

DPWH-Cotabato 1st District Engineering Office

Code (JACS/PAP)	Procurement Program/Project	PMO End User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																																	
30022106090200	24MCD001	Construction of Agriculture – Bust Sur – Provincial Road, Prince Road, Misayag, Cotabato	Const. Section	YES	Competitive Bidding	11/06/2023	11/09-15/2023	11/16/2023	11/29/2023	11/29/2023	11/30/2023	11/30/2023	12/07/2023	01/24/2024	01/30/2024	01/31/2024	03/08/2024		GAA 2024	₱1,950,000.00		₱1,950,000.00	₱1,946,500.59		₱1,946,500.59	Resident Auditor: President, NACAP- President, RACE	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023		
30022106090900	24MCD002	Construction of Dauling – Habitat Road, Alesan, Cotabato	Const. Section	YES	Competitive Bidding	11/06/2023	11/09-15/2023	11/16/2023	11/29/2023	11/29/2023	11/30/2023	11/30/2023	12/07/2023	01/24/2024	01/30/2024	01/31/2024	03/08/2024		GAA 2024	₱1,950,000.00		₱1,950,000.00	₱1,944,811.15		₱1,944,811.15	Resident Auditor: President, NACAP- President, RACE	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023		
30022106091000	24MCD003	Construction of Kinanagan – Malanete Road, Kinanagan, Misayag, Cotabato	Const. Section	YES	Competitive Bidding	11/06/2023	11/09-15/2023	11/16/2023	11/29/2023	11/29/2023	11/30/2023	11/30/2023	12/07/2023	01/24/2024	01/30/2024	01/31/2024	03/17/2024		GAA 2024	₱6,930,000.00		₱6,930,000.00	₱6,909,999.99		₱6,909,999.99	Resident Auditor: President, NACAP- President, RACE	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023		
30022106091200	24MCD004	Construction of Kilaubang – Sitio Abaga Road, Kilaubang, Alesan, Cotabato	Const. Section	YES	Competitive Bidding	11/06/2023	11/09-15/2023	11/16/2023	11/29/2023	11/29/2023	11/30/2023	12/01/2023	12/07/2023	01/24/2024	01/30/2024	01/31/2024	03/20/2024		GAA 2024	₱1,950,000.00		₱1,950,000.00	₱1,944,986.75		₱1,944,986.75	Resident Auditor: President, NACAP- President, RACE	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023		
30022106091600	24MCD005	Construction of Pura 6 – Malubog Proper Road, Malubog, Alesan, Cotabato	Const. Section	YES	Competitive Bidding	11/06/2023	11/09-15/2023	11/16/2023	11/29/2023	11/29/2023	11/30/2023	12/01/2023	12/07/2023	01/24/2024	01/30/2024	01/31/2024	03/20/2024		GAA 2024	₱1,950,000.00		₱1,950,000.00	₱1,945,000.00		₱1,945,000.00	Resident Auditor: President, NACAP- President, RACE	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023		
30022106091900	24MCD006	Construction of Pobacion 3 – Road, Pobacion 3, Pigawayan, Cotabato	Const. Section	YES	Competitive Bidding	11/06/2023	11/09-15/2023	11/16/2023	11/29/2023	11/29/2023	11/30/2023	12/01/2023	12/07/2023	01/24/2024	01/30/2024	01/31/2024	03/08/2024		GAA 2024	₱1,950,000.00		₱1,950,000.00	₱1,900,499.95		₱1,900,499.95	Resident Auditor: President, NACAP- President, RACE	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023		
30022106091300	24MCD007	Construction of Lower Katigawan – Pobacion 7 – Bust Sur, Provincial Road, Prince, Misayag, Cotabato	Const. Section	YES	Competitive Bidding	11/06/2023	11/09-15/2023	11/16/2023	11/29/2023	11/29/2023	11/30/2023	12/01/2023	12/07/2023	01/24/2024	01/30/2024	01/31/2024	03/08/2024		GAA 2024	₱1,950,000.00		₱1,950,000.00	₱1,900,499.96		₱1,900,499.96	Resident Auditor: President, NACAP- President, RACE	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023		
30022106091400	24MCD008	Construction of Macapagal Street – connecting Sinawangan, Compaque Road, Sinawangan, Uligaran, Cotabato	Const. Section	YES	Competitive Bidding	11/06/2023	11/09-15/2023	11/16/2023	11/29/2023	11/29/2023	11/30/2023	12/06/2023	12/07/2023	01/24/2024	01/30/2024	01/31/2024	03/08/2024		GAA 2024	₱1,950,000.00		₱1,950,000.00	₱1,945,397.82		₱1,945,397.82	Resident Auditor: President, NACAP- President, RACE	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023		
