

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION XII
SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE
Koronadai City, South Cotabato

ANNEX B
DPWH - South Cotabato 2nd District Engineering Office - FY 2022 Procurement Monitoring Report for 1st Semester as of June 30, 2022 (CIVIL WORKS)

Cada (PAP)	Procurement Program / Project	PMU/End-User Is this an Early Procurement Activity?	Mode of Procurement Pre-Proc Conference	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation/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																															
360204101130600 360203101180600 360204101130600 360203101180600 360203101180600 360203101180600 360203101180600 360203101180600 360203101180600 360203101180600	21MG0163 - Construction of College of Agriculture and College of Arts and Science Building, South Cotabato State College, Surallah, South Cotabato	Construction Section	No	Public Bidding 5/17/2021	5/27/2021	6/9/2021	6/9/2021	6/9/2021	6/23/2021	03/07/2022	03/07/2022	03/17/2022	03/18/2022	-	-	FY 2021 DPWH Infrastructure Program	29,000,000.00	100,000.00	19,900,000.00	-	-	19,999,999.03	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/27/2021	5/27/2021	5/27/2021	5/27/2021	5/27/2021	-	PROJECT ON-GOING	
	22MG0001 - Cluster I-Construction of Concrete Road - a.Jct, Surallah-Lake Sebu Road leading to NV Vogt Solar Power Plant, Brgy. Centrale, Surallah, South Cotabato	Construction Section	Yes	Public Bidding 11/18/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	01/31/2022	01/31/2022	02/11/2022	02/14/2022	-	-	FY 2022 DPWH Infrastructure Program	15,000,000.00	300,000.00	14,700,000.00	-	-	14,494,045.77	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT ON-GOING	
	22MG0001 - Cluster I-Construction of Concrete Road - b.Brgy. San Jose Proper-Sitio Boundary-Purok Apostol-Tinago Road in support of Agri-Processing Activities in the Area, Koronadai City, South Cotabato	Construction Section	Yes	Public Bidding 11/9/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	01/31/2022	01/31/2022	02/11/2022	02/14/2022	-	-	FY 2022 DPWH Infrastructure Program	25,000,000.00	500,000.00	24,500,000.00	-	-	24,156,895.93	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT ON-GOING	
	22MG0001 - Cluster I-Construction of Concrete Road - c.Road from Junction Lake Sebu to Villa Ellaga-Lambusong Road linking Provincial Road in support of Pineapple, Palm Oil, Corn, Banana,Cassava and Sugarcane at Barangay Colongulo to Packaging and Processing Centers, Surallah, South Cotabato	Construction Section	Yes	Public Bidding 11/9/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	01/31/2022	01/31/2022	02/11/2022	02/14/2022	-	-	FY 2022 DPWH Infrastructure Program	5,000,000.00	100,000.00	4,900,000.00	-	-	4,831,254.36	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT ON-GOING	
	22MG0002 - Cluster II-Construction of Concrete Road - a.Jct. Lang Dulay Road leading to Brgy Lamdag-Brgy Klubi-Brgy. Lamcade (Site of world's most number of T'nalak weavers), Brgy. Klubi, Lake Sebu, South Cotabato	Construction Section	Yes	Public Bidding 11/9/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	10,000,000.00	200,000.00	9,800,000.00	-	-	9,961,014.84	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT ON-GOING	
	22MG0002 - Cluster II-Construction of Concrete Road - b.Jct. (Ban Sidon)-Baculong Road leading to Lake Sebu (Lake Sebu Circumferential Road), Brgy. Baculong, Lake Sebu, South Cotabato	Construction Section	Yes	Public Bidding 11/9/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	11,750,000.00	235,000.00	11,515,000.00	-	-	11,115,537.86	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT ON-GOING	
	22MG0002 - Cluster II-Construction of Concrete Road - c.Poblacion Lake Sebu leading to T'daan Kiri, Brgy. Lamlehak, Lake Sebu, South Cotabato	Construction Section	Yes	Public Bidding 11/9/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	12,130,000.00	242,700.00	11,886,220.00	-	-	11,764,662.82	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT ON-GOING	
	22MG0003 - Cluster III-Construction of Concrete Road - a.Poblacion T'bol to Brgy. Salacafe leading to Jump off point to Lake Molon and Mt. Malibingoy, Brgy. Salacafe, T'bol, South Cotabato	Construction Section	Yes	Public Bidding 11/9/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	01/31/2022	01/31/2022	02/11/2022	02/14/2022	-	-	FY 2022 DPWH Infrastructure Program	17,824,000.00	358,400.00	17,565,520.00	-	-	17,505,578.36	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT COMPLETED	
	22MG0003 - Cluster III-Construction of Concrete Road - b.Poblacion T'bol to Brgy. Lamhaku leading to El Kiri Hot Spring Road, Brgy. Lamhaku, T'bol, South Cotabato	Construction Section	Yes	Public Bidding 11/9/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	01/31/2022	01/31/2022	02/11/2022	02/14/2022	-	-	FY 2022 DPWH Infrastructure Program	15,000,000.00	300,000.00	14,700,000.00	-	-	14,950,191.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT COMPLETED	
	22MG0004 - Cluster IV-Construction of Concrete Road - a.Poblacion T'bol to Brgy. Lacocon leading to Baknab River Cave Road, Brgy. Lacocon, T'bol, South Cotabato	Construction Section	Yes	Public Bidding 11/9/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	01/31/2022	01/31/2022	02/11/2022	02/14/2022	-	-	FY 2022 DPWH Infrastructure Program	23,641,000.00	472,820.00	23,168,180.00	-	-	22,704,657.49	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT ON-GOING	
22MG0004 - Cluster IV-Construction of Concrete Road - b.Poblacion to Brgy. Kematu Road leading to Hidak Falls and Panamin Village and Kematu Mining Area, Brgy. Kematu, T'bol, South Cotabato	Construction Section	Yes	Public Bidding 11/9/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	01/31/2022	01/31/2022	02/11/2022	02/14/2022	-	-	FY 2022 DPWH Infrastructure Program	20,000,000.00	400,000.00	19,600,000.00	-	-	19,287,944.22	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT ON-GOING		
22MG0005- Cluster V- a.Construction of River Bank Protection along Ala River, Brgy. Ambagan, Sto. Nino, South Cotabato	Construction Section	Yes	Public Bidding 11/9/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	01/28/2022	01/28/2022	02/09/2022	02/10/2022	-	-	FY 2022 DPWH Infrastructure Program	45,000,000.00	900,000.00	44,100,000.00	-	-	43,629,946.53	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT COMPLETED		
22MG0005- Cluster V- b.Construction of River Bank Protection along San Felipe Creek, Brgy. San Felipe, Tangangan, South Cotabato	Construction Section	Yes	Public Bidding 11/9/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	01/28/2022	01/28/2022	02/09/2022	02/10/2022	-	-	FY 2022 DPWH Infrastructure Program	30,000,000.00	600,000.00	29,400,000.00	-	-	29,079,066.44	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT COMPLETED		

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION XII
SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE
Koronadal City, South Cotabato

ANNEX B

DPWH - South Cotabato 2nd District Engineering Office - FY 2022 Procurement Monitoring Report for 1st Semester as of June 30, 2022 (CIVIL WORKS)

