

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

DPWH - South Cotabato 2nd District Engineering Office

Procurement Monitoring Report as of June 30, 2024 (GOODS)

Code (APP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
									Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITY																																
3102010105000	GHG-2024-0001 - Supply/Delivery of Fuel for use of service vehicles and various heavy equipment assigned at DPWH-South Cotabato 2nd District Engineering Office	DPWH-SC2ND DEO	No	Shopping	N/A	01/17/2024-01/23/2024	N/A	N/A	01/23/2024	01/23/2024	01/24/2024	01/24/2024	01/24/2024	01/26/2024	N/A	01/26/2024	Government of the Philippines (current year's budget)	997,750.00			996,962.50			N/A								
30021010122000	SVPMG-2024-0001 - Catering Services/Seminar/Training on the Conduct of Accessibility Audit and Implementation of Batas Pambansang Bang 344/Accessibility Law on January 25-26, 2024	DPWH-SC2ND DEO	No	NP-S3.9-Small Value Procurement	N/A	01/19/2024-01/22/2024	N/A	N/A	01/22/2024	01/22/2024	01/23/2024	01/23/2024	01/23/2024	01/24/2024	N/A	01/25/2024	Government of the Philippines (current year's budget)	96,000.00			88,000.00			N/A								
3102010105000	SVPMG-2024-0002 - Supply/Delivery of Polo Shirts for use in the Seminar/Training on the Conduct of Accessibility Audit and Implementation of Batas Pambansang Bang 344/Accessibility Law	DPWH-SC2ND DEO	No	NP-S3.9-Small Value Procurement	N/A	01/19/2024-01/22/2024	N/A	N/A	01/22/2024	01/22/2024	01/23/2024	01/23/2024	01/23/2024	01/24/2024	N/A	01/25/2024	Government of the Philippines (current year's budget)	37,300.00			37,200.00			N/A								
20000100017000	SVPMG-2024-0004 - Supply/Delivery of Spare Parts for use in the replacement of worn out battery for use of Toyota Vixen LAH 669A assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	02/07/2024-02/13/2024	N/A	N/A	02/13/2024	02/13/2024	02/14/2024	02/14/2024	04/01/2024	04/02/2024	N/A	04/08/2024	Government of the Philippines (current year's budget)	13,800.00			8,800.00			N/A								
30021010121000	SVPMG-2024-0005 - Supply/Delivery of IT Equipment for use in the replacement of defective Uninterruptible Power Supply (UPS) in the Finance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Finance Section	No	NP-S3.9-Small Value Procurement	N/A	02/07/2024-02/13/2024	N/A	N/A	02/13/2024	02/13/2024	02/14/2024	02/14/2024	04/02/2024	04/02/2024	N/A	04/16/2024	Government of the Philippines (current year's budget)	31,400.75			31,400.00			N/A								
20000100017000	SVPMG-2024-0006 - Supply/Delivery of Spare Parts for use in the replacement of worn out spare parts of service vehicles assigned in the Quality Assurance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Quality Assurance Section	No	NP-S3.9-Small Value Procurement	N/A	02/21/2024-02/27/2024	N/A	N/A	02/27/2024	02/27/2024	02/27/2024	02/28/2024	03/04/2024	03/05/2024	N/A	03/12/2024	Government of the Philippines (current year's budget)	298,000.00			105,278.00			N/A								
20000100017000	SVPMG-2024-0007 - Supply/Delivery of Spare Parts for use in the replacement of worn-out spare parts of service vehicle KIA KARGA - MAU 1555 assigned in the Planning and Design Section, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	NP-S3.9-Small Value Procurement	N/A	02/21/2024-02/27/2024	N/A	N/A	02/27/2024	02/27/2024	02/27/2024	02/28/2024	03/04/2024	03/05/2024	N/A	03/12/2024	Government of the Philippines (current year's budget)	125,000.00			121,000.00			N/A								

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Code (PAP)	Procurement Program/Project	PHD/End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Advs/Post of TB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
												Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
20000100017000	SVPMG-2024-0008 - Supply/Delivery of Spare Parts for use in the replacement worn out tire and battery of service vehicle Toyota Hilux DAV-2195 assigned in the Construction Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Construction Section	No	NP-53.9-Small Value Procurement	N/A	02/13/2024-02/17/2024	N/A	N/A	02/27/2024	02/27/2024	02/27/2024	02/28/2024	03/04/2024	03/05/2024	N/A	03/12/2024	03/12/2024	Government of the Philippines (current year's budget)	70,000.00			70,000.00				N/A								
30021912120900	OPMG-2024-0002 - Supply/Delivery of IT Equipment for use in the Office of the District Engineer, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Office of the District Engineer	No	Shopping	N/A	02/29/2024-03/06/2024	N/A	N/A	03/06/2024	03/06/2024	03/06/2024	03/06/2024	03/20/2024	03/21/2024	N/A	04/15/2024	04/15/2024	Government of the Philippines (current year's budget)	152,531.50			149,600.00				N/A								
30021910122000	SVPMG-2024-0009 - Catering Services for use in the CGA Exit Conference for CP-2023 on March 5, 2024, DPWH-South Cotabato 2nd District Engineering Office, Koronadal City	DPWH-SC2ND DEO	No	NP-53.9-Small Value Procurement	N/A	02/27/2024-03/01/2024	N/A	N/A	03/01/2024	03/01/2024	03/01/2024	03/04/2024	03/04/2024	03/05/2024	N/A	03/05/2024	03/05/2024	Government of the Philippines (current year's budget)	35,000.00			32,600.00				N/A								
30021910120000	SVPMG-2024-0010 - Supply/Delivery of Fuel for use of service vehicles and various heavy equipment assigned at DPWH-South Cotabato 2nd District Engineering Office	DPWH-SC2ND DEO	No	NP-53.9-Small Value Procurement	N/A	03/07/2024-03/13/2024	N/A	N/A	03/13/2024	03/13/2024	03/13/2024	03/14/2024	03/13/2024	03/14/2024	N/A	03/14/2024		Government of the Philippines (current year's budget)	999,950.00			999,235.75				N/A								
30021912200000	SVPMG-2024-0011 - Supply/Delivery of Fuel for the Repair/Maintenance of National Roads and Bridges within South Cotabato 2nd District Engineering Office under Work Category #15 - Shoulder Maintenance in All Road Sections	Maintenance Section	No	NP-53.9-Small Value Procurement	N/A	03/07/2024-03/13/2024	N/A	N/A	03/13/2024	03/13/2024	03/13/2024	03/13/2024	03/13/2024	03/14/2024	N/A	03/14/2024		Government of the Philippines (current year's budget)	994,812.50			961,812.50				N/A								
20000100017000	SVPMG-2024-0012 - Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office (All Road Sections) under Work Category #10 - Pavement Maintenance	Maintenance Section	No	NP-53.9-Small Value Procurement	N/A	03/07/2024-03/13/2024	N/A	N/A	03/13/2024	03/13/2024	03/13/2024	03/13/2024	03/19/2024	03/20/2024	N/A	03/21/2024	03/21/2024	Government of the Philippines (current year's budget)	993,800.00			992,400.00				N/A								
20000100017000	SVPMG-2024-0013 - Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads and Bridges within South Cotabato 2nd District Engineering Office under Work Category #18 - Traffic Services Maintenance in All Road Sections	Maintenance Section	No	NP-53.9-Small Value Procurement	N/A	03/07/2024-03/13/2024	N/A	N/A	03/13/2024	03/13/2024	03/13/2024	03/22/2024	03/19/2024	03/20/2024	N/A	03/21/2024	03/22/2024	Government of the Philippines (current year's budget)	990,675.00			981,850.00				N/A								

