

PROCUREMENT MONITORING REPORT

Department: DPWH Cotabato 3rd DEO
Region: XII
As of: December 31, 2022

Consulting Services

Code (PAP)	Procurement Program/Project	Is this Early Procurement?	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)		Contract Cost (PAP)		List of Invited Observers	Date of Receipt of Invitation								Remarks (Excluding Company from the AP)							
					Pre-Proc Conference	Adm/Post of I&EB	Pre-Bid Conference	Sub/Open of Bids		Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total MOOE	CO	Total MOOE		CO	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Acceptance					
22CSMI01	GEO TECHNICAL SUB SURFACE EXPLORATION: PACKAGE NO. 2022-01, MATALAM, COTABATO	Yes	Planning and Design Section	Public Bidding	1/10/2022	February 1, 2022, to February 21, 2022	2/9/2022	Tech. 2/21/2022 Fin. 2/22/2022	2/23/2022	2/28/2022	3/9/2022	12/14/2022	12/16/2022	12/20/2022			PDE FUND 2022	₱1,058,042.52		₱1,058,042.52	1. PICE 2. NGO 3. COA 4. RAFEA		2/3/2022	2/3/2022	2/3/2022	2/3/2022	2/3/2022	2/3/2022										
22CSMI04	GEOLOGICAL AND GEOTECHNICAL INVESTIGATION FOR THE PROPOSED CONSULTANCY SERVICE OF THE GEOTECHNICAL SUB SURFACE EXPLORATION: PACKAGE NO. 2022-04, TULUNAN AND MLANG, COTABATO	Yes	Planning and Design Section	Public Bidding	1/10/2022	February 1, 2022, to February 21, 2022	2/9/2022	Tech. 2/21/2022 Fin. 2/22/2022	2/23/2022	3/1/2022	3/10/2022	12/14/2022	12/16/2022	12/20/2022			PDE FUND 2022	₱835,366.41		₱834,366.41	1. PICE 2. NGO 3. COA 4. RAFEA		2/3/2022	2/3/2022	2/3/2022	2/3/2022	2/3/2022	2/3/2022										
22CSMI05	GEOLOGICAL AND GEOTECHNICAL INVESTIGATION FOR THE PROPOSED CONSULTANCY SERVICE OF THE GEOTECHNICAL SUB SURFACE EXPLORATION: PACKAGE NO. 2022-05, MATALAM, COTABATO	Yes	Planning and Design Section	Public Bidding	1/10/2022	February 1, 2022, to February 21, 2022	2/9/2022	Tech. 2/21/2022 Fin. 2/22/2022	2/23/2022	3/2/2022	3/11/2022	12/14/2022	12/16/2022	12/20/2022			1	₱835,366.41		₱830,319.00	1. PICE 2. NGO 3. COA 4. RAFEA		2/3/2022	2/3/2022	2/3/2022	2/3/2022	2/3/2022	2/3/2022										
Total Allotted Budget of Procurement Activities																				₱	2,738,775.34																	
Total Contract Price of Procurement Activities Conducted																				₱	2,722,727.93																	
Total Savings (Total Allotted Budget - Total Contract Price)																				₱	16,047.41																	

Prepared by:

Recommended for Approval by:

Approved by:


ALEX P. EGARRAN, MPA
Head, Procurement Unit


SUSAN G. ERAMIS
Administrative Officer V
Acting BAC Chairperson


WEALTHO M. MERILLANA
OIC - District Engineer

PROCUREMENT MONITORING REPORT

Department: DPWH Cotabato 3rd DEO

Region: XII

As of: June 30, 2022

CIVIL WORKS

Code (PAP)	Procurement Program/Project	Is this Early Procurement?	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Pnp)			Contract Cost (Pnp)	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Irregularities in AFR)				
					Pre-Proc Conference	Ass/Past of IAB	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	Acceptance Turnover		Total	MOOE	CO			Total	MOOE	CO	Pre-Proc Conf.	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual Award	Notice of Contract Signing	Delivery/Completion
22MI0099	CONSTRUCTION OF MARBEL RIVER BANK PROTECTION (STA. 4+941 - STA. 5+441, LEFT BANK), MATALAM, COTABATO	No	Construction Section	Public Bidding	6/29/2022	July 5, 2022 to July 25, 2022	7/13/2022	7/25/2022	7/25/2022	7/29/2022	8/5/2022	8/10/2022	8/22/2022	9/5/2022	9/7/2022	3/2/2023		GAA 2022	52,110,000.00			51,590,891.41			1. PICE 2. NGO 3. COA 4. RAFEA	6/22/2022	7/6/2022	7/6/2022	7/6/2022	7/6/2022					
22MI0100	CONSTRUCTION (COMPLETION) OF HOSPITAL BUILDING, BRGY. WADYA, BANASILAN, NORTH COTABATO	No	Construction Section	Public Bidding	9/8/2022	September 14, 2022 to October 4, 2022	9/22/2022	10/4/2022	10/4/2022	10/11/2022	10/18/2022	10/23/2022	10/24/2022	10/31/2022	11/3/2022	2/27/2023		GAA 2022	9,900,000.00			9,840,729.27			1. PICE 2. NGO 3. COA 4. RAFEA	8/31/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022					
22MI0102	FABRICATION AND INSTALLATION OF KILOMETER POST ALONG VARIOUS NATIONAL ROADS	No	Maintenance Section	Public Bidding	8/5/2022	August 11, 2022 to August 31, 2022	8/19/2022	8/31/2022	8/31/2022	9/6/2022	9/13/2022	9/18/2022	9/13/2022	9/14/2022	9/15/2022	11/20/2022		GAA 2022	534,100.00			Php532,827.00			1. PICE 2. NGO 3. COA 4. RAFEA	8/12/2022	8/12/2022	8/12/2022	8/12/2022	8/12/2022					
22MI0103	REPAINTING OF THERMOPLASTIC PAVEMENT ALONG MATALAM - LAMPAYAN - ANTIPAS ROAD - K1655+666 - K1657+663, K1653+295 - K1653+628, K1642+000 - K1643+000	No	Maintenance Section	Public Bidding	8/5/2022	August 11, 2022 to August 31, 2022	8/19/2022	8/31/2022	8/31/2022	9/6/2022	9/13/2022	9/18/2022	9/15/2022	9/16/2022	9/17/2022	11/7/2022		GAA 2022	1,470,000.00			1,465,000.00			1. PICE 2. NGO 3. COA 4. RAFEA	8/12/2022	8/12/2022	8/12/2022	8/12/2022	8/12/2022					
