

Department: DPWH-Cotabato 2ND DEO

Region: XII

As of: June 2023

| Code<br>(UACS/PAP)                   | Procurement<br>Program/Project                                                                                                                             | PMO/ End-<br>User    | Is this Early<br>Pro-<br>curement? | Mode of<br>Procure-<br>ment | Actual Procurement Activity |                     |                       |                      |                     |                |            |                                                    |                    |                     |                      |                         |                             | Source of<br>Funds                  | ABC (PhP)     |      |               | Contract Cost (Php) |      |               | List of Invited<br>Observers      | Pre Bid<br>Conf.                       | Eligibility<br>Check                   | Sub/Open<br>of Bids                    | Bid<br>Evaluation | Post<br>Qua | Delivery/<br>Acceptan-<br>ce | Remarks<br>(Explaining<br>changes<br>from the<br>APP) |
|--------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------|-----------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|----------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|-----------------------------|-------------------------------------|---------------|------|---------------|---------------------|------|---------------|-----------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|-------------------|-------------|------------------------------|-------------------------------------------------------|
|                                      |                                                                                                                                                            |                      |                                    |                             | Pre-Proc<br>Conference      | Ads/Post of<br>IAEB | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qua   | Date of BAC<br>resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptanc<br>e/<br>Turnover |                                     | Total         | MOOE | CO            | Total               | MOOE | CO            |                                   |                                        |                                        |                                        |                   |             |                              |                                                       |
| COMPLETED PROCUREMENT ACTIVITIES     |                                                                                                                                                            |                      |                                    |                             |                             |                     |                       |                      |                     |                |            |                                                    |                    |                     |                      |                         |                             |                                     |               |      |               |                     |      |               |                                   |                                        |                                        |                                        |                   |             |                              |                                                       |
| 23MC0001<br>310104100613000          | Reconstruction of Concrete Pavement along Makilala-Allah Valley Rd-K1614+527-K1615+713, K1615+798-K1616+695, K1616+872-K1617+120, Makilala, North Cotabato | Region XII Commuters | yes                                | Public Bidding              | 11/8/2022                   | 11/10-29/2022       | 12/22/2022            | 11/29/2022           | 11/29/2022          | 12/1/2022      | 12/6/2022  | 12/12/2022                                         | 3/13/2023          | 3/20/2023           | 3/23/2022            |                         |                             | CY 2023 Regular Infra. (GAA 2023)   | 48,999,166.54 |      | 48,999,166.54 | 48,509,174.87       |      | 48,509,174.87 | 1. NACAP<br>2. KICIFECO<br>3. COA | 11/9/2022<br>11/9/2022<br>11/9/2022    | 11/9/2022<br>11/9/2022<br>11/9/2022    | 11/9/2022<br>11/9/2022<br>11/9/2022    |                   |             |                              |                                                       |
| 23MC0002 (re-pub)<br>310108101678000 | Construction of Road Slope Protection Structure – Paco-Roxas-Arakan Valley-Jct Davao-Bukidnon Rd – K1682+390 – K1682+490, Arakan, North Cotabato           | Region XII Commuters | yes                                | Public Bidding              | 1/5/2023                    | 1/8-30/2023         | 12/22/2022            | 1/30/2023            | 1/30/2023           | 1/31/2023      | 2/7/2023   | 3/22/2023                                          | 4/25/2023          | 4/28/2023           | 5/5/2023             |                         |                             | CY 2023 Regular Infra (GAA CY 2023) | 49,000,000.00 |      | 49,000,000.00 | 48,265,085.98       |      | 48,265,085.98 | 1. NACAP<br>2. KICIFECO<br>3. COA | 12/14/2022<br>12/15/2022<br>12/14/2022 | 12/14/2022<br>12/15/2022<br>12/14/2022 | 12/14/2022<br>12/15/2022<br>12/14/2022 |                   |             |                              |                                                       |
| 23MC0003 (re-pub)<br>310108101679000 | Construction of Road Slope Protection Structure – Paco-Roxas-Arakan Valley-Jct Davao-Bukidnon Rd – K1683+227– K1683+300, Arakan, North Cotabato            | Region XII Commuters | yes                                | Public Bidding              | 1/5/2023                    | 1/8-30/2023         | 11/22/2022            | 1/30/2/2023          | 1/30/2023           | 1/31/2023      | 2/7/2023   | 3/22/2023                                          | 4/25/2023          | 4/28/2023           | 5/5/2023             |                         |                             | CY 2023 Regular Infra (GAA CY 2023) | 49,000,000.00 |      | 49,000,000.00 | 48,264,162.54       |      | 48,264,162.54 | 1. NACAP<br>2. KICIFECO<br>3. COA | 12/14/2022<br>12/15/2022<br>12/14/2022 | 12/14/2022<br>12/15/2022<br>12/14/2022 | 12/14/2022<br>12/15/2022<br>12/14/2022 |                   |             |                              |                                                       |
| 23MC0004<br>31010810168000           | Construction of Road Slope Protection Structure-Paco-Roxas-Arakan Valley-Jct Davao-Bukidnon Rd-K1684+320-K1684+402, Arakan, North Cotabato                 | Region XII Commuters | yes                                | Public Bidding              | 11/21/2022                  | 11/24-12/14/2022    | 12/2/2022             | 12/14/2022           | 12/14/2022          | 12/15/2022     | 12/15/2022 | 1/31/2023                                          | 02.27.2023         | 3/7/2023            | 3/14/2023            |                         |                             | CY 2023 Regular Infra. (GAA 2023)   | 49,000,000.00 |      | 49,000,000.00 | 48,510,042.98       |      | 48,510,042.98 | 1. NACAP<br>2. KICIFECO<br>3. COA | 11/28/2022<br>11/28/2022<br>11/25/2022 | 11/28/2022<br>11/28/2022<br>11/25/2022 | 11/28/2022<br>11/28/2022<br>11/25/2022 |                   |             |                              |                                                       |
| 23MC0005<br>310109101415000          | Construction of Road Slope Protection Structure-Kidapawan-Illomavis Tourist Rd- K1638+260- K1638+280, Kidapawan City                                       | Region XII Commuters | yes                                | Public Bidding              | 11/21/2022                  | 11/24-12/14/2022    | 12/2/2022             | 12/14/2022           | 12/14/2022          | 12/15/2022     | 12/15/2022 | 1/31/2023                                          | 02.27.2023         | 3/7/2023            | 3/14/2023            |                         |                             | CY 2023 Regular Infra. (GAA 2023)   | 49,000,000.00 |      | 49,000,000.00 | 48,511,350.26       |      | 48,511,350.26 | 1. NACAP<br>2. KICIFECO<br>3. COA | 11/28/2022<br>11/28/2022<br>11/25/2022 | 11/28/2022<br>11/28/2022<br>11/25/2022 | 11/28/2022<br>11/28/2022<br>11/25/2022 |                   |             |                              |                                                       |
| 23MC0006<br>310109101416000          | Construction of Road Slope Protection Structure - Kidapawan-Illomavis Tourist Rd- K1638+300 - K1638+338, Kidapawan City                                    | Region XII Commuters | yes                                | Public Bidding              | 11/15/2022                  | 11/26-12/20/2022    | 12/5/2022             | 12/20/2022           | 12/20/2022          | 12/21/2022     | 12/21/2022 | 2/6/2023                                           | 2/7/2023           | 3/8/2023            | 3/15/2023            |                         |                             | CY 2023 Regular Infra. (GAA 2023)   | 49,000,000.00 |      | 49,000,000.00 | 48,509,831.11       |      | 48,509,831.11 | 1. NACAP<br>2. KICIFECO<br>3. COA | 11/28/2022<br>12/1/2022<br>12/5/2022   | 11/28/2022<br>12/1/2022<br>12/5/2022   | 11/28/2022<br>12/1/2022<br>12/5/2022   |                   |             |                              |                                                       |