30022106092200	24MCD009	Construction of Sta. Cruz – Dualing Road, Alesan, Cotabato	Const. Section	YES	Competitive Bidding	11/06/2023	11/09-15/2023	11/16/2023	11/29/2023	11/29/2023	11/30/2023	11/30/2023	12/07/2023	01/24/2024	01/30/2024	01/31/2024	03/08/2024		GAA 2024	₱1,950,000.00		₱1,950,000.00	₱1,930,000.00		₱1,930,000.00	Resident Auditor: President, NACAP- President, RACE	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023		
30022106091600	24MCD010 (Re-Ad)	Construction of New Igitabas-Guay Area Road, Pigawayan, Cotabato, Pigawayan, Cotabato	Const. Section	YES	Competitive Bidding	11/09/2023	11/23-28/2023	11/29/2023	12/12/2023	12/12/2023	12/13/2023	12/13/2023	12/13/2023	12/20/2023	01/24/2024	01/30/2024	01/31/2024	03/13/2024		GAA 2024	₱5,940,000.00		₱5,940,000.00	₱5,934,997.65		₱5,934,997.65	Resident Auditor: President, NACAP- President, RACE	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	
30022106091800	24MCD011	Construction of Patindagan-Lagutangan-Baginta-Bust Norte, Prince Road, Misayag, Cotabato, Misayag, Cotabato	Const. Section	YES	Competitive Bidding	11/09/2023	11/15-21/2023	11/22/2023	12/05/2023	12/05/2023	12/06/2023	12/06/2023	12/07/2023	01/24/2024	01/30/2024	01/31/2024	03/08/2024		GAA 2024	₱1,950,000.00		₱1,950,000.00	₱1,946,329.39		₱1,946,329.39	Resident Auditor: President, NACAP- President, RACE	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023		
30022106092000	24MCD012	Construction of Pura 1 – Pura 2 Road, Biscayan, Misayag, North Cotabato	Const. Section	YES	Competitive Bidding	11/09/2023	11/15-21/2023	11/22/2023	12/05/2023	12/05/2023	12/06/2023	12/06/2023	12/06/2023	01/24/2024	01/30/2024	01/31/2024	03/08/2024		GAA 2024	₱1,950,000.00		₱1,950,000.00	₱1,900,000.00		₱1,900,000.00	Resident Auditor: President, NACAP- President, RACE	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023		
30022106091500	24MCD013	Construction of Natin – Road, Natin, Misayag, Cotabato	Const. Section	YES	Competitive Bidding	11/09/2023	11/15-21/2023	11/22/2023	12/05/2023	12/05/2023	12/06/2023	12/06/2023	12/14/2023	01/24/2024	01/30/2024	01/31/2024	03/08/2024		GAA 2024	₱1,950,000.00		₱1,950,000.00	₱1,943,455.16		₱1,943,455.16	Resident Auditor: President, NACAP- President, RACE	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023		
30022106091700	24MCD014	Construction of Nican – Sitio Antara Road, Nican, Uligaran, Cotabato	Const. Section	YES	Competitive Bidding	11/09/2023	11/15-21/2023	11/22/2023	12/05/2023	12/05/2023	12/06/2023	12/07/2023	12/14/2023	01/24/2024	01/30/2024	01/31/2024	03/13/2024		GAA 2024	₱5,940,000.00		₱5,940,000.00	₱5,880,600.00		₱5,880,600.00	Resident Auditor: President, NACAP- President, RACE	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023		
30022106091000	24MCD015	Construction of Concrete Road – Construction of Junction National Highway – Abaga Road, Uligaran, Cotabato	Const. Section	YES	Competitive Bidding	11/09/2023	11/15-21/2023	11/22/2023	12/05/2023	12/05/2023	12/06/2023	12/06/2023	12/06/2023	01/24/2024	01/30/2024	01/31/2024	03/12/2024		GAA 2024	₱5,940,000.00		₱5,940,000.00	₱5,880,599.97		₱5,880,599.97	Resident Auditor: President, NACAP- President, RACE	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023		
30020401011500	24MCD016	Construction of Concrete Road – Alesan Barangay Road from Lawit to Peral connecting to Palac in support of Rubber and Palm Oil industries, Alesan, Cotabato	Const. Section	YES	Competitive Bidding	11/09/2023	11/15-21/2023	11/22/2023	12/05/2023	12/05/2023	12/06/2023	12/07/2023	12/14/2023	01/24/2024	01/30/2024	01/31/2024	03/29/2024		GAA 2024	₱9,800,000.00		₱9,800,000.00	₱9,604,000.00		₱9,604,000.00	Resident Auditor: President, NACAP- President, RACE	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023		
300221060924300	24MCD017	Construction of Drainage, Calangin Creek, Pobacion, PKE, Cotabato	Const. Section	YES	Competitive Bidding	11/09/2023	11/15-21/2023	11/22/2023	12/05/2023	12/05/2023	12/06/2023	12/07/2024	12/14/2023	01/24/2024	01/30/2024	01/31/2024	05/07/2024		GAA 2024	₱1,950,000.00		₱1,950,000.00	₱1,900,000.00		₱1,900,000.00	Resident Auditor: President, NACAP- President, RACE	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023		