22MI0104	REPLACEMENT (RE-BLOCKING OF CONCRETE PAVEMENT) ALONG MAKILALA - ALLAH VALLEY ROAD, CROSSING BUKOL & BRGY. LA ESPERANZA, MLANG - TULUNAN SECTION, - K1635+842 TO K1635+897 & K1638+457 TO K1638+495 (BL), NORTH COTABATO	No	Maintenance Section	Public Bidding	9/8/2022	September 14, 2022 to October 4, 2022	9/22/2022	10/4/2022	10/4/2022	10/10/2022	10/17/2022	10/22/2022	10/17/2022	10/18/2022	10/24/2022	12/23/2022		GAA 2022	1,734,820.94			1,730,059.67			1. PICE 2. NGO 3. COA 4. RAFEA	9/15/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022					
22MI0105	REPAIR/MAINTENANCE OF DPWH BUILDING COTABATO III DISTRICT ENGINEERING OFFICE MAINTENANCE SECTION BUILDING, LANAO, KIDAPAWAN CITY, COTABATO	No	Maintenance Section	Public Bidding	10/3/2022	October 6, 2022 - October 26, 2022	10/13/2022	10/26/2022	10/26/2022	10/31/2022	11/7/2022	11/12/2022	11/18/2022	3/15/2022	3/16/2022	5/26/2022		GAA 2022	1,470,000.00			1,466,765.65			1. PICE 2. NGO 3. COA 4. RAFEA	10/7/2022	10/7/2022	10/7/2022	10/7/2022	10/7/2022					
22MI0106	REPAIR/MAINTENANCE OF DA BUILDING PH, CARABAO CENTER- CHOPPING/FEEDING BODEGA, KABAKAN, COTABATO	No	Maintenance Section	Public Bidding	10/3/2022	October 6, 2022 - October 26, 2022	10/13/2022	10/26/2022	10/26/2022	10/31/2022	11/7/2022	11/12/2022	11/18/2022	11/21/2022	11/25/2022	1/30/2023		GAA 2022	686,000.00			683,989.31			1. PICE 2. NGO 3. COA 4. RAFEA	10/7/2022	10/7/2022	10/7/2022	10/7/2022	10/7/2022					
22MI0107	REPAIR/MAINTENANCE/PROVEMENT OF FLOOD CONTROL AND DRAINAGE STRUCTURES ALONG MATALAM-LAMPAYAN-ANTIPAS ROAD, LAMPAYAN, MATALAM, NORTH COTABATO	No	Maintenance Section	Public Bidding	10/3/2022	October 6, 2022 - October 26, 2022	10/13/2022	10/26/2022	10/26/2022	10/31/2022	11/7/2022	11/12/2022	11/18/2022	11/21/2022	11/25/2022	2/4/2023		GAA 2022	1,960,000.00			1,939,577.80			1. PICE 2. NGO 3. COA 4. RAFEA	10/7/2022	10/7/2022	10/7/2022	10/7/2022	10/7/2022					
22MI0108	REPAIR/MAINTENANCE OF DA BUILDING PH, CARABAO CENTER- ANIMAL SHED 2, KABAKAN, COTABATO	No	Maintenance Section	Public Bidding	10/3/2022	October 6, 2022 - October 26, 2022	10/13/2022	10/26/2022	10/26/2022	10/31/2022	11/7/2022	11/12/2022	11/18/2022	11/21/2022	11/25/2022	1/20/2023		GAA 2022	598,000.00			582,119.46			1. PICE 2. NGO 3. COA 4. RAFEA	10/7/2022	10/7/2022	10/7/2022	10/7/2022	10/7/2022					