| 23MC0008<br>310201101236000          | Road Widening along Davao-Cotabato Rd (Jct Digos-Cotabato Section) K1627+446 - K1629+000, Kidapawan City                                                   | Region XII Commuters | yes                                | Public Bidding              | 1/20/2023                   | 1/21-2/13/2023      | 1/30/2023             | 2/13/2023            | 2/13/2023           | 2/14/2023      | 2/15/2023  | 3/23/2023                                          | 4/18/2023          | 4/25/2023           | 4/28/2023            |                         |                             | GAA CY 2023                         | 49,000,000.00 |      | 49,000,000.00 | 47,517,255.38       |      | 47,517,255.38 | 1. NACAP<br>2. KICIFECO<br>3. COA | 1/24/2023<br>1/24/2023<br>1/24/2023    | 1/24/2023<br>1/24/2023<br>1/24/2023    | 1/24/2023<br>1/24/2023<br>1/24/2023    |                   |             |                              |                                                       |



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|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------|-----------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|----------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|-----------------------------|-----------------------------------|---------------|------|---------------|---------------------|------|---------------|-----------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|-------------------|-------------|------------------------------|-------------------------------------------------------|
|                             |                                                                                                                                                                |                      |                                    |                             | Pre-Proc<br>Conference      | Ads/Post of<br>IAEB | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qua   | Date of BAC<br>resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptanc<br>e/<br>Turnover |                                   | Total         | MOOE | CO            | Total               | MOOE | CO            |                                   |                                        |                                        |                                        |                   |             |                              |                                                       |
|                             |                                                                                                                                                                |                      |                                    |                             |                             |                     |                       |                      |                     |                |            |                                                    |                    |                     |                      |                         |                             |                                   |               |      |               |                     |      |               |                                   |                                        |                                        |                                        |                   |             |                              |                                                       |
| 23MC0009<br>310202101505000 | Road Widening along Paco-Roxas-Arakan Valley Road (jct Davao-Bukidnon Rd) K1659+000 - K1659+549, K1659+767 - K1660+175, Brgy. Malatab, Antipas, North Cotabato | Region XII Commuters | yes                                | Public Bidding              | 12/16/2022                  | 12/18/2022-1/9/2023 | 1/23/2023             | 1/9/2023             | 1/9/2023            | 1/10/2023      | 1/10/2023  | 1/19/2023                                          | 2/3/2023           | 2/9/2023            | 2/16/2023            |                         |                             | GAA CY 2023                       | 29,400,000.00 |      | 29,400,000.00 | 29,370,292.85       |      | 29,370,292.85 | 1. NACAP<br>2. KICIFECO<br>3. COA | 12/20/2022<br>1/4/2023<br>12/20/2022   | 12/20/2022<br>1/4/2023<br>12/20/2022   | 12/20/2022<br>1/4/2023<br>12/20/2022   |                   |             |                              |                                                       |
| 23MC0010<br>310202101506000 | Road Widening along Paco-Roxas-Arakan Valley Jct. Davao-Bukidnon Road K1662+749 - K1663+000, K1663+127 - K1664+257, Pres. Roxas, Cotabato                      | Region XII Commuters | yes                                | Public Bidding              | 1/12/2023                   | 1/13-2/6/2023       | 1/23/2023             | 2/6/2023             | 2/6/2023            | 2/7/2023       | 2/20/2023  | 3/20/2023                                          | 4/13/2023          | 4/20/2023           | 4/26/2023            |                         |                             | GAA 2023                          | 29,400,000.00 |      | 29,400,000.00 | 28,663,436.79       |      | 28,663,436.79 | 1. NACAP<br>2. KICIFECO<br>3. COA | 1/13/2023<br>1/16/2023<br>1/13/2023    | 1/13/2023<br>1/16/2023<br>1/13/2023    | 1/13/2023<br>1/16/2023<br>1/13/2023    |                   |             |                              |                                                       |
| 23MC0011<br>310202101507000 | Road Widening along Paco-Roxas-Arakan Valley Jct Davao-Bukidnon Rd - K1665+160 - K1665+1004, Arakan, North Cotabato                                            | Region XII Commuters | yes                                | Public Bidding              | 1/12/2023                   | 1/13-2/6/2023       | 1/23/2023             | 2/6/2023             | 2/6/2023            | 2/7/2023       | 3/16/2023  | 3/23/2023                                          | 3/27/2023          | 3/31/2023           | 4/7/2023             |                         |                             | GAA CY 2023                       | 32,879,980.00 |      | 32,879,980.00 | 32,679,980.00       |      | 32,679,980.00 | 1. NACAP<br>2. KICIFECO<br>3. COA | 1/13/2023<br>1/16/2023<br>1/13/2023    | 1/13/2023<br>1/16/2023<br>1/13/2023    | 1/13/2023<br>1/16/2023<br>1/13/2023    |                   |             |                              |                                                       |
| 23MC0012<br>310203100749000 | Road Widening along Kidapawan-Magpet-Pangao'an Road, K1626+780- K1627+666, Magpet, North Cotabato                                                              | Region XII Commuters | yes                                | Public Bidding              | 1/3/2023                    | 11/24-12/14/2022    | 2/13/2023             | 2/7/2023             | 2/7/2023            | 2/8/2023       | 3/3/2023   | 3/22/2023                                          | 3/27/2023          | 3/31/2023           | 4/7/2023             |                         |                             | GAA CY 2023                       | 25,170,320.00 |      | 25,170,320.00 | 24,918,616.80       |      | 24,918,616.80 | 1. NACAP<br>2. KICIFECO<br>3. COA | 2/7/2023<br>2/7/2023<br>2/9/2023       | 2/7/2023<br>2/7/2023<br>2/9/2023       | 2/7/2023<br>2/7/2023<br>2/9/2023       |                   |             |                              |                                                       |
| 23MC0013<br>310205101145000 | Construction of Concrete Road-Doroluman-Arakan-Pres. Roxas-Kandingilan Road Package 1, Pres. Roxas, Cotabato                                                   | Region XII Commuters | yes                                | Public Bidding              | 11/21/2022                  | 11/24-12/14/2022    | 12/2/2022             | 12/14/2022           | 12/14/2022          | 12/15/2022     | 12/15/2022 | 1/31/2023                                          | 2/27/2023          | 3/8/2023            | 3/15/2023            |                         |                             | CY 2023 Regular Infra. (GAA 2023) | 49,000,000.00 |      | 49,000,000.00 | 48,509,373.30       |      | 48,509,373.30 | 1. NACAP<br>2. KICIFECO<br>3. COA | 11/28/2022<br>11/28/2022<br>11/25/2022 | 11/28/2022<br>11/28/2022<br>11/25/2022 | 11/28/2022<br>11/28/2022<br>11/25/2022 |                   |             |                              |                                                       |
| 23MC0014<br>310211100108000 | Paving of Unpaved Roads along Paco-Roxas-Arakan Valley-Jct. Davao-Bukidnon Rd.- K1681+948- K1683+288                                                           | Region XII Commuters | yes                                | Public Bidding              | 11/9/2022                   | 11/11/2022          | 11/18/2022            | 12/1/2022            | 12/1/2022           | 12/2/2022      | 12/2/2022  | 12/27/2022                                         | 2/3/2023           | 2/9/2023            | 2/16/2023            |                         |                             | GAA 2023                          | 47,733,840.00 |      | 47,733,840.00 | 47,256,501.60       |      | 47,256,501.60 | 1. NACAP<br>2. KICIFECO<br>3. COA | 11/17/2022<br>11/14/2022<br>11/14/2022 | 11/17/2022<br>11/14/2022<br>11/14/2022 | 11/17/2022<br>11/14/2022<br>11/14/2022 |                   |             |                              |                                                       |
| 23MC0015<br>310212100262000 | Paving of Unpaved Road along Magpet-Nowa-Doroluman-Greenfield Road- K1646+345- K1646+705, Magpet, North Cotabato                                               | Region XII Commuters | yes                                | Public Bidding              | 11/8/2022                   | 11/10-29/2022       | 11/17/2022            | 11/29/2022           | 11/29/2022          | 12/1/2022      | 12/6/2022  | 1/12/2023                                          | 3/13/2023          | 3/20/2023           | 3/23/2023            |                         |                             | GAA 2023                          | 10,584,000.00 |      | 10,584,000.00 | 10,425,240.00       |      | 10,425,240.00 | 1. NACAP<br>2. KICIFECO<br>3. COA | 11/9/2022<br>11/9/2022<br>11/9/2022    | 11/9/2022<br>11/9/2022<br>11/9/2022    | 11/9/2022<br>11/9/2022<br>11/9/2022    |                   |             |                              |                                                       |