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
300010101250000	SVPNG-2024-0014 - Supply/Delivery of Fuel for the Repair/Maintenance of National Roads and Bridges within South Cotabato 2nd District Engineering Office under Work Category #17 - Vegetation Control	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	03/19/2024-03/22/2024	N/A	N/A	03/22/2024	03/22/2024	03/22/2024	03/22/2024	03/25/2024	03/26/2024	N/A	03/26/2024	03/26/2024	Government of the Philippines (current year's budget)	996,949.00			987,350.00			N/A							
200001010107000	SVPNG-2024-0015 - Supply/Delivery of Construction Materials for the Repair/Maintenance of National Roads and Bridges within South Cotabato 2nd District Engineering Office under Work Category #19 - Drainage and Work Category #19 - Erosion Control	Maintenance Section		NP-S3.9-Small Value Procurement	N/A	03/19/2024-03/22/2024	N/A	N/A	03/22/2024	03/22/2024	03/22/2024	03/22/2024	03/25/2024	03/26/2024	N/A	03/27/2024	03/27/2024	Government of the Philippines (current year's budget)	787,510.00			784,251.00			N/A							
2000010101050000	SVPNG-2024-0016 - Supply/Delivery of Construction Materials for the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office (All Roads Section) under Work Category #10 - Pavement Maintenance	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	03/19/2024-03/22/2024	N/A	N/A	03/22/2024	03/22/2024	03/22/2024	03/22/2024	03/25/2024	03/26/2024	N/A	03/27/2024	03/27/2024	Government of the Philippines (current year's budget)	950,000.00			746,320.00			N/A							
230001010117000	SVPNG-2024-0017 - Supply/Delivery of Construction Materials for use of BOM Validation within South Cotabato 2nd District Engineering Office under Work Category #12 - Bridge and Structure Maintenance	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	03/19/2024-03/22/2024	N/A	N/A	03/22/2024	03/22/2024	03/22/2024	03/22/2024	03/25/2024	03/26/2024	N/A	03/27/2024	03/27/2024	Government of the Philippines (current year's budget)	917,348.00			793,818.00			N/A							
200001010107000	SVPNG-2024-0018 - Supply/Delivery of Construction Materials for the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office (All Roads Section) under Work Category #10 - Traffic Services Maintenance	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	03/19/2024-03/22/2024	N/A	N/A	03/22/2024	03/22/2024	03/22/2024	03/22/2024	03/25/2024	03/26/2024	N/A	03/27/2024	03/27/2024	Government of the Philippines (current year's budget)	999,408.00			989,127.00			N/A							
200001010117000	SVPNG-2024-0019 - Supply/Delivery of Construction Materials for the Repair/Maintenance of National Roads and Bridges within South Cotabato 2nd District Engineering Office under Work Category #10 - Pavement Maintenance and Item Expenses	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	03/19/2024-03/22/2024	N/A	N/A	03/22/2024	03/22/2024	03/22/2024	03/22/2024	03/25/2024	03/26/2024	N/A	03/27/2024	03/27/2024	Government of the Philippines (current year's budget)	919,432.00			739,430.00			N/A							
200001010117000	SVPNG-2024-0020 - Supply/Delivery of Spare Parts for use of service vehicle Ford Ranger Pick-Up WVS-034 (11-7294) assigned in the Planning and Design Section, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	NP-S3.9-Small Value Procurement	N/A	04/02/2024-04/08/2024	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	42,800.00			41,800.00			N/A							

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										Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE			CO	Total	MOOE	CO	Sub/Open of Bids				Bid Evaluation	Post Qual					
20000100017000	SVPHG-2024-0021 - Supply/Delivery of Spare Parts for use in the replacement of defective battery of service vehicle Isuzu DMAX 1000-172 (H1-4090) assigned in the Planning and Design Section, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	NP-S3.9-Small Value Procurement	N/A	04/02/2024-04/08/2024	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	9,500.00			9,400.00				N/A										
20000100017000	SVPHG-2024-0022 - Supply/Delivery of Spare Parts for use in the replacement of worn-out battery of service vehicle KIA KARGO - HAU 1385 assigned in the Planning and Design Section, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	NP-S3.9-Small Value Procurement	N/A	04/02/2024-04/08/2024	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	9,500.00			9,400.00				N/A										
20000100017000	SVPHG-2024-0023 - Supply/Delivery of Spare Parts for use in the replacement of worn-out battery of service vehicle Ford Ranger Pick-Up WPS-404 (H1-17204) assigned in the Planning and Design Section, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	NP-S3.9-Small Value Procurement	N/A	04/02/2024-04/08/2024	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	9,500.00			9,400.00				N/A										
20000100017000	SVPHG-2024-0024 - Supply/Delivery of Spare Parts for use in the replacement of worn-out battery of Isuzu Pick-Up MAT-1615 assigned in the Construction Section, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Construction Section	No	NP-S3.9-Small Value Procurement	N/A	04/02/2024-04/08/2024	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	12,000.00			11,000.00				N/A										
3160201000120000	SVPHG-2024-0025 - Supply/Delivery of Office Furnitures for use in the Commission on Audit (COA) Office Conference Room, DPWH-SC2nd DEO Compound, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	NP-S3.9-Small Value Procurement	N/A	04/02/2024-04/08/2024	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	58,800.00			57,000.00				N/A										
20000100017000	SVPHG-2024-0026 - Supply/Delivery of Spare Parts for use in the replacement of worn-out tires for use of Mitsubishi Strada I20-131825 (H1-7402) assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	04/02/2024-04/08/2024	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	75,000.00			73,900.00				N/A										
20000100017000	SVPHG-2024-0027 - Supply/Delivery of Spare Parts for use in the replacement of worn-out tires for use of Toyota Hilux CAL-0004 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	04/02/2024-04/08/2024	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	75,000.00			73,900.00				N/A										

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										Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
31021210020000	GHG-2024-0003 - Supply/Delivery of Computer Supplies for use of DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	Shopping	N/A	04/02/2024-04/08/2024	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	212,000.00			210,350.00			N/A								
31021210030000	GHG-2024-0004 - Supply/Delivery of Refinement Ring for use of DPWH-SC2nd DEO Intermex (Mrs. Beverly F. Gualdape and Mr. Fely C. Valagunan) for CY 2024, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	Shopping	N/A	04/02/2024-04/08/2024	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	60,000.00			59,000.00			N/A								
30021210120000	GHG-2024-0005 - Supply/Delivery of Office Equipment for use in the Office of the District Engineer and Assistant District Engineer, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Offices of the District Engineer and Assistant District Engineer	No	Shopping	N/A	04/02/2024-04/08/2024	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	18,750.00			17,364.25			N/A								
20001000170000	GHG-2024-0006 - Supply/Delivery of Spare Parts for use in the replacement of defective parts in brake system and wheel alignment for Navara Policy PD0002 assigned in the Supply Unit, Administrative Section, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Administrative Section	No	Shopping	N/A	04/02/2024-04/08/2024	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	17,100.00			16,216.88			N/A								
20000100017000	SVPMG-2024-0028 - Supply/Delivery of Spare Parts for use in the replacement of worn-out battery of heavy equipment and service vehicles assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	NP-53.9-Small Value Procurement	N/A	04/02/2024-04/05/2024	N/A	N/A	04/05/2024	04/05/2024	04/05/2024	04/08/2024	04/08/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	240,000.00			249,990.00			N/A								
20000100017000	SVPMG-2024-0029 - Supply/Delivery of Spare Parts for use in the repair of engine system of Sakai Road Grader (RT-1500) assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	NP-53.9-Small Value Procurement	N/A	04/02/2024-04/05/2024	N/A	N/A	04/05/2024	04/05/2024	04/05/2024	04/08/2024	04/08/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	64,500.00			64,480.00			N/A								
2000010001000000	SVPMG-2024-0030 - Supply/Delivery of Spare Parts for use in the replacement of worn-out tires of heavy equipment and service vehicles assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	NP-53.9-Small Value Procurement	N/A	04/02/2024-04/05/2024	N/A	N/A	04/05/2024	04/05/2024	04/05/2024	04/08/2024	04/08/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	390,200.00			379,916.50			N/A								

