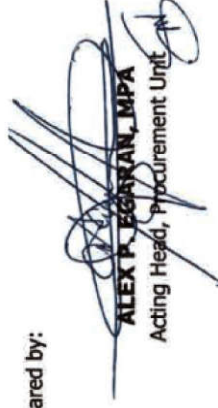


Code (PAP)	Procurement Program/ Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Excluding changes from the APF)
					Pre-Proc Conference	Date of IAB/ EAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Assignment/ unmet										
21M0013	CONSTRUCTION OF CONCRETE ROAD- ACCESS ROAD LEADING TO PISAN CAVE, BRGY. PISAN, KABACAN, NORTH COTABATO	Yes	Construction Section	Public Bidding	12/2/2020	December 8, to December 28, 2020	12/15/2020	3/25/2021	12/28/2020	3/25/2021	3/25/2021	4/7/2021	4/12/2021	4/15/2021	7/24/2021			GAA 2021	1. PICE 2. NGO 3. COA 4. RAFAA	1/22/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-		
21M0014	CONSTRUCTION OF CONCRETE ROAD- TULUNAN (POBLACION) ROAD CONNECTING TO BARANGAY DUNGOS, TULUNAN IN SUPPORT TO PALM OIL AND BANANA INDUSTRIES, TULUNAN, COTABATO	Yes	Construction Section	Public Bidding	12/2/2020	December 8, to December 28, 2020	12/15/2020	3/25/2021	12/28/2020	3/25/2021	3/25/2021	4/14/2021	4/19/2021	4/21/2021	4/23/2021	9/14/2021			GAA 2021	1. PICE 2. NGO 3. COA 4. RAFAA	1/22/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	
21M0015	CONSTRUCTION OF CONCRETE ROAD- GOKOTAN BRIDGE SECTION-KIBAYAO-JCT NATIONAL HIGHWAY IN SUPPORT TO PALM OIL MILL PROJECT, CARMEN, COTABATO, PACKAGE II	Yes	Construction Section	Public Bidding	12/2/2020	December 8, to December 28, 2020	12/15/2020	5/24/2021	12/28/2020	5/24/2021	5/24/2021	5/25/2021	5/25/2021	5/26/2021	5/27/2021	9/25/2021			GAA 2021	1. PICE 2. NGO 3. COA 4. RAFAA	1/22/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	
21M0016	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL) IN BARANGAY DUNGGOAN, MLANG, NORTH COTABATO	Yes	Construction Section	Public Bidding	12/2/2020	December 8, to December 28, 2020	12/15/2020	5/25/2021	12/28/2020	5/25/2021	5/25/2021	5/26/2021	5/27/2021	5/28/2021	5/31/2021	8/20/2021			GAA 2021	1. PICE 2. NGO 3. COA 4. RAFAA	1/26/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	
21M0017	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY MANUBUAN, MATALAM, NORTH COTABATO	Yes	Construction Section	Public Bidding	12/2/2020	December 9, to December 29, 2020	12/17/2020	3/25/2021	12/29/2020	3/25/2021	3/25/2021	5/26/2021	5/27/2021	5/28/2021	5/31/2021	9/4/2021			GAA 2021	1. PICE 2. NGO 3. COA 4. RAFAA	1/26/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	
21M0018	CONSTRUCTION OF MULTI-PURPOSE BUILDING IN PAG-ASA ELEMENTARY SCHOOL ANNEX, BARANGAY PAG-ASA, MLANG, NORTH COTABATO	Yes	Construction Section	Public Bidding	12/2/2020	December 9, to December 29, 2020	12/17/2020	3/25/2021	12/29/2020	3/25/2021	3/25/2021	4/14/2021	4/19/2021	4/21/2021	4/23/2021	7/10/2021			GAA 2021	1. PICE 2. NGO 3. COA 4. RAFAA	1/26/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	