| 23MC0016<br>310212100263000 | Paving of Unpaved Road along Kidapawan-Ilomavis Tourist Road- K1636+440- K1636+513, Kidapawan City                                                             | Region XII Commuters | yes                                | Public Bidding              | 11/8/2022                   | 11/10-29/2022       | 11/17/2022            | 11/29/2022           | 11/29/2022          | 12/1/2022      | 12/2/2022  | 12/20/2022                                         | 3/13/2023          | 3/20/2023           | 3/23/2023            |                         |                             | GAA 2023                          | 2,861,000.00  |      | 2,861,000.00  | 2,832,984.00        |      | 2,832,984.00  | 1. NACAP<br>2. KICIFECO<br>3. COA | 11/9/2022<br>11/9/2022<br>11/9/2022    | 11/9/2022<br>11/9/2022<br>11/9/2022    | 11/9/2022<br>11/9/2022<br>11/9/2022    |                   |             |                              |                                                       |
| 23MC0017<br>310302100454000 | Replacement of Bridge (Temporary to Permanent)- Malinan Br. (B00258MN) along Paco-Roxas-Arakan-Valley-Jct. Davao-Bukidnon Rd, Kidapawan City                   | Region XII Commuters | yes                                | Public Bidding              | 12/5/2022                   | 12/7-27/2022        | 12/15/2022            | 12/27/2022           | 12/27/2022          | 12/28/2022     | 12/28/2022 | 1/3/2023                                           | 2/3/2023           | 2/9/2023            | 2/16/2023            |                         |                             | GAA 2023                          | 32,046,000.00 |      | 32,046,000.00 | 31,970,499.50       |      | 31,970,499.50 | 1. NACAP<br>2. KICIFECO<br>3. COA | 12/9/2022<br>12/13/2022<br>12/13/2022  | 12/9/2022<br>12/13/2022<br>12/13/2022  | 12/9/2022<br>12/13/2022<br>12/13/2022  |                   |             |                              |                                                       |



| Code<br>(UACS/PAP)                       | Procurement<br>Program/Project                                                                                                                                    | PMO/ End-<br>User              | Is this Early<br>Pro-<br>curement? | Mode of<br>Procure-<br>ment | Actual Procurement Activity |                       |                       |                      |                     |                |            |                                                    |                    |                     |                      |                         |                             | Source of<br>Funds                | ABC (PhP)     |      |               | Contract Cost (Php) |      |               | List of Invited<br>Observers                  | Pre Bid<br>Conf.                       | Eligibility<br>Check                   | Sub/Open<br>of Bids                    | Bid<br>Evaluation | Post<br>Qua | Delivery/<br>Acceptan<br>ce | Remarks<br>(Explaining<br>changes<br>from the<br>APP) |
|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------------------|-----------------------------|-----------------------------|-----------------------|-----------------------|----------------------|---------------------|----------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|-----------------------------|-----------------------------------|---------------|------|---------------|---------------------|------|---------------|-----------------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|-------------------|-------------|-----------------------------|-------------------------------------------------------|
|                                          |                                                                                                                                                                   |                                |                                    |                             | Pre-Proc<br>Conference      | Ads/Post of<br>IAEB   | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qua   | Date of BAC<br>resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptanc<br>e/<br>Turnover |                                   | Total         | MOOE | CO            | Total               | MOOE | CO            |                                               |                                        |                                        |                                        |                   |             |                             |                                                       |
| 23MC0018<br><br>310302100455000          | Replacement of Bridge (Temporary to Permanent) - Del Carmen Br. (B00262MN) along Paco - Roxas - Arakan Valley - Jct. Davao - Bukidnon Road, Pres. Roxas, Cotabato | Region XII Commuters           | yes                                | Public Bidding              | 12/5/2022                   | 12/7-27/2022          | 12/15/2022            | 12/27/2022           | 12/27/2022          | 12/28/2022     | 12/28/2022 | 2/13/2023                                          | 2/27/2023          | 3/9/2023            | 3/16/2023            |                         |                             | GAA 2023                          | 37,632,000.00 |      | 37,632,000.00 | 37,442,518.67       |      | 37,442,518.67 | 1. NACAP<br>2. KICIFECO<br>3. COA             | 12/9/2022<br>12/13/2022<br>12/13/2022  | 12/9/2022<br>12/13/2022<br>12/13/2022  | 12/9/2022<br>12/13/2022<br>12/13/2022  |                   |             |                             |                                                       |
| 23MC0019 (re-pub)<br><br>310304101196000 | Rehabilitation/ Major Repair of Permanent Bridge - Kabacan Br. (B00283MN) along Magpet - Nowa - Doroluman - Greenfield Rd.                                        | Region XII Commuters           | yes                                | Public Bidding              | 1/5/2023                    | 1/3-30/2023           | 1/16/2023             | 1/30/2023            | 1/30/2023           | 1/31/2023      | 1/31/2023  | 2/20/2023                                          | 2/23/2023          | 3/3/2023            | 3/10/2023            |                         |                             | GAA 2023                          | 4,900,000.00  |      | 4,900,000.00  | 4,850,999.98        |      | 4,850,999.98  | 1. NACAP<br>2. KICIFECO<br>3. COA             | 12/14/2022<br>12/15/2022<br>12/14/2022 | 12/14/2022<br>12/15/2022<br>12/14/2022 | 12/14/2022<br>12/15/2022<br>12/14/2022 |                   |             |                             |                                                       |
| 23MC0020<br><br>320101110279000          | Construction of Revelment along New Cebu River, President Roxas, North Cotabato                                                                                   | Region XII Commuters           | yes                                | Public Bidding              | 12/16/2022                  | 12/18/2022 - 1/9/2023 | 12/26/2022            | 1/9/2023             | 1/9/2023            | 1/10/2023      | 1/17/2023  | 2/16/2023                                          | 3/13/2023          | 3/17/2023           | 3/22/2023            |                         |                             | CY 2023 Regular Infra. (GAA 2023) | 29,400,000.00 |      | 29,400,000.00 | 29,252,801.35       |      | 29,252,801.35 | 1. NACAP<br>2. KICIFECO<br>3. COA             | 12/20/2022<br>1/4/2023<br>12/20/2022   | 12/20/2022<br>1/4/2023<br>12/20/2022   | 12/20/2022<br>1/4/2023<br>12/20/2022   |                   |             |                             |                                                       |
| 23MC0022<br><br>320102105931000          | Construction of Flood Control Dike along Kabacan River R/S, Barangay Labuo, President Roxas, North Cotabato                                                       | Region XII Commuters           | yes                                | Public Bidding              | 11/8/2022                   | 11/10-29/2022         | 11/8/2022             | 11/29/2022           | 11/29/2022          | 12/1/2022      | 12/1/2022  | 1/16/2023                                          | 2/27/2023          | 3/17/2023           | 3/16/2023            |                         |                             | CY 2023 Regular Infra. (GAA 2023) | 48,510,000.00 |      | 48,510,000.00 | 48,023,635.34       |      | 48,023,635.34 | 1. NACAP<br>2. KICIFECO<br>3. COA             | 11/9/2022<br>11/9/2022<br>11/9/2022    | 11/9/2022<br>11/9/2022<br>11/9/2022    | 11/9/2022<br>11/9/2022<br>11/9/2022    |                   |             |                             |                                                       |
| 23MC0023<br><br>320102105932000          | Construction of Flood Control Dike along Kabacan River L/S, Barangay Binay, Magpet, North Cotabato                                                                | Region XII Commuters           | yes                                | Public Bidding              | 11/24/2022                  | 11/26-12/20/2022      | 12/5/2022             | 12/20/2022           | 12/20/2022          | 12/21/2022     | 12/23/2022 | 12/27/2022                                         | 3/13/2023          | 3/17/2023           | 3/23/2023            |                         |                             | GAA CY 2023 Regular Infra         | 49,000,000.00 |      | 49,000,000.00 | 48,510,000.00       |      | 48,510,000.00 | 1. NACAP<br>2. KICIFECO<br>3. COA             | 11/28/2022<br>12/1/2022<br>12/5/2022   | 11/28/2022<br>12/1/2022<br>12/5/2022   | 11/28/2022<br>12/1/2022<br>12/5/2022   |                   |             |                             |                                                       |