Code (PAP)	Procurement Program / Project	PMO/End-User Is this an Early Procurement Activity?	Mode of Procurement Pre-Paid Conference	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						
				Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation 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)
36021610127600	22MG0006- Cluster VI - a.Construction of Riverbank Protection along Marbel River, Brgy. Carpenter Hill, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding 11/09/2021	11/18/2021	12/1/2021	12/1/2021	12/20/2021	01/31/2022	01/31/2022	02/11/2022	02/14/2022	-	-	FY 2022 DPWH Infrastructure Program	60,000,000.00	1,000,000.00	49,000,000.00	-	-	48,346,106.05	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT ON-GOING
36021610125000	22MG0006- Cluster VI - b.Construction of Riverbank Protection along Banga River, Brgy. Kibid, Norala, South Cotabato	Construction Section	Yes	Public Bidding 11/09/2021	11/18/2021	12/1/2021	12/1/2021	12/20/2021	01/31/2022	01/31/2022	02/11/2022	02/14/2022	-	-	FY 2022 DPWH Infrastructure Program	50,000,000.00	1,000,000.00	49,000,000.00	-	-	48,399,995.51	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT ON-GOING
31020310062600	22MG0007- Road Widening-Suralleh-Lake Sebu-Maitum Rd-(500x38MN) Chainage 17147-Chainage 18654, South Cotabato	Construction Section	Yes	Public Bidding 11/09/2021	11/18/2021	12/1/2021	12/1/2021	12/20/2021	03/05/2022	03/05/2022	03/15/2022	03/21/2022	-	-	FY 2022 DPWH Infrastructure Program	39,069,000.00	780,000.00	38,220,000.00	-	-	37,935,702.50	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT ON-GOING
350219101217000	22MG0008- Construction of Revetment along Marbel River. (Nanama Section), Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding 11/09/2021	11/18/2021	12/1/2021	12/1/2021	12/20/2021	02/14/2022	02/14/2022	02/22/2022	02/23/2022	-	-	FY 2022 DPWH Infrastructure Program	35,000,000.00	700,000.00	34,300,000.00	-	-	33,889,828.21	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT COMPLETED
32910108547600	22MG0009 - Construction of Diversion Channel Project (Channel 1), Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding 11/09/2021	11/18/2021	12/1/2021	12/1/2021	12/20/2021	02/14/2022	02/14/2022	02/24/2022	03/01/2022	-	-	FY 2022 DPWH Infrastructure Program	40,000,000.00	800,000.00	39,200,000.00	-	-	38,750,231.67	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT COMPLETED
360219101225000	22MG0010 -Construction of River Bank Protection Structure along Banga River, Barangay San Miguel, Norala, South Cotabato	Construction Section	No	Public Bidding 11/09/2021	11/18/2021	12/1/2021	12/1/2021	12/20/2021	01/31/2022	01/31/2022	02/11/2022	02/14/2022	-	-	FY 2022 DPWH Infrastructure Program	50,000,000.00	1,000,000.00	49,000,000.00	-	-	48,400,966.03	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT COMPLETED
360219101224000	22MG0011- Construction of River Bank Protection along Sunbong Creek, Brgy. Poblacion, T'boli, South Cotabato	Construction Section	No	Public Bidding 11/09/2021	11/18/2021	12/1/2021	12/1/2021	12/20/2021	01/29/2022	01/29/2022	02/09/2022	02/10/2022	-	-	FY 2022 DPWH Infrastructure Program	45,000,000.00	900,000.00	44,100,000.00	-	-	43,216,703.12	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT COMPLETED
360219101222000	22MG0012 -Construction of River Bank Protection along Safali River, Brgy. Naci, Suralleh, South Cotabato	Construction Section	No	Public Bidding 11/09/2021	11/18/2021	12/1/2021	12/1/2021	12/20/2021	02/22/2022	02/22/2022	03/04/2022	03/07/2022	-	-	FY 2022 DPWH Infrastructure Program	45,000,000.00	900,000.00	44,100,000.00	-	-	43,500,296.93	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT ON-GOING
360219101220000	22MG0013- Construction of Riverbank Protection along Marbel River, Brgy. San Roque, Koronadal City, South Cotabato	Construction Section	No	Public Bidding 11/09/2021	11/18/2021	12/1/2021	12/1/2021	12/20/2021	02/14/2022	02/14/2022	02/24/2022	03/01/2022	-	-	FY 2022 DPWH Infrastructure Program	73,437,000.00	2,570,295.00	70,866,705.00	-	-	70,564,561.62	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT ON-GOING
360219101220000	22MG0014- Construction of River Bank Protection along Marbel River, Brgy. Sto. Nino, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding 11/09/2021	11/18/2021	12/1/2021	12/1/2021	12/20/2021	01/28/2022	01/28/2022	02/09/2022	02/10/2022	-	-	FY 2022 DPWH Infrastructure Program	45,000,000.00	900,000.00	44,100,000.00	-	-	44,049,985.01	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT ON-GOING
360219101221000	22MG0015- Construction of River Bank Protection along Marbel River, Purok Upper Valley, Brgy. Sto. Nino, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding 11/09/2021	11/18/2021	12/1/2021	12/1/2021	12/20/2021	01/25/2022	01/25/2022	02/09/2022	02/10/2022	-	-	FY 2022 DPWH Infrastructure Program	35,000,000.00	700,000.00	34,300,000.00	-	-	34,250,903.41	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT COMPLETED
	22MG0016- Construction of Concrete Road-Construction of Jct NHW Poblacion Sto Nino-Upper Sepaka-Suralleh-Lake Sebu Road, South Cotabato	Construction Section	Yes	Public Bidding 11/09/2021	11/18/2021	12/1/2021	12/1/2021	12/20/2021	02/14/2022	02/14/2022	02/24/2022	03/01/2022	-	-	FY 2022 DPWH Infrastructure Program	100,000,000.00	3,500,000.00	96,500,000.00	-	-	95,010,402.03	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT ON-GOING

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION XI
SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE
Koronadal City, South Cotabato

ANNEX B

DPWH - South Cotabato 2nd District Engineering Office - FY 2022 Procurement Monitoring Report for 1st Semester as of June 30, 2022 (CIVIL WORKS)