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			Data of Receipt of Invitation								Remarks (Explaining changes from the APP)
									Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
20000100017000	SVPMG-2024-0031 - Supply/Delivery of Spare Parts for use in the repair of power train and maintenance of Hydraulic Excavator Wheel Mounted (P17-132) assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	04/02/2024-04/05/2024	N/A	N/A	04/05/2024	04/05/2024	04/05/2024	04/06/2024	04/06/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	127,020.00			126,775.00			N/A								
3001010120009	SVPMG-2024-0032 - Supply/Delivery of Oil and Fuel Filters for use in the preventive maintenance of heavy equipment and service vehicles assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	04/02/2024-04/05/2024	N/A	N/A	04/05/2024	04/05/2024	04/05/2024	04/06/2024	04/06/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	32,000.00			31,795.00			N/A								
3001010120000	SVPMG-2024-0033 - Supply/Delivery of Oil for use in the preventive maintenance of heavy equipment and service vehicles assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	04/02/2024-04/05/2024	N/A	N/A	04/05/2024	04/05/2024	04/05/2024	04/06/2024	04/06/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	33,068.12			32,970.00			N/A								
20000100017000	SVPMG-2024-0034 - Supply/Delivery of Construction Materials for the Solar Study and Replacement/Repairing of Guardrails along National Roads within South Cotabato 2nd District Engineering Office under Work Category #18 - Traffic Services Maintenance	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	04/04/2024-04/08/2024	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	995,275.00			992,041.50			N/A								
20000100017000	SVPMG-2024-0035 - Supply/Delivery of Roadside Personnel Uniforms, Personal Protective Equipment and other Minor Tools under Work Category #18 - Traffic Services Maintenance (Item #104 - Other Work or Expenses) in All Road Sections	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	04/04/2024-04/08/2024	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	817,400.00			805,100.00			N/A								
30020100009000	SVPMG-2024-0036 - Supply/Delivery of Office and Janitorial Supplies for use in the Planning and Design Section for the 2nd Quarter of FY 2024, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	NP-S3.9-Small Value Procurement	N/A	04/12/2024-04/15/2024	N/A	N/A	04/15/2024	04/15/2024	04/15/2024	04/16/2024	04/23/2024	04/24/2024	N/A	04/26/2024	04/26/2024	Government of the Philippines (current year's budget)	150,000.00			145,200.50			N/A								
2001010120000	SVPMG-2024-0037 - Supply/Delivery of Fuel for use of service vehicles assigned in the Planning and Design Section for the conduct of survey activities, validation, project supervision, geotagging, road inventory and other PDG related concerns/activities, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	NP-S3.9-Small Value Procurement	N/A	04/12/2024-04/15/2024	N/A	N/A	04/15/2024	04/15/2024	04/15/2024	04/16/2024	04/23/2024	04/24/2024	N/A	04/24/2024		Government of the Philippines (current year's budget)	180,000.00			279,400.00			N/A								

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									Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
3002310009000	SVPMG-2024-0038 - Supply/Delivery of Office Supplies for use in the Planning and Design Section for printing of plans of various CY 2024 (DPWH) Infrastructure and other infra projects, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	NP-53.9-Small Value Procurement	N/A	04/12/2024-04/15/2024	N/A	N/A	04/15/2024	04/15/2024	04/15/2024	04/16/2024	04/23/2024	04/24/2024	N/A	04/26/2024	04/26/2024	Government of the Philippines (current year's budget)	150,000.00			135,000.00			N/A							
20000100017000	SVPMG-2024-0039 - Supply/Delivery of Spare Parts for use in the replacement of worn-out battery of Toyota Hilux 1400 assigned in the Construction Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Construction Section	No	NP-53.9-Small Value Procurement	N/A	04/12/2024-04/15/2024	N/A	N/A	04/15/2024	04/15/2024	04/15/2024	04/16/2024	04/23/2024	04/24/2024	N/A	04/26/2024	04/26/2024	Government of the Philippines (current year's budget)	12,000.00			11,400.00			N/A							
30023100220000	SVPMG-2024-0040 - Supply/Delivery of Fuel for use of service vehicles and various heavy equipment assigned at DPWH-South Cotabato 2nd District Engineering Office	DPWH-SC2ND DEO	No	NP-53.9-Small Value Procurement	N/A	04/23/2024-04/26/2024	N/A	N/A	04/26/2024	04/26/2024	04/26/2024	04/29/2024	05/02/2024	05/03/2024	N/A	05/03/2024		Government of the Philippines (current year's budget)	999,900.00			999,235.75			N/A							
20000100117000	SVPMG-2024-0041 - Supply/Delivery of Spare Parts for use in the replacement of worn-out battery of Isuzu Pick-Up 1600 assigned in the Construction Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Construction Section	No	NP-53.9-Small Value Procurement	N/A	04/23/2024-04/26/2024	N/A	N/A	04/26/2024	04/26/2024	04/26/2024	04/29/2024	05/02/2024	05/03/2024	N/A	05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	12,000.00			11,380.00			N/A							
20000100127000	SVPMG-2024-0042 - Supply/Delivery of Spare Parts for use in the replacement of defective parts of Nissan Navara F2009 assigned in the Construction Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Construction Section	No	NP-53.9-Small Value Procurement	N/A	04/23/2024-04/26/2024	N/A	N/A	04/26/2024	04/26/2024	04/26/2024	04/29/2024	05/02/2024	05/03/2024	N/A	05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	27,000.00			25,000.00			N/A							
20000100137000	SVPMG-2024-0043 - Supply/Delivery of Spare Parts for use in the replacement of worn-out battery of Nissan Navara F2009 assigned in the Construction Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Construction Section	No	NP-53.9-Small Value Procurement	N/A	04/23/2024-04/26/2024	N/A	N/A	04/26/2024	04/26/2024	04/26/2024	04/29/2024	05/02/2024	05/03/2024	N/A	05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	11,000.00			11,500.00			N/A							
30023100090000	GNAC-2024-0007 - Supply/Delivery of Office and Janitorial Supplies for use of DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato for the 2nd Quarter of CY 2024	DPWH-SC2ND DEO	No	Shopping	N/A	04/26/2024-05/02/2024	N/A	N/A	05/02/2024	05/02/2024	05/02/2024	05/03/2024	05/07/2024	05/08/2024	N/A	05/13/2024	05/13/2024	Government of the Philippines (current year's budget)	329,800.00			325,288.75			N/A							

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												Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
3002010009900	GMS-2024-0008 - Supply/Delivery of Printer Supplies for use of DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato for the 2nd Quarter of CY 2024	DPWH-SC2ND DEO	No	Shopping	N/A	04/26/2024-05/02/2024	N/A	N/A	05/29/2024	05/30/2024	05/31/2024	05/31/2024	05/31/2024	05/31/2024	05/31/2024	05/31/2024	Government of the Philippines (current year's budget)	435,500.00			405,620.00			N/A												
3002010009900	SVPNG-2024-0044 - Supply/Delivery of Printer Supplies for use of DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	NP-S3.9-Small Value Procurement	N/A	05/28/2024-05/31/2024	N/A	N/A	05/30/2024	05/30/2024	05/30/2024	06/03/2024	06/05/2024	06/10/2024	N/A	06/11/2024	06/11/2024	Government of the Philippines (current year's budget)	301,500.00			301,125.00			N/A											
30020101218000	SVPNG-2024-0045 - Supply/Delivery of Validation Materials for use in the conduct of Traffic Data Collection/Validation program under the Road Traffic Information Application (RTIA)/National Road Traffic Survey Program (NRTSP) Activities for the Calendar Year 2024, DPWH-South Cotabato 2nd District Engineering Office, Koronadal City	Planning and Design Section	No	NP-S3.9-Small Value Procurement	N/A	05/28/2024-05/31/2024	N/A	N/A	05/30/2024	05/30/2024	05/30/2024	06/03/2024	06/05/2024	06/10/2024	N/A	06/11/2024	06/11/2024	Government of the Philippines (current year's budget)	89,100.00			84,150.00			N/A											
30020101218000	SVPNG-2024-0046 - Supply/Delivery of Office and Computer Supplies for use in the Planning and Design Section for printing of various plans of projects under DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Planning and Design Section	No	NP-S3.9-Small Value Procurement	N/A	05/28/2024-05/31/2024	N/A	N/A	05/30/2024	05/30/2024	05/30/2024	06/03/2024	06/05/2024	06/10/2024	N/A	06/11/2024	06/11/2024	Government of the Philippines (current year's budget)	182,000.00			147,200.00			N/A											
30020101218000	SVPNG-2024-0047 - Supply/Delivery of Validation Materials for use in the conduct of Pavement Management System (PMS) calibration, assessment, and validation program of the Planning and Design Section, DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Planning and Design Section	No	NP-S3.9-Small Value Procurement	N/A	05/28/2024-05/31/2024	N/A	N/A	05/30/2024	05/30/2024	05/30/2024	06/03/2024	06/05/2024	06/10/2024	N/A	06/11/2024	06/11/2024	Government of the Philippines (current year's budget)	30,000.00			29,000.00			N/A											
30020101218000	SVPNG-2024-0048 - Supply/Delivery of Validation Materials for use in the conduct of Pavement Management System (PMS) calibration, assessment, and validation program of the Planning and Design Section, DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Planning and Design Section	No	NP-S3.9-Small Value Procurement	N/A	05/28/2024-05/30/2024	N/A	N/A	05/30/2024	05/30/2024	05/30/2024	06/03/2024	06/05/2024	06/10/2024	N/A	06/11/2024	06/11/2024	Government of the Philippines (current year's budget)	35,600.00			34,250.00			N/A											
30020101218000	SVPNG-2024-0049 - Supply/Delivery of Validation Materials for use in the conduct of Pavement Management System (PMS) calibration, assessment, and validation program of the Planning and Design Section, DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Planning and Design Section	No	NP-S3.9-Small Value Procurement	N/A	05/28/2024-05/30/2024	N/A	N/A	05/30/2024	05/30/2024	05/30/2024	06/03/2024	06/05/2024	06/10/2024	N/A	06/11/2024	06/11/2024	Government of the Philippines (current year's budget)	35,400.00			34,100.00			N/A											