| 23MC0024<br><br>320102105933000          | Construction of Malasila River Flood Control, Sta. 39+600 to Sta. 40+770, Sta. 40+170 to Sta. 40+770, Brgy. Bulacanon, Makilala, North Cotabato, Package 2        | Region XII Commuters           | yes                                | Public Bidding              | 2/3/2023                    | 2/7-27/2023           | 2/13/2023             | 2/27/2023            | 2/27/2023           | 2/28/2023      | 2/28/2023  | 4/13/2023                                          | 6/14/2023          | 6/19/2023           | 6/21/2023            |                         |                             | GAA CY 2023 Regular Infra         | 49,000,000.00 |      | 49,000,000.00 | 47,774,990.87       |      | 47,774,990.87 | 1. NACAP<br>2. KICIFECO<br>3. COA             | 2/7/2023<br>2/7/2023<br>2/7/2023       | 2/7/2023<br>2/7/2023<br>2/7/2023       | 2/7/2023<br>2/7/2023<br>2/7/2023       |                   |             |                             |                                                       |
| 23MC0025<br><br>300203101975000          | Access Road leading to Don Bosco Biodynamic Farm, Sanggawan Falls and Hotspring, Brgy. Batasan, Makilala, North Cotabato                                          | Region XII Commuters/ Tourists | yes                                | Public Bidding              | 11/9/2022                   | 11/11-12/1/2022       | 11/18/2022            | 12/1/2022            | 12/1/2022           | 12/2/2022      | 12/6/2022  | 12/27/2022                                         | 3/13/2023          | 3/20/2023           | 3/20/2023            |                         |                             | GAA CY 2023 Regular Infra         | 24,500,000.00 |      | 24,500,000.00 | 23,700,022.92       |      | 23,700,022.92 | 1. NACAP<br>2. KICIFECO<br>3. COA             | 11/17/2022<br>11/14/2022<br>11/14/2022 | 11/17/2022<br>11/14/2022<br>11/14/2022 | 11/17/2022<br>11/14/2022<br>11/14/2022 |                   |             |                             |                                                       |
| 23MC0026<br><br>300203101980000          | Construction of Concrete Road - Jct. Matigol to Sitio Inamong Road leading to Matigol Falls, Brgy. Datu Ladayon, Arakan, North Cotabato                           | Region XII Commuters/ Tourists | yes                                | Public Bidding              | 1/20/2023                   | 1/21-2/13/2023        | 1/30/2023             | 2/13/2023            | 2/13/2023           | 2/21/2023      | 2/28/2023  | 3/28/2023                                          | 4/24/2023          | 4/27/2023           | 5/4/2023             |                         |                             | GAA 2023                          | 11,760,000.00 |      | 11,760,000.00 | 11,526,056.86       |      | 11,526,056.86 | 1. NACAP<br>2. KICIFECO<br>3. COA             | 1/24/2023<br>1/24/2023<br>1/24/2023    | 1/24/2023<br>1/24/2023<br>1/24/2023    | 1/24/2023<br>1/24/2023<br>1/24/2023    |                   |             |                             |                                                       |
| 23MC0027 (re-pub)<br><br>300203101976000 | Construction of Concrete Road - Access Road leading to Kansal Falls and Paniki Falls, Brgy. Balabag, Kidapawan City, North Cotabato                               | Region XII Commuters/ Tourists | yes                                | Public Bidding              | 1/5/2023                    | 1/8-30/2023           | 1/16/2023             | 1/30/2023            | 1/30/2023           | 1/31/2023      | 2/7/2023   | 3/6/2023                                           | 3/13/2023          | 3/17/2023           | 3/22/2023            |                         |                             | GAA CY 2023                       | 24,500,000.00 |      | 24,500,000.00 | 24,254,999.96       |      | 24,254,999.96 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/14/2022<br>12/15/2022<br>12/14/2022 | 12/14/2022<br>12/15/2022<br>12/14/2022 | 12/14/2022<br>12/15/2022<br>12/14/2022 |                   |             |                             |                                                       |
| 23MC0028<br><br>300203101977000          | Construction of Concrete Road – Access Road leading to Twin Falls, Brgy. Manongol, Kidapawan City, North Cotabato                                                 | Region XII Commuters/ Tourists | yes                                | Public Bidding              | 11/24/2022                  | 11/26-12/20/2022      | 12/5/2022             | 12/20/2022           | 12/20/2022          | 12/21/2022     | 12/23/2022 | 1/4/2023                                           | 4/24/2023          | 4/27/2023           | 5/4/2023             |                         |                             | GAA 2023                          | 24,500,000.00 |      | 24,500,000.00 | 24,254,999.96       |      | 24,254,999.96 | 1. NACAP<br>2. KICIFECO<br>3. COA             | 11/28/2022<br>12/1/2022<br>12/5/2022   | 11/28/2022<br>12/1/2022<br>12/5/2022   | 11/28/2022<br>12/1/2022<br>12/5/2022   |                   |             |                             |                                                       |



| Code<br>(UACS/PAP)                                | Procurement<br>Program/Project                                                                                                                                                    | PMO/ End-<br>User                   | Is this Early<br>Pro-<br>curement? | Mode of<br>Procure-<br>ment | Actual Procurement Activity |                          |                       |                      |                     |                |            |                                                    |                    |                     |                      |                         |                             | Source of<br>Funds              | ABC (PhP)     |      |               | Contract Cost (Php) |      |               | List of Invited<br>Observers      | Pre Bid<br>Conf.                       | Eligibility<br>Check                   | Sub/Open<br>of Bids                    | Bid<br>Evaluation | Post<br>Qua | Delivery/<br>Acceptan<br>ce | Remarks<br>(Explaining<br>changes<br>from the<br>APP) |
|---------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------|-----------------------------|-----------------------------|--------------------------|-----------------------|----------------------|---------------------|----------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|-----------------------------|---------------------------------|---------------|------|---------------|---------------------|------|---------------|-----------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|-------------------|-------------|-----------------------------|-------------------------------------------------------|
|                                                   |                                                                                                                                                                                   |                                     |                                    |                             | Pre-Proc<br>Conference      | Ads/Post of<br>IAEB      | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qua   | Date of BAC<br>resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptanc<br>e/<br>Turnover |                                 | Total         | MOOE | CO            | Total               | MOOE | CO            |                                   |                                        |                                        |                                        |                   |             |                             |                                                       |
| 23MC0029<br><br>3002041014900<br>00               | Construction of<br>Concrete Road -<br>National Highway-Del<br>Carmen-Sagcungan<br>Road in support to<br>Dairy and Organic<br>Products Processing,<br>President Roxas,<br>Cotabato | Region XII<br>Commuters             | yes                                | Public<br>Bidding           | 12/16/2022                  | 12/18/2022 -<br>1/9/2023 | 12/26/2022            | 1/9/2023             | 1/9/2023            | 1/10/2023      | 2/7/2023   | 1/18/2023                                          | 02.03.2023         | 2/9/2023            | 2/16/2023            |                         |                             | GAA 2023                        | 49,000,000.00 |      | 49,000,000.00 | 48,504,749.17       |      | 48,504,749.17 | 1. NACAP<br>2. KICIFECO<br>3. COA | 12/20/2022<br>1/4/2023<br>12/20/2022   | 12/20/2022<br>1/4/2023<br>12/20/2022   | 12/20/2022<br>1/4/2023<br>12/20/2022   |                   |             |                             |                                                       |
| 23MC0030<br><br>3002171000950<br>00               | Construction of Road,<br>Benoligan-Onica-<br>Dalapitan Road,<br>Kidapawan City and<br>Matalam, North<br>Cotabato                                                                  | Region XII<br>Commuters             | yes                                | Public<br>Bidding           | 1/12/2023                   | 1/13-<br>2/6/2023        | 1/23/2023             | 2/6/2023             | 2/6/2023            | 2/7/2023       | 3/13/2023  | 3/24/2023                                          | 4/24/2023          | 5/3/2023            | 5/9/2023             |                         |                             | GAA CY<br>2023<br>Regular Infra | 49,000,000.00 |      | 49,000,000.00 | 48,244,999.99       |      | 48,244,999.99 | 1. NACAP<br>2. KICIFECO<br>3. COA | 1/13/2023<br>1/16/2023<br>1/13/2023    | 1/13/2023<br>1/16/2023<br>1/13/2023    | 1/13/2023<br>1/16/2023<br>1/13/2023    |                   |             |                             |                                                       |