Code (PAP)	Procurement Program / Project	PMO/End-User Is this an Early Procurement Activity?	Mode of Procurement Pre-Proc Conference	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation								
				Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)	
300226104118000	22MG0017- Construction (Completion) of Multi-Purpose Building, Koronadal City, South Cotabato	Construction Section	No	Public Bidding 11/09/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	02/14/2022	02/14/2022	02/24/2022	03/01/2022	-	-	FY 2022 DPWH Infrastructure Program	30,000,000.00	300,000.00	29,700,000.00	-	-	29,699,148.58	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT ON-GOING
300226104119000	22MG0018- Construction (Completion) of Multi-Purpose Building, Lake Sebu, South Cotabato	Construction Section	Yes	Public Bidding 11/09/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	02/14/2022	02/14/2022	02/24/2022	03/01/2022	-	-	FY 2022 DPWH Infrastructure Program	15,000,000.00	150,000.00	14,850,000.00	-	-	14,844,159.83	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT ON-GOING
300226104118000	22MG0019- Construction (Completion) of Multi-Purpose Building, Surallah, South Cotabato	Construction Section	No	Public Bidding 11/09/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	02/07/2022	02/07/2022	02/17/2022	02/18/2022	-	-	FY 2022 DPWH Infrastructure Program	15,000,000.00	150,000.00	14,850,000.00	-	-	14,730,395.99	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT ON-GOING
300226104119000	22MG0020- Construction (Completion) of Multi-Purpose Building, Tantangan, South Cotabato	Construction Section	Yes	Public Bidding 11/09/2021	11/11-17/2021	11/18/2021	12/1/2021	12/1/2021	12/1/2021	12/20/2021	01/03/2022	01/03/2022	02/11/2022	02/14/2022	-	-	FY 2022 DPWH Infrastructure Program	5,000,000.00	50,000.00	4,950,000.00	-	-	4,932,505.84	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	PROJECT ON-GOING
326101010540000	22MG0021- Cluster VII- a.Construction of Diversion Channel Project (Channel 3), Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding 11/23/2021	11/25/2021-12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	02/14/2022	02/14/2022	02/24/2022	03/01/2022	-	-	FY 2022 DPWH Infrastructure Program	30,000,000.00	600,000.00	29,400,000.00	-	-	29,264,758.56	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	PROJECT ON-GOING
300218161215000	22MG0021 - Cluster b.Construction of Flood Control Structure along Bolok Creek, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding 11/23/2021	11/25/2021-12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	02/14/2022	02/14/2022	02/24/2022	03/01/2022	-	-	FY 2022 DPWH Infrastructure Program	30,000,000.00	600,000.00	29,400,000.00	-	-	29,271,192.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	PROJECT ON-GOING
310201101041800	22MG0022 - Cluster a.Road Widening-Cotabato-Marbel Rd-K1737+850-K1737+950, South Cotabato	Construction Section	Yes	Public Bidding 11/23/2021	11/25/2021-12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	5,000,000.00	100,000.00	4,900,000.00	-	-	4,838,821.89	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	PROJECT ON-GOING
310201101040000	22MG0022 - Cluster b.Road Widening-Cotabato-Marbel Rd-K1718+823-K1720+035, South Cotabato	Construction Section	Yes	Public Bidding 11/23/2021	11/25/2021-12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	40,000,000.00	800,000.00	39,200,000.00	-	-	38,789,482.89	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	PROJECT ON-GOING
310201101040000	22MG0022- Cluster VIII- c.Road Widening-along Cotabato-Marbel Rd (S00276MN) K1745+607-K1745+815.50, South Cotabato	Construction Section	Yes	Public Bidding 11/23/2021	11/25/2021-12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	5,000,000.00	100,000.00	4,900,000.00	-	-	4,839,900.75	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	PROJECT ON-GOING
310109101030000	22MG0023- Construction of Road Slope Protection Structure at Specific Locations along Surallah-Lake Sebu-Maitum Rd (S00538MN) (Kianlay Section)-Chainage 58601-Chainage 59101, Chainage 58820-Chainage 59120, South Cotabato	Construction Section	Yes	Public Bidding 11/23/2021	11/25/2021-12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	50,000,000.00	1,000,000.00	49,000,000.00	-	-	48,698,647.74	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	PROJECT ON-GOING
310109101091000	22MG0024- Construction of Road Slope Protection Structure along Surallah-Lake Sebu-Maitum Rd-(S00836MN) (Kanuiling Section) K1806+170-K1806+258, K1806+466-K1806+830, South Cotabato	Construction Section	Yes	Public Bidding 11/23/2021	11/25/2021-12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	50,000,000.00	1,000,000.00	49,000,000.00	-	-	48,749,742.17	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	PROJECT ON-GOING
	22MG0025- Road Widening-Cotabato-Marbel Rd (S00276MN)-K1712+152-K1713+795, South Cotabato	Construction Section	Yes	Public Bidding 11/23/2021	11/25/2021-12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	65,000,000.00	2,275,000.00	62,725,000.00	-	-	61,826,801.86	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	PROJECT ON-GOING
310201101031000	22MG0026- Road Widening-along Cotabato-Marbel Rd (S00276MN) K1753+000-K1754+496, South Cotabato	Construction Section	Yes	Public Bidding 11/23/2021	11/25/2021-12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	39,000,000.00	780,000.00	38,220,000.00	-	-	37,648,990.32	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	PROJECT ON-GOING

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION XII
SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE
Koronadal City, South Cotabato

ANNEX B

DPWH - South Cotabato 2nd District Engineering Office - FY 2022 Procurement Monitoring Report for 1st Semester as of June 30, 2022 (CIVIL WORKS)

Code (PAP)	Procurement Program / Project	PMO/End-User Is this an Early Procurement Activity?	Mode of Procurement Pre-Poc Conference	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation										
				Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/Recommendation 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)	
	22MG0027- Road Widening-Midsayap-Marbel Rd-K1779+888-K1781+393, South Cotabato	Construction Section	Yes	Public Bidding 11/23/2021	11/25/2021 - 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	54,901,000.00	1,899,035.30	52,110,965.00	-	-	50,545,051.78	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	PROJECT ON-GOING
	22MG0028- Road Widening-along Cotabato-Marbel Rd (S00276MN) K1747+900-K1750+400, South Cotabato	Construction Section	Yes	Public Bidding 11/23/2021	11/25/2021 - 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	67,500,000.00	2,362,500.00	65,137,500.00	-	-	64,418,856.64	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	PROJECT ON-GOING
	22MG0029- Road Widening-Surallah-Lake Sebu-Maitum Rd-(S00838MN) Chainage 8247-Chainage 8584, Chainage 8605-Chainage 9988, South Cotabato	Construction Section	Yes	Public Bidding 11/23/2021	11/25/2021 - 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	87,500,000.00	2,362,500.00	85,137,500.00	-	-	64,471,297.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	PROJECT ON-GOING
310299100305000	22MG0030- Flaring Intersections/Improvement of Intersections-Surallah-Lake Sebu-Maitum Rd- K1733+(-305), South Cotabato	Construction Section	Yes	Public Bidding 11/23/2021	11/25/2021 - 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	4,000,000.00	80,000.00	3,920,000.00	-	-	3,900,820.68	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	PROJECT ON-GOING
310421003050000	22MG0031- Replacement of Permanent Weak Bridge-Kalma 2 Br. along Surallah-Lake Sebu-Maitum Rd., South Cotabato	Construction Section	Yes	Public Bidding 11/23/2021	11/25/2021 - 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	40,000,000.00	800,000.00	39,200,000.00	-	-	39,100,138.75	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	PROJECT ON-GOING
	22MG0032- Widening of Bridge-Colongolo Br. (B01040MN) along Surallah-Lake Sebu-Maitum Rd., South Cotabato	Construction Section	Yes	Public Bidding 11/23/2021	11/25/2021 - 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	03/22/2022	03/22/2022	03/24/2022	03/27/2022	-	-	FY 2022 DPWH Infrastructure Program	94,000,000.00	3,290,000.00	90,710,000.00	-	-	90,459,617.50	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	PROJECT ON-GOING
	22MG0033- Construction of Riverbank Protection along Safali River, Brgy. Poblacion, T'boli, South Cotabato	Construction Section	Yes	Public Bidding 11/23/2021	11/25/2021 - 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	02/14/2022	02/14/2022	02/14/2022	03/01/2022	-	-	FY 2022 DPWH Infrastructure Program	51,206,000.00	1,792,000.00	49,408,000.00	-	-	49,010,333.31	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	PROJECT ON-GOING
300191011215000	22MG0034- Construction of Bank Protection Structure along Bolok Creek, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding 11/23/2021	11/25/2021 - 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	01/01/2022	01/13/2022	02/11/2022	02/14/2022	-	-	FY 2022 DPWH Infrastructure Program	50,000,000.00	1,000,000.00	49,000,000.00	-	-	48,440,723.67	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	PROJECT ON-GOING
300191011540000	22MG0035- Construction of River Bank Protection along Ala River, Brgy. New Panay, Sto. Nino, South Cotabato	Construction Section	Yes	Public Bidding 11/23/2021	11/25/2021 - 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	01/08/2022	01/08/2022	02/09/2022	02/10/2022	-	-	FY 2022 DPWH Infrastructure Program	45,000,000.00	900,000.00	44,100,000.00	-	-	42,770,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	PROJECT ON-GOING
	22MG0036- Construction of Flood Control Structures, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding 11/23/2021	11/25/2021 - 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	02/01/2022	02/01/2022	02/17/2022	02/18/2022	-	-	FY 2022 DPWH Infrastructure Program	5,000,000.00	50,000.00	4,950,000.00	-	-	4,918,793.81	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	PROJECT COMPLETED
300191012040000	22MG0037- Construction of Commission on Population and Development (POPCOM) Regional Office XII Building, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding 11/23/2021	11/25/2021 - 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	01/31/2022	01/31/2022	02/11/2022	02/14/2022	-	-	FY 2022 DPWH Infrastructure Program	20,000,000.00	200,000.00	19,800,000.00	-	-	19,547,063.90	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	PROJECT ON-GOING
300191020650000	22MG0038- Construction of Two-Storey DEO Building of DPWH South Cotabato 2nd DEO, Alanan Avenue, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding 11/23/2021	11/25/2021 - 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	02/07/2022	02/07/2022	02/17/2022	02/18/2022	-	-	FY 2022 DPWH Infrastructure Program	50,000,000.00	500,000.00	49,500,000.00	-	-	48,999,915.02	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	PROJECT ON-GOING
300225104126000	22MG0039- Construction (Completion) of Multi-Purpose Building, Banga, South Cotabato	Construction Section	Yes	Public Bidding 11/23/2021	11/25/2021 - 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/31/2021	02/07/2022	02/07/2022	02/17/2022	02/18/2022	-	-	FY 2022 DPWH Infrastructure Program	20,000,000.00	200,000.00	19,800,000.00	-	-	19,785,018.18	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	PROJECT ON-GOING