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
300215102118000	SWPMG-2024-0050 - Supply/Delivery of Validation Materials for use in the conduct of Bridge Management System (BMS) assessment and validation program of the Planning and Design Section, DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Planning and Design Section	No	NP-53.9-Small Value Procurement	N/A	05/28/2024-05/30/2024	N/A	N/A	05/30/2024	05/30/2024	05/30/2024	06/03/2024	06/05/2024	06/10/2024	N/A	06/11/2024	06/11/2024	Government of the Philippines (current year's budget)	22,000.00			20,700.00			N/A						
300215102118000	SWPMG-2024-0051 - Supply/Delivery of Validation Materials for use in the conduct of Bridge Management System (BMS) assessment and validation program of the Planning and Design Section, DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Planning and Design Section	No	NP-53.9-Small Value Procurement	N/A	05/28/2024-05/30/2024	N/A	N/A	05/30/2024	05/30/2024	05/30/2024	06/03/2024	06/05/2024	06/10/2024	N/A	06/11/2024	06/11/2024	Government of the Philippines (current year's budget)	10,700.00			10,050.00			N/A						
200001200175000	SWPMG-2024-0052 - Supply/Delivery of Spare Parts for use in the replacement of battery of service vehicle Isuzu DMAX P14T11612 assigned in the Quality Assurance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Quality Assurance Section	No	NP-53.9-Small Value Procurement	N/A	05/28/2024-05/30/2024	N/A	N/A	05/30/2024	05/30/2024	05/30/2024	06/03/2024	06/05/2024	06/10/2024	N/A	06/11/2024	06/11/2024	Government of the Philippines (current year's budget)	9,000.00			9,000.00			N/A						
Total Allocated Budget of Procurement Activities																			17,800.00												
Total Contract Price of Procurement Activities Conducted																						17,001,591.88									
Total Savings (Total Allocated Budget - Total Contract Price)																															

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												Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Sols/Open of Bids				Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)					
DPWH PROCUREMENT ACTIVITIES																																			
	QMG-2024-0009 - Supply/Delivery of Office Supplies for use of the DPWH-SC2nd DEO personnel in compliance to D.O 107 s.2014 and Unreleased Department Memorandum dated August 14, 2019, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	Shopping	N/A	06/12/2024-06/18/2024	N/A	N/A	06/18/2024	06/18/2024	06/18/2024				06/18/2024	06/20/2024		N/A			Government of the Philippines (current year's budget)	57,400.00			56,000.00			N/A							
	QMG-2024-0010 - Supply/Delivery of Printer Parts for use in the replacement of worn-out parts of Brother Printer SLP 720 used in the Planning and Design Section for printing of plans of various infra projects of the district, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Shopping	N/A	06/12/2024-06/18/2024	N/A	N/A	06/18/2024	06/18/2024	06/18/2024				06/19/2024	06/20/2024		N/A			Government of the Philippines (current year's budget)	150,000.00			136,953.00			N/A							
	QMG-2024-0011 - Labor Services for use in the relocation/transfer, from charging, installation, and general cleaning of Airconditioning Units assigned at DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	Shopping	N/A	06/12/2024-06/18/2024	N/A	N/A	06/18/2024	06/18/2024	06/18/2024				06/19/2024	06/20/2024		N/A			Government of the Philippines (current year's budget)	11,500.00			28,795.00			N/A							
	SVPMG-2024-0053 - Supply/Delivery of Jersey Uniform for use in the Regional Sportfest and General Assembly in celebration of DPWH 126th Anniversary, DPWH-South Cotabato 2nd DEO, Koronadal City	DPWH-SC2ND DEO	No	NP-S3.9-Small Value Procurement	N/A	06/12/2024-06/18/2024	N/A	N/A	06/18/2024	06/18/2024	06/18/2024				06/16/2024	06/19/2024		N/A			Government of the Philippines (current year's budget)	356,550.00			337,200.00			N/A							
	SVPMG-2024-0054 - Supply/Delivery of Fuel for use in the Repair/Maintenance of National Roads and Bridges within South Cotabato 2nd District Engineering Office under Work Category #1.5 - Shoulder Maintenance	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	06/12/2024-06/18/2024	N/A	N/A	06/18/2024	06/18/2024	06/18/2024				06/16/2024	06/19/2024		N/A			Government of the Philippines (current year's budget)	998,400.00			988,400.00			N/A							
	SVPMG-2024-0055 - Catering Services for use in the Regional Sportfest and General Assembly in celebration of DPWH 126th Anniversary, DPWH-South Cotabato 2nd DEO, Koronadal City	DPWH-SC2ND DEO	No	NP-S3.9-Small Value Procurement	N/A	06/12/2024-06/18/2024	N/A	N/A	06/18/2024	06/18/2024	06/18/2024				06/16/2024	06/19/2024		N/A			Government of the Philippines (current year's budget)	284,500.00			284,500.00			N/A							
	SVPMG-2024-0056 - Supply/Delivery of Fuel for use of service vehicles and heavy equipment assigned at DPWH-South Cotabato 2nd District Engineering Office	DPWH-SC2ND DEO	No	NP-S3.9-Small Value Procurement	N/A	06/12/2024-06/18/2024	N/A	N/A	06/18/2024	06/18/2024	06/18/2024				06/16/2024	06/20/2024		N/A			Government of the Philippines (current year's budget)	999,600.00			990,300.00			N/A							

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

DPWH - South Cotabato 2nd District Engineering Office

Procurement Monitoring Report as of June 30, 2024 (GOODS)