| 23MC0031<br><br>3002151034740<br>00               | Construction of<br>Concrete Road -<br>Binoligan-Amazion,<br>Katipunan Road,<br>Kidapawan City,<br>North Cotabato                                                                  | Region XII<br>Commuters             | yes                                | Public<br>Bidding           | 2/23/2023                   | 2/4-27/2023              | 2/13/2023             | 2/27/2023            | 2/27/2023           | 2/28/2023      | 3/3/2023   | 2/14/2023                                          | 4/24/2023          | 4/27/2023           | 5/4/2023             |                         |                             | GAA 2023                        | 49,000,000.00 |      | 49,000,000.00 | 48,510,000.00       |      | 48,510,000.00 | 1. NACAP<br>2. KICIFECO<br>3. COA | 2/7/2023<br>2/7/2023<br>2/9/2023       | 2/7/2023<br>2/7/2023<br>2/9/2023       | 2/7/2023<br>2/7/2023<br>2/9/2023       |                   |             |                             |                                                       |
| 23MC0032<br><br>3002211044540<br>00               | Construction of Road,<br>Barangay Bato-<br>Malungon, Makilala,<br>North Cotabato                                                                                                  | Region XII<br>Commuters             | yes                                | Public<br>Bidding           | 1/11/2023                   | 1/12-<br>2/1/2023        | 1/20/2023             | 2/1/2023             | 2/1/2023            | 2/2/2023       | 2/7/2023   | 3/16/2023                                          | 4/24/2023          | 4/27/2023           | 5/4/2023             |                         |                             | GAA CY<br>2023                  | 19,800,000.00 |      | 19,800,000.00 | 19,699,998.13       |      | 19,699,998.13 | 1. NACAP<br>2. KICIFECO<br>3. COA | 1/13/2023<br>1/16/2023<br>1/13/2023    | 1/13/2023<br>1/16/2023<br>1/13/2023    | 1/13/2023<br>1/16/2023<br>1/13/2023    |                   |             |                             |                                                       |
| 23MC0033<br><br>3002261090210<br>00               | Construction<br>(Completion ) of Multi-<br>Purpose Building,<br>Barangay Doroluman,<br>Arakan, North<br>Cotabato                                                                  | Brgy.<br>Doroluman<br>Residents     | yes                                | Public<br>Bidding           | 1/12/2023                   | 1/13-<br>2/6/2023        | 1/23/2023             | 2/6/2023             | 2/6/2023            | 2/7/2023       | 2/8/2023   | 2/20/2023                                          | 2/23/2023          | 3/3/2023            | 3/10/2023            |                         |                             | GAA 2023                        | 1,980,000.00  |      | 1,980,000.00  | 1,960,199.34        |      | 1,960,199.34  | 1. NACAP<br>2. KICIFECO<br>3. COA | 1/13/2023<br>1/16/2023<br>1/13/2023    | 1/13/2023<br>1/16/2023<br>1/13/2023    | 1/13/2023<br>1/16/2023<br>1/13/2023    |                   |             |                             |                                                       |
| 23MC0034 (re-<br>publ)<br><br>3002261090220<br>00 | Construction<br>(Completion) of Multi-<br>Purpose Building,<br>Barangay Luhong,<br>Antipas, North<br>Cotabato                                                                     | Brgy.<br>Luhong<br>Residents        | yes                                | Public<br>Bidding           | 1/5/2023                    | 1/8-30/2023              | 1/16/2023             | 1/30/2023            | 1/30/2023           | 1/31/2023      | 2/1/2023   | 2/10/2023                                          | 2/23/2023          | 3/6/2023            | 3/13/2023            |                         |                             | GAA CY<br>2023                  | 1,980,000.00  |      | 1,980,000.00  | 1,960,199.98        |      | 1,960,199.98  | 1. NACAP<br>2. KICIFECO<br>3. COA | 12/14/2022<br>12/15/2022<br>12/14/2022 | 12/14/2022<br>12/15/2022<br>12/14/2022 | 12/14/2022<br>12/15/2022<br>12/14/2022 |                   |             |                             |                                                       |
| 23MC0035<br><br>3002261090230<br>00               | Construction<br>(Completion) of Multi-<br>Purpose Building,<br>Barangay Malatab,<br>Antipas, North<br>Cotabato                                                                    | Brgy.<br>Malatab<br>Residents       | yes                                | Public<br>Bidding           | 1/12/2022                   | 1/13-<br>2/6/2023        | 1/23/2023             | 2/6/2023             | 2/6/2023            | 2/7/2023       | 2/8/2023   | 2/20/2023                                          | 2/23/2023          | 3/6/2023            | 3/13/2023            |                         |                             | GAA CY<br>2023                  | 1,980,000.00  |      | 1,980,000.00  | 1,960,199.49        |      | 1,960,199.49  | 1. NACAP<br>2. KICIFECO<br>3. COA | 1/13/2023<br>1/16/2023<br>1/13/2023    | 1/13/2023<br>1/16/2023<br>1/13/2023    | 1/13/2023<br>1/16/2023<br>1/13/2023    |                   |             |                             |                                                       |
| 23MC0036<br><br>3002261090240<br>00               | Construction<br>(Completion) of Multi-<br>Purpose Building,<br>Barangay Poblacion,<br>President Roxas,<br>North Cotabato                                                          | Brgy.<br>Poblacion<br>Residents     | yes                                | Public<br>Bidding           | 12/16/2022                  | 12/182022-<br>1/9/2023   | 12/26/2022            | 1/9/2023             | 1/9/2023            | 1/10/2023      | 1/13/2023  | 2/16/2023                                          | 3/13/2023          | 3/17/2023           | 3/22/2023            |                         |                             | GAA CY<br>2023                  | 2,475,000.00  |      | 2,475,000.00  | 2,450,249.98        |      | 2,450,249.98  | 1. NACAP<br>2. KICIFECO<br>3. COA | 12/20/2022<br>1/4/2023<br>12/20/2022   | 12/20/2022<br>1/4/2023<br>12/20/2022   | 12/20/2022<br>1/4/2023<br>12/20/2022   |                   |             |                             |                                                       |
| 23MC0037<br><br>3002261090250<br>00               | Construction<br>(Completion) of Multi-<br>Purpose Building,<br>Barangay Kisante,<br>Makilala, North<br>Cotabato                                                                   | Brgy.<br>Kisante<br>Residents       | yes                                | Public<br>Bidding           | 11/24/2022                  | 11/26-<br>12/20/2022     | 12/5/2022             | 12/20/2022           | 12/20/2022          | 12/21/2022     | 12/21/2022 | 1/27/2023                                          | 2/3/2023           | 2/9/2023            | 2/16/2023            |                         |                             | GAA CY<br>2023                  | 1,980,000.00  |      | 1,980,000.00  | 1,861,199.78        |      | 1,861,199.78  | 1. NACAP<br>2. KICIFECO<br>3. COA | 11/28/2022<br>12/1/2022<br>12/5/2022   | 11/28/2022<br>12/1/2022<br>12/5/2022   | 11/28/2022<br>12/1/2022<br>12/5/2022   |                   |             |                             |                                                       |
| 23MC0038<br><br>3002261090260<br>00               | Construction<br>(Completion) of Multi-<br>Purpose Building,<br>Barangay New<br>Bulalukan, Makilala,<br>North Cotabato                                                             | Brgy. New<br>Bulalukan<br>Residents | yes                                | Public<br>Bidding           | 11/24/2022                  | 11/26-<br>12/20/2022     | 12/5/2022             | 12/20/2022           | 12/20/2022          | 12/21/2022     | 12/21/2022 | 1/4/2023                                           | 2/3/2023           | 2/9/2023            | 2/16/2023            |                         |                             | GAA CY<br>2023                  | 1,980,000.00  |      | 1,980,000.00  | 1,960,200.00        |      | 1,960,200.00  | 1. NACAP<br>2. KICIFECO<br>3. COA | 11/28/2022<br>12/1/2022<br>12/5/2022   | 11/28/2022<br>12/1/2022<br>12/5/2022   | 11/28/2022<br>12/1/2022<br>12/5/2022   |                   |             |                             |                                                       |
| 23MC0039<br><br>3002261090270<br>00               | Construction<br>(Completion) of Multi-<br>Purpose Building,<br>Barangay Patadon,<br>Kidapawan City,<br>North Cotabato                                                             | Brgy.<br>Patadon<br>Residents       | yes                                | Public<br>Bidding           | 11/24/2022                  | 11/26-<br>12/20/2022     | 12/5/2022             | 12/20/2022           | 12/20/2022          | 12/21/2022     | 2/1/2023   | 2/27/2023                                          | 3/22/2023          | 3/22/2023           | 3/27/2023            |                         |                             | GAA CY<br>2023                  | 3,960,000.00  |      | 3,960,000.00  | 3,841,200.00        |      | 3,841,200.00  | 1. NACAP<br>2. KICIFECO<br>3. COA | 11/28/2022<br>12/1/2022<br>12/5/2022   | 11/28/2022<br>12/1/2022<br>12/5/2022   | 11/28/2022<br>12/1/2022<br>12/5/2022   |                   |             |                             |                                                       |