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION XII
SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE
Koronadal City, South Cotabato

ANNEX B

DPWH - South Cotabato 2nd District Engineering Office - FY 2022 Procurement Monitoring Report for 1st Semester as of June 30, 2022 (CIVIL WORKS)

Code (PAF)	Procurement Program / Project	PMO/End-User Who is the Procurement Agency?	Mode of Procurement Pre-Bid Conference	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation								
				Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation 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 charges from the APP)
300226164126003	22MG0040- Construction (Completion) of Multi-Purpose Building, T'boli, South Cotabato	Construction Section	Yes	Public Bidding 11/25/2021 - 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	03/08/2022	03/08/2022	02/18/2022	03/23/2022	-	-	FY 2022 DPWH Infrastructure Program	20,000,000.00	200,000.00	19,800,000.00	-	-	19,793,866.24	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	PROJECT ON-GOING
300226164116000	22MG0041- Construction of (Completion) of Multi-Purpose Building, Norala, South Cotabato	Construction Section	Yes	Public Bidding 11/25/2021 - 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	03/08/2022	03/08/2022	03/18/2022	03/23/2022	-	-	FY 2022 DPWH Infrastructure Program	5,000,000.00	50,000.00	4,950,000.00	-	-	4,942,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	PROJECT ON-GOING
300226164117000	22MG0042- Construction (Completion) of Multi-Purpose Building, Sto. Nino, South Cotabato	Construction Section	Yes	Public Bidding 11/25/2021 - 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	02/07/2022	02/07/2022	02/17/2022	02/16/2022	-	-	FY 2022 DPWH Infrastructure Program	5,000,000.00	50,000.00	4,950,000.00	-	-	4,874,352.30	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	PROJECT ON-GOING
300226164136000	22MG0043- Construction of Multi-Purpose Building, Sitio Colonisil, Barangay Tinongop, Tantanang, South Cotabato	Construction Section	Yes	Public Bidding 11/25/2021 - 12/2/2021	12/2/2021	12/15/2021	12/15/2021	12/15/2021	12/29/2021	01/03/2022	01/03/2022	02/11/2022	02/14/2022	-	-	FY 2022 DPWH Infrastructure Program	5,000,000.00	50,000.00	4,950,000.00	-	-	4,875,496.73	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	-	PROJECT ON-GOING
310211002300000	22MG0044- Paving of Unpaved Road along Surallah-Lake Sebu-Maitum Road (S00838MN), K778+134.20 Chainage 45068.20-K1778+751.43 (Chainage 45855.43), K1779+035 (Chainage 45966), K1779+540-(Chainage 46471), Lake Sebu, South Cotabato	Construction Section	Yes	Public Bidding 11/25/2021 - 12/2/2022	1/21/2022	2/3/2022	2/3/2022	2/3/2022	03/14/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	50,000,000.00	1,000,000.00	49,000,000.00	-	-	48,600,832.02	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	1/18/2022	1/18/2022	1/18/2022	1/18/2022	1/18/2022	-	PROJECT ON-GOING
310211003000000	22MG0045- Road Widening-Marbel-Makar Rd-K1701+409-K1701+504, K1701+514-K1701+609, South Cotabato	Construction Section	Yes	Public Bidding 01/14-20/2022	1/21/2022	2/3/2022	2/3/2022	2/3/2022	03/09/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	5,000,000.00	100,000.00	4,900,000.00	-	-	4,894,891.40	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	1/18/2022	1/18/2022	1/18/2022	1/18/2022	1/18/2022	-	PROJECT ON-GOING
300226164123000	22MG0048- Construction/Completion of Multi-Purpose Buildings, Koronadal City, South Cotabato	Construction Section	Yes	Negotiated Procurement 03/19-16/2022	3/17/2022	-	5/4/2022	5/4/2022	05/13/2022	06/02/2022	06/02/2022	06/10/2022	06/13/2022	-	-	FY 2022 DPWH Infrastructure Program	5,000,000.00	50,000.00	4,950,000.00	-	-	4,936,469.65	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	1/18/2022	1/18/2022	1/18/2022	1/18/2022	1/18/2022	-	PROJECT ON-GOING
300226164126000	22MG0049- Construction/Completion of Multi-Purpose Buildings, Banga, South Cotabato	Construction Section	Yes	Public Bidding 01/14-20/2022	1/21/2022	2/3/2022	2/3/2022	2/3/2022	03/14/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	5,000,000.00	50,000.00	4,950,000.00	-	-	4,928,768.90	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	1/18/2022	1/18/2022	1/18/2022	1/18/2022	1/18/2022	-	PROJECT ON-GOING
300226164126000	22MG0051- Construction/Completion of Multi-Purpose Buildings, Tantanang, South Cotabato	Construction Section	Yes	Public Bidding 01/14-20/2022	1/21/2022	2/3/2022	2/3/2022	2/3/2022	03/14/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	5,000,000.00	50,000.00	4,950,000.00	-	-	4,937,825.59	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	1/18/2022	1/18/2022	1/18/2022	1/18/2022	1/18/2022	-	PROJECT ON-GOING
300226164127000	22MG0052- Construction/Completion of Multi-Purpose Buildings, Lake Sebu, South Cotabato	Construction Section	Yes	Public Bidding 01/14-20/2022	1/21/2022	2/3/2022	2/3/2022	2/3/2022	03/14/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	5,000,000.00	50,000.00	4,950,000.00	-	-	4,925,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	1/18/2022	1/18/2022	1/18/2022	1/18/2022	1/18/2022	-	PROJECT COMPLETED
	22MG0056- Concreting of Brgy. Mangilala FMR, Brgy. Mangilala, Tantanang, South Cotabato	Construction Section	Yes	Public Bidding 11/23/2021	1/21/2022	3/3/2022	3/3/2022	3/3/2022	03/14/2022	03/17/2022	03/17/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	12,500,000.00	62,500.00	12,437,500.00	-	-	12,367,230.08	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	1/18/2022	1/18/2022	1/18/2022	1/18/2022	1/18/2022	-	PROJECT ON-GOING
	22MG0058- Concreting of Mabini FMR, Brgy. Mabini, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding 11/23/2021	1/21/2022	3/3/2022	3/3/2022	3/3/2022	03/14/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	10,000,000.00	50,000.00	9,950,000.00	-	-	9,924,791.64	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	1/18/2022	1/18/2022	1/18/2022	1/18/2022	1/18/2022	-	PROJECT ON-GOING

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION XII
SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE
Koronadal City, South Cotabato

ANNEX B

DPWH - South Cotabato 2nd District Engineering Office - FY 2022 Procurement Monitoring Report for 1st Semester as of June 30, 2022 (CIVIL WORKS)

