	26-Feb-24																		

<<DPWH REGIONAL OFFICE XII>>

Procurement Monitoring Report as of January/01/2024-June/30/2024 (1st Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)			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/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
24M00075	CONSTRUCTION OF FLOOD CONTROL DIKE ALONG RIVER STA. 42 + 355 - STA. 42 + 880 R/S (PHASE II), BARANGAY POBLACION, PRES. ROXAS, COTABATO	RO XII /Construction Division	Yes	Public Bidding	30-Nov-23	04-Dec-23	11-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23	14-Feb-24	17-Apr-24	29-Apr-24	06-May-24			GoP	96,500,000.00		96,500,000.00	95,282,510.97		95,282,510.97	COA, NACAP AND PCAI	04-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23		
24M00076	Construction of Flood Control Dike along Kabacan River Sta. 45 + 152 - Sta. 45 + 642 R/S (Phase II), Barangay Alegria, Pres. Roxas, Cotabato	RO XII /Construction Division	Yes	Public Bidding	30-Nov-23	04-Dec-23	11-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23	12-Jan-24	03-May-24	15-May-24	20-May-24			GoP	96,500,000.00		96,500,000.00	95,438,490.84		95,438,490.84	COA, NACAP AND PCAI	04-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23		
24M00208	Preventive Maintenance - Marbel-Makar Rd - K1696 + 271 - K1697 + 690, Koronadal City, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	28-Dec-23	29-Dec-23	05-Jan-24	18-Jan-24	18-Jan-24	19-Jan-24	31-Jan-24	05-Feb-24	21-Mar-24	08-Apr-24	11-Apr-24			GoP	193,000,000.00		193,000,000.00	192,500,430.84		192,500,430.84	COA, NACAP AND PCAI	29-Dec-23	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24		
24M00035	CONSTRUCTION OF RIVERBANK PROTECTION/REINFORCEMENT ALONG ESTEROS RIVER, (DOWNSTREAM) (ESTEROS BRIDGE APPROACH A- MALAGAPAS SECTION), STA. 0+665 - STA. 1+350, PHASE I, BRGY. ROSARY HEIGHTS 10, COTABATO CITY	RO XII /Construction Division	Yes	Public Bidding	24-Jan-24	26-Jan-24	02-Feb-24	15-Feb-24	15-Feb-24	01-Apr-24	08-Apr-24	15-Apr-24	18-Apr-24	26-Apr-24	29-Apr-24			GoP	96,500,000.00		96,500,000.00	95,052,645.57		95,052,645.57	COA, NACAP AND PCAI	26-Jan-24	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24		
24M00175	ROAD WIDENING - COTABATO-MARBEL RD, K1737+850 - K1738+461, SURALLAH, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	24-Jan-24	26-Jan-24	02-Feb-24	15-Feb-24	15-Feb-24	16-Feb-24	27-Feb-24	04-Mar-24	30-Apr-24	01-May-24	15-May-24			GoP	19,300,000.00		19,300,000.00	19,199,768.07		19,199,768.07	COA, NACAP AND PCAI	26-Jan-24	08-Feb-24	08-Feb-24	08-Feb-24	08-Feb-24		
24M00176	ROAD WIDENING - COTABATO-MARBEL ROAD, K1745+815.50 - K1746+500, STO. NIÑO, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	24-Jan-24	26-Jan-24	02-Feb-24	22-Feb-24	22-Feb-24	23-Feb-24	05-Mar-24	07-Mar-24	25-Mar-24	08-Apr-24	11-Apr-24			GoP	21,374,750.00		21,374,750.00	21,231,999.03		21,231,999.03	COA, NACAP AND PCAI	26-Jan-24	15-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24		
24M00177	ROAD WIDENING - COTABATO-MARBEL RD, K1750+436 - K1752+471, STO. NIÑO, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	24-Jan-24	26-Jan-24	02-Feb-24	22-Feb-24	22-Feb-24	23-Feb-24	01-Mar-24	13-Mar-24	15-May-24	27-May-24	29-May-24			GoP	64,644,385.00		64,644,385.00	64,343,999.59		64,343,999.59	COA, NACAP AND PCAI	26-Jan-24	15-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24		
24M00002	ROAD WIDENING - BANISILAN-GUILING-ALAMADA-LIBUNGAN RD - K1682+314-K1686+066, ALAMADA, COTABATO	RO XII /Construction Division	Yes	Public Bidding	02-Feb-24	06-Feb-24	14-Feb-24	27-Feb-24	27-Feb-24	04-Mar-24	11-Mar-24	14-Mar-24	25-Mar-24	08-Apr-24	11-Apr-24			GoP	145,715,000.00		145,715,000.00	144,664,844.14		144,664,844.14	COA, NACAP AND PCAI	07-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24		
24M00115	PREVENTIVE MAINTENANCE - MARBEL-MAKAR ROAD - K1689 + 000 - K1689 +565, K1691 + 953.43 - K1692 + 710, (RBAI STATION LIMIT: K1689 + 000 - K1689 +565, K1691 + 953.43 - K1692 + 788), TUPU, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	28-Dec-23	29-Dec-23	05-Jan-24	18-Jan-24	18-Jan-24	19-Jan-24	01-Feb-24	07-Feb-24	21-May-24	03-Jun-24	07-Jun-24			GoP	188,708,645.00		188,708,645.00	188,487,187.54		188,487,187.54	COA, NACAP AND PCAI	29-Dec-23	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24		
24M00084	CONCRETING OF ROAD FROM KIARING PROPER TO SITIO TUBURONG, STA. 0+000 - STA. 1+7145, BRGY. KIARING, BANISILAN, COTABATO	RO XII /Construction Division	Yes	Public Bidding	02-Feb-24	06-Feb-24	14-Feb-24	27-Feb-24	27-Feb-24	04-Mar-24	12-Mar-24	11-Apr-24	17-Apr-24	29-Apr-24	06-May-24			GoP	57,900,000.00		57,900,000.00	56,849,937.84		56,849,937.84	COA, NACAP AND PCAI	07-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24		
24M00087	REHABILITATION OF ROAD (PUROK PAG-ASA, PUROK MASINULONDON AND TO PUROK MALPAYON), STA. 0+000 - STA. 0+240, STA. 0+320 - STA. 1+320, BRGY. BUAYAN, MLANG, COTABATO	RO XII /Construction Division	Yes	Public Bidding	02-Feb-24	06-Feb-24	14-Feb-24	27-Feb-24	27-Feb-24	28-Feb-24	11-Mar-24	22-Mar-24	15-May-24	29-May-24	03-Jun-24			GoP	38,600,000.00		38,600,000.00	38,479,246.14		38,479,246.14	COA, NACAP AND PCAI	07-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24		
24M00090	CONSTRUCTION OF ROAD STA. 0+000 - STA. 0+535.992, BRGY. KIMADZIL, CARMEN, COTABATO	RO XII /Construction Division	Yes	Public Bidding	02-Feb-24	06-Feb-24	14-Feb-24	27-Feb-24	27-Feb-24	28-Feb-24	05-Mar-24	08-Mar-24	25-Mar-24	08-Apr-24	11-Apr-24			GoP	9,900,000.00		9,900,000.00	9,629,355.07		9,629,355.07	COA, NACAP AND PCAI	07-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24		
24M00091	CONSTRUCTION OF ROAD, STA. 0+000 - STA. 0+508.732, BARANGAY POBLACION, CARMEN, COTABATO	RO XII /Construction Division	Yes	Public Bidding	02-Feb-24	06-Feb-24	14-Feb-24	27-Feb-24	27-Feb-24	28-Feb-24	05-Mar-24	08-Mar-24	25-Mar-24	08-Apr-24	11-Apr-24			GoP	9,900,000.00		9,900,000.00	9,884,971.41		9,884,971.41	COA, NACAP AND PCAI	07-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24		
24M00094	CONSTRUCTION OF ROAD, STA. 0+000 - STA. 0+471.908, BARANGAY MIGUEL MACASARTE, BANISILAN, COTABATO	RO XII /Construction Division	Yes	Public Bidding	02-Feb-24	06-Feb-24	14-Feb-24	27-Feb-24	27-Feb-24	28-Feb-24	05-Mar-24	08-Mar-24	25-Mar-24	08-Apr-24	11-Apr-24			GoP	9,900,000.00		9,900,000.00	9,884,912.10		9,884,912.10	COA, NACAP AND PCAI	07-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24		
24M00132	CONSTRUCTION OF ROAD, BARANGAY CROSSING RUBBER TO BARANGAY POBLACION, STA. 0+000 - STA. 1+115, TUPU, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	02-Feb-24	06-Feb-24	14-Feb-24	27-Feb-24	27-Feb-24	28-Feb-24	05-Mar-24	08-Mar-24	25-Mar-24	08-Apr-24	11-Apr-24			GoP	24,750,000.00		24,750,000.00	24,494,959.83		24,494,959.83	COA, NACAP AND PCAI	07-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24		
24M00192	CONSTRUCTION OF ROAD, STA. 0+000 - STA. 0+118, BARANGAY ASSUMPTION, KORONADAL CITY, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	02-Feb-24	06-Feb-24	14-Feb-24	27-Feb-24	27-Feb-24	28-Feb-24	01-Mar-24	14-Mar-24	03-May-24	14-May-24	17-May-24			GoP	4,950,000.00		4,950,000.00	4,699,923.79		4,699,923.79	COA, NACAP AND PCAI	07-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24		
24M00193	CONSTRUCTION OF ROAD, SITIO UPPER RIVERSIDE, BARANGAY SAN JOSE, BANGA TO BARANGAY NACI, STA. 0+000 - STA. 0+267, SURALLAH, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	02-Feb-24	06-Feb-24	14-Feb-24	27-Feb-24	27-Feb-24	28-Feb-24	01-Mar-24	14-Mar-24	03-May-24	14-May-24	17-May-24			GoP	4,950,000.00		4,950,000.00	4,699,865.95		4,699,865.95	COA, NACAP AND PCAI	07-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24		
24M00208	MALITUBOG RIVER BANK PROTECTION (UPSTREAM OF MALITUBOG BRIDGE, LEFT BANK-PHASE II), BARANGAY POBLACION BANISILAN, NORTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	19-Oct-23	24-Oct-23	31-Oct-23	14-Nov-23	14-Nov-23	27-Dec-23	28-Dec-23	25-Mar-23	25-Mar-23	08-Apr-24	11-Apr-24			GoP	77,200,000.00		77,200,000.00	77,029,376.87		77,029,376.87	COA, NACAP AND PCAI	24-Oct-23	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23		
24M00018	MALITUBOG RIVER BANK PROTECTION (DOWNSTREAM OF MALITUBOG BRIDGE, LEFT BANK-PHASE II), BARANGAY POBLACION BANISILAN, NORTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	19-Oct-23	24-Oct-23	31-Oct-23	14-Nov-23	14-Nov-23	13-Dec-23	27-Dec-23	25-Mar-23	25-Mar-23	08-Apr-24	11-Apr-24			GoP	77,200,000.00		77,200,000.00	77,027,865.49		77,027,865.49	COA, NACAP AND PCAI	24-Oct-23	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23		
24M00051	CONSTRUCTION OF RIVER BANK PROTECTION ALONG ALIP RIVER (PHASE I), LEFT BANK = STA. 0+000 - STA. 0+153, RIGHT BANK = STA. 0+000 - STA. 0+413, DATU PAGLAS, MAGUINDANAO	RO XII /Construction Division	Yes	Public Bidding	21-Feb-24	23-Feb-24	01-Mar-24	14-Mar-24	14-Mar-24	21-Mar-24	22-Mar-24	01-Apr-24	03-May-24	10-May-24	17-May-24			GoP	96,500,000.00		96,500,											