Code (PAP)	Procurement Program/Project	Is this Early Procurement?	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)			Contract Cost (PHP)	List of Initialed Observers	Date of Receipt of Invitation							Remarks (Explain any deviation by AFP)	
					Pre-Proc Conference	Advs/Post of IAB	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	Acceptance Turnover	Total		MOOE	CO	Total			MOOE	CO	Pre-Proc Conf.	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual Award
22MI0109	REPAIR/MAINTENANCE OF DA BUILDING PH. CARABAO CENTER LIVESTOCK STRUCTURE & FACILITY ANIMAL SHED 1, KABAKKAN, COTABATO	No	Maintenance Section	Public Bidding	10/3/2022	October 6, 2022 - October 26, 2022	10/13/2022	10/26/2022	10/26/2022	10/30/2022	11/6/2022	11/17/2022	11/23/2022	11/25/2022	11/29/2022	2/3/2023		GAA 2022	686,000.00			680,706.34		1. PICE 2. NGO 3. COA 4. RAFAA	10/7/2022	10/7/2022	10/7/2022	10/7/2022	10/7/2022	10/7/2022			
22MI0110	REPAIR/MAINTENANCE OF DA BUILDING PH. CARABAO CENTER - DAIRY SALES OUTLET (PHASE II) KABAKKAN, COTABATO	No	Maintenance Section	Public Bidding	10/3/2022	October 6, 2022 - October 26, 2022	10/13/2022	10/26/2022	10/26/2022	10/30/2022	11/6/2022	11/17/2022	11/18/2022	11/21/2022	11/25/2022	1/30/2023		GAA 2022	882,000.00			876,568.80		1. PICE 2. NGO 3. COA 4. RAFAA	10/7/2022	10/7/2022	10/7/2022	10/7/2022	10/7/2022	10/7/2022			
22MI0111	REPAIR/MAINTENANCE OF DILG BUILDING BUREAU OF FIRE PROTECTION - MLANG MAIN BUILDING	No	Maintenance Section	Public Bidding	10/3/2022	October 6, 2022 - October 26, 2022	10/13/2022	10/26/2022	10/26/2022	10/30/2022	11/6/2022	11/17/2022	12/5/2022	12/8/2022	12/12/2022	2/16/2023		GAA 2022	882,000.00			880,796.37		1. PICE 2. NGO 3. COA 4. RAFAA	10/7/2022	10/7/2022	10/7/2022	10/7/2022	10/7/2022	10/7/2022			
22MI0112	CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/RAINWATER COLLECTOR SYSTEM	No	Construction Section	Public Bidding	10/3/2022	October 6, 2022 - October 26, 2022	10/13/2022	10/26/2022	10/26/2022	10/29/2022	11/5/2022	11/16/2022	11/13/2022	11/23/2022	11/24/2022	1/29/2023		GAA 2022	3,281,000.00			3,275,168.56		1. PICE 2. NGO 3. COA 4. RAFAA	10/7/2022	10/7/2022	10/7/2022	10/7/2022	10/7/2022	10/7/2022			
22MI0113	CONSTRUCTION OF FARM-TO-MILL ROAD NATUTUNGAN ROAD 12, NATUTUNGAN, MATALAM, NORTHCOTABATO	No	Construction Section	Public Bidding	11/3/2022	November 9, 2022 - November 29, 2022	11/16/2022	11/29/2022	11/29/2022	12/2/2022	12/6/2022	12/18/2022	12/9/2022	12/16/2022	12/20/2022	2/22/2023		GAA 2022	10,771,713.83			10,765,987.60		1. PICE 2. NGO 3. COA 4. RAFAA	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022			
22MI0120	CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/RAINWATER COLLECTOR SYSTEM	No	Construction Section	Public Bidding	10/3/2022	October 6, 2022 - October 26, 2022	10/13/2022	10/26/2022	10/26/2022	10/30/2022	11/3/2022	11/15/2022	11/13/2022	11/18/2022	11/21/2022	1/26/2023		GAA 2022	4,439,000.00			4,431,000.00		1. PICE 2. NGO 3. COA 4. RAFAA	10/7/2022	10/7/2022	10/7/2022	10/7/2022	10/7/2022	10/7/2022			