21M0019	CONSTRUCTION OF ROAD IN BARANGAY DAGUPAN, KABACAN, NORTH COTABATO	Yes	Construction Section	Public Bidding	12/2/2020	December 9, to December 29, 2020	12/17/2020	3/25/2021	12/29/2020	3/25/2021	3/25/2021	3/26/2021	3/26/2021	3/26/2021	3/29/2021	6/14/2021			GAA 2021	1. PICE 2. NGO 3. COA 4. RAFAA	1/26/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	
21M0020	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY POBLACION A, MLANG, NORTH COTABATO	Yes	Construction Section	Public Bidding	12/2/2020	December 9, to December 29, 2020	12/17/2020	3/25/2021	12/29/2020	3/25/2021	3/25/2021	3/26/2021	3/26/2021	3/26/2021	3/29/2021	7/3/2021			GAA 2021	1. PICE 2. NGO 3. COA 4. RAFAA	1/28/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	
21M0021	ROAD WIDENING - MAKILALA - ALLAH VALLEY RD. - K1641+423 - K1641+638, MLANG, NORTH COTABATO	Yes	Construction Section	Public Bidding	12/2/2020	December 9, to December 29, 2020	12/17/2020	3/25/2021	12/29/2020	3/25/2021	3/25/2021	3/26/2021	3/26/2021	3/26/2021	3/29/2021	6/28/2021			GAA 2021	1. PICE 2. NGO 3. COA 4. RAFAA	1/28/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	
21M0022	ROAD WIDENING- MAKILALA-ALLAH VALLEY RD. - K1644+408 - K1644+817, MLANG, NORTH COTABATO	Yes	Construction Section	Public Bidding	12/2/2020	December 9, to December 29, 2020	12/17/2020	3/25/2021	12/29/2020	3/25/2021	3/25/2021	4/14/2021	4/19/2021	4/21/2021	4/23/2021	8/27/2021			GAA 2021	1. PICE 2. NGO 3. COA 4. RAFAA	1/28/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	
21M0023	CONSTRUCTION OF LOCAL ROAD, BARANGAY LIBOO TO BARANGAY MALAYAN, MLANG, NORTH COTABATO	Yes	Construction Section	Public Bidding	12/2/2020	December 9, to December 29, 2020	12/17/2020	3/25/2021	12/29/2020	3/25/2021	3/25/2021	3/26/2021	3/26/2021	3/26/2021	3/29/2021	6/19/2021			GAA 2021	1. PICE 2. NGO 3. COA 4. RAFAA	4/30/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	
21M0024	CONSTRUCTION OF ROAD IN BARANGAY KAYAGA, KABACAN, NORTH COTABATO	Yes	Construction Section	Public Bidding	12/7/2020	December 10, to December 30, 2020	12/18/2020	3/25/2021	12/30/2020	3/25/2021	3/25/2021	3/26/2021	3/26/2021	3/26/2021	3/29/2021	5/18/2021			GAA 2021	1. PICE 2. NGO 3. COA 4. RAFAA	4/30/2020	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021	-	
21M0025	CONSTRUCTION OF ROAD IN BARANGAY BAGONTAPAY MLANG, NORTH COTABATO	Yes	Construction Section	Public Bidding	12/7/2020	December 10, to December 30, 2020	12/18/2020	3/25/2021	12/30/2020	3/25/2021	3/25/2021	3/26/2021	3/26/2021	3/26/2021	3/29/2021	5/18/2021			GAA 2021	1. PICE 2. NGO 3. COA 4. RAFAA	4/30/2020	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021	-	