<<DPWH REGIONAL OFFICE XII>>

Procurement Monitoring Report as of January/01/2024-June/30/2024 (1st Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activities							Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
												Date of BAC Resolution/Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
24M00033 (RE-1TB)	CONSTRUCTION OF RIVERBANK PROTECTION (ESTEROS RIVER, DOWNSTREAM PHASE III), STA. 0+000 - STA. 0+332, COTABATO CITY	RO XII /Construction Division	Yes	Public Bidding	04-Mar-24	06-Mar-24	13-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	01-Apr-24	22-Apr-24	11-Jun-24	20-Jun-24	27-Jun-24			GoP	46,802,500.00		46,802,500.00	45,482,500.00		45,482,500.00	COA, NACAP AND PCAI	01-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24			
24M00034 (RE-1TB)	CONSTRUCTION OF RIVERBANK PROTECTION (ESTEROS RIVER, UPSTREAM PHASE IV), STA. 0+000 -STA. 0+332, COTABATO CITY	RO XII /Construction Division	Yes	Public Bidding	04-Mar-24	06-Mar-24	13-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	01-Apr-24	22-Apr-24	11-Jun-24	20-Jun-24	27-Jun-24			GoP	46,802,500.00		46,802,500.00	45,337,500.00		45,337,500.00	COA, NACAP AND PCAI	01-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24			
24M00036	CONSTRUCTION OF ROAD, STA.0+00 - STA. 0+670, BARANGAY BULALAO, SULTAN KUDARAT, MAGUINDANAO DEL NORTE	RO XII /Construction Division	Yes	Public Bidding	04-Mar-24	06-Mar-24	13-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	04-Apr-24	15-Apr-24	30-Apr-24	10-May-24	15-May-24			GoP	9,900,000.00		9,900,000.00	9,799,026.79		9,799,026.79	COA, NACAP AND PCAI	01-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24			
24M00037	CONSTRUCTION OF ROAD, STA. 0+000 - STA. 0+660, BARANGAY KATULI, SULTAN KUDARAT, MAGUINDANAO DEL NORTE	RO XII /Construction Division	Yes	Public Bidding	04-Mar-24	06-Mar-24	13-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	02-Apr-24	15-Apr-24	30-Apr-24	10-May-24	15-May-24			GoP	9,900,000.00		9,900,000.00	9,799,026.79		9,799,026.79	COA, NACAP AND PCAI	01-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24			
24M00038	CONSTRUCTION OF ROAD, STA. 0+000.00 - STA. 1+000.00 AND STA. 2+992.00 - STA. 4+260.00, BARANGAY PINARING, SULTAN KUDARAT, MAGUINDANAO DEL NORTE	RO XII /Construction Division	Yes	Public Bidding	04-Mar-24	06-Mar-24	13-Mar-24	26-Mar-24	26-Mar-24	31-Mar-24	04-Apr-24	15-Apr-24	15-May-24	29-May-24	03-Jun-24			GoP	49,500,000.00		49,500,000.00	49,004,999.81		49,004,999.81	COA, NACAP AND PCAI	01-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24			
24M00071	CONSTRUCTION OF FLOOD CONTROL DIKE ALONG KABACAN RIVER (PHASE III), STA 0+000 - STA 0+400, BARANGAY POSILACION, PRES. ROXAS, COTABATO	RO XII /Construction Division	Yes	Public Bidding	04-Mar-24	06-Mar-24	13-Mar-24	26-Mar-24	26-Mar-24	21-Mar-24	04-Apr-24	18-Apr-24	30-Apr-24	10-May-24	15-May-24			GoP	96,500,000.00		96,500,000.00	96,049,603.42		96,049,603.42	COA, NACAP AND PCAI	01-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24			
24M00073	CONSTRUCTION OF FLOOD CONTROL DIKE ALONG KABACAN RIVER (PHASE IV), STA. 44+186.63 - STA. 44+611.63, BARANGAY ALEGRIA, PRES. ROXAS, COTABATO	RO XII /Construction Division	Yes	Public Bidding	04-Mar-24	06-Mar-24	13-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	03-Apr-24	15-Apr-24	30-Apr-24	10-May-24	15-May-24			GoP	96,500,000.00		96,500,000.00	96,009,778.32		96,009,778.32	COA, NACAP AND PCAI	01-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24			
24M00125	CONSTRUCTION OF CONCRETE ROAD - NRI CROSSING PALKAN-LAMCALIAF-KALSANGI ROAD CONNECTING NATIONAL HIGHWAY IN SUPPORT OF AGRIBUSINESS, STA. 0+000 - STA. 0+163 , 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	27-Mar-24	03-Apr-24	11-Apr-24	15-May-24	29-May-24	03-Jun-24			GoP	4,825,000.00		4,825,000.00	4,775,173.43		4,775,173.43	COA, NACAP AND PCAI	01-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24			
24M00133	CONSTRUCTION OF ROAD, STA. 0+000 - STA. 0+209.50, BARANGAY DANLAG, TAMPAKAN, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	04-Mar-24	06-Mar-24	13-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	31-Mar-24	15-Apr-24	30-Apr-24	10-May-24	15-May-24			GoP	4,950,000.00		4,950,000.00	4,728,874.99		4,728,874.99	COA, NACAP AND PCAI	01-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24			
24M00163	CONSTRUCTION OF CONCRETE REVEITEMT, MAKAR RIVER, STA 0+000 - STA 0+530, BARANGAY FATIMA, GENERAL SANTOS CITY	RO XII /Construction Division	Yes	Public Bidding	04-Mar-24	06-Mar-24	13-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	03-Apr-24	15-Apr-24	17-Apr-24	26-Apr-24	29-Apr-24			GoP	120,625,000.00		120,625,000.00	119,418,497.30		119,418,497.30	COA, NACAP AND PCAI	01-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24			
24M00220	CONCRETING OF ROAD, PUROK 4, BRGY. POLO TO CASSAVA, BRGY. MALIGO ROAD TO HVCC PLANTATION AREA IN SUPPORT OF AGRIBUSINESS INDUSTRY, STA. 0+000 - STA. 2+101, POLOMOLOK, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	02-Feb-24	05-Feb-24	14-Feb-24	04-Apr-24	04-Apr-24	11-Apr-24	11-Apr-24	18-Apr-24	04-Jun-24	14-Jun-24	21-Jun-24			GoP	50,566,000.00		50,566,000.00	50,060,157.72		50,060,157.72	COA, NACAP AND PCAI	07-Feb-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24			
24M00085	CONCRETING OF ROAD FROM SITIO ATRAS - LILONGAN - SITIO CASIA, KIBUDUNGAN, STA.000+000 - STA.000+700, CARMEN, COTABATO	RO XII /Construction Division	Yes	Public Bidding	13-Mar-24	15-Mar-24	22-Mar-24	04-Apr-24	04-Apr-24	05-Apr-24	11-Apr-24	19-Apr-24	15-May-24	28-May-24	30-May-24			GoP	19,300,000.00		19,300,000.00	19,279,391.89		19,279,391.89	COA, NACAP AND PCAI	15-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24			
24M00135	CONSTRUCTION OF ROAD, SITIO TUKAY-EL, STA. 0+000 - STA. 0+628.50, BARANGAY CEBUANO, TUPI, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	13-Mar-24	15-Mar-24	22-Mar-24	04-Apr-24	04-Apr-24	05-Apr-24	11-Apr-24	22-Apr-24	17-May-24	30-May-24	03-Jun-24			GoP	14,850,000.00		14,850,000.00	14,744,897.53		14,744,897.53	COA, NACAP AND PCAI	15-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24			
24M00150	Road Widening - Makar-Marbel Rd - K1655+(-033) - K1656+169, Gen. Santos City	RO XII /Construction Division	Yes	Public Bidding	13-Mar-24	15-Mar-24	22-Mar-24	04-Apr-24	04-Apr-24	05-Apr-24	15-Apr-24	18-Apr-24	03-May-24	13-May-24	17-May-24			GoP	48,250,000.00		48,250,000.00	47,413,599.83		47,413,599.83	COA, NACAP AND PCAI	15-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24			
24M00040	Construction of Multi-Purpose Building, Barangay Calaan, Buldon, Maguindanao del Norte	RO XII /Construction Division	Yes	Public Bidding	04-Apr-24	06-Apr-24	17-Apr-24	30-Apr-24	30-Apr-24	02-May-24	09-May-24	15-May-24	21-May-24	31-May-24	07-Jun-24			GoP	4,950,000.00		4,950,000.00	4,899,872.41		4,899,872.41	COA, NACAP AND PCAI	10-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24			
24M00043	Construction of Multi-Purpose Building, Barangay Lamen, Barira, Maguindanao del Norte	RO XII /Construction Division	Yes	Public Bidding	04-Apr-24	06-Apr-24	17-Apr-24	30-Apr-24	30-Apr-24	02-May-24	08-May-24	14-May-24	04-Jun-24	14-Jun-24	24-Jun-24			GoP	4,950,000.00		4,950,000.00	4,931,771.25		4,931,771.25	COA, NACAP AND PCAI	10-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24			
24M00140	Preventive Maintenance - Digos-Makar Rd K1650 + 324 - K1650 + 445, General Santos City	RO XII /Construction Division	Yes	Public Bidding	04-Apr-24	06-Apr-24	17-Apr-24	30-Apr-24	30-Apr-24	02-May-24	07-May-24	15-May-24	04-Jun-24	14-Jun-24	21-Jun-24			GoP	16,748,540.00		16,748,540.00	16,528,127.02		16,528,127.02	COA, NACAP AND PCAI	10-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24			
24M00141	Preventive Maintenance - Digos-Makar Rd K1651+432 - K1651 +594, General Santos City	RO XII /Construction Division	Yes	Public Bidding	04-Apr-24	06-Apr-24	17-Apr-24	30-Apr-24	30-Apr-24	02-May-24	07-May-24	15-May-24	04-Jun-24	14-Jun-24	21-Jun-24			GoP	11,208,475.00		11,208,475.00	11,126,271.88		11,126,271.88	COA, NACAP AND PCAI	10-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24			
24M00143	Construction of Road Slope Protection Structure - Digos-Makar Rd - K1634 + 300 K1634 + 355, General Santos City	RO XII /Construction Division	Yes	Public Bidding	04-Apr-24	06-Apr-24	17-Apr-24	30-Apr-24	30-Apr-24	02-May-24	07-May-24	15-May-24	17-May-24	30-May-24	05-Jun-24			GoP	33,437,250.00		33,437,250.00	33,337,265.98		33,337,265.98	COA, NACAP AND PCAI	10-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24			
24M00144	Construction of Road Slope Protection Structure - Digos-Makar Rd - K1635+164 - K1635+290, K1635+510 - K1635+620, General Santos City	RO XII /Construction Division	Yes	Public Bidding	04-Apr-24	06-Apr-24	17-Apr-24	30-Apr-24	30-Apr-24	02-May-24	07-May-24	14-May-24	24-May-24	04-Jun-24	07-Jun-24			GoP	64,172,500.00		64,172,500.00	64,072,508.79		64,072,508.79	COA, NACAP AND PCAI	10-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24			
24M00253	Construction of Multi-Purpose Building, Mataya, Buldon, Maguindanao del Norte	RO XII /Construction Division	Yes	Public Bidding	04-Apr-24	06-Apr-24	17-Apr-24	30-Apr-24	30-Apr-24	02-May-24	07-May-24	16-May-24	21-May-24	31-May-24	07-Jun-24			GoP	4,950,000.00		4,950,000.00	4,899,761.46		4,899,761.46	COA, NACAP AND PCAI	10-Apr-24	26-Apr-24						