Total Allotted Budget of Procurement Activities																				P		91,394,634.77
Total Contract Price of Procurement Activities Conducted																				P		90,209,360.24
Total Savings (Total Allotted Budget - Total Contract Price)																				P		1,185,274.53

Prepared by:


ALEX D. EGARRAN, MPA
 Head, Procurement Unit

Recommended for Approval by:


SUSAN G. ERAMIS
 Administrative Officer - V
 Acting BAC Chairperson

Approved by:


WEALTHO M. MERILLANA
 OIC - District Engineer

PROCUREMENT MONITORING REPORT

Department: DPWH Cotabato 3rd DEO
Region: XII
As of: December 30, 2022

GOODS and SERVICES

GOODS and SERVICES		Actual Procurement Activity																				ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation										Remarks/Exemptions from RFP	
Code (PAP)	Procurement Program/Project	Is this Early Procurement?	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	Remarks/Exemptions from RFP						
																			Total	MOOE	CO	Total												MOOE	CO				
22GMI0068	Supply and Delivery of Office Supplies for use in Quality Assurance Section of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	No	DPWH Cotabato 3 rd DEO	Public Bidding	5/12/2022	May 18, 2022 to May 25, 2022	-	5/25/2022	5/25/2022	5/26/2022	5/26/2022	5/27/2022	12/10/2021	12/17/2021	12/20/2021	11/25/2022		GAA 2022	159,965.00		159,900.00		1. PICE 2. MKCGFI 3. COA 4. RAFEA			5/19/2022	5/19/2022	5/19/2022	5/19/2022			-							
22GMI0079	Procurement of Fuel and Lubricants for use in Maintenance Section (Third Quarter - CY 2022) of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	5/25/2022	May 31, 2022 to June 7, 2022	-	6/7/2022	6/7/2022	6/8/2022	6/8/2022	6/9/2022	12/17/2021	12/23/2021	12/27/2021	2/1/2022		AMWP-CY 2022	997,867.50		996,150.00		1. PICE 2. MKCGFI 3. COA 4. RAFEA			6/1/2022	6/1/2022	6/1/2022	6/1/2022										
22GMI0110	Procurement of Fuel (Gasoline) for use in Maintenance Section (Third Quarter - CY 2022) of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	7/6/2022	July 12, 2022 to July 19, 2022	-	7/19/2022	7/19/2022	7/20/2022	7/20/2022	7/21/2022	12/22/2021	12/23/2021	12/27/2021	2/1/2022		AMWP-CY 2022	997,920.00		994,752.00		1. PICE 2. MKCGFI 3. COA 4. RAFEA			7/13/2022	7/13/2022	7/13/2022	7/13/2022										
22GMI0111	Supply and Delivery of Road Safety Devices (Cones and Barriers) for Maintenance Work on Roads and Bridges along Various Road Sections of DPWH Cotabato 3rd DEO, Lanao Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	7/6/2022	July 12, 2022 to July 19, 2022	-	7/19/2022	7/19/2022	7/20/2022	7/20/2022	7/21/2022	12/22/2021	12/23/2021	12/27/2021	2/1/2022		AMWP-CY 2022	500,000.00		499,880.76		1. PICE 2. MKCGFI 3. COA 4. RAFEA			7/13/2022	7/13/2022	7/13/2022	7/13/2022										
22GMI0112	Supply and Delivery of Asphalt Cement Penetration Grade 60/70 for use in Act. #122 Crack and Joint Sealing of Concrete Pavement and Act No. 111 Premix Patching Bituminous Pavements along various road sections of DPWH Cotabato 3rd DEO, Lanao Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	7/5/2022	July 12, 2022 to July 19, 2022	-	7/19/2022	7/19/2022	7/20/2022	7/20/2022	7/21/2022	12/23/2021	12/23/2021	12/27/2021	2/1/2022		AMWP-CY 2022	196,560.00		196,538.40		1. PICE 2. MKCGFI 3. COA 4. RAFEA			7/13/2022	7/13/2022	7/13/2022	7/13/2022										
22GMI0113	Procurement of Reflectiorize Traffic Paint (Orange) for use in Maintenance Section of DPWH Cotabato 3rd DEO, Lanao Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	7/5/2022	July 12, 2022 to July 19, 2022	2/23/2022	7/19/2022	7/19/2022	7/20/2022	7/20/2022	7/21/2022	12/23/2021	12/23/2021	12/27/2021	2/1/2022		AMWP-CY 2022	234,000.00		233,805.78		1. PICE 2. MKCGFI 3. COA 4. RAFEA			7/13/2022	7/13/2022	7/13/2022	7/13/2022										
22GMI0114	Procurement of Fine & Coarse Aggregates (CY-2022, 3rd Quarter) for use along Various Road Section of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	7/11/2022	July 18, 2022 to July 25, 2022	-	7/25/2022	7/25/2022	7/25/2022	7/26/2022	7/27/2022	5/13/2022	5/17/2022	5/20/2022	6/25/2022		AMWP-CY 2022	204,750.00		204,700.00		1. PICE 2. MKCGFI 3. COA 4. RAFEA			7/19/2022	7/19/2022	7/19/2022	7/19/2022			-							
22GMI0115	Supply and Delivery of Asphalt Materials (CY-2022 3rd Quarter) for use in Act. #122 Crack and Joint Sealing of Concrete Pavement and Act. 111 Premix Patching Bituminous Pavements along various road sections of DPWH Cotabato 3rd DEO, Lanao Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	7/11/2022	July 18, 2022 to July 25, 2022	-	7/25/2022	7/25/2022	7/25/2022	7/26/2022	7/27/2022	5/13/2022	5/17/2022	5/20/2022	6/25/2022		AMWP-CY 2022	880,425.00		878,328.00		1. PICE 2. MKCGFI 3. COA 4. RAFEA			7/19/2022	7/19/2022	7/19/2022	7/19/2022			-							