30020401053700	24MCD018	Jct. Dewar-Cotabato (crossing Baganga)- Sitio Dakamugan-Sito Lampari Road, Alesan, North Cotabato, Package 1, Alesan, Cotabato	Const. Section	YES	Competitive Bidding	11/17/2023	11/23-28/2023	11/29/2023	12/12/2023	12/12/2023	12/13/2023	12/14/2023	12/20/2023	01/31/2024	02/07/2024	02/12/2024	11/15/2024		GAA 2024	₱66,500,000.00		₱66,500,000.00	₱65,534,999.99		₱65,534,999.99	Resident Auditor: President, NACAP- President, RACE	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023		
30020401063300	24MCD019	Field Baganga-Basta Junction Campo 10 (Baganga) Road in support of Banana Industry, Coffee Production and Processing, Corn Production and Marketing and Rice Granary, Alesan, Cotabato	Const. Section	YES	Competitive Bidding	11/17/2023	11/23-28/2023	11/29/2023	12/12/2023	12/12/2023	12/13/2023	12/14/2023	12/20/2023	01/24/2024	01/30/2024	01/31/2024	06/20/2024		GAA 2024	₱49,000,000.00		₱49,000,000.00	₱48,877,499.98		₱48,877,499.98	Resident Auditor: President, NACAP- President, RACE	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023		
30022106092300	24MCD020	Construction of Tubon – Catpangan Road, Pigawayan, Cotabato	Const. Section	YES	Competitive Bidding	11/17/2023	11/23-28/2023	11/29/2023	12/12/2023	12/12/2023	12/13/2023	12/18/2023	12/20/2023	01/24/2024	01/30/2024	02/07/2024	03/08/2024		GAA 2024	₱1,950,000.00		₱1,950,000.00	₱1,944,997.65		₱1,944,997.65	Resident Auditor: President, NACAP- President, RACE	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023		
30020401063200	24MCD021	Construction of Concrete Road – Jct. Dulao – Road – New Lan – Pating, Dula-Road in support of Banana, Coffee and Highland Vegetable Production and Marketing, Alesan, North Cotabato	Const. Section	YES	Competitive Bidding	11/17/2023	11/23-28/2023																										

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2024

3201011223400	24MCD004	Construction of Flood Control Structure along Bangay River (Upper Bangay Elementary School Section), Barangay Arica, Pigawayan, North Cotabato	Const. Section	YES	Competitive Bidding	12/07/2023	12/07-13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	12/29/2023	01/24/2024	01/30/2024	01/31/2024	06/24/2024	GAA 2024	P16,660,000.00	P16,660,000.00	P16,576,700.00	P16,576,700.00	Resident Auditor: President, NACAP- President, RACE	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023
3201011223300	24MCD005	Construction of Flood Control Structure along Bangay River (Lower Bangay Elementary School Section), Barangay Arica, Pigawayan, North Cotabato	Const. Section	YES	Competitive Bidding	12/07/2023	12/07-13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	12/29/2023	01/24/2024	01/30/2024	01/31/2024	08/20/2024	GAA 2024	P49,000,000.00	P49,000,000.00	P48,755,000.00	P48,755,000.00	Resident Auditor: President, NACAP- President, RACE	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023
32010111427000	24MCD006	Construction of Flood Control Structure along Libugan River (Bangang Guma Section-Phase IV), Barangay Guma, Libugan, North Cotabato	Const. Section	YES	Competitive Bidding	12/07/2023	12/07-13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	12/29/2023	01/31/2024	02/07/2024	02/12/2024	11/22/2024	GAA 2024	P66,500,000.00	P66,500,000.00	P66,017,500.00	P66,017,500.00	Resident Auditor: President, NACAP- President, RACE	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023
31010710070600	24MCD007	Rehabilitation/Construction of Roads with Brgs. Sile College and Lantilla - Primary Road - along Davao - Cotabato Rd (Lat. Digos-Cotabato Sect.), Aloran, North Cotabato	Const. Section	YES	Competitive Bidding	12/07/2023	12/07-13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	12/29/2023	05/07/2024	05/14/2024	05/15/2024	11/20/2024	GAA 2024	P58,525,760.00	P58,525,760.00	P58,333,131.20	P58,333,131.20	Resident Auditor: President, NACAP- President, RACE	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023