<<DPWH REGIONAL OFFICE XII>>

Procurement Monitoring Report as of January/01/2024-June/30/2024 (Ist Semester)

Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation													
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
RFQ-2024-006	Procurement of Lubricant and Supplies for preventive Maintenance of Workboat S-23 (Tender 8-1) for use of Equipment Management Division, DPWH Regional Office XII, Koronadal City	EMD		SMALL VALUE PROCUREMENT	N/A	16-Jan-24	N/A	24-Jan-24	24-Jan-24	26-Jan-24	01-Feb-24	25-Jan-24	26-Jan-24	05-Feb-24	05-Feb-24			GoP	550,399.83		550,399.83	547,295.43		547,295.43	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-007	Supply and Delivery of office supplies (Arch File Binder et.al.) for use of Maintenance Division, DPWH Regional Office XII, Koronadal City	MAINTENANCE DIV.		SHOPPING	N/A	16-Jan-24	N/A	24-Jan-24	24-Jan-24	26-Jan-24	01-Feb-24	15-Feb-24	20-Feb-24	29-Feb-24	29-Feb-24			GoP	141,892.84		141,892.84	141,892.00		141,892.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-008 (2)	Procurement of DPWH RING (18KARATS) 5-5.5G for use of Administrative Division, DPWH Regional Office XII, Koronadal City	ADMIN DIV.		SMALL VALUE PROCUREMENT	N/A	16-Jan-24	N/A	24-Jan-24	24-Jan-24	26-Jan-24	01-Feb-24	15-Feb-24	20-Mar-24	29-Mar-24	29-Mar-24			GoP	678,125.00		678,125.00	567,500.00		567,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-009	Supply and Delivery of IT Supplies with Service Unit, Toner (Optimum Toner Cartridge) for use of Maintenance Division, DPWH Regional Office XII, Koronadal City	MAINTENANCE DIV.		SMALL VALUE PROCUREMENT	N/A	16-Jan-24	N/A	24-Jan-24	24-Jan-24	26-Jan-24	01-Feb-24	15-Feb-24	20-Feb-24	01-Mar-24	01-Mar-24			GoP	154,580.00		154,580.00	154,580.00		154,580.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-011	Supply and installation of cubicle for use of ARD Office, PAIS Office and Supply Section,	ARD		SMALL VALUE PROCUREMENT	N/A	17-Jan-24	N/A	06-Mar-24	06-Mar-24	08-Mar-24	14-Mar-24	19-Mar-24	20-Mar-24	29-Mar-24	29-Mar-24			GoP	819,600.00		819,600.00	815,550.00		815,550.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-013	PROCUREMENT OF CATERING SERVICES FOR USE IN THE CONDUCT OF ROLL OUT TRAININGS OF THE CONSTRUCTION MATERIALS PRICE DATA (CMPD) MODULE IN THE COST ESTIMATION APPLICATION (CEA) ON APRIL 16-19, 2024, FOR THE USE OF CONSTRUCTION DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	Construction		SMALL VALUE PROCUREMENT	N/A	19-Jan-24	N/A	06-Mar-24	06-Mar-24	08-Mar-24	14-Mar-24	05-Apr-24	09-Apr-24	19-Apr-24	19-Apr-24			GoP	120,000.00		120,000.00	119,000.00		119,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-014	Procurement of Catering Services for use in Planning and Design Division, EIA & RAP w/ District Engineering Offices, LGU's & Agencies 2024, DPWH Regional Office XII, Koronadal City	PDD		SMALL VALUE PROCUREMENT	N/A	20-Jan-24	N/A	11-Mar-24	11-Mar-24	13-Mar-24	19-Mar-24	08-Apr-24	10-Apr-24	19-Apr-24	19-Apr-24			GoP	405,000.00		405,000.00	405,000.00		405,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-015	Supply and Delivery of Preventive Maintenance of Amphibious Excavator (k4-23) Dredging Rio Grande	EMD		SMALL VALUE PROCUREMENT	N/A	21-Jan-24	N/A	11-Mar-24	11-Mar-24	13-Mar-24	19-Mar-24	25-Mar-24	26-Mar-24	05-Apr-24	05-Apr-24			GoP	629,159.00		629,159.00	625,618.00		625,618.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-016	Material and Supplies for the preventive maintenance of multi purpose amphibious dredge K3-25 Rio Grande De Mindanao	EMD		SMALL VALUE PROCUREMENT	N/A	22-Jan-24	N/A	11-Mar-24	11-Mar-24	13-Mar-24	19-Mar-24	25-Mar-24	26-Mar-24	05-Apr-24	05-Apr-24			GoP	932,400.00		932,400.00	921,968.00		921,968.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-001(2)	Procurement of FUEL for use of Maintenance Division, DPWH Regional Office XII, Koronadal City	MAINTENANCE DIV.		SMALL VALUE PROCUREMENT	N/A	23-Feb-24	N/A	29-Feb-24	29-Feb-24	07-Mar-24	11-Mar-24	15-Mar-24	20-Mar-24	29-Mar-24	29-Mar-24			GoP	300,000.00		300,000.00	288,039.18		288,039.18	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-005(3)	Supply and Delivery of IT Supplies with Service Unit for use Maintenance Division, DPWH Regional Office XII, Koronadal City	ADMIN DIV. - RECORDS		SMALL VALUE PROCUREMENT	N/A	N/A	N/A	04-Apr-24	04-Apr-24	11-Apr-24	15-Apr-24	19-Apr-24	23-Apr-24	03-May-24	03-May-24			GoP	47,300.00		47,300.00	47,300.00		47,300.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-008(2)	Procurement of DPWH RING (18KARATS) 5-5.5G for use of Administrative Division, DPWH Regional Office XII, Koronadal City	ADMIN DIV.		SMALL VALUE PROCUREMENT	N/A	26-Feb-24	N/A	29-Feb-24	29-Feb-24	07-Mar-24	11-Mar-24	15-Mar-24	20-Mar-24	29-Mar-24	29-Mar-24			GoP	678,125.00		678,125.00	567,500.00		567,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-017	Catering Service for Management Review on February 19, 2024	EMD		SMALL VALUE PROCUREMENT	N/A	N/A	N/A	29-Jan-24	29-Jan-24	05-Feb-24	09-Feb-24	15-Feb-24	15-Feb-24	26-Feb-24	26-Feb-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-2024-018	Supply and Delivery of IT Supplies for use of Office of Regional Director-Procurement Unit, DPWH Regional Office XII	ORD - Proc. Unit		Shopping	N/A	01-Apr-24	N/A	04-Apr-24	04-Apr-24	11-Apr-24	15-Apr-24	19-Apr-24	23-Apr-24	03-May-24	03-May-24			GoP	142,200.00		142,200.00	135,950.00		135,950.