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					Pre-Proc Conference	AdPost of IABE	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		Acceptance Turnover	Total	MOOE			CO	Total	MOOE	CO	Pre-Proc Conf.	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award
22GMI016	Procurement of Personal Protective Equipment and Field Office Equipment for use in Routine Maintenance along various road section for (CY 2022, 3rd Quarter) of DPWH Cotabato 3rd DEO, Lanao Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	7/12/2022	July 18, 2022 to July 25, 2022	-	7/25/2022	7/25/2022	7/25/2022	7/26/2022	7/30/2022	6/2/2022	6/2/2022	6/13/2022	7/19/2022	AMWP- CY 2022	224,060.00			223,995.00			1. PICE 2. MKCCH 3. COA 4. RAFEA			7/19/2022	7/19/2022	7/19/2022	7/19/2022				-
22GMI0117	Procurement of ReflectORIZED Traffic Paint (CY 2022 3rd Quarter) for use in Pavement Marking along Various Road sections of DPWH Cotabato 3rd DEO, Lanao Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	7/12/2022	July 18, 2022 to July 25, 2022	-	7/25/2022	7/25/2022	7/25/2022	7/26/2022	7/30/2022	6/2/2022	6/2/2022	6/13/2022	7/19/2022	AMWP- CY 2022	562,500.00			560,340.00			1. PICE 2. MKCCH 3. COA 4. RAFEA			7/19/2022	7/19/2022	7/19/2022	7/19/2022				-
22GMI0118	Purchase of Fuel for use in Quality Assurance Section for 3rd Quarter in CY 2022 of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	7/12/2022	July 18, 2022 to July 25, 2022	-	7/25/2022	7/25/2022	7/25/2022	7/26/2022	8/2/2022	6/2/2022	6/7/2022	6/14/2022	7/20/2022	GAA 2022	195,750.00			195,025.00			1. PICE 2. MKCCH 3. COA 4. RAFEA			7/19/2022	7/19/2022	7/19/2022	7/19/2022				-
22GMI0129	Supply and Delivery of Office Supplies and Equipment (3rd Quarter of FY 2022) for use in Administrative Section of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	8/10/2022	August 16, 2022 to August 23, 2022	-	8/23/2022	8/23/2022	8/23/2022	8/23/2022	8/31/2022	9/13/2022	9/15/2022	9/22/2022	#####	GAA 2022	142,220.00			142,060.00			1. PICE 2. MKCCH 3. COA 4. RAFEA			8/17/2022	8/17/2022	8/17/2022	8/17/2022				-
22GMI0130	Supply and Delivery of Office Supplies and Equipment for the use of Planning and Design Section for Bridge Management System (BMS) Assessment and Validation Program of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	8/10/2022	August 16, 2022 to August 23, 2022	-	8/23/2022	8/23/2022	8/23/2022	8/23/2022	8/31/2022	6/2/2022	6/7/2022	6/14/2022	7/20/2022	GAA 2022	65,429.00			65,420.00			1. PICE 2. MKCCH 3. COA 4. RAFEA			8/17/2022	8/17/2022	8/17/2022	8/17/2022				-
22GMI0131	Supply and Delivery of Office Supplies and Equipment for the use of Maintenance Section of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	8/10/2022	August 16, 2022 to August 23, 2022	-	8/23/2022	8/23/2022	8/23/2022	8/23/2022	8/31/2022	6/2/2022	6/7/2022	6/14/2022	7/20/2022	AMWP- CY 2022	504,492.00			502,232.00			1. PICE 2. MKCCH 3. COA 4. RAFEA			8/17/2022	8/17/2022	8/17/2022	8/17/2022				-
22GMI0132	Procurement of Fuel for use in Construction Section (Third Quarter - CY 2022) of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	8/10/2022	August 16, 2022 to August 23, 2022	-	8/23/2022	8/23/2022	8/23/2022	8/23/2022	8/31/2022	6/2/2022	6/7/2022	6/14/2022	7/20/2022	GAA 2022	787,522.14			786,600.00			1. PICE 2. MKCCH 3. COA 4. RAFEA			8/17/2022	8/17/2022	8/17/2022	8/17/2022				-
22GMI0153	Procurement of Fuel for use in Planning and Design Section (Third Quarter - CY 2022) of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	8/13/2022	August 19, 2022 to August 26, 2022	-	8/26/2022	8/26/2022	8/26/2022	8/26/2022	9/3/2022	6/2/2022	6/7/2022	6/14/2022	7/20/2022	GAA 2022	499,999.50			498,888.39			1. PICE 2. MKCCH 3. COA 4. RAFEA			8/19/2022	8/19/2022	8/19/2022	8/19/2022				-
22GMI0164	Procurement of Fuel for use in Construction Section (Fourth Quarter - CY 2022) of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	9/21/2022	September 27 to October 4, 2022	-	10/4/2022	10/4/2022	10/4/2022	10/4/2022	10/12/2022	6/2/2022	6/7/2022	6/14/2022	7/20/2022	GAA 2022	499,999.25			498,946.62			1. PICE 2. MKCCH 3. COA 4. RAFEA			9/28/2022	9/28/2022	9/28/2022	9/28/2022				-
22GMI0175	Procurement of Fuel for use in Maintenance Section (Fourth Quarter - CY 2022) of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	9/22/2022	September 28, 2022 to October 5, 2022	-	10/5/2022	10/5/2022	10/5/2022	10/5/2022	10/13/2022	6/2/2022	6/7/2022	6/14/2022	7/20/2022	AMWP- CY 2022	498,933.75			498,075.00			1. PICE 2. MKCCH 3. COA 4. RAFEA			9/29/2022	9/29/2022	9/29/2022	9/29/2022				-