Code (PAP)	Procurement Program/Project	PNO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of TB	Pre-bid Conference	Eligibility Check	Actual Procurement Activity									ABC (PAP)			Contract Cost (PAP)						Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
									Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	NOOE	CO	Total	NOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	
	SVPMG-2024-0057 - Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office (All Roads Section) under Work Category #10 - Pavement Maintenance - Item 503 - Indirect Cost Work or Expenses	Maintenance Section	No	NP-53.9 Small Value Procurement	N/A	06/15/2024-06/21/2024	N/A	N/A	06/21/2024	06/21/2024	06/21/2024	06/24/2024	06/26/2024		N/A		Government of the Philippines (current year's budget)	993,600.00			996,500.00			N/A							
	SVPMG-2024-0058 - Supply/Delivery of Construction Materials for use in the Rehabilitation/Resurfacing of Guardrails along National Roads within South Cotabato 2nd District Engineering Office under Work Category #18 - Traffic Services Maintenance (Replacement of Damaged Guardrails)	Maintenance Section	No	NP-53.9 Small Value Procurement	N/A	06/15/2024-06/21/2024	N/A	N/A	06/21/2024	06/21/2024	06/21/2024	06/24/2024	06/26/2024		N/A		Government of the Philippines (current year's budget)	999,800.00			989,925.00			N/A							
	SVPMG-2024-0059 - Supply/Delivery of Construction Materials for use in National Roads and Bridges within South Cotabato 2nd District Engineering Office under Work Category #12 - Bridge and Structure Maintenance Item 733 - Special Maintenance - Bridge Raking and Concrete Barrier Repairing	Maintenance Section	No	NP-53.9 Small Value Procurement	N/A	06/15/2024-06/21/2024	N/A	N/A	06/21/2024	06/21/2024	06/21/2024	06/24/2024	06/26/2024		N/A		Government of the Philippines (current year's budget)	997,100.00			977,400.00			N/A							
	SVPMG-2024-0060 - Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office under Work Category #12 - Bridge Maintenance	Maintenance Section	No	NP-53.9 Small Value Procurement	N/A	06/15/2024-06/21/2024	N/A	N/A	06/21/2024	06/21/2024	06/21/2024	06/24/2024	06/26/2024		N/A		Government of the Philippines (current year's budget)	941,850.00			935,000.00			N/A							
	SVPMG-2024-0062 - Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads and Bridges within South Cotabato 2nd District Engineering Office under Work Category #16 - Damage Maintenance and Work Category #19 - Erosion Control	Maintenance Section	No	NP-53.9 Small Value Procurement	N/A	06/15/2024-06/21/2024	N/A	N/A	06/21/2024	06/21/2024	06/21/2024	06/24/2024	06/26/2024		N/A		Government of the Philippines (current year's budget)	496,900.00			493,875.00			N/A							
12	Total ONGOING PROCUREMENT ACTIVITIES								Total Allocated Budget of Ongoing Procurement Activities									7,307,200.00													

Prepared by:


RHEA S. HIDALGO
Engineer II
OIC - Head, Procurement

Recommended for Approval by:


SUSAN M. TAPIT, MPA, JD
Engineer III
BAC Chairperson

Approved:


SANTOS H. BATALLON, JR.
OIC, Assistant District Engineer

DPWH - South Cotabato 2nd District Engineering Office

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

DPWH - South Cotabato 2nd District Engineering Office

Procurement Monitoring Report as of June 30, 2024 (CIVIL WORKS)

Contract No.	Procurement Program / Project	PMO Number (as assigned)	Is a new contract?	Mode of Procurement	Actual Procurement Activity													ABC (PMP)		Contract Cost (PMP)		Date of Receipt of Invoicing										
					Physical Completion as of 6/30/2024	Project Cost	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Rate of BAC Recommendation Award	Notice of Award	Contract Signing	Notice in Process	Delivery Completed as of 6/30/2024	Source of Funds	Total	MODE	GO	Total	MODE	GO	List of Invoiced Observations		Pre-Set Cost	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery Completed as of 6/30/2024	Source of Funds	Expenditure Statement from Bids
24MG0028	Construction of Multi-Purpose Building (Post Harvest Facility Bodega and Warehouse), T'boli, South Cotabato	Construction Section	Yes	Public Bidding	12/20/23	126-202302	19/11/2023	19/11/2023	12/01/2023	20/01/24	3/15/24	3/16/23	3/22/24	3/15/24	FF 2024 DPWH Infrastructure Improvement Program based on the FF 2024 R.A. 11976	5,000,000.00	50,000.00	4,950,000.00	4,360,348.00	-	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023
24MG0030	Construction of Multi-Purpose Building (Post Harvest Facility Bodega and Warehouse), Sibu, New, South Cotabato	Construction Section	Yes	Public Bidding	10/30/23	136-202303	19/11/2023	12/01/2023	19/11/2023	10/06/2023	1/27/23	1/28/23	1/24/24	2/24/24	FF 2024 DPWH Infrastructure Improvement Program based on the FF 2024 R.A. 11976	1,300,000.00	30,000.00	1,270,000.00	3,814,076.11	-	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023
24MG0031	Construction of Multi-Purpose Building (Post Harvest Facility Bodega and Warehouse), Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	12/20/23	106-202303	19/11/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023	1/24/24	2/24/24	2/16/24	FF 2024 DPWH Infrastructure Improvement Program based on the FF 2024 R.A. 11976	11,800,000.00	115,000.00	11,685,000.00	11,716,944.64	-	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023
24MG0032	Construction of Multi-Purpose Building (Post Harvest Facility Bodega and Warehouse), Marikina, South Cotabato	Construction Section	Yes	Public Bidding	10/30/23	106-202303	19/11/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023	1/24/24	2/24/24	2/16/24	FF 2024 DPWH Infrastructure Improvement Program based on the FF 2024 R.A. 11976	10,800,000.00	170,000.00	10,630,000.00	11,867,116.84	-	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023
24MG0033	Construction of Multi-Purpose Building (Post Harvest Facility Bodega and Warehouse), Tanjangan, South Cotabato	Construction Section	Yes	Public Bidding	12/20/23	140-202303	19/11/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023	1/24/24	2/24/24	2/16/24	FF 2024 DPWH Infrastructure Improvement Program based on the FF 2024 R.A. 11976	10,800,000.00	170,000.00	10,630,000.00	12,400,000.00	-	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023
24MG0034	Construction of Multi-Purpose Building, Sumbali, South Cotabato	Construction Section	No	Public Bidding	24/10/2023	12/10/24	2/2/2024	2/2/2024	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	FF 2024 DPWH Infrastructure Improvement Program based on the FF 2024 R.A. 11976	5,000,000.00	50,000.00	4,950,000.00	4,844,184.00	-	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024
24MG0035	Construction of Multi-Purpose Building, Brgy. Calapitan Hill, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	21/10/2024	12/10/24	2/2/2024	2/2/2024	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	FF 2024 DPWH Infrastructure Improvement Program based on the FF 2024 R.A. 11976	5,000,000.00	50,000.00	4,950,000.00	4,808,982.00	-	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024
24MG0036	Construction of Multi-Purpose Building, Brgy. SPS, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	24/10/2024	12/10/24	2/2/2024	2/2/2024	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	FF 2024 DPWH Infrastructure Improvement Program based on the FF 2024 R.A. 11976	5,000,000.00	50,000.00	4,950,000.00	4,841,682.00	-	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024
24MG0037	Construction of Multi-Purpose Building, Brgy. Calapitan Hill, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	2/10/2024	12/10/24	2/2/2024	2/2/2024	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	FF 2024 DPWH Infrastructure Improvement Program based on the FF 2024 R.A. 11976	5,000,000.00	50,000.00	4,950,000.00	4,841,682.00	-	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024
24MG0038	Construction of Multi-Purpose Building, Brgy. SPS, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	24/10/2024	12/10/24	2/2/2024	2/2/2024	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	FF 2024 DPWH Infrastructure Improvement Program based on the FF 2024 R.A. 11976	5,000,000.00	50,000.00	4,950,000.00	4,841,682.00	-	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024
24MG0039	Construction of Multi-Purpose Building, Brgy. SPS, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	24/10/2024	12/10/24	2/2/2024	2/2/2024	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	FF 2024 DPWH Infrastructure Improvement Program based on the FF 2024 R.A. 11976	5,000,000.00	50,000.00	4,950,000.00	4,841,682.00	-	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024
24MG0040	Construction of Multi-Purpose Building, Brgy. San Roque, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	2/10/2024	12/10/24	2/2/2024	2/2/2024	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	FF 2024 DPWH Infrastructure Improvement Program based on the FF 2024 R.A. 11976	5,000,000.00	50,000.00	4,950,000.00	4,827,034.42	-	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024
24MG0041	Construction of Multi-Purpose Building, Brgy. Marikina, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	2/10/2024	12/10/24	2/2/2024	2/2/2024	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	FF 2024 DPWH Infrastructure Improvement Program based on the FF 2024 R.A. 11976	5,000,000.00	50,000.00	4,950,000.00	4,809,916.84	-	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024
24MG0042	Construction of Multi-Purpose Building, Brgy. Marikina, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	2/10/2024	12/10/24	2/2/2024	2/2/2024	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	FF 2024 DPWH Infrastructure Improvement Program based on the FF 2024 R.A. 11976	5,000,000.00	50,000.00	4,950,000.00	4,809,916.84	-	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024
24MG0043	Construction of Multi-Purpose Building, Brgy. Marikina, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	2/10/2024	12/10/24	2/2/2024	2/2/2024	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	FF 2024 DPWH Infrastructure Improvement Program based on the FF 2024 R.A. 11976	5,000,000.00	50,000.00	4,950,000.00	4,809,916.84	-	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024
24MG0044	Construction of Multi-Purpose Building, Brgy. Marikina, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	2/10/2024	12/10/24	2/2/2024	2/2/2024	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	FF 2024 DPWH Infrastructure Improvement Program based on the FF 2024 R.A. 11976	5,000,000.00	50,000.00	4,950,000.00	4,809,916.84	-	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024
24MG0045	Construction of Multi-Purpose Building, Brgy. Marikina, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	2/10/2024	12/10/24	2/2/2024	2/2/2024	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	FF 2024 DPWH Infrastructure Improvement Program based on the FF 2024 R.A. 11976	5,000,000.00	50,000.00	4,950,000.00	4,809,916.84	-	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024
24MG0046	Construction of Multi-Purpose Building, Brgy. Marikina, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	2/10/2024	12/10/24	2/2/2024	2/2/2024	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	FF 2024 DPWH Infrastructure Improvement Program based on the FF 2024 R.A. 11976	5,000,000.00	50,000.00	4,950,000.00	4,809,916.84	-	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024
24MG0047	Construction of Multi-Purpose Building, Brgy. Marikina, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	2/10/2024	12/10/24	2/2/2024	2/2/2024	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	FF 2024 DPWH Infrastructure Improvement Program based on the FF 2024 R.A. 11976	5,000,000.00	50,000.00	4,950,000.00	4,809,916.84	-	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024
24MG0048	Construction of Multi-Purpose Building, Brgy. Marikina, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	2/10/2024	12/10/24	2/2/2024	2/2/2024	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	3/10/24	FF 2024 DPWH Infrastructure Improvement Program based on the FF 2024 R.A. 11976	5,000,000.00	50,000.00	4,950,000.00	4,809,916.84	-	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024	3/10/2024