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-019	Procurement of Catering Services for use in the Exit Conference of COA on March 19, 2024 for the use of Office of the Assistant Regional Office, DPWH Regional Office XII, Koronadal City	ORD - Proc. Unit		SMALL VALUE PROCUREMENT	N/A	N/A	N/A	26-Feb-24	26-Feb-24	04-Mar-24	08-Mar-24	14-Mar-24	15-Mar-24	25-Mar-24	25-Mar-24			GoP	37,500.00		37,500.00	37,500.00		37,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-020	Procurement of fuel for use of PMO, Maguindanao under Maintenance Division, DPWH Region XII, Koronadal City	MAINTENANCE DIV.		SMALL VALUE PROCUREMENT	N/A	22-Mar-24	N/A	25-Mar-24	25-Mar-24	01-Apr-24	04-Apr-24	08-Apr-24	10-Apr-24	19-Apr-24	19-Apr-24			GoP	73,714.78		73,714.78	71,097.74		71,097.74	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-021	Supply and Delivery of Spare Parts for use of Finance Division, DPWH Region XII, Koronadal City	FINANCIAL DIV.		SMALL VALUE PROCUREMENT	N/A	01-Apr-24	N/A	04-Apr-24	04-Apr-24	11-Apr-24	15-Apr-24	19-Apr-24	23-Apr-24	03-May-24	03-May-24			GoP	128,506.50		128,506.50	99,710.00		99,710.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-022	Supply and Delivery of Shredder Machine, et. al., for use of HRDS - Administrative Division, DPWH Regional Office XII, Koronadal City	HRDS - ADMIN		SMALL VALUE PROCUREMENT	N/A	N/A	N/A	04-Apr-24	04-Apr-24	11-Apr-24	15-Apr-24	19-Apr-24	23-Apr-24	03-May-24	03-May-24			GoP	16,000.00		16,000.00	15,985.00		15,985.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-023	Supply and Delivery of Monoblock chair, et. al., for use of HRDS - Administrative Division, DPWH Regional Office XII, Koronadal City	HRDS - ADMIN		SMALL VALUE PROCUREMENT	N/A	01-Apr-24	N/A	04-Apr-24	04-Apr-24	11-Apr-24	15-Apr-24	19-Apr-24	22-Apr-24	02-May-24	02-May-24			GoP	138,000.00		138,000.00	138,000.00		138,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-026	Supply and Delivery of Medical Supplies for use of Administrative Division, DPWH Regional Office XII, Koronadal City	Admin		Shopping	N/A	03-May-24	N/A	06-May-24	06-May-24	13-May-24	17-May-24	23-May-24	27-May-24	06-Jun-24	06-Jun-24			GoP	140,550.00		140,550.00	91,500.00		91,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-027	PROCUREMENT OF ROAD AND SAFETY MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS & BRIDGES IN COTABATO CITY DISTRICT PMO, (FOR ROAD SAFETY MATERIALS - COTABATO CITY DEO PMO)	Maint. Div./ PMO		SMALL VALUE PROCUREMENT	N/A	22-Mar-24	N/A	25-Mar-24	25-Mar-24	01-Apr-24	05-Apr-24	11-Apr-24	12-Apr-24	22-Apr-24	22-Apr-24			GoP	609,552.00		609,552.00	597,340.00		597,340.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-028	PROCUREMENT OF ROAD SAFETY MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS & BRIDGES IN MAGUINDANAO 1ST DISTRICT PMO, (FOR ROAD MAINTENANCE IN MAGUINDANAO 1ST DISTRICT PMO - PRIMARY ROADS)	Maint. Div./ PMO		SMALL VALUE PROCUREMENT	N/A	22-Mar-24	N/A	25-Mar-24	25-Mar-24	01-Apr-24	05-Apr-24	11-Apr-24	12-Apr-24	22-Apr-24	22-Apr-24			GoP	562,010.00		562,010.00	560,240.00		560,240.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-029	PROCUREMENT OF ROAD SAFETY MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS & BRIDGES IN MAGUINDANAO 1ST DISTRICT PMO, (FOR ROAD SAFETY MATERIALS IN MAGUINDANAO 1ST DISTRICT PMO - SECONDARY TERTIARY ROADS & BRIDGES)	Maint. Div./ PMO		SMALL VALUE PROCUREMENT	N/A	22-Mar-24	N/A	25-Mar-24	25-Mar-24	01-Apr-24	05-Apr-24	11-Apr-24	12-Apr-24	22-Apr-24	22-Apr-24			GoP	886,922.02		886,922.02	882,900.00		882,900.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-030	PROCUREMENT OF ROAD SAFETY MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS & BRIDGES IN MAGUINDANAO 2ND DISTRICT PMO, (FOR ROAD SAFETY MATERIALS - MAGUINDANAO 2ND DEO PMO)	Maint. Div./ PMO		SMALL VALUE PROCUREMENT	N/A	22-Mar-24	N/A	25-Mar-24	25-Mar-24	01-Apr-24	05-Apr-24	11-Apr-24	12-Apr-24	22-Apr-24	22-Apr-24			GoP	939,916.20		939,916.20	939,240.00		939,240.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-031	PROCUREMENT OF ROAD SAFETY MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS & BRIDGES IN MAGUINDANAO 2ND DISTRICT PMO, (FOR ROAD MAINTENANCE - MAGUINDANAO 2ND DEO PMO)	Maint. Div./ PMO		SMALL VALUE PROCUREMENT	N/A	22-Mar-24	N/A	25-Mar-24	25-Mar-24	01-Apr-24	05-Apr-24	11-Apr-24	12-Apr-24	22-Apr-24	22-Apr-24			GoP	907,710.80		907,710.80	602,000.00		602,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
RFQ-2024-032	PROCUREMENT OF ROAD SAFETY MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS & BRIDGES IN MAGUINDANAO 2ND DISTRICT PMO, (FOR BRIDGE MAINTENANCE - MAGUINDANAO 2ND DEO PMO)	Maint. Div./ PMO		SMALL VALUE PROCUREMENT	N/A	22-Mar-24	N/A	25-Mar-24	25-Mar-24	01-Apr-24	05-Apr-24	11-Apr-24	12-Apr-24	22-Apr-24	22-Apr-24			GoP	682,857.38		682,857.38	678,740.00		678,740.00	N/A	N/A	N/A	N/A	N/A	N/A		

<<DPWH REGIONAL OFFICE XII>>

Procurement Monitoring Report as of January/01/2024-June/30/2024 (1st Semester)