Code (PAP)	Procurement Program/ Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Excluding those from APP)		
					Pre-Proc Conference	AdFrost of RAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bidding Resolution/ Rejection/ Awarding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf.	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Acceptance
22GMI0198	Procurement of Fuel for use in Planning and Design Section (Fourth Quarter - CY 2022) of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	10/25/2022	October 30, 2022 to November 7, 2022	-	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/15/2022	6/2/2022	6/7/2022	6/14/2022	7/20/2022		PDE FUND 2022	175,999.50			175,608.39			1. PICE 2. MKCCH 3. COA 4. RAFEA			11/13/2022	11/13/2022	11/13/2022	11/13/2022				-
22GMI0199	Supply, Delivery and Installation of Modular Container Van and 1 HP window type Air-condition Unit for use in Planning and Design Section of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	10/25/2022	October 31, 2022 to November 7, 2022	-	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/15/2022	6/2/2022	6/7/2022	6/14/2022	7/20/2022		GAA 2022	291,925.00			291,283.21			1. PICE 2. MKCCH 3. COA 4. RAFEA			11/13/2022	11/13/2022	11/13/2022	11/13/2022				-
22GMI0233	Procurement of Asphalt Cement Penetration Grade 60-70 (CY 2022, 4th Quarter) for Use Along Various Road Sections of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	11/29/2022	December 5, 2022 to December 12, 2022	-	12/1/2022	12/1/2022	12/1/2022	12/1/2022	12/20/2022	12/14/2022	12/15/2022	12/20/2022	1/25/2023		AMWP-CY 2022	995,085.00			993,717.45			1. PICE 2. MKCCH 3. COA 4. RAFEA			12/6/2022	12/6/2022	12/6/2022	12/6/2022				-
22GMI0234	Procurement of Coarse and Fine Aggregates for Use Along Various Road Sections (CY 2022, 4th Quarter) of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	11/29/2022	December 5, 2022 to December 12, 2022	-	12/1/2022	12/1/2022	12/1/2022	12/1/2022	12/20/2022	12/14/2022	12/15/2022	12/20/2022	1/25/2023		AMWP-CY 2022	524,160.00			523,380.00			1. PICE 2. MKCCH 3. COA 4. RAFEA			12/6/2022	12/6/2022	12/6/2022	12/6/2022				-
22GMI0237	Procurement of Fuel for use in Maintenance Section (4th Quarter - CY 2022) of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	12/2/2022	December 8, 2022 to December 15, 2022	-	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/23/2022	12/20/2022	12/21/2022	12/22/2022	1/27/2023		AMWP-CY 2022	900,900.00			898,700.00			1. PICE 2. MKCCH 3. COA 4. RAFEA			12/9/2022	12/9/2022	12/9/2022	12/9/2022				-
22GMI0238	Purchase of Hazard Marker Chevron Marker Signs for Various Road Section use for Repair/ Maintenance of Road Warning Signs (Chevron Signs) along Various Road Section of DPWH Cotabato 3rd District Engineering Office	NO	DPWH Cotabato 3 rd DEO	Public Bidding	12/2/2022	December 8, 2022 to December 15, 2022	-	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/23/2022	12/20/2022	12/21/2022	12/22/2022	1/27/2023		AMWP-CY 2022	918,000.00			917,017.20			1. PICE 2. MKCCH 3. COA 4. RAFEA			12/9/2022	12/9/2022	12/9/2022	12/9/2022				-
22GMI0239	Procurement of Personal Protective Equipment and Field Office Equipment for use in Routine Maintenance Along various road section for (CY 2022, 4th Quarter) of DPWH Cotabato 3rd DEO, Lanao Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	12/2/2022	December 8, 2022 to December 15, 2022	-	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/23/2022	12/20/2022	12/21/2022	12/22/2022	1/27/2023		AMWP-CY 2022	453,856.00			453,330.20			1. PICE 2. MKCCH 3. COA 4. RAFEA			12/9/2022	12/9/2022	12/9/2022	12/9/2022				-
22GMI0240	Purchase of Metal Guardrail (Metal Beam), Single W-Beam for Various Road Section use for Repair/Maintenance of Guardrails along Various Road Section for CY 2022 4th Quarter of DPWH Cotabato 3rd DEO, Lanao Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	12/2/2022	December 8, 2022 to December 15, 2022	-	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/23/2022	12/20/2022	12/21/2022	12/22/2022	1/27/2023		AMWP-CY 2022	855,471.00			854,991.10			1. PICE 2. MKCCH 3. COA 4. RAFEA			12/9/2022	12/9/2022	12/9/2022	12/9/2022				-
22GMI0241	Procurement of Reflectorize Traffic Paint for use in Maintenance Section of DPWH Cotabato 3rd DEO, Lanao Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	12/2/2022	December 8, 2022 to December 15, 2022	-	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/23/2022	12/20/2022	12/21/2022	12/22/2022	1/27/2023		AMWP-CY 2022	732,890.00			731,082.90			1. PICE 2. MKCCH 3. COA 4. RAFEA			12/9/2022	12/9/2022	12/9/2022	12/9/2022				-