DPWH - South Cotabato 2nd District Engineering Office

PMR FY 2024 2nd Sem (CPWH - South Cotabato 2nd DEO)

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 REGION XII
SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE
 Koronadal City, South Cotabato
 Procurement Monitoring Report as of June 30, 2024 (CIVIL WORKS)

DPWH - South Cotabato 2nd District Engineering Office

Code #/FY	Procurement Program / Project	PMO/Procurement Unit	Procurement Method	Status of Procurement	Actual Procurement Activity														AJRC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation						
					Pre-Procurement	Pre-Bid	Eligibility	Sub-Open	BID	Post-Bid	Date of BAC Resolution	Status of Award	Contract Signing	Status of Proposed	Delivery/Completion	Status of PMP	Total	MOOE	CO	Total	MOOE	CO	List of Invited Contractors	Pre-Bid Date	Eligibility Date	Sub-Open Date	BID Submission	Post-Bid	Delivery/Completion	Status of PMP	
3340310000000000	24M00005-Construction of River Bank Protection along Bango River, Barangay Donagat, North, South Cotabato	Engineering Office	Public Bidding	Public Bidding	3/26/2024	3/26/2024	3/11/2024	3/26/2024	3/26/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	7,250,000.00	1,260,000.00	23,910,000.00	21,750,000.00	-	-	COA, BPP (BPP) Cebu City, South Cotabato	3/26/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024	-		
3340310000000000	24M00006-Construction of River Bank Protection along Bango River, Barangay Malapit, North, South Cotabato	Engineering Office	Public Bidding	Public Bidding	3/26/2024	3/26/2024	3/11/2024	3/26/2024	3/26/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	41,000,000.00	1,430,000.00	38,570,000.00	38,100,000.00	-	-	COA, BPP (BPP) Cebu City, South Cotabato	3/26/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024	-		
3340310000000000	24M00007-Construction of River Bank Protection along Bango River, Barangay Simulan, North, South Cotabato	Engineering Office	Public Bidding	Public Bidding	3/26/2024	3/26/2024	3/11/2024	3/26/2024	3/26/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	41,000,000.00	1,430,000.00	38,570,000.00	38,100,000.00	-	-	COA, BPP (BPP) Cebu City, South Cotabato	3/26/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024	-		
3340310000000000	24M00008-Construction of Line Canal, Barangay Danton, Bango, South Cotabato	Engineering Office	Public Bidding	Public Bidding	3/26/2024	3/26/2024	3/11/2024	3/26/2024	3/26/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	1,300,000.00	10,000.00	1,290,000.00	1,280,000.00	-	-	COA, BPP (BPP) Cebu City, South Cotabato	3/26/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024	-		
3340310000000000	24M00009-Road Catering Barangay Assumption (Site Detail) to BPP, Obispo, Koronadal, South Cotabato	Engineering Office	Public Bidding	Public Bidding	3/26/2024	3/26/2024	3/11/2024	3/26/2024	3/26/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	1,000,000.00	10,000.00	990,000.00	980,000.00	-	-	COA, BPP (BPP) Cebu City, South Cotabato	3/26/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024	-		
3340310000000000	24M00010-Construction of Multi-Purpose Building, Brgy. Topand, Koronadal City, South Cotabato	Engineering Office	Public Bidding	Public Bidding	3/26/2024	3/26/2024	3/11/2024	3/26/2024	3/26/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	1,000,000.00	10,000.00	990,000.00	980,000.00	-	-	COA, BPP (BPP) Cebu City, South Cotabato	3/26/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024	-		
3340310000000000	24M00011-Construction of Multi-Purpose Building, Brgy. Manda, Koronadal City, South Cotabato	Engineering Office	Public Bidding	Public Bidding	3/26/2024	3/26/2024	3/11/2024	3/26/2024	3/26/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	1,000,000.00	10,000.00	990,000.00	980,000.00	-	-	COA, BPP (BPP) Cebu City, South Cotabato	3/26/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024	-		
3340310000000000	24M00012-Construction of Multi-Purpose Building, Brgy. Caba, Koronadal City, South Cotabato	Engineering Office	Public Bidding	Public Bidding	3/26/2024	3/26/2024	3/11/2024	3/26/2024	3/26/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	1,000,000.00	10,000.00	990,000.00	980,000.00	-	-	COA, BPP (BPP) Cebu City, South Cotabato	3/26/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024	-		
3340310000000000	24M00013-Construction of Multi-Purpose Building, Brgy. Bawing, Koronadal City, South Cotabato	Engineering Office	Public Bidding	Public Bidding	3/26/2024	3/26/2024	3/11/2024	3/26/2024	3/26/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	1,000,000.00	10,000.00	990,000.00	980,000.00	-	-	COA, BPP (BPP) Cebu City, South Cotabato	3/26/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024	-		
3340310000000000	24M00014-Construction of Multi-Purpose Building, Brgy. Zone 4, Koronadal City, South Cotabato	Engineering Office	Public Bidding	Public Bidding	3/26/2024	3/26/2024	3/11/2024	3/26/2024	3/26/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	1,000,000.00	10,000.00	990,000.00	980,000.00	-	-	COA, BPP (BPP) Cebu City, South Cotabato	3/26/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024	-		
3340310000000000	24M00015-Construction of Multi-Purpose Building, Brgy. Bulay Park, Tangaran, South Cotabato	Engineering Office	Public Bidding	Public Bidding	3/26/2024	3/26/2024	3/11/2024	3/26/2024	3/26/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	1,000,000.00	10,000.00	990,000.00	980,000.00	-	-	COA, BPP (BPP) Cebu City, South Cotabato	3/26/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024	-		
3340310000000000	24M00016-Construction of Multi-Purpose Building, Brgy. San Felipe, Tangaran, South Cotabato	Engineering Office	Public Bidding	Public Bidding	3/26/2024	3/26/2024	3/11/2024	3/26/2024	3/26/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	1,000,000.00	10,000.00	990,000.00	980,000.00	-	-	COA, BPP (BPP) Cebu City, South Cotabato	3/26/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024	-		
3340310000000000	24M00017-Construction of Multi-Purpose Building, Brgy. San Jose, Bango, South Cotabato	Engineering Office	Public Bidding	Public Bidding	3/26/2024	3/26/2024	3/11/2024	3/26/2024	3/26/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	1,000,000.00	10,000.00	990,000.00	980,000.00	-	-	COA, BPP (BPP) Cebu City, South Cotabato	3/26/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024	-		
3340310000000000	24M00018-Construction of Multi-Purpose Building, Brgy. Impong, Bango, South Cotabato	Engineering Office	Public Bidding	Public Bidding	3/26/2024	3/26/2024	3/11/2024	3/26/2024	3/26/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	1,000,000.00	10,000.00	990,000.00	980,000.00	-	-	COA, BPP (BPP) Cebu City, South Cotabato	3/26/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024	-		
3340310000000000	24M00019-Construction of Multi-Purpose Building, Brgy. Danton, Bango, South Cotabato	Engineering Office	Public Bidding	Public Bidding	3/26/2024	3/26/2024	3/11/2024	3/26/2024	3/26/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024	1,000,000.00	10,000.00	990,000.00	980,000.00	-	-	COA, BPP (BPP) Cebu City, South Cotabato	3/26/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024	-		