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
RFQ-2024-033	PROCUREMENT OF ROAD SAFETY MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS & BRIDGES IN MAGUINDANAO 1ST DISTRICT PMO, (FOR ROAD SAFETY MATERIALS - MAGUINDANAO 1ST DEO PMO)	Maint. Div./ PMO		SMALL VALUE PROCUREMENT	N/A	22-Mar-24	N/A	25-Mar-24	25-Mar-24	01-Apr-24	05-Apr-24	11-Apr-24	12-Apr-24	22-Apr-24	22-Apr-24			GoP	759,894.80		759,894.80	758,000.00		758,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFQ-2024-034	PROCUREMENT OF ROAD SAFETY MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS & BRIDGES IN MAGUINDANAO 1ST DISTRICT PMO, (FOR ROAD MAINTENANCE IN MAGUINDANAO 1ST DISTRICT - SECONDARY AND TERTIARY ROADS)	Maint. Div./ PMO		SMALL VALUE PROCUREMENT	N/A	22-Mar-24	N/A	25-Mar-24	25-Mar-24	01-Apr-24	05-Apr-24	11-Apr-24	12-Apr-24	22-Apr-24	22-Apr-24			GoP	880,414.80		880,414.80	880,000.00		880,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFQ-2024-035	PROCUREMENT OF FUEL/ADDITIVES & LUBRICANTS & ANTI-CORROSIVE FOR USE IN THE ROUTINE MAINTENANCE ACTIVITIES OF NATIONAL ROADS AND BRIDGES IN DPWH PMO, MAGUINDANAO 2ND DISTRICT	Maint. Div./ PMO		SMALL VALUE PROCUREMENT	N/A	22-Mar-24	N/A	25-Mar-24	25-Mar-24	01-Apr-24	05-Apr-24	11-Apr-24	12-Apr-24	22-Apr-24	22-Apr-24			GoP	542,850.00		542,850.00	530,618.29		530,618.29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFQ-2024-036	PROCUREMENT OF FUEL/ADDITIVES & LUBRICANTS & ANTI-CORROSIVE FOR USE IN THE ROUTINE MAINTENANCE ACTIVITIES OF NATIONAL ROADS AND BRIDGES IN DPWH PMO, MAGUINDANAO 2ND DISTRICT	Maint. Div./ PMO		SMALL VALUE PROCUREMENT	N/A	22-Mar-24	N/A	25-Mar-24	25-Mar-24	01-Apr-24	05-Apr-24	11-Apr-24	12-Apr-24	22-Apr-24	22-Apr-24			GoP	542,850.00		542,850.00	530,618.29		530,618.29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFQ-2024-037	PROCUREMENT OF FUEL/ADDITIVES & LUBRICANTS & ANTI-CORROSIVE FOR USE IN THE ROUTINE MAINTENANCE ACTIVITIES OF NATIONAL ROADS AND BRIDGES IN DPWH PMO, MAGUINDANAO 1ST DISTRICT	Maint. Div./ PMO		SMALL VALUE PROCUREMENT	N/A	22-Mar-24	N/A	25-Mar-24	25-Mar-24	01-Apr-24	05-Apr-24	11-Apr-24	12-Apr-24	22-Apr-24	22-Apr-24			GoP	666,825.00		666,825.00	651,800.19		651,800.19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFQ-2024-038	PROCUREMENT OF FUEL/ADDITIVES & LUBRICANTS & ANTI-CORROSIVE FOR USE IN THE ROUTINE MAINTENANCE ACTIVITIES OF NATIONAL ROADS AND BRIDGES IN DPWH PMO, MAGUINDANAO 1ST DISTRICT	Maint. Div./ PMO		SMALL VALUE PROCUREMENT	N/A	22-Mar-24	N/A	25-Mar-24	25-Mar-24	01-Apr-24	05-Apr-24	11-Apr-24	12-Apr-24	22-Apr-24	22-Apr-24			GoP	666,825.00		666,825.00	651,800.19		651,800.19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFQ-2024-039	PROCUREMENT OF FUEL/ADDITIVES & LUBRICANTS & ANTI-CORROSIVE FOR USE IN THE ROUTINE MAINTENANCE ACTIVITIES OF NATIONAL ROADS AND BRIDGES IN DPWH PMO, COTABATO CITY	Maint. Div./ PMO		SMALL VALUE PROCUREMENT	N/A	22-Mar-24	N/A	25-Mar-24	25-Mar-24	01-Apr-24	05-Apr-24	11-Apr-24	12-Apr-24	22-Apr-24	22-Apr-24			GoP	278,700.00		278,700.00	278,700.00		278,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFQ-2024-040	PROCUREMENT OF MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS & BRIDGES IN MAGUINDANAO 2ND DISTRICT PMO, (FOR SPECIAL MAINTENANCE - MAGUINDANAO 2ND DEO PMO)	Maint. Div./ PMO		SMALL VALUE PROCUREMENT	N/A	22-Mar-24	N/A	25-Mar-24	25-Mar-24	01-Apr-24	05-Apr-24	11-Apr-24	12-Apr-24	22-Apr-24	22-Apr-24			GoP	655,200.00		655,200.00	420,000.00		420,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFQ-2024-041	PROCUREMENT OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS & BRIDGES IN COTABATO CITY PMO (FOR EMERGENCY PROJECTS - COTABATO CITY PMO)	Maint. Div./ PMO		SMALL VALUE PROCUREMENT	N/A	22-Mar-24	N/A	25-Mar-24	25-Mar-24	01-Apr-24	05-Apr-24	11-Apr-24	12-Apr-24	22-Apr-24	22-Apr-24			GoP	178,200.00		178,200.00	68,750.00		68,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFQ-2024-042	PROCUREMENT OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS & BRIDGES IN MAGUINDANAO 1ST DISTRICT PMO, (FOR EMERGENCY PROJECTS - MAGUINDANAO 1ST DEO PMO)	Maint. Div./ PMO		SMALL VALUE PROCUREMENT	N/A	22-Mar-24	N/A	25-Mar-24	25-Mar-24	01-Apr-24	05-Apr-24	11-Apr-24	12-Apr-24	22-Apr-24	22-Apr-24			GoP	972,000.00		972,000.00	971,700.00		971,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFQ-2024-043	PROCUREMENT OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS & BRIDGES IN MAGUINDANAO 2ND DISTRICT PMO, (FOR EMERGENCY PROJECTS - MAGUINDANAO 2ND DEO PMO)	Maint. Div./ PMO		SMALL VALUE PROCUREMENT	N/A	22-Mar-24	N/A	25-Mar-24	25-Mar-24	01-Apr-24	05-Apr-24	11-Apr-24	12-Apr-24	22-Apr-24	22-Apr-24			GoP	777,600.00		777,600.00	456,000.00		456,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFQ-2024-044	PROCUREMENT OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS & BRIDGES IN MAGUINDANAO 1ST DISTRICT PMO, (FOR SPECIAL MAINTENANCE - MAGUINDANAO 1ST DEO PMO)	Maint. Div./ PMO		SMALL VALUE PROCUREMENT	N/A	22-Mar-24	N/A	25-Mar-24	25-Mar-24	01-Apr-24	05-Apr-24	11-Apr-24	12-Apr-24	22-Apr-24	22-Apr-24			GoP	828,360.00		828,360.00	531,000.00		531,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFQ-2024-045	Supply and Delivery of Toner for use of HRDS - Administration Division, DPWH Regional Office XII, Koronadal City	HRDS - ADMIN		SMALL VALUE PROCUREMENT	N/A	22-Apr-24	N/A	25-Apr-24	25-Apr-24	02-May-24	06-May-24	10-May-24	13-May-24	23-May-24	23-May-24			GoP	90,000.00		90,000.00	85,000.00		85,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFQ-2024-046	Supply and Delivery of Office Equipment for use of HRDS - Administration Division, DPWH Regional Office XII, Koronadal City	HRDS - ADMIN		SHOPPING	N/A	22-Apr-24	N/A	25-Apr-24	25-Apr-24	02-May-24	06-May-24	10-May-24	13-May-24	23-May-24	23-May-24			GoP	120,000.00		120,000.00	118,800.00		118,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFQ-2024-047	Supply and Delivery of Toner for use of HRDS - Administration Division, DPWH Regional Office XII, Koronadal City	HRDS - ADMIN		DIRECT CONTRACTING	N/A	03-May-24	N/A	06-May-24	06-May-24	13-May-24	17-May-24	23-May-24	27-May-24	06-Jun-24	06-Jun-24			GoP	54,000.00		54,000.00	48,600.00		48,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFQ-2024-048	Supply and Delivery of Drone Camera for use of Office of Regional Director - Public Affairs and Information, DPWH Regional Office XII, Koronadal City	ORD - PAI STAFF		SHOPPING	N/A	29-Apr-24	N/A	02-May-24	02-May-24	09-May-24	13-May-24	17-May-24	20-May-24	30-May-24	30-May-24			GoP	770,000.00		770,000.00	765,000.00		765,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFQ-2024-049	Supply and Delivery of Cabinet (Wall Mounted) For use of Distribution Cabinet in Planning and Design Division under Office of Regional Director - Information and Communication Technology Staff, DPWH Regional Office XII, Koronadal City	ORD - ICTS		SMALL VALUE PROCUREMENT	N/A	N/A	N/A	25-Apr-24	25-Apr-24	02-May-24	06-May-24	10-May-24	13-May-24	23-May-24	23-May-24			GoP	20,000.00		20,000.00	19,800.00		19,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFQ-2024-050	Supply and Delivery of IT Parts, Accessories and Peripals for use of Office of Regional Director - Information and Communication Technology Staff, DPWH Regional Office XII, Koronadal City	ORD - ICTS		SHOPPING	N/A	22-Apr-24	N/A	25-Apr-24	25-Apr-24	02-May-24	06-May-24	10-May-24	13-May-24	23-May-24	23-May-24			GoP	154,868.00		154,868.00	150,221.96		150,221.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFQ-2024-052	Supply and Delivery of Battery and Connectors for use of Office of Regional Director - Information and Communication Technology Staff, DPWH Regional Office XII, Koronadal City	ORD - ICTS		SMALL VALUE PROCUREMENT	N/A	22-Apr-24	N/A	25-Apr-24	25-Apr-24	02-May-24	06-May-24	10-May-24	13-May-24	23-May-24	23-May-24			GoP	87,800.00		87,800.00	86,200.00		86,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFQ-2024-055	Supply and Delivery of IT Equipment for use Finance Division, DPWH Regional Office XII, Koronadal City	FINANCIAL DIV.		SMALL VALUE PROCUREMENT	N/A	20-May-24	N/A	23-May-24	23-May-24	30-May-24	03-Jun-24	07-Jun-24	10-Jun-24	20-Jun-24	20-Jun-24			GoP	245,400.00		245,400.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFQ-2024-058	Supply and Delivery of Office Equipment for use of Office of the Regional Director, DPWH Regional Office XII, Koronadal City	ORD		SMALL VALUE PROCUREMENT	N/A	15-May-24	N/A	23-May-24	23-May-24	30-May-24	03-Jun-24	07-Jun-24	10-Jun-24	20-Jun-24	20-Jun-24			GoP	207,640.00		207,640.00	205,420.00		205,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFQ-2024-059	Supply and delivery of Office furniture for use in the HRMS & SPMS - Administrative Division, DPWH Regional Office XII, Koronadal City	ADMIN - HRMS		SMALL VALUE PROCUREMENT	N/A	15-May-24	N/A	30-May-24	30-May-24	06-Jun-24	10-Jun-24	14-Jun-24	17-Jun-24	27-Jun-24	27-Jun-24			GoP	116,000.00		116,000.00	81,550.00		81,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

<<DPWH REGIONAL OFFICE XII>>

Procurement Monitoring Report as of January/01/2024-June/30/2024 (1st Semester)