| Code<br>(UACS/PAP)                               | Procurement<br>Program/Project                                                                                                | PMO/ End-<br>User                                           | Is this Early<br>Pro-<br>curement? | Mode of<br>Procure-<br>ment | Actual Procurement Activity |                         |                       |                      |                     |                |            |                                                    |                    |                     |                      |                         |                             | Source of<br>Funds | ABC (PhP)    |      |              | Contract Cost (Php) |      |              | List of Invited<br>Observers                  | Pre Bid<br>Conf.                                    | Eligibility<br>Check                                | Sub/Open<br>of Bids                                 | Bid<br>Evaluation                                   | Post<br>Qua | Delivery/<br>Acceptan<br>ce | Remarks<br>(Explaining<br>changes<br>from the<br>APP) |
|--------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|------------------------------------|-----------------------------|-----------------------------|-------------------------|-----------------------|----------------------|---------------------|----------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|-----------------------------|--------------------|--------------|------|--------------|---------------------|------|--------------|-----------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|-------------|-----------------------------|-------------------------------------------------------|
|                                                  |                                                                                                                               |                                                             |                                    |                             | Pre-Proc<br>Conference      | Ads/Post of<br>IAEB     | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qua   | Date of BAC<br>resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptanc<br>e/<br>Turnover |                    | Total        | MOOE | CO           | Total               | MOOE | CO           |                                               |                                                     |                                                     |                                                     |                                                     |             |                             |                                                       |
| 23MC0040 (re-<br>pub)<br><br>3002261090280<br>00 | Construction of 2-<br>Storey Multi-Purpose<br>Building, Barangay<br>Marbel, Kidapawan<br>City, North Cotabato                 | Brgy. Marbel<br>Residents                                   | yes                                | Public<br>Bidding           | 1/5/2023                    | 1/8-30/2023             | 12/22/2022            | 1/30/2023            | 1/30/2023           | 1/31/2023      | 2/1/2023   | 3/13/2023                                          | 3/23/2023          | 3/30/2023           | 4/16/2023            |                         |                             | GAA CY<br>2023     | 4,950,000.00 |      | 4,950,000.00 | 4,900,499.99        |      | 4,900,499.99 | 1. NACAP<br>2. KICIFECO<br>3. COA             | 12/14/2022<br>12/15/2022<br>12/14/2022              | 12/14/2022<br>12/15/2022<br>12/14/2022              | 12/14/2022<br>12/15/2022<br>12/14/2022              | 12/14/2022<br>12/15/2022<br>12/14/2022              |             |                             |                                                       |
| 23MC0041<br><br>3002261090290<br>00              | Construction of 2<br>Storey Multi-Purpose<br>Building Barangay<br>Onica, Kidapawan,<br>City, North Cotabato                   | Brgy. Onica<br>Residents                                    | yes                                | Public<br>Bidding           | 12/5/2022                   | 12/7-<br>27/2022        | 12/15/2022            | 12/27/2022           | 12/27/2022          | 12/28/2022     | 12/28/2022 | 1/10/2023                                          | 2/3/2023           | 2/9/2023            | 2/16/2023            |                         |                             | GAA CY<br>2023     | 4,950,000.00 |      | 4,950,000.00 | 4,900,500.00        |      | 4,900,500.00 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 12/9/2022<br>12/13/2022<br>12/13/2022<br>12/13/2022 | 12/9/2022<br>12/13/2022<br>12/13/2022<br>12/13/2022 | 12/9/2022<br>12/13/2022<br>12/13/2022<br>12/13/2022 | 12/9/2022<br>12/13/2022<br>12/13/2022<br>12/13/2022 |             |                             |                                                       |
| 23MC0043<br><br>3002261090310<br>00              | Construction of 2-<br>Storey Multi-Purpose<br>Building, Barangay<br>Pontevedra, Antipas,<br>North Cotabato                    | Brgy.<br>Pontevedra<br>Residents                            | yes                                | Public<br>Bidding           | 12/5/2022                   | 12/7-<br>27/2022        | 12/15/2022            | 12/27/2022           | 12/27/2022          | 12/28/2022     | 1/4/2023   | 2/6/2023                                           | 3/22/2023          | 3/27/2023           | 3/28/2023            |                         |                             | GAA CY<br>2023     | 4,950,000.00 |      | 4,950,000.00 | 4,900,500.00        |      | 4,900,500.00 | 1. NACAP<br>2. KICIFECO<br>3. COA             | 12/9/2022<br>12/13/2022<br>12/13/2022               | 12/9/2022<br>12/13/2022<br>12/13/2022               | 12/9/2022<br>12/13/2022<br>12/13/2022               | 12/9/2022<br>12/13/2022<br>12/13/2022               |             |                             |                                                       |
| 23MC0044<br><br>3002261090320<br>00              | Construction of 2-<br>Storey Multi-Purpose<br>Building, Barangay<br>Old Bulatukan,<br>Makilala, North<br>Cotabato             | Brgy. Old<br>Bulatukan<br>Residents                         | yes                                | Public<br>Bidding           | 12/16/2022                  | 12/18/2022-<br>1/9/2023 | 12/26/2022            | 1/9/2023             | 1/9/2023            | 1/10/2023      | 1/10/2023  | 1/23/2023                                          | 2/3/2023           | 2/9/2023            | 2/16/2023            |                         |                             | GAA 2023           | 4,950,000.00 |      | 4,950,000.00 | 4,900,499.99        |      | 4,900,499.99 | 1. NACAP<br>2. KICIFECO<br>3. COA             | 12/20/2022<br>1/4/2023<br>12/20/2022                | 12/20/2022<br>1/4/2023<br>12/20/2022                | 12/20/2022<br>1/4/2023<br>12/20/2022                | 12/20/2022<br>1/4/2023<br>12/20/2022                |             |                             |                                                       |
| 23MC0045<br><br>3002261090330<br>00              | Construction of 2-<br>Storey Multi-Purpose<br>Building, Barangay<br>Sibawan, Kidapawan<br>City, North Cotabato                | Brgy<br>Sibawan<br>Residents                                | yes                                | Public<br>Bidding           | 12/16/2022                  | 12/18/2022-<br>1/9/2023 | 12/26/2022            | 1/9/2023             | 1/9/2023            | 1/10/2023      | 1/13/2023  | 2/15/2023                                          | 3/23/2023          | 3/30/2023           | 4/6/2023             |                         |                             | GAA CY<br>2023     | 4,950,000.00 |      | 4,950,000.00 | 4,900,469.99        |      | 4,900,469.99 | 1. NACAP<br>2. KICIFECO<br>3. COA             | 12/20/2022<br>1/4/2023<br>12/20/2022                | 12/20/2022<br>1/4/2023<br>12/20/2022                | 12/20/2022<br>1/4/2023<br>12/20/2022                | 12/20/2022<br>1/4/2023<br>12/20/2022                |             |                             |                                                       |
| 23MC0046<br><br>3002261090340<br>00              | Construction of 2-<br>Storey Multi-Purpose<br>Building, Barangay<br>Naje, Arakan, North<br>Cotabato                           | Brgy. Naje<br>Residents                                     | yes                                | Public<br>Bidding           |                             | 12/7/27/2022            | 12/15/2022            | 12/27/2022           | 12/27/2022          | 12/28/2022     | 12/29/2022 | 1/25/2023                                          | 3/22/2023          | 3/27/2023           | 3/28/2023            |                         |                             | GAA CY<br>2023     | 4,950,000.00 |      | 4,950,000.00 | 4,870,627.63        |      | 4,870,627.63 | 1. NACAP<br>2. KICIFECO<br>3. COA             | 12/9/2022<br>12/13/2022<br>12/13/2022               | 12/9/2022<br>12/13/2022<br>12/13/2022               | 12/9/2022<br>12/13/2022<br>12/13/2022               | 12/9/2022<br>12/13/2022<br>12/13/2022               |             |                             |                                                       |
| 23MC0047 (re-<br>pub)<br><br>3002261090350<br>00 | Construction of 2<br>Storey Multi-Purpose<br>Building, Barangay<br>Salat, President<br>Roxas, North<br>Cotabato               | Brgy. Salat<br>Residents                                    | yes                                | Public<br>Bidding           |                             | 1/8-30/2023             | 12/22/2022            | 1/30/2023            | 1/30/2023           | 1/31/2023      | 2/1/2023   | 3/13/2023                                          | 3/23/2023          | 3/30/2023           | 4/6/2023             |                         |                             | GAA CY<br>2023     | 4,950,000.00 |      | 4,950,000.00 | 4,900,499.99        |      | 4,900,499.99 | 1. NACAP<br>2. KICIFECO<br>3. COA             | 12/14/2022<br>12/15/2022<br>12/14/2022              | 12/14/2022<br>12/15/2022<br>12/14/2022              | 12/14/2022<br>12/15/2022<br>12/14/2022              | 12/14/2022<br>12/15/2022<br>12/14/2022              |             |                             |                                                       |