Code (PAP)	Procurement Program/ Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
					Pre-Proc Conference	Adapt/Post of IABE	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		Acceptance Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf.	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Acceptance	Remarks
22GMI0242	Supply and Delivery of Office Supplies for use in Maintenance Section of DPWH Colabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Colabato 3 rd DEO	Public Bidding	12/22/2022	December 8, 2022 to December 15, 2022	-	12/15/2022	12/15/2022	12/15/2022	12/15/2022	12/23/2022	12/20/2022	12/21/2022	12/22/2022	1/27/2023		AMWP- CY 2022	498,592.00		498,376.00		1. PICE 2. MKCCFI 3. COA 4. RAFEA			12/9/2022	12/9/2022	12/9/2022					-			
22GMI0243	Purchase of Spare Parts and Safety tool for use in the Repair/Maintenance & Safety of Various Equipment/Vehicles in the Maintenance Section of DPWH Colabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Colabato 3 rd DEO	Public Bidding	12/27/2022	December 13, 2022 to December 20, 2022	-	12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/28/2022	12/27/2022	12/28/2022	1/4/2023	2/9/2023		AMWP- CY 2022	808,105.50		807,653.03		1. PICE 2. MKCCFI 3. COA 4. RAFEA			12/14/2022	12/14/2022	12/14/2022	12/14/2022					-		
22GMI0244	Procurement of Gasoline and Lubricants for use in Maintenance Section (1st Quarter - CY 2023) of DPWH Colabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Colabato 3 rd DEO	Public Bidding	12/27/2022	December 13, 2022 to December 20, 2022	-	12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/28/2022	12/27/2022	12/28/2022	12/29/2022	2/9/2023		AMWP- CY 2022	999,066.66		996,620.00		1. PICE 2. MKCCFI 3. COA 4. RAFEA			12/14/2022	12/14/2022	12/14/2022	12/14/2022					-		
22GMI0245	Procurement of Fuel for use in Planning and Design Section (Fourth Quarter - CY 2022) of DPWH Colabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Colabato 3 rd DEO	Public Bidding	12/10/2022	December 16, 2022 to December 23, 2022	-	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/31/2022	12/23/2022	12/26/2022	12/27/2022	2/1/2023		PDE FUND 2022	499,999.50		498,888.39		1. PICE 2. MKCCFI 3. COA 4. RAFEA			12/19/2022	12/19/2022	12/19/2022	12/19/2022					-		
Total Alotted Budget of Procurement Activities ₱ 16,806,443.30																																				
Total Contract Price of Procurement Activities Conducted ₱ 16,775,274.82																																				
Total Savings (Total Alotted Budget - Total Contract Price) ₱ 31,168.48																																				

Prepared by:



ALEX P. EGARRAN, MPA
Head, Procurement Unit

Recommended for Approval by:



SUSAN G. ERAMIS
Administrative Officer V
Acting BAC Chairperson

Approved by:



WEALTHO M. MERILLANA
Ofc - District Engineer