Code (PAP)	Procurement Program / Project	PMO/End-User Is this an Early Procurement Activity?	Mode of Procurement Pre-Bid Conference	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation									
				Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Date of BAC Resolution Recommaddin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspecti on & Accepta nce	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)	
	22MG0059- Concreting of Sitio Tapok, Brgy. Moloy FMR, Brgy. Moloy, Surallah, South Cotabato	Construction Section	Yes	Public Bidding 01/17/2022	01/14- 20/2022	1/21/2022	3/3/2022	3/3/2022	3/3/2022	03/14/2022	03/17/2022	03/17/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	10,900,000.00	50,000.00	9,950,000.00	-	-	9,885,137.25	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	1/18/2022	1/18/2022	1/18/2022	1/18/2022	1/18/2022	-	PROJECT ON-GOING
	22MG0060- Concreting of Brgy. Tudok FMR, Brgy. Tudok, T'boli, South Cotabato	Construction Section	Yes	Public Bidding 1/17/2022	01/14- 20/2022	1/21/2022	3/3/2022	3/3/2022	3/3/2022	03/14/2022	03/17/2022	03/17/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	10,000,000.00	50,000.00	9,950,000.00	-	-	9,844,782.44	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	1/18/2022	1/18/2022	1/18/2022	1/18/2022	1/18/2022	-	PROJECT ON-GOING
	22MG0061- Installation of Solar Street Lights In Barangay Zone IV, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding 2/2/2022	02/05- 11/2022	2/14/2022	3/1/2022	3/1/2022	3/1/2022	03/14/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	10,000,000.00	200,000.00	9,800,000.00	-	-	8,811,300.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/8/2022	2/8/2022	2/8/2022	2/8/2022	2/8/2022	-	PROJECT ON-GOING
300228164131000	22MG0062- Construction of Multi-Purpose Building (Building for Social Services), Brgy. Benitez, Banga, South Cotabato	Construction Section	Yes	Public Bidding	02/05- 11/2022	2/14/2022	3/1/2022	3/1/2022	3/1/2022	03/14/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	5,000,000.00	50,000.00	4,950,000.00	-	-	4,302,174.42	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/8/2022	2/8/2022	2/8/2022	2/8/2022	2/8/2022	-	PROJECT ON-GOING
300228164132000	22MG0063- Construction of Multi-Purpose Building (Building for Social Services), Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	02/05- 11/2022	2/14/2022	3/1/2022	3/1/2022	3/1/2022	03/14/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	5,000,000.00	50,000.00	4,950,000.00	-	-	4,924,878.49	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/8/2022	2/8/2022	2/8/2022	2/8/2022	2/8/2022	-	PROJECT ON-GOING
300228164133000	22MG0064- Construction of Multi-Purpose Building (Building for Social Services), Lake Sebu, South Cotabato	Construction Section	Yes	Public Bidding	02/05- 11/2022	2/14/2022	3/1/2022	3/1/2022	3/1/2022	03/14/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	5,000,000.00	50,000.00	4,950,000.00	-	-	4,915,194.27	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/8/2022	2/8/2022	2/8/2022	2/8/2022	2/8/2022	-	PROJECT ON-GOING
300228164134000	22MG0065- Construction of Multi-Purpose Building (Building for Social Services), Surallah, South Cotabato	Construction Section	Yes	Public Bidding	02/05- 11/2022	2/14/2022	3/1/2022	3/1/2022	3/1/2022	03/14/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	5,000,000.00	50,000.00	4,950,000.00	-	-	4,140,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/8/2022	2/8/2022	2/8/2022	2/8/2022	2/8/2022	-	PROJECT ON-GOING
300228164135000	22MG0066- Construction of Multi-Purpose Building (Gymnasium) in Lake Sebu, South Cotabato	Construction Section	Yes	Public Bidding 2/2/2022	02/05- 11/2022	2/14/2022	3/1/2022	3/1/2022	3/1/2022	03/14/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	-	-	FY 2022 DPWH Infrastructure Program	7,000,000.00	70,000.00	6,930,000.00	-	-	6,872,757.40	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/8/2022	2/8/2022	2/8/2022	2/8/2022	2/8/2022	-	PROJECT ON-GOING
	22MG0067- Concreting of Sitio Tuburan, Brgy. San Miguel FMR, Brgy. San Miguel, Norala, South Cotabato	Construction Section	Yes	Public Bidding 4/12/2022	04/14- 20/2022	4/21/2022	5/4/2022	5/4/2022	5/4/2022	05/13/2022	05/31/2022	05/31/2022	06/09/2022	06/10/2022	-	-	FY 2022 DPWH Infrastructure Program	12,000,000.00	60,000.00	11,940,000.00	-	-	11,832,326.47	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/19/2022	4/19/2022	4/19/2022	4/19/2022	4/19/2022	-	PROJECT ON-GOING
Total Allotted Budget of Procurement Activities																		2,006,592,000.00													
Total Contract Price of Procurement Activities Conducted																		1,938,717,792.39													
Total Savings (Total Allotted Budget - Total Contract Price)																		67,874,207.61													

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION XII
SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE
Koronadal City, South Cotabato

ANNEX B
DPWH - South Cotabato 2nd District Engineering Office - FY 2022 Procurement Monitoring Report for 1st Semester as of June 30, 2022 (CIVIL WORKS)

Code (PAP)	Procurement Program / Project	PMO/End-User Is this an Early Procurement Activity?	Mode of Procurement Pre-Proc Conference	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							
				Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Date of SAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspecti on & Accepta nce	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)	
ON-GOING PROCUREMENT ACTIVITIES																															
	22MG0088- Construction/Completion of Multi-Purpose Buildings,T'boli, South Cotabato	Construction Section	Yes	Public Bidding	06/07-13/2022	6/14/2022	6/27/2022	6/27/2022	6/27/2022	-					FY 2022 DPWH Infrastructure Program	5,000,000.00	50,000.00	4,950,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	-	Under Post-Qualification		
	22MG0089- Construction/Completion of Multi-Purpose Buildings, Norala, South Cotabato	Construction Section	Yes	Public Bidding	06/07-13/2022	6/14/2022	6/27/2022	6/27/2022	6/27/2022	-					FY 2022 DPWH Infrastructure Program	5,000,000.00	50,000.00	4,950,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	-	Under Post-Qualification		
Total Alloted Budget of On-Going Procurement Activities																10,000,000.00	100,000.00	9,900,000.00	-	-	-										

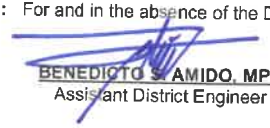
Prepared by:


SANTOS H. BATALON, JR.
Engineer III / Procurement Unit, Head

Recommending for Approval by:


TONINA E. MACASAYON, MPA
Engineer III / BAC Chairperson

APPROVED: For and in the absence of the District Engineer


BENEDICTO S. AMIDO, MPA
Assistant District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
South Cotabato 2nd District Engineering Office
Koronadal City, South Cotabato

ANNEX B

(DPWH - South Cotabato 2nd District Engineering Office) FY 2022 1st Semester Procurement Monitoring Report as of June 30, 2022) - Goods and Consulting Services

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conference	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	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
	GMG-2022-0001 - Supply/Delivery of IT Equipment for use In the Commission on Audit (COA) Office, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Commission on Audit (COA) Office	No	Shopping	-	01/14 - 01/21	-	-	01/21/2022	01/21/2022	01/24/2022	01/24/2022	01/25/2022	03/18/2022	-	04/26/2022	04/26/2022	GAA	120,000.00		120,000.00	112,000.00		112,000.00	-	-	-	-	-	-	-			
	GMG-2022-0002 - Supply/Delivery of IT Equipment for use on zoom meetings, preparation of various reports and other related activities pertaining to Planning and Design Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Shopping	-	01/18 - 01/25	-	-	01/25/2022	01/25/2022	01/26/2022	01/26/2022	01/27/2022	03/18/2022	-	04/26/2022	04/26/2022	GAA	130,000.00		130,000.00	118,000.00		118,000.00	-	-	-	-	-	-	-			
	GMG-2022-0003 - Supply/Delivery of Various Spare Parts for use in the replacement of defective parts in the engine system, power train and cooling system for Isuzu Bighorn SGR-831, T.M. Backhoe SGC-407 and 10W Isuzu Dumptruck SGC-503 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	01/26 - 02/03	-	-	02/03/2022	02/03/2022	02/04/2022	02/04/2022	02/07/2022	03/20/2022	-	04/15/2022	04/15/2022	GAA	66,700.00		66,700.00	63,650.00		63,650.00	-	-	-	-	-	-	-			
	GMG-2022-0004 - Supply/Delivery of Software for use of Planning and Design Section on Engineering Designs for proposed projects of the district, DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Planning and Design Section	No	Shopping	-	01/26 - 02/03	-	-	02/03/2022	02/03/2022	02/04/2022	02/04/2022	02/07/2022	-	-	-	GAA	900,000.00		900,000.00	880,000.00		880,000.00	-	-	-	-	-	-	-				
	GMG-2022-0005 - Supply/Delivery of IT Equipment for use in virtual meetings and encoding of various reports of Procurement Unit, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Procurement Unit	No	Shopping	-	01/26 - 02/03	-	-	02/03/2022	02/03/2022	02/04/2022	02/04/2022	02/07/2022	03/18/2022	-	04/26/2022	04/26/2022	GAA	125,000.00		125,000.00	105,000.00		105,000.00	-	-	-	-	-	-	-			
	GMG-2022-0006 - Supply/Delivery of Battery and Tires for use of service vehicles Isuzu DMAX K25C-173 and Strada Pick-Up Temp. Plate No. 1201-S16825 H-7402 assigned in the Planning and Design Section, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Shopping	-	01/28 - 02/04	-	-	02/04/2022	02/04/2022	02/07/2022	02/07/2022	02/08/2022	03/24/2022	-	04/18/2022	04/18/2022	GAA	57,000.00		57,000.00	55,100.00		55,100.00	-	-	-	-	-	-	-			