| 23MC0049<br><br>3002261090370<br>00              | Construction of 2-<br>Storey Multi-Purpose<br>Building, Barangay<br>Kabalantian, Arakan,<br>North Cotabato                    | Brgy.<br>Kabalantian<br>Residents                           | yes                                | Public<br>Bidding           |                             | 12/7-<br>27/2022        | 12/15/2022            | 12/27/2022           | 12/27/2022          | 12/28/2022     | 1/3/2023   | 1/10/2023                                          | 3/22/2023          | 3/27/2023           | 3/28/2023            |                         |                             | GAA CY<br>2023     | 4,950,000.00 |      | 4,950,000.00 | 4,875,499.97        |      | 4,875,499.97 | 1. NACAP<br>2. KICIFECO<br>3. COA             | 12/9/2022<br>12/13/2022<br>12/13/2022               | 12/9/2022<br>12/13/2022<br>12/13/2022               | 12/9/2022<br>12/13/2022<br>12/13/2022               | 12/9/2022<br>12/13/2022<br>12/13/2022               |             |                             |                                                       |
| 23MC0050<br><br>3002261090380<br>00              | Construction of 2-<br>Storey Multi-Purpose<br>Building (Municipal<br>Building), Municipality<br>of Antipas, North<br>Cotabato | Municipality<br>of Antipas<br>Employees<br>and<br>Residents | yes                                | Public<br>Bidding           | 1/26/2023                   | 2/4-27/2023             | 2/13/2023             | 2/27/2023            | 2/27/2023           | 2/28/2023      | 3/1/2023   | 3/22/2023                                          | 3/27/2023          | 3/31/2023           | 4/7/2023             |                         |                             | GAA CY<br>2023     | 9,900,000.00 |      | 9,900,000.00 | 9,800,999.61        |      | 9,800,999.61 | 1. NACAP<br>2. KICIFECO<br>3. COA             | 2/7/2023<br>2/7/2023<br>2/9/2023                    | 2/7/2023<br>2/7/2023<br>2/9/2023                    | 2/7/2023<br>2/7/2023<br>2/9/2023                    | 2/7/2023<br>2/7/2023<br>2/9/2023                    |             |                             |                                                       |
| 23MC0051<br><br>3002261090390<br>00              | Construction of Multi-<br>Purpose Building<br>(Public Market),<br>Municipality of<br>President Roxas,<br>North Cotabato       | Pres. Roxas<br>Residents                                    | yes                                | Public<br>Bidding           | 11/21/2022                  | 11/24-<br>12/14/2022    | 12/2/2022             | 12/14/2022           | 12/14/2022          | 12/15/2022     | 12/16/2022 | 12/28/2022                                         | 3/13/2023          | 3/17/2023           | 3/22/2023            |                         |                             | GAA CY<br>2023     | 9,900,000.00 |      | 9,900,000.00 | 9,801,000.00        |      | 9,801,000.00 | 1. NACAP<br>2. KICIFECO<br>3. COA             | 11/28/2022<br>11/28/2022<br>11/25/2022              | 11/28/2022<br>11/28/2022<br>11/25/2022              | 11/28/2022<br>11/28/2022<br>11/25/2022              | 11/28/2022<br>11/28/2022<br>11/25/2022              |             |                             |                                                       |
| 23MC0052<br><br>3002261090420<br>00              | Construction of 2-<br>Storey Multi-Purpose<br>Building of DOST<br>Barangay Poblacion,<br>Kidapawan City                       | DOST<br>Personnel<br>and Clients                            | yes                                | Public<br>Bidding           | 3/2/2023                    | 3/4-27/2023             | 3/13/2023             | 3/27/2023            | 3/29/2023           | 3/30/2023      | 4/6/2023   | 5/3/2023                                           | 5/4/2023           | 5/9/2023            | 5/15/2023            |                         |                             | GAA CY<br>2023     | 9,900,000.00 |      | 9,900,000.00 | 9,739,810.30        |      | 9,739,810.30 | 1. NACAP<br>2. KICIFECO<br>3. COA             | 3/7/2023<br>3/7/2023<br>3/7/2023                    | 3/7/2023<br>3/7/2023<br>3/7/2023                    | 3/7/2023<br>3/7/2023<br>3/7/2023                    | 3/7/2023<br>3/7/2023<br>3/7/2023                    |             |                             |                                                       |
| 23MC0053<br><br>3002261090410<br>00              | Construction of Multi-<br>Purpose Building,<br>Barangay Birada,<br>Kidapawan City,<br>North Cotabato                          | Brgy. Birada<br>Residents                                   | yes                                | Public<br>Bidding           |                             | 12/18/2022-<br>1/9/2023 | 12/26/2022            | 1/9/2023             | 1/9/2023            | 1/10/2023      | 1/11/2023  | 2/22/2023                                          | 3/23/2023          | 3/30/2023           | 4/6/2023             |                         |                             | GAA CY<br>2023     | 4,950,000.00 |      | 4,950,000.00 | 4,900,499.99        |      | 4,900,499.99 | 1. NACAP<br>2. KICIFECO<br>3. COA             | 12/20/2022<br>1/4/2023<br>12/20/2022                | 12/20/2022<br>1/4/2023<br>12/20/2022                | 12/20/2022<br>1/4/2023<br>12/20/2022                | 12/20/2022<br>1/4/2023<br>12/20/2022                |             |                             |                                                       |



| Code<br>(UACS/PAP)                                         | Procurement<br>Program/Project                                                                                                              | PMO/ End-<br>User                     | Is this Early<br>Pro-<br>curement? | Mode of<br>Procure-<br>ment | Actual Procurement Activity |                         |                       |                      |                     |                |           |                                                    |                    |                     |                      |                         |                             | Source of<br>Funds                         | ABC (PhP)     |      |               | Contract Cost (Php) |      |               | List of Invited<br>Observers                  | Pre Bid<br>Conf.                                 | Eligibility<br>Check                             | Sub/Open<br>of Bids                              | Bid<br>Evaluation                                | Post<br>Qua | Delivery/<br>Acceptan<br>ce | Remarks<br>(Explaining<br>changes<br>from the<br>APP) |  |  |  |  |  |  |  |
|------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------------------------|-----------------------------|-----------------------------|-------------------------|-----------------------|----------------------|---------------------|----------------|-----------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|-----------------------------|--------------------------------------------|---------------|------|---------------|---------------------|------|---------------|-----------------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|-------------|-----------------------------|-------------------------------------------------------|--|--|--|--|--|--|--|
|                                                            |                                                                                                                                             |                                       |                                    |                             | Pre-Proc<br>Conference      | Ads/Post of<br>IAEB     | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qua  | Date of BAC<br>resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptanc<br>e/<br>Turnover |                                            | Total         | MOOE | CO            | Total               | MOOE | CO            |                                               |                                                  |                                                  |                                                  |                                                  |             |                             |                                                       |  |  |  |  |  |  |  |
| 23MC0054<br>3002261090420<br>00                            | Construction of Multi-<br>Purpose Building,<br>Barangay Poblacion,<br>Makilala, North<br>Cotabato                                           | Brgy.<br>Poblacion<br>Residents       | yes                                | Public<br>Bidding           |                             | 12/18/2022-<br>1/9/2023 | 12/26/2022            | 1/9/2023             | 1/9/2023            | 1/10/2023      | 1/11/2023 | 2/20/2023                                          | 3/23/2023          | 3/30/2023           | 4/6/2023             |                         |                             | CY 2023<br>Regular<br>Infra. (GAA<br>2023) | 4,950,000.00  |      | 4,950,000.00  | 4,900,499.99        |      | 4,900,499.99  | 1. NACAP<br>2. KICIFECO<br>3. COA             | 12/20/2022<br>1/4/2023<br>12/20/2022             | 12/20/2022<br>1/4/2023<br>12/20/2022             | 12/20/2022<br>1/4/2023<br>12/20/2022             | 12/20/2022<br>1/4/2023<br>12/20/2022             |             |                             |                                                       |  |  |  |  |  |  |  |