Code (PAP)	Procurement Program/ Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Expanding on the APP)	
					Pre-Proc Conference	Adm/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of IAB Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ turnover	Total	MOOE	CO	Pre-Proc Conf.		Pre Bid Cont.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Notice of Award
21M0084	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY POBLACION II, BANISILAN, NORTH COTABATO	No	Construction Section	Public Bidding	3/12/2021	March 17, 2021 to April 6, 2021	3/4/2021	4/6/2021	4/6/2021	4/9/2021	5/6/2021	5/7/2021	5/11/2021	5/16/2021	5/19/2021	12/25/2021		1,980,000.00	1,929,589.65	CO	3/8/2021	3/22/2021	3/22/2021	3/22/2021	3/22/2021	3/22/2021				-
21M0085	CONSTRUCTION OF DISTRICT HOSPITAL BUILDING, BRGY. WADYA, BANISILAN, NORTH COTABATO	No	Construction Section	Public Bidding	3/12/2021	March 17, 2021 to April 6, 2021	3/4/2021	4/6/2021	4/6/2021	4/9/2021	12/27/2019	5/7/2021	5/11/2021	5/17/2021	5/20/2021	9/23/2021		9,900,000.00	9,892,438.03	CO	3/8/2021	3/22/2021	3/22/2021	3/22/2021	3/22/2021	3/22/2021				-
21M0086	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL) IN BARANGAY INAS, MLANG, NORTH COTABATO	No	Construction Section	Public Bidding	3/12/2021	March 23, 2021 to April 12, 2021	3/31/2021	4/12/2021	4/12/2021	5/19/2021	12/27/2019	5/21/2021	5/24/2021	5/28/2021	5/31/2021	10/4/2021		2,970,000.00	2,754,114.24	CO	3/8/2021	3/22/2021	3/22/2021	3/22/2021	3/22/2021	3/22/2021				-
21M0091	CONCRETING OF BRGY. LINAOTO SITIO BUBUNGAN, BRGY. ALIMODIAN FMR, BRGY. LINAO AND BRGY. ALIMODIAN, MATAJAM, NORTH COTABATO	No	Construction Section	Public Bidding	4/1/2021	April 6, 2021 to April 26, 2021	4/14/2021	4/26/2021	4/26/2021	4/28/2021	12/22/2019	5/10/2021	6/9/2021	6/14/2021	6/17/2021	10/4/2021		11,940,000.00	11,821,930.24	CO	3/28/2021	4/9/2021	4/9/2021	4/9/2021	4/9/2021	4/9/2021				-
21M0097	CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - AT SPECIFIC LOCATIONS ALONG BUKIDNON-COTABATO ROAD (S00809MN) K1607 + 300 - K1609 + 030	No	Construction Section	Public Bidding	4/19/2021	April 21, 2021 to May 11, 2021	4/30/2021	5/11/2021	5/11/2021	5/14/2021	12/22/2019	6/4/2021	6/9/2021	6/14/2021	6/17/2021	9/27/2021		2,895,000.00	2,865,323.65	CO	4/16/2021	4/26/2021	4/26/2021	4/26/2021	4/26/2021	4/26/2021				-
20M00198	CONCRETING OF BRGY. MALAYAN FMR WITH RC8C PHASE II, BRGY. MALAYAN, MLANG, NORTH COTABATO	No	Construction Section	Public Bidding	3/22/2021	March 27, 2021 to April 16, 2021	4/5/2021	4/16/2021	4/16/2021	4/19/2021	12/27/2019	4/21/2021	4/23/2021	4/28/2021	4/30/2021	8/3/2021		9,950,000.00	9,650,556.40	CO	3/18/2021	4/1/2021	4/1/2021	4/1/2021	4/1/2021	4/1/2021				-
Total Allotted Budget of Procurement Activities																			P		620,252,220.00					P				
Total Contract Price of Procurement Activities Conducted																			P		614,253,702.07					P				
Total Savings (Total Allotted Budget - Total Contract Price)																			P		5,998,517.93					P				