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

DPWH - South Cotabato 2nd District Engineering Office

Procurement Monitoring Report as of June 30, 2024 (CIVIL WORKS)

Date (P&F)	Procurement Program / Project	PMR and Issue	Procurement Method	Status of Procurement	Actual Procurement Activity														ABC (P&F)		Contract Cost (P&F)		Date of Receipt of Invitation						Remarks (if applicable, attach to P&F)																																																																																																																																																																																																																																																																																																																																																		
					Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement		Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre-Procurement	Pre

DPWH - South Cotabato 2nd District Engineering Office

Procurement Monitoring Report as of June 30, 2024 (CIVIL WORKS)

PMR FY 2023 2nd Srm (DPYH - South Colorado and DEQ)

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

Procurement Monitoring Report as of June 30, 2024 (CIVIL WORKS)

DPWH - South Cotabato 2nd District Engineering Office

Code Entry	Procurement Program / Project	PMO / Sub-PMO	Is this a Special Procurement?	Is this a Procurement?	Actual Procurement Activity												ABC (PNP)		Contract Cost (PNP)		Date of Receipt of Invitation										Remarks (Showing changes from last entry)																	
					Pre-Bid Conference	Pre-Bid Cost	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Status of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Release of Retention	Range of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Bids/ Observance	Pre-Bid Cost	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice to Proceed		Delivery/Completion	Release of Retention															
	24MG0103-08-Carriageway Improvement, Construction of Traffic Island-Aldaya-Maple Rd-K1750+000-K1785+885	Construction Section	No	Public Bidding	9/1/2023	9/1/2023	9/2/2023	9/2/2023	9/5/2023	9/11/2023	9/18/23	9/24/23	9/24/23	10/24	7/30/23	P 23-023 (Special Procurement) Program Name: Carriageway Improvement, Construction of Traffic Island-Aldaya-Maple Rd-K1750+000-K1785+885 R.A. 11975	24,790,354.00	484,000.00	14,096,000.00	31,811,123.84	-	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	9/1/2023	9/9/2023	9/29/2023	9/29/2023	9/29/2023	-	-	-																	
	24MG0104-Road Widening-Surallah-Lake Betu-Matsum Rd-K1742+848-K1743+750	Construction Section	No	Public Bidding	9/1/2023	9/1/2023	9/1/2023	9/2/2023	9/5/2023	9/11/2023	9/18/23	9/24/23	9/24/23	10/24	7/30/23	P 23-024 (Special Procurement) Program Name: Road Widening-Surallah-Lake Betu-Matsum Rd-K1742+848-K1743+750 R.A. 11975	20,650,000.00	702,000.00	11,304,000.00	31,956,000.00	31,956,000.00	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	9/1/2023	9/9/2023	9/9/2023	9/9/2023	9/9/2023	-	-	-																	
	24MG0105-05-Carriageway Improvement, Construction of Traffic Island-Aldaya-Maple Rd-K1770+000-K1777+000	Construction Section	No	Public Bidding	9/1/2023	9/1/2023	9/2/2023	9/2/2023	9/5/2023	9/11/2023	9/18/23	9/24/23	9/24/23	10/24	7/30/23	P 23-025 (Special Procurement) Program Name: Carriageway Improvement, Construction of Traffic Island-Aldaya-Maple Rd-K1770+000-K1777+000 R.A. 11975	26,343,000.00	190,000.00	26,153,000.00	36,711,140.00	36,711,140.00	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	9/1/2023	9/9/2023	9/29/2023	9/29/2023	9/29/2023	-	-	-																	
330311-001-00000	24MG0107-Construction of Upper Mistry River, Buringay Mistry, Surallah, South Cotabato	Construction Section	No	Public Bidding	9/1/2023	9/1/2023	9/2/2023	9/2/2023	9/5/2023	9/11/2023	9/18/23	9/24/23	9/24/23	10/24	7/30/23	P 23-026 (Special Procurement) Program Name: Construction of Upper Mistry River, Buringay Mistry, Surallah, South Cotabato R.A. 11975	20,340,000.00	400,000.00	24,490,000.00	38,141,764.00	38,141,764.00	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	9/1/2023	9/9/2023	9/29/2023	9/29/2023	9/29/2023	-	-	-																	
330311-001-00000	24MG0108-Correling of Sila Dungan Lahab, Brgy. Santa Rosa, Brgy. Santa Rosa, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	9/1/2023	9/1/2023	9/2/2023	9/2/2023	9/5/2023	9/11/2023	9/18/23	9/24/23	9/24/23	10/24	7/30/23	P 23-027 (Special Procurement) Program Name: Correling of Sila Dungan Lahab, Brgy. Santa Rosa, Brgy. Santa Rosa, Koronadal City, South Cotabato R.A. 11975	18,800,000.00	80,000.00	18,980,000.00	19,374,764.32	19,374,764.32	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	9/1/2023	9/9/2023	9/29/2023	9/29/2023	9/29/2023	-	-	-																	
330311-001-00000	24MG0110-Construction of Road Slope Protection Structure-Surallah-Lake Betu-Matsum Rd-K1787+000-K1787+290, K1787+340-K1787+380, K1787+440, K1787+540	Construction Section	No	Public Bidding	9/1/2023	9/1/2023	9/2/2023	9/2/2023	9/5/2023	9/11/2023	9/18/23	9/24/23	9/24/23	10/24	7/30/23	P 23-028 (Special Procurement) Program Name: Construction of Road Slope Protection Structure-Surallah-Lake Betu-Matsum Rd-K1787+000-K1787+290, K1787+340-K1787+380, K1787+440, K1787+540 R.A. 11975	20,300,000.00	600,000.00	24,470,000.00	29,490,000.00	29,490,000.00	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	9/1/2023	9/9/2023	9/29/2023	9/29/2023	9/29/2023	-	-	-																	
330301-001-00000	24MG0111-Construction of Rainwater Collector System (RWCS) in Public Facilities	Construction Section	No	Public Bidding	9/1/2023	9/1/2023	9/2/2023	9/2/2023	9/5/2023	9/11/2023	9/18/23	9/24/23	9/24/23	10/24	7/30/23	P 23-029 (Special Procurement) Program Name: Construction of Rainwater Collector System (RWCS) in Public Facilities R.A. 11975	3,380,000.00	100,000.00	3,480,000.00	2,672,382.33	2,672,382.33	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	9/1/2023	9/9/2023	9/29/2023	9/29/2023	9/29/2023	-	-	-																	
Total Allocated Budget of Procurement Activities																	4,181,044,100.00	21,380,300.00	1,159,479,300.00																													
Total Contract Price of Procurement Activities Conducted																	74,988,344.12			74,988,344.12																												
Total Savings (Total Allocated Budget - Total Contract Price)																																																
PROCUREMENT ACTIVITIES																																																
	24MG0112-Installation/Application of Ignition, Payment Markings, and Street Lights along Midway-Market Rd-K1788+000-K1788+970, Tantaranan, South Cotabato	Construction Section	No	Public Bidding	9/1/2023	9/1/2023	9/2/2023	9/2/2023	9/5/2023	9/11/2023	9/18/23	9/24/23	9/24/23	10/24	7/30/23	P 23-030 (Special Procurement) Program Name: Installation/Application of Ignition, Payment Markings, and Street Lights along Midway-Market Rd-K1788+000-K1788+970, Tantaranan, South Cotabato R.A. 11975	2,750,000.00	84,000.00	2,834,000.00	2,834,000.00	2,834,000.00	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	9/1/2023	9/1/2023	9/1/2023	9/1/2023	9/1/2023	-	-	-																	
	24MG0113-Installation/Application/Construction of Sprague, Payment Markings, Bollards, Signs, and Street Lights along Midway-Market Rd-K1781+000-K1781+1700, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	9/1/2023	9/1/2023	9/2/2023	9/2/2023	9/5/2023	9/11/2023	9/18/23	9/24/23	9/24/23	10/24	7/30/23	P 23-031 (Special Procurement) Program Name: Installation/Application/Construction of Sprague, Payment Markings, Bollards, Signs, and Street Lights along Midway-Market Rd-K1781+000-K1781+1700, Koronadal City, South Cotabato R.A. 11975	2,880,000.00	11,000.00	2,136,000.00	2,136,000.00	2,136,000.00	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	9/1/2023	9/1/2023	9/1/2023	9/1/2023	9/1/2023	-	-	-																	
	24MG0114-Installation of Road Safety Device/Facility along Midway-Market Rd-K1781+000-K1781+600, Dumadag, Tantaranan, South Cotabato	Construction Section	No	Public Bidding	9/1/2023	9/1/2023	9/2/2023	9/2/2023	9/5/2023	9/11/2023	9/18/23	9/24/23	9/24/23	10/24	7/30/23	P 23-032 (Special Procurement) Program Name: Installation of Road Safety Device/Facility along Midway-Market Rd-K1781+000-K1781+600, Dumadag, Tantaranan, South Cotabato R.A. 11975	1,680,000.00	23,000.00	1,620,000.00	1,620,000.00	1,620,000.00	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	9/1/2023	9/1/2023	9/1/2023	9/1/2023	9/1/2023	-	-	-																	
	24MG0115-Installation/Application of Sprague, Payment Markings, and Street Lights along Midway-Market Rd-K1781+000-K1781+680, Tantaranan, South Cotabato	Construction Section	No	Public Bidding	9/1/2023	9/1/2023	9/2/2023	9/2/2023	9/5/2023	9/11/2023	9/18/23	9/24/23	9/24/23	10/24	7/30/23	P 23-033 (Special Procurement) Program Name: Installation/Application of Sprague, Payment Markings, and Street Lights along Midway-Market Rd-K1781+000-K1781+680, Tantaranan, South Cotabato R.A. 11975	1,380,000.00	21,000.00	1,380,000.00	1,380,000.00	1,380,000.00	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	9/1/2023	9/1/2023	9/1/2023	9/1/2023	9/1/2023	-	-	-																	
330301-001-00000	24MG0116-Construction of Multi-Purpose Building, Brgy. Nativana, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	9/1/2023	9/1/2023	9/2/2023	9/2/2023	9/5/2023	9/11/2023	9/18/23	9/24/23	9/24/23	10/24	7/30/23	P 23-034 (Special Procurement) Program Name: Construction of Multi-Purpose Building, Brgy. Nativana, Koronadal City, South Cotabato R.A. 11975	1,000,000.00	50,000.00	4,400,000.00	4,400,000.00	4,400,000.00	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	9/1/2023	9/1/2023	9/1/2023	9/1/2023	9/1/2023	-	-	-																	
330301-001-00000	24MG0117-Construction of Multi-Purpose Building, Brgy. San Isidro, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	9/1/2023	9/1/2023	9/2/2023	9/2/2023	9/5/2023	9/11/2023	9/18/23	9/24/23	9/24/23	10/24	7/30/23	P 23-035 (Special Procurement) Program Name: Construction of Multi-Purpose Building, Brgy. San Isidro, Koronadal City, South Cotabato R.A. 11975	5,800,000.00	50,000.00	49,200,000.00	49,200,000.00	49,200,000.00	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	9/1/2023	9/1/2023	9/1/2023	9/1/2023	9/1/2023	-	-	-																	
330301-001-00000	24MG0118-Construction of Multi-Purpose Building, Brgy. Santa Cruz, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	9/1/2023	9/1/2023	9/2/2023	9/2/2023	9/5/2023	9/11/2023	9/18/23	9/24/23	9/24/23	10/24	7/30/23	P 23-036 (Special Procurement) Program Name: Construction of Multi-Purpose Building, Brgy. Santa Cruz, Koronadal City, South Cotabato R.A. 11975	3,000,000.00	50,000.00	4,900,000.00	4,900,000.00	4,900,000.00	-	COA, GSP (South Cotabato Council, South Cotabato Governor's Association)	9/1/2023	9/1/2023	9/1/2023	9/1/2023	9/1/2023	-	-	-																	