310101101347000	24MCD008	Road Widening - Primary Road - along Davao-Cotabato Rd (Lat. Digos-Cotabato Sect.), PMA, Cotabato	Const. Section	NO	Competitive Bidding	12/27/2023	12/28/2023-01/03/2024	01/04/2024	01/18/2024	01/18/2024	01/19/2024	01/18/2024	01/25/2024	04/29/2024	05/09/2024	05/10/2024	12/07/2024	GAA 2024	P78,578,020.00	P78,578,020.00	P78,572,976.41	P78,572,976.41	Resident Auditor: President, NACAP- President, RACE	12/28/2024	12/28/2024	12/28/2024	12/28/2024	12/28/2024
30021401320000	24MCD009	Special Road Fund - Motor Vehicle Users Charge (MVUC) as per RA 11239, Installation of Road Safety Devices and Facilities along Davao-Cotabato Road (Lat. Digos-Cotabato Sect.) (S00791MM), Misajay, Cotabato	Const. Section	NO	Competitive Bidding	01/05/2024	01/01/2024	02/07/2024	02/20/2024	02/20/2024	02/21/2024	02/21/2024	02/27/2024	02/29/2024	03/08/2024	03/11/2024	05/17/2024	GAA 2024	P 9,114,000.00	P9,114,000.00	P9,114,000.00	P9,114,000.00	Resident Auditor: President, NACAP- President, RACE	01/31/2024	01/31/2024	01/31/2024	01/31/2024	01/31/2024
300221105903000	24MCD040	Concrete of Agriculture Road Sur Provincial Road, Purok Kungmagan, Baguio Road, Misajay, Cotabato	Const. Section	NO	Competitive Bidding	01/05/2024	01/01/2024	02/07/2024	02/20/2024	02/20/2024	02/21/2024	02/22/2024	02/27/2024	02/29/2024	03/08/2024	03/11/2024	04/17/2024	GAA 2024	P 4,950,000.00	P4,950,000.00	P4,947,043.15	P4,947,043.15	Resident Auditor: President, NACAP- President, RACE	01/31/2024	01/31/2024	01/31/2024	01/31/2024	01/31/2024
300221105904000	24MCD041	Concrete of Jct. Highway Davao, Aloran - Central Bataan (Misajay) Road, Cotabato	Const. Section	NO	Competitive Bidding	01/05/2024	01/01/2024	02/07/2024	02/20/2024	02/20/2024	02/21/2024	02/22/2024	02/27/2024	02/29/2024	03/08/2024	03/11/2024	04/17/2024	GAA 2024	P 4,950,000.00	P4,950,000.00	P4,946,999.73	P4,946,999.73	Resident Auditor: President, NACAP- President, RACE	01/31/2024	01/31/2024	01/31/2024	01/31/2024	01/31/2024
300221105905000	24MCD042	Concrete of Baital - Central Bataan Road, Misajay, Cotabato	Const. Section	NO	Competitive Bidding	01/05/2024	01/01/2024	02/07/2024	02/20/2024	02/20/2024	02/21/2024	02/22/2024	02/27/2024	02/29/2024	03/08/2024	03/11/2024	04/17/2024	GAA 2024	P 4,950,000.00	P4,950,000.00	P4,949,464.78	P4,949,464.78	Resident Auditor: President, NACAP- President, RACE	01/31/2024	01/31/2024	01/31/2024	01/31/2024	01/31/2024
300221105906000	24MCD043	Concrete of Shapangan - Kibayo Road, Libugan, Cotabato	Const. Section	NO	Competitive Bidding	01/05/2024	01/01/2024	02/07/2024	02/20/2024	02/20/2024	02/21/2024	02/22/2024	02/27/2024	02/29/2024	03/08/2024	03/11/2024	04/17/2024	GAA 2024	P 4,950,000.00	P4,950,000.00	P4,948,821.60	P4,948,821.60	Resident Auditor: President, NACAP- President, RACE	01/31/2024	01/31/2024	01/31/2024	01/31/2024	01/31/2024
300221105907000	24MCD044	Concrete of New Cusai Road, Pigawayan, Cotabato	Const. Section	NO	Competitive Bidding	01/05/2024	01/01/2024	02/07/2024	02/20/2024	02/20/2024	02/21/2024	02/22/2024	02/27/2024	02/29/2024	03/08/2024	03/11/2024	04/28/2024	GAA 2024	P 4,950,000.00	P4,950,000.00	P4,900,499.97	P4,900,499.97	Resident Auditor: President, NACAP- President, RACE	01/31/2024	01/31/2024	01/31/2024	01/31/2024	01/31/2024
300303101374000	24MCD045	Jct. San Mateo to Upper Mingdaling leading to UP Pkay, Brgy. San Mateo, Aloran, North Cotabato	Const. Section	NO	Competitive Bidding	02/22/2024	01/01/2024	03/08/2024	02/20/2024	02/20/2024	03/20/2024	03/20/2024	03/22/2024	03/25/2024	04/03/2024	04/04/2024	10/25/2024	GAA 2024	P 49,000,000.00	P49,000,000.00	P48,994,635.47	P48,994,635.47	Resident Auditor: President, NACAP- President, RACE	02/27/2024	02/27/2024	02/27/2024	02/27/2024	02/27/2024
310107100707000	24MCD046	Davao - Cotabato Rd (Lat. Digos - Cotabato Sect.), Aloran, North Cotabato	Const. Section	NO	Competitive Bidding	05/23/2024	05/30-06/05/2024	06/07/2024	06/19/2024	06/19/2024	06/20/2024	06/21/2024	06/25/2024	06/26/2024	07/04/2024	07/05/2024	01/18/2025	GAA 2024	P 45,080,000.00	P45,080,000.00	P45,069,996.47	P45,069,996.47	Resident Auditor: President, NACAP- President, RACE	05/30/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024