Actual Procurement Activities																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation									
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
COMPLETED PROCUREMENT ACTIVITIES																																		
RFQ-2024-060	Supply and delivery of Toner with service unit for use of Records Management Section - Administrative Division, DPWH Regional Office XII, Koronadal City	ADMIN - Records Section		SMALL VALUE PROCUREMENT	N/A	15-May-24	N/A	30-May-24	30-May-24	06-Jun-24	10-Jun-24	14-Jun-24	17-Jun-24	27-Jun-24	27-Jun-24			GoP	381,000.00		381,000.00	381,000.00		381,000.00	N/A	N/A	N/A	N/A	N/A	N/A				
RFQ-2024-061	Supply and Delivery of Nameplates and Plaque for the use of Human Resource and Development Section (HRDS) Administrative Division, DPWH Regional Office XII, Koronadal City	ADMIN		SMALL VALUE PROCUREMENT	N/A	15-May-24	N/A	23-May-24	23-May-24	30-May-24	03-Jun-24	07-Jun-24	10-Jun-24	20-Jun-24	20-Jun-24			GoP	90,000.00		90,000.00	90,000.00		90,000.00	N/A	N/A	N/A	N/A	N/A	N/A				
RFQ-2024-062	Procurement of Hardware and Construction Supplies for use of the Equipment Management Division, DPWH Regional Office XII, Koronadal City	EMD		SMALL VALUE PROCUREMENT	N/A	15-May-24	N/A	23-May-24	23-May-24	30-May-24	03-Jun-24	07-Jun-24	10-Jun-24	20-Jun-24	20-Jun-24			GoP	137,694.09		137,694.09	134,149.00		134,149.00	N/A	N/A	N/A	N/A	N/A	N/A				
RFQ-2024-063	Procurement of Catering for use of IT Support Officers' Coordination Meeting - 2nd Qtr under Office of Regional Director - Information Communication and Technology Staff, DPWH Regional Office XII, Koronadal City	ORD - ICTS		SMALL VALUE PROCUREMENT	N/A	N/A	N/A	06-May-24	06-May-24	13-May-24	17-May-24	23-May-24	27-May-24	06-Jun-24	06-Jun-24			GoP	12,000.00		12,000.00	12,000.00		12,000.00	N/A	N/A	N/A	N/A	N/A	N/A				
RFQ-2024-067	Supply and Delivery of T-Shirt for use in the Conduct of CY 2024 DPWH ANNIVERSARY, under Office of Regional Office, DPWH REGIONAL OFFICE XII, Koronadal City	ORD		SMALL VALUE PROCUREMENT	N/A	12-Jun-24	N/A	04-Jun-24	04-Jun-24	11-Jun-24	15-Jun-24	19-Jun-24	19-Jun-24	28-Jun-24	28-Jun-24			GoP	478,400.00		478,400.00	473,430.00		473,430.00	N/A	N/A	N/A	N/A	N/A	N/A				
RFQ-2024-068	Procurement of Catering Services for use in the conduct of Training/ Seminar on the National Building Services and Management (NBSM) and National Government-Owned Buildings Information Application (NGOBIA) Database Management under Maintenance Division, DPWH Regional Office XII, Koronadal City	MAINT. DIV.		SMALL VALUE PROCUREMENT	N/A	17-May-24	N/A	27-May-24	27-May-24	03-Jun-24	06-Jun-24	10-Jun-24	13-Jun-24	24-Jun-24	24-Jun-24			GoP	102,000.00		102,000.00	102,000.00		102,000.00	N/A	N/A	N/A	N/A	N/A	N/A				
																		Total Allotted Budget of Procurement Activities			7,933,794,893.04													
																		Total Contract Price of Procurement Activities Conducted			7,811,066,676.41													
																		Total Savings (Total Allotted Budget - Total Contract Price)			122,728,216.63													
ON-GOING PROCUREMENT ACTIVITIES																																		
0226104768000 23M002	Construction of Multi-Purpose Building, Brgy. Meta, Datu Unsay, Maguindanao	RO XII /Construction Division	NO	Public Bidding	08-Jun-23	10-Jun-23	21-Jun-23	11-Jul-23	11-Jul-23	18-Jul-23								GoP	9,900,000.00		9,900,000.00				COA, NACAP AND PCAI	15-Jun-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23		SARO NOT YET RECEIVED.		
23M00232	Construction of DPWH Regional Office XII, Regional Office Building (Phase I), Koronadal, South Cotabato	RO XII /Construction Division	NO	Public Bidding	08-Jun-23	10-Jun-23	21-Jun-23	03-Aug-23	03-Aug-23	10-Aug-23								GoP	95,000,000.00		95,000,000.00				COA, NACAP AND PCAI	15-Jun-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23		SHORT OF AWARD, SARO NOT YET RECEIVED.		
23M00233	PREVENTIVE MAINTENANCE - PRIMARY ROADS - DAVAO CITY-COTABATO-LANAO NATIONAL ROADS, K1861+927.30 - K1862+900, K1863+775 - K1865+002.3; K1878+549 - K1878+900, K1879+500 - K1880+200, K1881+360 - K1882+200; K1883+300 - K1885+398, K1886+295 - K1887+200, K1893+500 - K1894+700; K1905+704 - K1905+749; SECTION OF SULTAN KUDARAT, SULTAN MASTURA, PARANG AND MATANOG, MAGUINDANAO DEL NORTE	RO XII /Construction Division	NO	Public Bidding	05-Jul-23	07-Jul-23	14-Jul-23	27-Jul-23	27-Jul-23	03-Aug-23								GoP	144,750,000.00		144,750,000.00				COA, NACAP AND PCAI	07-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23		SHORT OF AWARD, SARO NOT YET RECEIVED.		
23M00234	CONSTRUCTION OF BRIDGE AT T'BOLI-LACONON ROAD, STA. 0000+060 - STA. 0000+180, BRGY. POBLACION, T'BOLI, SOUTH COTABATO	RO XII /Construction Division	NO	Public Bidding	05-Jul-23	07-Jul-23	14-Jul-23	10-Aug-23	10-Aug-23	17-Aug-23								GoP	96,500,000.00		96,500,000.00				COA, NACAP AND PCAI	07-Jul-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23		SHORT OF AWARD, SARO NOT YET RECEIVED.		
23M00246	Construction of Multi-Purpose Building (Public Market), Brgy. Damatog, Northern Kabuntalan, Maguindanao del Norte	RO XII /Construction Division	No	Public Bidding	13-Mar-24	15-Mar-24	22-Mar-24	04-Apr-24	04-Apr-24	05-Apr-24	12-Apr-24							GoP	4,825,000.00		4,825,000.00				COA, NACAP AND PCAI	15-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24				
23M00247	Construction of Evacuation Center, Brgy. Puna, Datu Blah Sinsuat, Maguindanao del Norte	RO XII /Construction Division	No	Public Bidding	13-Mar-24	15-Mar-24	22-Mar-24	04-Apr-24	04-Apr-24	05-Apr-24	12-Apr-24							GoP	4,825,000.00		4,825,000.00				COA, NACAP AND PCAI	15-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24				
23M00249	Construction of Multi-Purpose Building, Brgy. Dadumeq, Mother Kabuntalan, Maguindanao del Norte	RO XII /Construction Division	No	Public Bidding	13-Mar-24	15-Mar-24	22-Mar-24	04-Apr-24	04-Apr-24	05-Apr-24	12-Apr-24							GoP	4,825,000.00		4,825,000.00				COA, NACAP AND PCAI	15-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24				
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						GoP	4,950,000.00		4,950,000.00				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							GoP	144,750,000.00		144,750,000.00				COA, NACAP AND PCAI	09-May-24	28-May-24	28-May-24	28-May-24	28-May-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					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					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						GoP	144,750,000.00		144,750,000.00	0.00			COA, NACAP AND PCAI	09-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23				
24M00064	PREVENTIVE MAINTENANCE - KIDAPAWAN-CALLANASAN-ALANG 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						GoP	96,500,000.00		96,500,000.00	0.00			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					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 (500709MN) - 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					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						GoP	158,778,205.00		158,778,205.00	0.00			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						GoP	162,541,705.00		162,541,705.00	0.00			COA, NACAP AND PCAI	04-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23				
24M00014	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - SILWAY 8-UPPER LABAY ROAD, PACKAGE E, STA. 0+000-STA.0+ 377, STA. 0+415-STA. 0+622, GENERAL SANTOS CITY, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	21-Feb-24	23-Feb-24	01-Mar-24	14-Mar-24	14-Mar-24	15-Mar-24	22-Mar-24	29-Mar-24						GoP	193,000,000.00		193,000,000.00	192,500,430.84		192,500,430.84	COA, NACAP AND PCAI	23-Feb-24	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24				

<<DPWH REGIONAL OFFICE XII>>

Procurement Monitoring Report as of January/01/2024-June/30/2024 (1st Semester)