| 23MC0055<br>3001052008470<br>00                            | Construction<br>(Completion) of<br>DPWH Administration<br>Building, Lanao,<br>Kidapawan City,<br>North Cotabato                             | DPWH<br>Personnel<br>and Clients      | yes                                | Public<br>Bidding           | 1/12/2023                   | 1/13-<br>2/6/2023       | 1/23/2023             | 2/6/2023             | 2/6/2023            | 2/7/2023       | 2/14/2023 | 3/22/2023                                          | 3/27/2023          | 3/31/2023           | 4/7/2023             |                         |                             | GAA CY<br>2023                             | 12,871,287.13 |      | 12,871,287.13 | 12,658,752.14       |      | 12,658,752.14 | 1. NACAP<br>2. KICIFECO<br>3. COA<br>4. RAFEA | 1/13/2023<br>1/16/2023<br>1/13/2023<br>1/13/2023 | 1/13/2023<br>1/16/2023<br>1/13/2023<br>1/13/2023 | 1/13/2023<br>1/16/2023<br>1/13/2023<br>1/13/2023 | 1/13/2023<br>1/16/2023<br>1/13/2023<br>1/13/2023 |             |                             |                                                       |  |  |  |  |  |  |  |
| 23MC0056<br>3002261090440<br>00                            | Construction of Multi-<br>Purpose Building<br>(Covered Court with<br>Stage and Bleachers)<br>in barangay Owas,<br>Magpet, North<br>Cotabato | Brgy. Owas<br>Residents               | yes                                | Public<br>Bidding           |                             | 2/4-27/2023             | 2/13/2023             | 2/27/2023            | 2/27/2023           | 2/28/2023      | 2/28/2023 | 3/22/2023                                          | 3/27/2023          | 3/31/2023           | 4/7/2023             |                         |                             | GAA 2023                                   | 4,950,000.00  |      | 4,950,000.00  | 4,900,499.97        |      | 4,900,499.97  | 1. NACAP<br>2. KICIFECO<br>3. COA             | 2/7/2023<br>2/7/2023<br>2/9/2023                 | 2/7/2023<br>2/7/2023<br>2/9/2023                 | 2/7/2023<br>2/7/2023<br>2/9/2023                 | 2/7/2023<br>2/7/2023<br>2/9/2023                 |             |                             |                                                       |  |  |  |  |  |  |  |
| 23MC0060<br>3002211044550<br>00                            | Construction of Road<br>Slope Protection,<br>Magpet-Nowa-<br>Doruluman-<br>Greenfield Road,<br>Magpet, North<br>Cotabato                    | region XII<br>Commuters               | yes                                | Public<br>Bidding           | 1/11/2023                   | 1/12-<br>2/1/2023       | 1/20/2023             | 2/1/2023             | 2/1/2023            | 2/2/2023       | 2/7/2023  | 3/23/2023                                          | 5/15/2023          | 5/18/2023           | 5/24/2023            |                         |                             | GAA 2023                                   | 49,500,000.00 |      | 49,500,000.00 | 49,437,862.68       |      | 49,437,862.68 | 1. NACAP<br>2. KICIFECO<br>3. COA             | 1/13/2023<br>1/16/2023<br>1/13/2023              | 1/13/2023<br>1/16/2023<br>1/13/2023              | 1/13/2023<br>1/16/2023<br>1/13/2023              | 1/13/2023<br>1/16/2023<br>1/13/2023              |             |                             |                                                       |  |  |  |  |  |  |  |
| 23MC0068<br>3002051000160<br>00                            | Construction/Rehabilit<br>ation of Water<br>Supply/Septage and<br>Sewerage/Rainwater<br>Collector System-<br>(RWCS) (Cluster 1)             | Cotabato<br>2nd District<br>Residents | yes                                | Public<br>Bidding           |                             | 3/18-<br>4/10/2023      | 3/27/2023             | 4/10/2023            | 4/10/2023           | 4/11/2023      | 4/17/2023 | 5/15/2023                                          | 5/16/2023          | 5/31/2023           | 6/7/2023             |                         |                             | SR2023-02-<br>004390                       | 2,316,000.00  |      | 2,316,000.00  | 2,292,839.95        |      | 2,292,839.95  | 1. NACAP<br>2. KICIFECO<br>3. COA             | 3/20/2023<br>3/20/2023<br>3/20/2023              | 3/20/2023<br>3/20/2023<br>3/20/2023              | 3/20/2023<br>3/20/2023<br>3/20/2023              | 3/20/2023<br>3/20/2023<br>3/20/2023              |             |                             |                                                       |  |  |  |  |  |  |  |
| 23MC0069<br>3001162012970<br>00                            | Concreting of Brgy.<br>Rodero FMR, Brgy.<br>Rodero, Makilala,<br>North Cotabato                                                             | Region XII<br>Commuters               | yes                                | Public<br>Bidding           | 4/20/2023                   | 4/21-<br>5/15/2023      | 5/2/2023              | 5/15/2023            | 5/15/2023           | 5/16/2023      | 5/22/2023 | 6/15/2023                                          | 6/26/2023          |                     |                      |                         |                             | DA GAA- CY<br>2023                         | 11,940,000.00 |      | 11,940,000.00 | 11,820,599.98       |      | 11,820,599.98 | 1. NACAP<br>2. KICIFECO<br>3. COA             | 4/24/2023<br>4/25/2023<br>4/25/2023              | 4/24/2023<br>4/25/2023<br>4/25/2023              | 4/24/2023<br>4/25/2023<br>4/25/2023              | 4/24/2023<br>4/25/2023<br>4/25/2023              |             |                             |                                                       |  |  |  |  |  |  |  |
| 23MC0070<br>3001162012970<br>00                            | Concreting of Brgy.<br>Centro Balite to Sitio<br>Kinampang-Rancho,<br>Brgy. Balite FMR,<br>Brgy. Balite, Magpet,<br>North Cotabato          | region XII<br>Commuters               | yes                                | Public<br>Bidding           | 4/20/2023                   | 4/21-<br>5/15/2023      | 5/2/2023              | 5/15/2023            | 5/15/2023           | 5/16/2023      | 5/23/2023 | 6/23/2023                                          | 6/26/2023          |                     |                      |                         |                             | DA GAA- CY<br>2023                         | 11,940,000.00 |      | 11,940,000.00 | 11,839,422.36       |      | 11,839,422.36 | 1. NACAP<br>2. KICIFECO<br>3. COA             | 4/24/2023<br>4/25/2023<br>4/25/2023              | 4/24/2023<br>4/25/2023<br>4/25/2023              | 4/24/2023<br>4/25/2023<br>4/25/2023              | 4/24/2023<br>4/25/2023<br>4/25/2023              |             |                             |                                                       |  |  |  |  |  |  |  |
| Total Alloted Budget of Procurement Activities             |                                                                                                                                             |                                       |                                    |                             |                             |                         |                       |                      |                     |                |           |                                                    |                    |                     |                      | 1,246,094,593.67        |                             |                                            |               |      |               |                     |      |               |                                               |                                                  |                                                  |                                                  |                                                  |             |                             |                                                       |  |  |  |  |  |  |  |
| Total Contract Price of Procurement Activities Conducted   |                                                                                                                                             |                                       |                                    |                             |                             |                         |                       |                      |                     |                |           |                                                    |                    |                     |                      |                         |                             |                                            |               |      |               |                     |      |               |                                               |                                                  |                                                  | 1,197,995,185.09                                 |                                                  |             |                             |                                                       |  |  |  |  |  |  |  |
| Total Savings (Total Alloted Budget- Total Contract Price) |                                                                                                                                             |                                       |                                    |                             |                             |                         |                       |                      |                     |                |           |                                                    |                    |                     |                      | 48,099,408.58           |                             |                                            |               |      |               |                     |      |               |                                               |                                                  |                                                  |                                                  |                                                  |             |                             |                                                       |  |  |  |  |  |  |  |

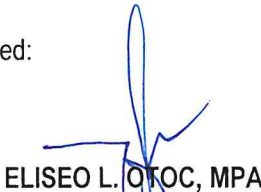
Prepared by:

  
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Recommended for Approval by:

  
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