310108101360000	24MCD047	Banilas - Galing - Alameda - Libugan Rd, Alameda, North Cotabato	Const. Section	NO	Competitive Bidding	05/23/2024	05/30-06/05/2024	06/07/2024	06/19/2024	06/19/2024	06/20/2024	06/21/2024	06/25/2024	06/26/2024	07/04/2024	07/05/2024	01/06/2025	GAA 2024	P 34,339,200.00	P34,339,200.00	P33,995,808.00	P33,995,808.00	Resident Auditor: President, NACAP- President, RACE	05/30/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024
310109101430000	24MCD048	Quiling - New Panay - Misajay Rd., Aloran, North Cotabato	Const. Section	NO	Competitive Bidding	05/23/2024	05/30-06/05/2024	06/07/2024	06/19/2024	06/19/2024	06/20/2024	06/21/2024	06/25/2024	06/26/2024	07/04/2024	07/05/2024	11/21/2024	GAA 2024	P 15,983,600.00	P15,983,600.00	P15,983,599.68	P15,983,599.68	Resident Auditor: President, NACAP- President, RACE	05/30/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024
32010111448000	24MCD052	Libugan River Flood Control Project (Phase 3 Section), Natin, Misajay, Cotabato	Const. Section	NO	Competitive Bidding	03/06-12/2024	03/13/2024	04/16/2024	04/16/2024	03/26/2024	03/26/2024	03/26/2024	03/26/2024	07/01/2024	07/05/2024	07/08/2024	02/12/2025	GAA 2024	P 57,900,000.00	P57,900,000.00	P57,320,999.97	P57,320,999.97	Resident Auditor: President, NACAP- President, RACE	03/06/2024	03/06/2024	03/06/2024	03/06/2024	03/06/2024
300303102317000	24MCD053	Silo Lampaki - Campo 3 Agri-Tourist Road passing through Lampaki 7 Falls, Brgy. Kungmagan, Pigawayan, North Cotabato	Const. Section	NO	Competitive Bidding	03/06-12/2024	03/13/2024	03/25/2024	03/25/2024	03/26/2024	03/26/2024	03/26/2024	03/26/2024	03/27/2024	04/05/2024	04/11/2024	01/13/2025	GAA 2024	P 96,500,000.00	P96,500,000.00	P96,017,499.97	P96,017,499.97	Resident Auditor: President, NACAP- President, RACE	03/06/2024	03/06/2024	03/06/2024	03/06/2024	03/06/2024
300226115850000	24MCD055	Construction of Multi-Purpose Building, Matubog, Alameda, North Cotabato	Const. Section	NO	Competitive Bidding	04/09/2024	05/03-08/2024	05/19/2024	05/23/2024	05/23/2024	05/26/2024	05/28/2024	05/30/2024	05/31/2024	06/19/2024	06/11/2024	11/14/2024	GAA 2024	P 4,950,000.00	P4,950,000.00	P4,947,831.01	P4,947,831.01	Resident Auditor: President, NACAP- President, RACE	05/03/2024	05/03/2024	05/03/2024	05/03/2024	05/03/2024
300226115850000	24MCD056	Construction of Multi-Purpose Building, Potobon 7, Misajay, Cotabato	Const. Section	NO	Competitive Bidding	03/6-12/2024	03/13/2024	03/25/2024	03/25/2024	03/26/2024	03/26/2024	03/26/2024	03/26/2024	03/27/2024	04/05/2024	04/11/2024	04/18/2024	GAA 2024	P 4,950,000.00	P4,950,000.00	P4,945,000.00	P4,945,000.00	Resident Auditor: President, NACAP- President, RACE	03/06/2024	03/06/2024	03/06/2024	03/06/2024	03/06/2024
300101200001000	24MCD060	Construction of 1 Unit, 1-Storey 2-Classroom School Building, Baital, Digos Elementary School, Barangay Kwanan, Misajay, Cotabato	Const. Section	NO	Competitive Bidding	03/07/2024	03/12-18/2024	03/19/2024	04/02/2024	04/02/2024	04/03/2024	04/05/2024	04/08/2024	04/15/2024	04/19/2024	04/19/2024	08/08/2024	DejEd GAA 2024	P 4,975,000.00	P4,975,000.00	P4,969,898.50	P4,969,898.50	Resident Auditor: President, NACAP- President, RACE	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024
300101200001000	24MCD061	Construction of 1 Unit, 1-Storey 3-Classroom School Building, Cometa V Central Elementary School, Barangay Bagay, Libugan, Cotabato	Const. Section	NO	Competitive Bidding	03/07/2024	03/12-18/2024	03/19/2024	04/02/2024	04/02/2024	04/03/2024	04/05/2024	04/05/2024	04/15/2024	04/19/2024	04/19/2024	08/08/2024	DejEd GAA 2024	PHP4,975,000.00	PHP4,975,000.00	P4,925,249.99	P4,925,249.99	Resident Auditor: President, NACAP- President, RACE	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024