Prepared by:


ALEX P. EGAN, MPA
Acting Head, Procurement Unit

Recommended for Approval by:


SUSAN G. ERAMIS
Administrative Officer V
BAC Chairperson

Approved by:


EDDIE M. AMIR
District Engineer

PROCUREMENT MONITORING REPORT

Department: DPIWH Cotabato 3rd DEO

Region: XII

As of: June 30, 2021

Consulting Services

Code (PAP)	Procurement Program/ Project	Is this Early Procurement?	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes to the AFP)
					Pre-Proc Conference	Ads/Post of IABE	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf.	Pre Bid Conf.	Eligibility Check	
20CSM00102	GEOTECHNICAL SUB SURFACE EXPLORATION: PACKAGE No. 2020-02, KABACAN, M'LANG, MATALAM AND TULLUNAN, NORTH COTABATO	No	Planning and Design Section	Public Bidding	11/19/2020	December 10, 2020, to July December 30, 2020	12/18/2020	Tech. 12/30/2020 Fin. 1/5/2021	1/5/2021	1/6/2021	1/9/2021	1/22/2021	2/1/2021	2/8/2021			PDE FUND 2020	₱2,929,451.45	₱2,309,000.00	1. PICE 2. NGO 3. COA 4. RAFAA	12/11/2020	12/11/2020	12/11/2020	12/11/2020				
Total Allotted Budget of Procurement Activities																	₱	₱2,929,451.45										
Total Contract Price of Procurement Activities Conducted																	₱	2,309,000.00										
Total Savings (Total Allotted Budget - Total Contract Price)																	₱	₱620,451.45										

Prepared by:


ALEX P. EGAN, MPA
Acting Head, Procurement Unit

Recommended for Approval by:


SUSAN G. ERAMIS
Administrative Officer V
BAC Chairperson

Approved by:


EDDIE M. AMIR
District Engineer

PROCUREMENT MONITORING REPORT

Department: DPWH Cotabato 3rd DEO

Region: XII XII

As of: December 31, 2020

GOODS and SERVICES

Code (PAP)	Procurement Program/ Project	Is this Early Procurement?	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining deviation from the APP)			
					Pre-Proc Conference	Adel/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion			Acceptance/ Turnover	Total	MOOE	CO	Pre-Proc Conf.	Pre Bid Conf.		Eligibility Check	Sub/Open of Bids	Bid Evaluation
21GMI0009	Please be advised that the contract for the Procurement of Fuel, Oil and Lubricants for use in the Vehicle of Construction Section of DPWH 3rd DEO, Lanao, Kidapawan	NO	DPWH Cotabato 3 rd DEO	Public Bidding	2/8/2021	February 12, 2021 to February 21, 2021	-	2/21/2021	2/21/2021	2/21/2021	2/21/2021	2/23/2021	3/9/2021	3/19/2021	3/25/2019	4/15/2019		AMWP- CY 2020	570,240.00	564,300.00	1. PICE 2. MKCCFI 3. COA 4. RAFA	2/22/2021	2/22/2021	2/22/2021	2/22/2021				-
21GMI0026	Supply and Delivery of Office Supplies for use in Finance Section of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	2/25/2021	March 31, 2021 to April 7, 2021	-	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/8/2021	4/22/2021	4/28/2021	4/29/2021	5/20/2021		GAA 2021	400,000.00	399,645.00	1. PICE 2. MKCCFI 3. COA 4. RAFA	4/8/2021	4/8/2021	4/8/2021	4/8/2021				-
21GMI0027	Procurement of Fuel, Oil and Lubricants for use in the Planning and Design Section of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	2/25/2021	March 31, 2021 to April 7, 2021	-	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/8/2021	4/22/2021	4/28/2021	4/29/2021	5/20/2021		PDE Fund 2021	285,250.00	263,790.00	1. PICE 2. MKCCFI 3. COA 4. RAFA	4/8/2021	4/8/2021	4/8/2021	4/8/2021				-
21GMI0043	Supply and Delivery of Office Supplies for use in Procurement Unit of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	2/18/2021	April 21, 2021 to April 28, 2021	-	4/28/2021	4/28/2021	4/28/2021	4/28/2021	4/29/2021	5/6/2021	5/11/2021	5/14/2021	6/4/2021		GAA 2021	355,040.00	354,070.00	1. PICE 2. MKCCFI 3. COA 4. RAFA	4/29/2021	4/29/2021	4/29/2021	4/29/2021				-
21GMI0044	Supply and Delivery of Office Supplies for use in Planning and Design Section of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	2/18/2021	April 21, 2021 to April 28, 2021	-	4/28/2021	4/28/2021	4/28/2021	4/28/2021	4/29/2021	5/6/2021	5/11/2021	5/14/2021	6/4/2021		PDE Fund 2021	299,325.00	298,560.00	1. PICE 2. MKCCFI 3. COA 4. RAFA	4/29/2021	4/29/2021	4/29/2021	4/29/2021				-
21GMI0045	Procurement of Fuel for use in the Office of the Assistant District Engineer, DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	4/30/2021	May 4, 2021 to May 11, 2021	-	5/11/2021	5/11/2021	5/11/2021	5/11/2021	5/11/2021	5/6/2021	5/11/2021	5/14/2021	6/4/2021		GAA 2021	100,000.00	99,000.00	1. PICE 2. MKCCFI 3. COA 4. RAFA	5/12/2021	5/12/2021	5/12/2021	5/12/2021				-
21GMI0046	Supply and Delivery of Cash Vault for use in Administrative Section of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	4/30/2021	May 4, 2021 to May 11, 2021	-	5/11/2021	5/11/2021	5/11/2021	5/11/2021	5/11/2021	5/6/2021	5/11/2021	5/14/2021	6/4/2021		GAA 2021	91,600.00	91,093.00	1. PICE 2. MKCCFI 3. COA 4. RAFA	5/12/2021	5/12/2021	5/12/2021	5/12/2021				-
21GMI0055	Supply and Delivery of Office Supplies for use in Administrative Section of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	No	DPWH Cotabato 3 rd DEO	Public Bidding	5/14/2021	May 18, 2021 to May 25, 2021	-	5/25/2021	5/25/2021	5/25/2021	5/25/2021	5/25/2021	6/9/2021	6/19/2021	6/25/2021	7/31/2021		GAA 2021	603,320.00	602,296.85	1. PICE 2. MKCCFI 3. COA 4. RAFA	5/26/2021	5/26/2021	5/26/2021	5/26/2021				-
21GMI0056	Supply and Delivery of Office Supplies for use in Quality Assurance Section of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	5/14/2021	May 18, 2021 to May 25, 2021	-	5/25/2021	5/25/2021	5/25/2021	5/25/2021	5/25/2021	6/9/2021	6/19/2021	6/25/2021	8/30/2021		GAA 2021	336,335.00	335,329.82	1. PICE 2. MKCCFI 3. COA 4. RAFA	5/26/2021	5/26/2021	5/26/2021	5/26/2021				-
21GMI0055	Purchase of Materials for use in Activity 122 Crack and Joint Sealing of Concrete Pavement for CY-2021 (2nd Quarter) along Various Road Sections of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	5/24/2021	May 27, 2021 to June 3, 2021	-	6/3/2021	6/3/2021	6/3/2021	6/3/2021	6/4/2021	6/18/2021	6/28/2021	7/2/2021	9/6/2021		AMWP- CY 2021	299,250.00	297,800.00	1. PICE 2. MKCCFI 3. COA 4. RAFA	6/4/2021	6/4/2021	6/4/2021	6/4/2021				-
Total Allotted Budget of Procurement Activities																		P		P					3,320,360.00				
Total Contract Price of Procurement Activities Conducted																		P		P					3,305,884.67				
Total Savings (Total Alloted Budget - Total Contract Price)																		P		P					14,475.33				

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BAC Chairperson

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