					Actual Procurement Activities															ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
COMPLETED PROCUREMENT ACTIVITIES																																	
24M00093	CONSTRUCTION OF ROAD, STA. 0+000 - STA. 1+160, BARANGAY LILIONGAN, CARMEN, COTABATO	RO XII /Construction Division	Yes	Public Bidding	21-Feb-24	23-Feb-24	01-Mar-24	14-Mar-24	14-Mar-24	21-Mar-24	21-Mar-24	25-Mar-24						GoP	24,750,000.00		24,750,000.00	0.00		0.00	COA, NACAP AND PCAI	23-Feb-24	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24			
24M00197	PREVENTIVE MAINTENANCE - MARBEL-ALLAH VALLEY-COTABATO RD - K1768 + 743 - K1769 + 152, ISULAN, SULTAN KUDARAT	RO XII /Construction Division	Yes	Public Bidding	21-Feb-24	23-Feb-24	01-Mar-24	14-Mar-24	14-Mar-24	21-Mar-24	01-Apr-24	16-Apr-24						GoP	55,156,505.00		55,156,505.00	0.00		0.00	COA, NACAP AND PCAI	23-Feb-24	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24			
24M00062	CONSTRUCTION OF BOX CULVERT (DOUBLE BARREL), SEG.1: STA. 0+000 - STA. 0+006, SEG. 2: STA. 0+361 - STA. 0+367, BARANGAY SAN MATEO, ALEOSAN, COTABATO	RO XII /Construction Division	Yes	Public Bidding	04-Mar-24	06-Mar-24	13-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	02-Apr-24	14-Jun-24						GoP	14,850,000.00		14,850,000.00	0.00			COA, NACAP AND PCAI	06-Mar-23	19-Mar-23	19-Mar-23	19-Mar-23	19-Mar-23			
24M00211	Paving of Unpaved Roads - Demoloc-Little Baguio-Alabel Rd (S00231MN) - K1695+146.50 - K1697+057.5, Alabel, Sarangani	RO XII /Construction Division	Yes	Public Bidding	04-Mar-24	06-Mar-24	13-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	04-Apr-02	22-Apr-24						GoP	140,890,000.00		140,890,000.00	0.00		0.00	COA, NACAP AND PCAI	06-Mar-23	19-Mar-23	19-Mar-23	19-Mar-23	19-Mar-23			
24M00222	CONSTRUCTION OF DRAINAGE STRUCTURE (BOX CULVERT) INCLUDING APPROACHES, CROSSING PALAKAN, 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	0.00		0.00	COA, NACAP AND PCAI	06-Mar-23	19-Mar-23	19-Mar-23	19-Mar-23	19-Mar-23			
24M00119	Road Widening - Marbel-Makar Road - K1668+000 - K1669+065, Polomolok, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	13-Mar-24	15-Mar-24	22-Mar-24	04-Apr-24	04-Apr-24	11-Apr-24	11-Apr-24	18-Apr-24	19-Jun-24					GoP	48,250,000.00		48,250,000.00	48,100,533.36		48,100,533.36	COA, NACAP AND PCAI	08-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24			
24M00181	PAVING OF UNPAVED ROADS - SURALLAH LAKE SEBU-MAITUM RD, K1783+559 - K1785+469, LAKE SEBU, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	13-Mar-24	15-Mar-24	22-Mar-24	04-Apr-24	04-Apr-24									GoP	117,528,318.00		117,528,318.00	0.00		0.00	COA, NACAP AND PCAI	08-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24			
24M00114	Construction of Multi-Purpose Building, Barangay Poblocan, Malapatan, Sarangani	RO XII /Construction Division	Yes	Public Bidding	04-Apr-24	06-Apr-24	17-Apr-24	30-Apr-24	30-Apr-24	02-May-24	08-May-24	22-May-24						GoP	4,950,000.00		4,950,000.00	0.00		0.00	COA, NACAP AND PCAI	10-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24			
24M00118	Road Widening - Marbel-Makar Rd - K1661+(-551) - K1661+348, K1663+825 - K1665+492, K1666+120 - K1666+700, Polomolok, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	04-Apr-24	06-Apr-24	17-Apr-24	30-Apr-24	30-Apr-24	02-May-24	08-May-24	15-May-24	19-Jun-24					GoP	51,853,310.00		51,853,310.00	51,732,677.14		51,732,677.14	COA, NACAP AND PCAI	10-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24			
24M00136	Construction of Multi-Purpose Building (Covered Court), Emiliano P. Baguil National High School, Barangay Crossing Rubber, Tupi, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	04-Apr-24	06-Apr-24	17-Apr-24	30-Apr-24	30-Apr-24	02-May-24	07-May-24	22-May-24						GoP	4,950,000.00		4,950,000.00	0.00		0.00	COA, NACAP AND PCAI	10-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24			
24M00148 (RE-IB)	Road Widening - Digos-Makar Rd - K1638 + 846 - K1639 + 044, K1639 + 089 - K1639 + 167, General Santos City	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	19-May-24	27-May-24	20-Jun-24					GoP	11,225,845.00		11,225,845.00	11,197,382.60		11,197,382.60	COA, NACAP AND PCAI	19-Apr-24	02-May-24	02-May-24	02-May-24	02-May-24			
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	13-May-24	23-May-24						GoP	5,940,000.00		5,940,000.00	0.00		0.00	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 DAWAO-COTABATO RD (JCT DIGOS-COTABATO SECT) - K1612 + 946 - 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	06-Jun-24	19-Jun-24						GoP	26,785,505.00		26,785,505.00	0.00		0.00	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 (PPD) 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	06-Jun-24	18-Jun-24						GoP	5,000,000.00		5,000,000.00	0.00		0.00	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 TAWAGAN, KIBUDUTUNGAN, 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	10-Jun-24	24-Jun-24						GoP	19,300,000.00		19,300,000.00	0.00		0.00	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 Poblocan, 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	06-Jun-24	18-Jun-24						GoP	4,950,000.00		4,950,000.00	0.00		0.00	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	10-Jun-24	20-Jun-24						GoP	120,625,000.00		120,625,000.00	0.00		0.00	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 Poblocan, 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	10-Jun-24	24-Jun-24						GoP	9,900,000.00		9,900,000.00	0.00		0.00	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	10-Jun-24	25-Jun-24						GoP	96,500,000.00		96,500,000.00	0.00		0.00	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	13-Jun-24	19-Jun-24	20-Jun-24					GoP	67,550,000.00		67,550,000.00	0.00		0.00	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	10-Jun-24	25-Jun-24						GoP	67,550,000.00		67,550,000.00	0.00		0.00	COA, NACAP AND PCAI	09-May-24	28-May-24	28-May-24	28-May-24	28-May-24			
24M00077	CONSTRUCTION OF ROAD, BARANGAY PEREZ (SITIO PALERA), STA. 0000+100 - 0000+519, KIDAPAWAN CITY, COTABATO	RO XII /Construction Division	Yes	Public Bidding	29-May-24	31-May-24	11-Jun-24	26-Jun-24	26-Jun-24									GoP	9,900,000.00		9,900,000.00	0.00		0.00	COA, NACAP AND PCAI	04-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-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									GoP	4,950,000.00		4,950,000.00	0.00		0.00	COA, NACAP AND PCAI	04-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24			
24M00126	Completion of Agriculture Research Center Building in Rebuken - Cotabato State University, Rebuken, Sultan Kudarat, Maguindanao	RO XII /Construction Division	No	Public Bidding	29-May-24	31-May-24	11-Jun-24	26-Jun-24	26-Jun-24									GoP	10,248,500.00		10,248,500.00	0.00		0.00	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, Maguindanao - Cotabato State University, Nitan, Parang, Maguindanao del Norte	RO XII /Construction Division	No	Public Bidding	29-May-24	31-May-24	11-Jun-24	26-Jun-24	26-Jun-24									GoP	10,248,500.00		10,248,500.00	0.00		0.00	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									GoP	65,907,805.00		65,907,805.00	0.00		0.00	COA, NACAP AND PCAI	04-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24			