300101200001000	24MCD062	Construction of 1 Unit, 1-Storey 2-Classroom School Building, Kungmagan Central Elementary School, Barangay Kungmagan, Misajay, Cotabato	Const. Section	NO	Competitive Bidding	03/07/2024	03/12-18/2024	03/19/2024	04/02/2024	04/02/2024	04/03/2024	04/03/2024	04/05/2024	04/15/2024	04/19/2024	04/19/2024	08/08/2024	DejEd GAA 2024	PHP4,975,000.00	PHP4,975,000.00	P4,969,996.67	P4,969,996.67	Resident Auditor: President, NACAP- President, RACE	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024
310203211066000	24MCD063	Concrete of Brgy. Tomado-Brgy. Malupang PHM Phase 1, Brgy. Tomado and Brgy. Malupang, Aloran, Cotabato	Const. Section	NO	Competitive Bidding	03/07/2024	03/12-18/2024	03/19/2024	04/02/2024	04/02/2024	04/03/2024	04/05/2024	04/05/2024	04/15/2024	04/19/2024	04/19/2024	06/16/2024	DA 2024	PHP9,950,000.00	PHP9,950,000.00	P9,945,000.00	P9,945,000.00	Resident Auditor: President, NACAP- President, RACE, DA	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024
310203211066500	24MCD064	Concrete of Strengthening Guma PHM, Brgy. Strengthen and Brgy. Guma, Libugan, Cotabato	Const. Section	NO	Competitive Bidding	04/01/2024	04/04-10/2024	04/11/2024	04/25/2024	04/25/2024	04/26/2024	04/26/2024	04/29/2024	04/30/2024	05/09/2024	05/10/2024	07/05/2024	DA 2024	PHP9,950,000.00	PHP9,950,000.00	P9,850,499.95	P9,850,499.95	Resident Auditor: President, NACAP- President, RACE & DA	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024
310203211067000	24MCD065	Concrete of Brgy. Balang to Brgy. Baital PHM Phase 1, Brgy. Balang and Brgy. Baital, PMA, North Cotabato	Const. Section	NO	Competitive Bidding	04/01/2024	04/08-14/2024	04/11/2024	04/29/2024	04/29/2024	04/29/2024	04/30/2024	04/30/2024	04/30/2024	05/09/2024	05/10/2024	09/21/2024	DA 2024	PHP45,770,000.00	PHP45,770,000.00	P45,765,000.00	P45,765,000.00	Resident Auditor: President, NACAP- President, RACE	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024
310203211073000	24MCD066	Concrete of Brgy. Malau to Brgy. New Cusai PHM, Brgy. Malau and Brgy. New Cusai, Pigawayan, Cotabato	Const. Section	NO	Competitive Bidding	04/01/2024	03/12-18/2024	04/11/2024	04/25/2024	04/25/2024	04/26/2024	04/26/2024	04/29/2024	04/30/2024	05/09/2024	05/10/2024	07/05/2024	DA 2024	PHP9,950,000.00	PHP9,950,000.00	P9,850,499.97	P9,850,499.97	Resident Auditor: President, NACAP- President, RACE, DA	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024
300101200001000	24MCD067	Construction of 1 Unit, 1-Storey 2-Classroom School Building, Alameda High School, Barangay Kibacungan, Alameda, Cotabato	Const. Section	NO	Competitive Bidding	04/01/2024	04/04-10/2024	04/11/2024	04/25/2024	04/25/2024	04/26/2024	04/26/2024	04/29/2024	04/30/2024	05/09/2024	05/10/2024	08/27/2024	DejEd GAA 2024	PHP4,975,000.00	PHP4,975,000.00	P4,973,002.38	P4,973,002.38	Resident Auditor: President, NACAP- President, RACE & DECS	04/04/2024	04/04/2024	04/0		

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2024

20000010002000	24M0076	Repair/Maintenance of Drainage Structures along Bulevar - New Pinar - Misamis Road, Km 1687+500 - Km. 1688+000 (with exceptions) Bigy, New Leon Section, Alcamán, North Cotabato	Main Section	NO	Competitive Bidding	04/26/2024	05/03-08/2024	05/19/2024	05/23/2024	05/23/2024	05/24/2024	05/24/2024	05/30/2024	05/31/2024	06/19/2024	06/11/2024	10/17/2024	SR2024-03-013003	P	4,508,000.00		P=1,508,000.00	P=1,508,006.52	P=1,508,006.52	Resident Auditor: President, NACAP, President, RACE	05/03/2024	05/03/2024	05/03/2024	05/03/2024	05/03/2024
200000100019000	24M0077	Repair/Maintenance of DPWH Building, Cotabato 1st District Engineering Office, Supply Office Building, Villavieja, Misamis, Cotabato	Main Section	NO	Competitive Bidding	04/26/2024	05/03-08/2024	05/19/2024	05/23/2024	05/23/2024	05/24/2024	05/24/2024	05/30/2024	05/31/2024	06/19/2024	06/11/2024	09/04/2024	SR2024-03-013657	P	1,568,000.00	P=1,568,000.00	P=1,566,000.00	P=1,566,000.00	Resident Auditor: President, NACAP, President, RACE	05/03/2024	05/03/2024	05/03/2024	05/03/2024	05/03/2024	