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
South Cotabato 2nd District Engineering Office
Koronadal City, South Cotabato

(DPWH - South Cotabato 2nd District Engineering Office) FY 2022 1st Semester Procurement Monitoring Report as of June 30, 2022) - Goods and Consulting Services

Code (UACS/P-AP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Ads/Post of BS	Pre-bid Conference	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	GMG-2022-0007 - Supply/Delivery of Communication Equipment and Accessories for use in the Public Information Office (PIO), Office of the District Engineer, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Office of the District Engineer	No	Shopping	-	01/28 - 02/04	-	-	02/04/2022	02/04/2022	02/07/2022	02/07/2022	02/08/2022	-	-	-	GAA	199,000.00		199,000.00	198,003.00		198,003.00	-	-	-	-	-	-			
	GMG-2022-0008 - Supply/Delivery of Office Fixtures for use in the Commission on Audit (COA) Office, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Commission on Audit (COA) Office	No	Shopping	-	01/28 - 02/04	-	-	02/04/2022	02/04/2022	02/07/2022	02/07/2022	02/08/2022	03/08/2022	-	03/22/2022	03/22/2022	GAA	92,000.00		92,000.00	45,815.00		45,815.00	-	-	-	-	-	-		
	GMG-2022-0009 - Supply/Delivery of Construction Materials for use in the Commission on Audit (COA) Office, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Commission on Audit (COA) Office	No	Shopping	-	01/28 - 02/04	-	-	02/04/2022	02/04/2022	02/07/2022	02/07/2022	02/08/2022	04/27/2022	-	04/28/2022	04/28/2022	GAA	184,100.00		184,100.00	57,624.00		57,624.00	-	-	-	-	-	-		
	GMG-2022-0010 - Supply/Delivery of Retirement Ring for use of DPWH-South Cotabato 2nd DEO retirees for CY-2022 (Ms. Nida E. Bolidas, Engr. Bernardo D. Hambala, Ms. Lourdes Z. Aguilar, Mr. Virgilio H. Bolidas, Mr. Arnulfo B. Cercado and Mr. Victor Esparagoza) Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	Shopping	-	02/03 - 02/10	-	-	02/10/2022	02/10/2022	02/11/2022	02/11/2022	02/14/2022	05/23/2022	-	06/06/2022	06/06/2022	GAA	210,000.00		210,000.00	207,000.00		207,000.00	-	-	-	-	-	-		
	GMG-2022-0011 - Supply/Delivery of Fuel and Lubricants for use of various vehicles of DPWH-SC2nd DEO to conduct project inspection and supervision of project engineers in the different sites within South Cotabato	Construction Section	No	Shopping	-	02/15 - 02/22	-	-	02/22/2022	02/22/2022	02/23/2022	02/23/2022	02/24/2022	03/03/2022	-	03/03/2022	03/03/2022	GAA	768,000.00		768,000.00	763,880.00		763,880.00	-	-	-	-	-	-		
	GMG-2022-0012 - Supply/Delivery of Tires and Battery for use in the replacement of worn-out tires and battery for Toyota Pick-Up W51-4US assigned in Construction Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Construction Section	No	Shopping	-	02/22 - 03/01	-	-	03/01/2022	03/01/2022	03/02/2022	03/02/2022	03/03/2022	04/05/2022	-	04/18/2022	04/18/2022	GAA	60,000.00		60,000.00	56,400.00		56,400.00	-	-	-	-	-	-		

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
South Cotabato 2nd District Engineering Office
Koronadal City, South Cotabato

(DPWH - South Cotabato 2nd District Engineering Office) FY 2022 1st Semester Procurement Monitoring Report as of June 30, 2022) - Goods and Consulting Services

Code (UACS/P AP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conference	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
	GMG-2022-0013 - Supply/Delivery of Tires and Car Accessories for use in the replacement of worn-out tires for Navara 4x4 Pick-Up, FZ2059 assigned in the Office of the District Engineer, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Office of the District Engineer	No	Shopping	-	03/08 - 03/15	-	-	03/15/2022	03/15/2022	03/16/2022	03/16/2022	03/17/2022	04/20/2022	-	04/28/2022	04/28/2022	GAA	75,500.00	-	75,500.00	74,000.00	-	74,000.00	-	-	-	-	-	-	-
	GMG-2022-0014 - Supply/Delivery of Construction Materials for the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office under Work Category #10 - Pavement Maintenance	Maintenance Section	No	Shopping	-	03/30 - 04/06	-	-	04/06/2022	04/06/2022	04/07/2022	04/07/2022	04/08/2022	04/11/2022	-	04/25/2022	04/25/2022	GAA	992,796.00	-	992,796.00	981,750.00	-	981,750.00	-	-	-	-	-	-	-
	GMG-2022-0015 - Supply/Delivery of Batteries for use in the replacement of worn-out batteries for Isuzu Dumptruck G5S-57, Road Grader G-02, Backhoe Loader LX-15, TJM, Backhoe SGC-607 and Isuzu Dumptruck SLJ-123 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	03/30 - 04/06	-	-	04/06/2022	04/06/2022	04/07/2022	04/07/2022	04/08/2022	04/28/2022	-	05/17/2022	05/17/2022	GAA	89,000.00	-	89,000.00	86,500.00	-	86,500.00	-	-	-	-	-	-	-
	GMG-2022-0016 - Supply/Delivery of Tires for use in the replacement of worn-out tires for Hino Dumptruck JM-3911 (H3-678) assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	03/30 - 04/06	-	-	04/06/2022	04/06/2022	04/07/2022	04/07/2022	04/08/2022	04/28/2022	-	05/17/2022	05/17/2022	GAA	70,000.00	-	70,000.00	62,000.00	-	62,000.00	-	-	-	-	-	-	-
	GMG-2022-0017 - Supply/Delivery of Oil and Lubricants for use of various heavy equipment and service vehicles assigned in the Maintenance of National Roads and Bridges within South Cotabato 2nd District Engineering Office (All Road Section), DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	04/06 - 04/13	-	-	04/13/2022	04/13/2022	04/18/2022	04/18/2022	04/19/2022	04/28/2022	-	05/19/2022	05/19/2022	GAA	251,700.00	-	251,700.00	197,302.00	-	197,302.00	-	-	-	-	-	-	-
	GMG-2022-0018 - Supply/Delivery of Fuel and Oil for use of service vehicles Isuzu Pick-Up SPS-955, Strada Pick-Up H1-7401 and Isuzu Bighorn No.123008 assigned in the Quality Assurance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	04/06 - 04/13	-	-	04/13/2022	04/13/2022	04/18/2022	04/18/2022	04/19/2022	04/20/2022	-	04/21/2022	04/21/2022	GAA	926,000.00	-	926,000.00	923,300.00	-	923,300.00	-	-	-	-	-	-	-