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

Procurement Monitoring Report as of June 30, 2024 (CIVIL WORKS)

Code (DPW)	Procurement Program / Project	Project Location	Mode of Procurement	Pre-Procurement	Advisory	Actual Procurement Activity														ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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DPWH - South Cotabato 2nd District Engineering Office

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

Procurement Monitoring Report as of June 30, 2024 (CIVIL WORKS)

Code #P2	Procurement Program / Project	PMO/ Bids/Procurement Office	Is the Procurement Method Properly Used?	Status of Procurement	Actual Procurement Activity												ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation								
					Pre-Bid Conference	Advertise at B	Pre-Bid Cost	Eligibility Check	Submission of Bids	Bid Evaluation	Post-Bid	Date of BAC Resolution/Procurement Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completed	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Bids Received	Pre-Bid Cost	Eligibility Check	Submission of Bids	Bid Evaluation	Post-Bid	Actual Contract Awarded	Remarks
1001-14131000	1413000-Construction of Highway, Advisory and Regulatory Signs, Pavement Markings, and Channelization Islands along Highway- National Road 171+700-171+700, Marikina, Marikina, South Cotabato	Construction Method	No	Public Bidding		8/2/24 8/11/24	8/2/24	8/11/24	8/11/24	8/11/24	-	-	-	-	1. Marikina City Government 2. PDP-Laban 3. Marikina City Government 4. Marikina City Government	2,780,000.00	77,800.00	8,494,400.00	-	-	-	COA, GEP (South Cotabato) - South Cotabato Government Association	8/2/24	8/2/24	8/2/24	8/2/24	8/2/24	8/2/24			
1001-14131000	1413000-Construction of 4th 12th Segments National High School Annex, San Jose Campus, City of Koronadal, South Cotabato	Construction Method	No	Public Bidding		8/2/24 8/11/24	8/2/24	8/11/24	8/11/24	8/11/24	-	-	-	-	Department of Education - Region XII	42,164,762.00	10,700.00	12,088,300.00	-	-	-	COA, GEP (South Cotabato) - South Cotabato Government Association	8/2/24	8/2/24	8/2/24	8/2/24	8/2/24	8/2/24			
23	Total Ongoing Procurement Activities				Total Allocated Budget of Ongoing Procurement Activities													1,182,868.00	17,871,868.00	-	-	-									

Prepared by:

[Signature]
SUSAN M. TAPI, RPA, JD
Engineer III, OIC - Head, Procurement Unit

Recommending for Approval by:

[Signature]
SUSAN M. TAPI, RPA, JD
Engineer III BAC Chairman

APPROVED:

[Signature]
SANTOS H. BATA, ON, JR.
OIC - Assistant District Engineer
"For and in Absence of The District Engineer"



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



CERTIFICATION

July 8, 2024

To Whom It May Concern:

This is to certify that the South Cotabato 2nd District Engineering Office has no Procurement Activities for Consulting Services FY 2024.

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

Done this 8th day of July 2024 at the DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato.

SANTOS H. BATALON, JR.

OIC-Assistant District Engineer

"For and in the absence of the District Engineer"

R.12.12-RJT/RSB