200000100019000	24M0078	Repair/Maintenance of D.L.G. Building, Bureau of Fire Protection, Libugan Fire Station, Main Building, Libugan, Cotabato	Main Section	NO	Competitive Bidding	04/26/2024	05/03-08/2024	05/19/2024	05/23/2024	05/23/2024	05/24/2024	05/28/2024	05/30/2024	05/31/2024	06/19/2024	06/11/2024	09/15/2024	SR2024-03-013657	P	1,960,000.00	P=1,960,000.00	P=1,958,000.00	P=1,958,000.00	Resident Auditor: President, NACAP, President, RACE	05/03/2024	05/03/2024	05/03/2024	05/03/2024	05/03/2024	
Total Allotted Budget of Procurement Activities																				1,955,430,196.15										
Total Contract Price of Procurement Activities Conducted																				1,946,022,326.87										
Total Savings (Total Allotted Budget - Total Contract Price)																				6,417,869.28										
ON GOING CONSTRUCTION ACTIVITIES																														
24M0090		Construction of Flood Control Structure along Libugan River (Edmonton and Downstream of Gratons Bridge-Gratons Sections), Barangay Gratons, Libugan, North Cotabato	Const. Section	NO	Competitive Bidding	06/29/2024	06/28-07/02/2024	07/04/2024	07/16/2024	07/16/2024	07/16/2024	07/17/2024						GAA 2024	P=6,500,000.00		P=6,500,000.00				Resident Auditor: President, NACAP, President, RACE	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024
24M0094		Construction of Drainage Canal along Kiso Creek, Central Katangawan, Misamis, Cotabato	Const. Section	NO	Competitive Bidding	06/29/2024	06/28-07/02/2024	07/04/2024	07/16/2024	07/16/2024	07/16/2024	07/17/2024						GAA 2024	P=4,950,000.00						Resident Auditor: President, NACAP, President, RACE	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024
24M0098		Concrete of Junction Provincial Road - Purok Water Lay - Junction Ladangin - Marikina - Junction National Highway - Pikit, North Cotabato	Const. Section	NO	Competitive Bidding	01/25/2024	01/31-02/06/2024	02/07/2024	02/25/2024	02/25/2024	02/25/2024	02/21/2024						OPHAPRU-PAMANA 2024	P=49,750,000.00		P=49,750,000.00				Resident Auditor: President, NACAP, President, RACE	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024
24M0099		Concrete of Junction Ladangin - Calabag Road - Pikit Cemetery, Pikit, North Cotabato	Const. Section	NO	Competitive Bidding	01/25/2024	01/31-02/06/2024	02/07/2024	02/25/2024	02/25/2024	02/25/2024	02/21/2024						OPHAPRU-PAMANA 2024	P=50,355,666.52		P=50,355,666.52				Resident Auditor: President, NACAP, President, RACE	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024
24M0079		Construction of 2 units 15STY 3CL School Building, Guling ES, Alameda, North Cotabato	Const. Section	NO	Competitive Bidding	06/16/2024	06/13-18/2024	06/29/2024	07/04/2024	07/04/2024	07/05/2024	07/06/2024	07/12/2024	07/18/2024	07/19/2024	07/19/2024	11/22/2024	DupeG GAA 2024	P=15,959,780.46		P=15,959,780.46				Resident Auditor: President, NACAP, President, RACE & Dupes Project Engineer	06/13/2024	06/13/2024	06/13/2024	06/13/2024	06/13/2024
24M0080		Fabrication and Installation of Kilometer Post along Various Road Section, Cotabato	Main Section	NO	Competitive Bidding	06/16/2024	06/13-18/2024	06/29/2024	07/04/2024	07/04/2024	FAILURE OF BIDDING							AMWP 2024	P=1,807,200.00		P=1,807,200.00				Resident Auditor: President, NACAP, President, RACE	06/13/2024	06/13/2024	06/13/2024	06/13/2024	06/13/2024
24M0081		Application of Thermoplastic Pavement Markings along Bantalan-Guling-Alameda-Libugan Road, Guling Section, Alameda, Cotabato	Main Section	NO	Competitive Bidding	06/16/2024	06/13-18/2024	06/29/2024	07/04/2024	07/04/2024	07/05/2024	07/06/2024	07/12/2024	07/18/2024	07/19/2024	07/19/2024	07/25/2024	AMWP 2024	P=1,960,000.00		P=1,960,000.00				Resident Auditor: President, NACAP, President, RACE	06/13/2024	06/13/2024	06/13/2024	06/13/2024	06/13/2024
24M0082		Application of Thermoplastic Pavement Markings along Dauling New Pinar-Misamis Road, Alcamán Cotabato Km. 1688+433 Km.1713+000 (Intermittent section)	Main Section	NO	Competitive Bidding	06/16/2024	06/13-18/2024	06/29/2024	07/04/2024	07/04/2024	07/05/2024	07/06/2024	07/12/2024	07/18/2024	07/19/2024	07/19/2024	07/25/2024	AMWP 2024	P=24,780.80		P=24,780.80				Resident Auditor: President, NACAP, President, RACE	06/13/2024	06/13/2024	06/13/2024	06/13/2024	06/13/2024