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
South Cotabato 2nd District Engineering Office
Koronadal City, South Cotabato

(DPWH - South Cotabato 2nd District Engineering Office) FY 2022 1st Semester Procurement Monitoring Report as of June 30, 2022) - Goods and Consulting Services

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
						Adm/Post of IB	Pre-bid Conference	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	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
	GMG-2022-0019 - Supply/Delivery of Informative and Road Safety Devices on all Road Section within South Cotabato 2nd District Engineering Office under Work Category No. 18 - Traffic Services Maintenance	Maintenance Section	No	Shopping	-	04/08 - 04/18	-	-	04/18/2022	04/18/2022	04/19/2022		04/19/2022	04/20/2021	06/03/2022	-	06/06/2022	06/06/2022	GAA	993,120.00		993,120.00	994,100.00		994,100.00	-	-	-	-	-	-	-	-	
	GMG-2022-0020 - Supply/Delivery of Traffic Painting Materials for the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	04/12 - 04/19	-	-	04/19/2022	04/19/2022	04/20/2021		04/20/2021	04/21/2021	05/19/2022	-	05/26/2022	05/26/2022	GAA	993,325.20		993,325.20	768,800.00		768,800.00	-	-	-	-	-	-	-	-	
	GMG-2022-0021 - Supply/Delivery of Batteries for use in the replacement of worn-out battery for Hydraulic Excavator P17-132 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	04/19 - 04/26	-	-	04/26/2022	04/26/2022	04/27/2022		04/27/2022	04/28/2022	05/19/2022	-	05/19/2022	05/19/2022	GAA	18,000.00		18,000.00	17,400.00		17,400.00	-	-	-	-	-	-	-	-	
	GMG-2022-0022 - Supply/Delivery of Fuel for use of service vehicles and various equipment assigned in the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office under Work Category #17- Vegetation Control and Work Category #15- Shoulder Maintenance, South Cotabato	Maintenance Section	No	Shopping	-	04/22 - 04/29	-	-	04/29/2022	04/29/2022	05/02/2022		05/02/2022	05/03/2022	05/13/2022	-	05/16/2022	05/16/2022	GAA	998,655.00		998,655.00	984,100.00		984,100.00	-	-	-	-	-	-	-	-	
	GMG-2022-0023 - Supply/Delivery of Computer Supplies for use of DPWH-South Cotabato 2nd DEO for the 2nd Quarter of CY 2022, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	Shopping	-	04/22 - 04/29	-	-	04/29/2022	04/29/2022	05/02/2022		05/02/2022	05/03/2022	05/26/2022	-	06/27/2022	05/27/2022	GAA	308,500.00		308,500.00	307,360.00		307,360.00	-	-	-	-	-	-	-	-	
	GMG-2022-0024 - Supply/Delivery of Spare Parts for use in the replacement of worn-out spare parts of Ford Ranger Pick-Up WPS-404 (H1-7204) service vehicle assigned in the Planning and Design Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Shopping	-	05/12 - 05/19	-	-	05/19/2022	05/19/2022	05/20/2022		05/20/2022	05/23/2022		-			GAA	20,950.00		20,950.00	20,900.00		20,900.00	-	-	-	-	-	-	-	-	

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
South Cotabato 2nd District Engineering Office
Koronadal City, South Cotabato

(DPWH - South Cotabato 2nd District Engineering Office) FY 2022 1st Semester Procurement Monitoring Report as of June 30, 2022) - Goods and Consulting Services

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)					
	GMG-2022-0025 - Supply/Delivery of Office and Janitorial Supplies for use of DPWH-South Cotabato 2nd DEO for the 2nd Quarter of CY 2022, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	Shopping	-	05/12 - 05/19	-	-	05/19/2022	05/19/2022	05/20/2022	05/20/2022	05/20/2022	05/23/2022	-	-	-	GAA	291,577.00	-	291,577.00	-	288,025.25	-	288,025.25	-	-	-	-	-	-	-	-	-	-	
	GMG-2022-0026 - Supply/Delivery of Spare Parts for use in the replacement of defective parts in engine overhauling of Suzuki Multi Cab SFF-921 assigned in the Maintenance Section, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	05/17 - 05/24	-	-	05/24/2022	05/24/2022	05/25/2022	05/25/2022	05/25/2022	05/26/2022	-	-	-	GAA	27,900.00	-	27,900.00	-	22,675.00	-	22,675.00	-	-	-	-	-	-	-	-	-	-	
	GMG-2022-0027 - Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Bridges within South Cotabato 2nd District Engineering Office under Work Category No. 12 - Bridges and Structure Maintenance	Maintenance Section	No	Shopping	-	05/26 - 06/02	-	-	06/02/2022	06/02/2022	06/03/2022	06/03/2022	06/03/2022	06/06/2022	-	-	-	GAA	305,722.80	-	305,722.80	-	304,660.00	-	304,660.00	-	-	-	-	-	-	-	-	-	-	
	GMG-2022-0028 - Supply/Delivery of Blueprinting Supplies for use in the printing of reports, plans and program of works of various infrastructure projects of the district, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	Shopping	-	05/26 - 06/02	-	-	06/02/2022	06/02/2022	06/03/2022	06/03/2022	06/03/2022	06/06/2022	-	-	-	GAA	741,500.00	-	741,500.00	-	703,850.00	-	703,850.00	-	-	-	-	-	-	-	-	-	-	
	GMG-2022-0029 - Supply/Delivery of Computer Cartridges for use of DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	Shopping	-	05/26 - 06/02	-	-	06/02/2022	06/02/2022	06/03/2022	06/03/2022	06/03/2022	06/06/2022	-	-	-	GAA	141,200.00	-	141,200.00	-	137,600.00	-	137,600.00	-	-	-	-	-	-	-	-	-	-	
	GMG-2022-0030 - Supply/Delivery of Fuel for use of service vehicles and various equipment of DPWH-South Cotabato 2nd DEO for 2nd Quarter CY 2022, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	Shopping	-	05/26 - 06/02	-	-	06/02/2022	06/02/2022	06/03/2022	06/03/2022	06/03/2022	06/06/2022	06/07/2022	-	06/07/2022	06/07/2022	GAA	990,000.00	-	990,000.00	-	946,000.00	-	946,000.00	-	-	-	-	-	-	-	-	-	-
	GMG-2022-0031 - Supply/Delivery of Fuel for use of service vehicles of Construction Section to conduct project inspection and supervision of project engineers in the different project sites within South Cotabato 2nd DEO, Koronadal City, South Cotabato	Construction Section	No	Shopping	-	05/26 - 06/02	-	-	06/02/2022	06/02/2022	06/03/2022	06/03/2022	06/03/2022	06/06/2022	-	-	-	GAA	872,400.00	-	872,400.00	-	839,200.00	-	839,200.00	-	-	-	-	-	-	-	-	-	-	-

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
South Cotabato 2nd District Engineering Office
Koronadal City, South Cotabato

(DPWH - South Cotabato 2nd District Engineering Office) FY 2022 1st Semester Procurement Monitoring Report as of June 30, 2022) - Goods and Consulting Services