<<DPWH REGIONAL OFFICE XII>>		Procurement Monitoring Report as of January/01/2024-June/30/2024 (1st Semester)																														
					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads /Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
00159 (Clustered-3 Proj)	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+574.0+ 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									GoP	277,200,000.00		277,200,000.00	0.00		0.00	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									GoP	86,850,000.00		86,850,000.00	0.00		0.00	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									GoP	73,822,500.00		73,822,500.00	0.00		0.00	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 Poblocion, Columbio, Sultan Kudarat	RO XII /Construction Division	Yes	Public Bidding	29-May-24	31-May-24	11-Jun-24	26-Jun-24	26-Jun-24									GoP	9,900,000.00		9,900,000.00	0.00		0.00	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									GoP	96,500,000.00		96,500,000.00	0.00		0.00	COA, NACAP AND PCAI	04-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24		
24M00245	Construction of Multi-Purpose Building in Brgy. Neketan Datu Odin Sinsuat Maguindanao	RO XII /Construction Division	Yes	Public Bidding	29-May-24	31-May-24	11-Jun-24	26-Jun-24	26-Jun-24									GoP	9,900,000.00		9,900,000.00	0.00		0.00	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									GoP	4,950,000.00		4,950,000.00	0.00		0.00	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 Yusuf Paglas Elementary School, Brgy. Poblocion, Buluan, Maguindanao del Sur	RO XII /Construction Division	Yes	Public Bidding	29-May-24	31-May-24	11-Jun-24	26-Jun-24	26-Jun-24									GoP	4,950,000.00		4,950,000.00	0.00		0.00	COA, NACAP AND PCAI	04-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24		
24M00180	OFF-CARRIAGEWAY IMPROVEMENT: CONSTRUCTION OF TRAFFIC ISLAND- MARBEL-MAKAR RD-K1699+000- K1705+773, KORONADAL, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	17-Apr-24	19-Apr-24	26-Apr-24											GoP	107,115,000.00		107,115,000.00	0.00		0.00	COA, NACAP AND PCAI	19-Apr-24	25-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24		
24M00005	Widening of Bridge - Carmen Parallel Br. along Bukidnon-Cotabato Road (Phase II), Carmen, North Cotabato	RO XII /Construction Division	Yes	Public Bidding	17-Apr-24	19-Apr-24	26-Apr-24											GoP	123,037,500.00		123,037,500.00	0.00		0.00	COA, NACAP AND PCAI	19-Apr-24						
24M00006	Widening of Bridge - Lumayong Parallel Br. along Bukidnon-Cotabato Road (Phase II), Carmen, North Cotabato	RO XII /Construction Division	Yes	Public Bidding	17-Apr-24	19-Apr-24	26-Apr-24											GoP	137,512,500.00		137,512,500.00	0.00		0.00	COA, NACAP AND PCAI	19-Apr-24						
24M00027	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Marbel-Alban Valley-Cotabato Rd - K1809+972 - K1813+423.50, Guindulungan, Maguindanao del Sur	RO XII /Construction Division	Yes	Public Bidding	27-Jun-24	29-Jun-24												GoP	56,623,305.00		56,623,305.00	0.00		0.00	COA, NACAP AND PCAI							
24M00137	Construction of Multi-Purpose Building (Health Center), Barangay Palian, Tupi, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	27-Jun-24	29-Jun-24												GoP	4,950,000.00		4,950,000.00	0.00		0.00	COA, NACAP AND PCAI							
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												GoP	49,500,000.00		49,500,000.00	0.00		0.00	COA, NACAP AND PCAI							
24M00231	Construction of Riverbank Protection along Matampay River at Barangay Kabuntulan, Sultan Kudarat, Maguindanao del Norte	RO XII /Construction Division	Yes	Public Bidding	27-Jun-24	29-Jun-24												GoP	48,250,000.00		48,250,000.00	0.00		0.00	COA, NACAP AND PCAI							
24M00232	Construction of Road Cotabato-lanao road Sultan Kudarat, Maguindanao del Norte	RO XII /Construction Division	Yes	Public Bidding	27-Jun-24	29-Jun-24												GoP	28,950,000.00		28,950,000.00	0.00		0.00	COA, NACAP AND PCAI							
24M00238	Improvement of Cotabato-Lanao Road, Sultan Kudarat Section (Phase 1), Sultan Kudarat, Maguindanao del Norte	RO XII /Construction Division	Yes	Public Bidding	27-Jun-24	29-Jun-24												GoP	39,600,000.00		39,600,000.00	0.00		0.00	COA, NACAP AND PCAI							
24M00239	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Brgy. Bayanga Sur, Matanog, Maguindanao del Norte	RO XII /Construction Division	Yes	Public Bidding	27-Jun-24	29-Jun-24												GoP	2,475,000.00		2,475,000.00	0.00		0.00	COA, NACAP AND PCAI							
24M00260	Construction of Multi-Purpose Building in Brgy. Adaan, Datu Anggal Midtimbang, Maguindanao del Sur	RO XII /Construction Division	Yes	Public Bidding	27-Jun-24	29-Jun-24												GoP	4,950,000.00		4,950,000.00	0.00		0.00	COA, NACAP AND PCAI							
GOODS AND RELATED SERVICES																																
24GM0001	PROCUREMENT OF CATERING SERVICE (MEALS AND SNACKS) OF THE CY 2024 OF DPWH REGIONAL OFFICE XII, KORONADAL CITY	ADMIN		PUBLIC BIDDING	06-May-24	07-May-24	14-May-24	28-May-24	28-May-24	04-Jun-24	14-Jun-24							GoP	2,298,000.00		2,298,000.00				1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	09-May-24	23-May-24	23-May-24	23-May-24			
24GM0002	PROCUREMENT OF FUEL FOR USE OF QUALITY ASSURANCE AND HYDROLOGY DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	QAHD		PUBLIC BIDDING	29-May-24	31-May-24	11-Jun-24	26-Jun-24	26-Jun-24	28-Jun-24								GoP	2,500,000.00		2,500,000.00				1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	06-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24			
24GM0003	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE OF DPWH REGIONAL OFFICE XII, KORONADAL CITY	ADMIN		PUBLIC BIDDING	30-May-24	31-May-24	11-Jun-24	26-Jun-24	26-Jun-24									GoP	1,314,570.85		1,314,570.85				1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	06-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24			
24GM0004	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE OF DPWH REGIONAL OFFICE XII, KORONADAL CITY	ADMIN		PUBLIC BIDDING	13-Jun-24	14-Jun-24	20-Jun-24	26-Jun-24	26-Jun-24									GoP	1,401,844.60		1,401,844.60				1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	15-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	30 C.D		
24GM0005	PROCUREMENT OF FUEL FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	PDO		PUBLIC BIDDING	13-Jun-24	14-Jun-24	20-Jun-24	26-Jun-24	26-Jun-24									GoP	2,250,000.00		2,250,000.00				1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	15-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	120 C.D		
24GM0006	PROCUREMENT OF CONTRACT FOR SECURITY SERVICES (CY 2024-2025) FOR DPWH REGIONAL OFFICE XII, KORONADAL CITY	EMD		PUBLIC BIDDING	18-Jun-24	19-Jun-24	26-Jun-24	12-Jul-24	12-Jul-24									GoP	2,420,315.88		2,420,315.88				1. Commission on Audit 2. Girl Scout of the Phil. 3. Chamber of Commerce	21-Jun-24						
RFQ-2024-069	Supply and delivery of Hydrology Apparatus for use of Quality Assurance and Hydrology Division, DPWH Regional Office XII, Koronadal City	QAHD		SMALL VALUE PROCUREMENT	N/A	06-Jun-24	N/A	10-Jun-24	10-Jun-24									GoP	95,000.00		95,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFQ-2024-070	Supply and Delivery of Decoration, Rental of LED Screen, Lighting & Sound system for use in the conduct of DPWH Anniversary, DPWH Regional Office XII, Koronadal City	ORD		SMALL VALUE PROCUREMENT	N/A	12-Jun-24	N/A	16-Jun-24	16-Jun-24									GoP	180,000.00		180,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFQ-2024-071	Supply and Delivery of Plaque, Medals & Tarpauline for use in the conduct of DPWH Anniversary, DPWH Regional Office XII, Koronadal City	ORD		SMALL VALUE PROCUREMENT	N/A	12-Jun-24	N/A	16-Jun-24	16-Jun-24									GoP	127,000.00		127,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	

<<DPWH REGIONAL OFFICE XII>>

Procurement Monitoring Report as of January/01/2024-June/30/2024 (1st Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																						
RFQ-2024-072	Supply and Delivery of IT equipment for use Equipment Management Division, DPWH Regional Office XII, Koronadal City	EMD		SMALL VALUE PROCUREMENT	N/A	06-Jun-24	N/A	10-Jun-24	10-Jun-24									GoP	604,500.00		604,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A							
RFQ-2024-073	Supply and Delivery of Viva Grass, et. al for use of Planning and Design Division, DPWH Regional Office XII, Koronadal City	PDD		SMALL VALUE PROCUREMENT	N/A	06-Jun-24	N/A	10-Jun-24	10-Jun-24									GoP	591,66.18	591,66.18				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
RFQ-2024-074	Supply, Delivery of Installation of Booth and Services for use in the Regional One Town, One Product Exhibit During the DPWH 126th Anniversary, DPWH Regional Office XII, Koronadal City	ORD		SMALL VALUE PROCUREMENT	N/A	06-Jun-24	N/A	10-Jun-24	10-Jun-24									GoP	375,000.00		375,000.00				N/A	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) under Planning and Design Division, DPWH	PDD		SMALL VALUE PROCUREMENT	N/A	27-Jun-24	N/A											GoP	607,200.00		607,200.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A							
RFQ-2024-076	Supply and Delivery of DPWH Ring for use of the SALAMAT Mabuhay Program 2021, under Administrative Division, DPWH Regional Office XII, Koronadal City	ADMIN		SMALL VALUE PROCUREMENT	N/A	27-Jun-24	N/A											GoP	867,941.10		867,941.10				N/A	N/A	N/A	N/A	N/A	N/A	N/A							
RFQ-2024-077	Procurement of Catering Services for use in the conduct of forum/dialogue to prospective bidders in compliance to APCPI, under Office of Regional Director - Procurement Unit, DPWH Regional Office XII, Koronadal City	ORD - Proc. Unit		SMALL VALUE PROCUREMENT	N/A	27-Jun-24	N/A											GoP	112,500.00		112,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A							
RFQ-2024-078	Supply and Delivery of Ink for use in the Conduct of Capacity Building of Local Government Unit (LGU) to DPWH Devolution Transition Plan (DTP) under Planning and Design Division, DPWH	PDD		SHOPPING	N/A	N/A	N/A											GoP	5,000.00		5,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A							
RFQ-2024-079	Supply and Delivery of Janitorial Supplies for use in the Finance Division, DPWH Regional Office XII, Koronadal City	FINANCIAL DIV.		SHOPPING	N/A	27-Jun-24	N/A											GoP	392,340.00		392,340.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A							
RFQ-2024-080	Supply and Delivery of Office Supplies for use in the Conduct of Capacity Building of Local Government Unit (LGU) to DPWH Devolution Transition Plan (DTP) under Planning and Design Division, DPWH	PDD		SHOPPING	N/A	N/A	N/A											GoP	24,880.80		24,880.80				N/A	N/A	N/A	N/A	N/A	N/A	N/A							
RFQ-2024-081	Supply and Delivery of Generator and Oils & Filters for use in the Operation of Generator Set, under Equipment Management Division, DPWH Regional Office XII, Koronadal City	EMD		SMALL VALUE PROCUREMENT	N/A	27-Jun-24	N/A											GoP	94,750.00		94,750.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A							
RFQ-2024-082	Supply and Delivery of Toner for use of Maintenance Division, DPWH Regional Office XII, Koronadal City	MAINTENANCE DIV./PMO		SMALL VALUE PROCUREMENT	N/A	27-Jun-24	N/A											GoP	284,800.00		284,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A							
																			Total Allotted Budget of Procurement Activities		11,862,198,029.99																	

Prepared by:


SHIRLYNE G. AVILA
BAC Secretariat

Recommended for Approval by:


ZARKHAN P. MANSUNGAYAN
BAC Chairperson

APPROVED:


BASIR M. IBRAHIM
Head of the Procuring Entity