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conference	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		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	GHG-2022-0032 - Supply/Delivery of Fuel and Oil Filters for use of various heavy equipment and service vehicles assigned in the Maintenance Section for the Maintenance of National Roads and Bridges within South Cotabato 2nd Engineering District (All Road Sections), DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	06/01 - 06/08	-	-	06/08/2022	06/08/2022	06/09/2022	06/09/2022	06/09/2022	06/10/2022		GAA	23,600.00		23,600.00	18,479.00		18,479.00	-	-	-	-	-	-					
	GHG-2022-0034 - Supply/Delivery of Office and Janitorial Supplies for use of DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	Shopping	-	06/01 - 06/08	-	-	06/08/2022	06/08/2022	06/09/2022	06/09/2022	06/09/2022	06/10/2022		GAA	295,305.00		295,305.00	294,815.75		294,815.75	-	-	-	-	-	-					
	GHG-2022-0035 - Supply/Delivery of Construction Materials for use in the fabrication of office fixtures (shelves), COA Office, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Commission on Audit (COA) Office	No	Shopping	-	06/07 - 06/14	-	-	06/14/2022	06/14/2022	06/15/2022	06/15/2022	06/15/2022	06/16/2022		GAA	17,880.00		17,880.00	16,725.00		16,725.00	-	-	-	-	-	-					
	GHG-2022-0036 - Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads along Cotabato-Marbel Road (Kolumbo Section) South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	06/09 - 06/16	-	-	06/16/2022	06/16/2022	06/17/2022	06/17/2022	06/17/2022	06/20/2022		GAA	997,862.50		997,862.50	994,700.00		994,700.00	-	-	-	-	-	-					
	SVPNG-2022-0001 - Supply/Delivery of Construction Materials for use in the Construction of Temporary Main Office Building South Cotabato 2nd District Engineering Office, Abuman Avenue, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	Shopping	-	03/04 - 03/07	-	-	03/07/2022	03/07/2022	03/08/2022	03/08/2022	03/08/2022	03/15/2022	-	03/16/2022	03/16/2022	GAA	416,186.15		416,186.15	412,845.75		412,845.75	-	-	-	-	-				
	SVPNG-2022-0002 - Catering Services: Orientation/Instructional Meeting of drivers and security guards/watchmen on March 5, 2022, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	Shopping	-	02/28 - 03/02	-	-	03/02/2022	03/02/2022	03/02/2022	03/03/2022	03/03/2022	03/04/2022	-	03/07/2022	03/07/2022	GAA	20,250.00		20,250.00	19,875.00		19,875.00	-	-	-	-	-				

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
South Cotabato 2nd District Engineering Office
Koronadal City, South Cotabato

(DPWH - South Cotabato 2nd District Engineering Office) FY 2022 1st Semester Procurement Monitoring Report as of June 30, 2022) - Goods and Consulting Services

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conference	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		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	SVPWG-2022-0003 - Supply/Delivery of Electrical Supplies for use in the Installation of electricals for the Construction of Temporary Main Office Building, South Cotabato 2nd District Engineering Office, Alunan Avenue, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	Shopping	-	03/24 - 03/28	-	-	03/28/2022	03/28/2022	03/28/2022	03/28/2022	03/28/2022	03/31/2022	-	04/01/2022	04/01/2022	GAA	249,900.00		249,900.00	247,672.00		247,672.00	-	-	-	-	-	-		
	SVPWG-2022-0005 - Supply/Delivery of T-Shirt for use in the General Assembly for the 124th DPWH Anniversary, South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	Shopping	-	06/15 - 06/17	-	-	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/20/2022	-	06/20/2022	06/20/2022	GAA	173,250.00		173,250.00	161,700.00		161,700.00	-	-	-	-	-	-		
	SVPWG-2022-0006 - Supply/Delivery of Sports Uniform for use in the Sportsfest Activities in connection with 124th DPWH Anniversary, South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	Shopping	-	06/16 - 06/20	-	-	06/20/2022	06/20/2022	06/20/2022	06/20/2022	06/20/2022	06/20/2022	-	06/20/2022	06/20/2022	GAA	68,500.00		68,500.00	65,100.00		65,100.00	-	-	-	-	-	-		
	SVPWG-2022-0007 - Catering Services: Sportsfest Activities in connection with 124th DPWH Anniversary, South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	Shopping	-	06/16 - 06/20	-	-	06/20/2022	06/20/2022	06/20/2022	06/20/2022	06/20/2022	06/20/2022	-	06/20/2022	06/20/2022	GAA	199,000.00		199,000.00	198,003.00		198,003.00	-	-	-	-	-	-		
	SVPWG-2022-0008 - Supply/Delivery of Fuel for the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office under Work Category #15 - Shoulder Maintenance	Maintenance Section	No	Shopping	-	06/22 - 06/24	-	-	06/24/2022	06/24/2022	06/27/2022	06/27/2022	06/27/2022	06/27/2022	-	06/27/2022	06/27/2022	GAA	999,181.26		999,181.26	989,088.52		989,088.52	-	-	-	-	-	-		
Total Allotted Budget of Procurement Activities																						15,480,560.91										
Total Contract Price of Procurement Activities Conducted																						14,729,998.27										
Total Savings (Total Allotted Budget - Total Contract Price)																						750,562.64										

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
South Cotabato 2nd District Engineering Office
Koronadal City, South Cotabato

(DPWH - South Cotabato 2nd District Engineering Office) FY 2022 1st Semester Procurement Monitoring Report as of June 30, 2022) - Goods and Consulting Services

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre- Proc Confer- ence	Actual Procurement Activity										ABC (P/HP)			Contract Cost (P/HP)			List of Invited Observers	Data of Receipt of Invitation					Remarks (Explaining changes from the APP)																					
						Advs/Post of IB	Pre-bid Conference	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	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)																	
ON-GOING PROCUREMENT ACTIVITIES																																																	
	GMG-2022-0033 - Supply/Delivery of Smartphones for use in the Maintenance Section for project evaluation and other geo-tagging related initiatives of the Department, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	06/01 - 06/08	-	-	-	06/08/2022	06/08/2022	06/09/2022	06/09/2022		06/09/2022				GAA	91,998.00																													
	GMG-2022-0037 - Supply/Delivery of CCTV Supplies for the Installation of Additional Closed-Circuit Television (CCTV) unit for security control system of DPWH-SC2nd DEO Compound, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	Shopping	-	06/22 - 06/29	-	-	-	06/29/2022	06/29/2022	06/30/2022	06/30/2022		06/30/2022				GAA	27,500.00																													
	GMG-2022-0038 - Supply/Delivery of Battery for use in the replacement of defective battery of service vehicle Ford Ranger 7.4L-UP VPS-404 (H1-7204) assigned in the Planning and Design Section, DPWH- SC2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Shopping	-	06/22 - 06/29	-	-	-	06/29/2022	06/29/2022	06/30/2022	06/30/2022		06/30/2022				GAA	88,000.00																													
	GMG-2022-0039 - Supply/Delivery of Oil and Fuel Filters for use of Hydraulic Excavator P17- 152, Backhoe Loader LC-15 A, Hino Dumptruck JM-3911 assigned in the Maintenance of National Roads and Bridges within South Cotabato 2nd Engineering District (All Road Sections), Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	06/22 - 06/29	-	-	-	06/29/2022	06/29/2022	06/30/2022	06/30/2022		06/30/2022				GAA	47,000.00																													
	GMG-2022-0040 - Supply/Delivery of Tires and Battery for use in the replacement of worn-out tires and batteries for use of Isuzu BF-GRZ-587 and Nissan Frontier SGS-438 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Shopping	-	06/22 - 06/29	-	-	-	06/29/2022	06/29/2022	06/30/2022	06/30/2022		06/30/2022				GAA	48,000.00																													
Total Allotted Budget of On-going Procurement Activities																				302,498.00																													

Prepared by:

SANTOS H. BATALON, JR.
Engineer III
HEAD - BAC Secretariat

Recommended for Approval by:

TONINA B. MACASAYON, MPA
Engineer III
BAC Chairman

Approved:

BENEDICTO S. AMIDO, MPA
Assistant District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SOUTH COTABATO 2nd
DISTRICT ENGINEERING OFFICE
Region XII
Alunan Avenue, Koronadal City, South Cotabato

CERTIFICATION

July 7, 2022

To Whom It May Concern:

This is to certify that the South Cotabato 2nd District Engineering Office has no procurement activities for Consulting Services from January to June CY 2022.

This certification is being issued to the DPWH-Regional Office XII for whatever legal purpose it will serve best.

Done this 7th day of July 2022 at the DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato.

For and in the absence of the D.E.


BENEDICTO S. AMIDO
Asst. District Engineer

R.12.11 – SHB/EVS