Total Allotted Budget of On-going Procurement Activities																				220,065,227.74										

Prepared by: 
JOSEPHINE T. BANAY
 SAC Secretariat

Recommended for Approval by: 
RODRICK R. BACENA
 BAC Vice Chairperson

Approved: 
EMEDIO C. ONTAL, MPA
 District Engineer

COMPLETED PROCUREMENT ACTIVITIES (GOODS & SERVICES)																													
30003102319000	23CAM0109	Rental of 3 Units Service Vehicle for Use in Project Supervision of the Quality Assurance Section for the Period from January 17-26, 2024	QAS	No	Small Value Procurement	12/13-29/23	12/20/2023	12/20/2023	11/29/2023	12/22/2023	12/28/2023	02/05/2024	02/06/2024		02/20/2024	02/20/2024	EOA 2023	575,000.00		575,000.00	574,985.00	574,985.00	COA, Pastoral Council, Greater Misamis Chapter of Commerce & Industry	12/20/2023	12/20/2023	11/29/2023	12/22/2023	02/20/2024	
310204102267000	23CAM0110	Rental of 3 Units Service Vehicle for Use in Project Supervision of the Quality Assurance Section for the Period from February 1-13, 2024	QAS	No	Small Value Procurement	1/11-18/24	01/18/2023	01/18/2023	01/18/2023	01/18/2024	01/24/2024	01/30/2024	01/31/2024		02/13/2024	02/15/2024	EOA 2023	108,573.42		109,573.42	108,573.42	4,945,000.00	01/18/2023	01/18/2023	01/18/2023	01/18/2024	02/13/2024		
310204102267000	23CAM0111	Rental of 3 Units Service Vehicle for Use in Project Supervision of the Quality Assurance Section for the Period from February 17-26, 2024	QAS	No	Small Value Procurement	1/11-18/24	01/18/2023	01/18/2023	01/18/2023	01/18/2024	01/24/2024	01/30/2024	01/31/2024		02/13/2024	02/15/2024	EOA 2023	108,573.42		109,573.42	108,573.42	4,945,000.00	01/18/2023	01/18/2023	01/18/2023	01/18/2024	02/13/2024		
310204102267000	23CAM0112	Rental of 3 Units Service Vehicle for Use in Project Supervision of the Quality Assurance Section for the Period from March 1-13, 2024	QAS	No	Small Value Procurement	2/16-13/24	02/13/2024	02/13/2024	02/13/2024	02/14/2024	02/19/2024	02/28/2024	02/29/2024		03/12/2024	03/12/2024	EOA 2023	108,573.42		109,573.42	108,300.53	108,300.53	COA, Pastoral Council, Greater Misamis Chapter of Commerce & Industry	01/18/2023	01/18/2023	01/18/2023	02/14/2024	02/13/2024	
310108010449000	23CAM0113	Rental of 3 Units Service Vehicle for Use in Project Supervision of the Quality Assurance Section for the Period from March 17-26, 2024	QAS	No	Small Value Procurement	2/16-13/24	02/13/2024	02/13/2024	02/13/2024	02/14/2024	02/19/2024	02/28/2024	02/29/2024		03/12/2024	03/12/2024	EOA 2023	108,573.42		109,573.42	108,300.53	108,300.53	COA, Pastoral Council, Greater Misamis Chapter of Commerce & Industry	01/18/2023	01/18/2023	01/18/2023	02/14/2024	02/13/2024	
310108010449000	23CAM0114	Rental of 3 Units Service Vehicle for Use in Project Supervision of the Quality Assurance Section for the Period from April 1-13, 2024	QAS	No	Small Value Procurement	3/5-11/24	03/12/2024	03/12/2024	03/12/2024	03/14/2024	03/15/2024	03/15/2024	03/18/2024		03/28/2024	03/28/2024	EOA 2023	108,573.42		109,573.42	108,573.42	108,573.42	COA, Pastoral Council, Greater Misamis Chapter of Commerce & Industry	03/12/2024	03/12/2024	03/12/2024	03/14/2024	03/28/2024	
310108010449000	23CAM0115	Rental of 3 Units Service Vehicle for Use in Project Supervision of the Quality Assurance Section for the Period from April 17-26, 2024	QAS	No	Small Value Procurement	3/5-11/24	03/12/2024	03/12/2024	03/12/2024	03/14/2024	03/15/2024	03/15/2024	03/18/2024		03/28/2024	03/28/2024	EOA 2023	108,573.42		109,573.42	108,573.42	108,573.42	COA, Pastoral Council, Greater Misamis Chapter of Commerce & Industry	03/12/2024	03/12/2024	03/12/2024	03/14/2024	03/28/2024	
310108010449000	23CAM0116	Rental of 3 Units Service Vehicle for Use in Project Supervision of the Quality Assurance Section for the Period from April 17-26, 2024	QAS	No	Small Value Procurement	3/20-26/24	03/27/2024	03/27/2024	03/27/2024	03/27/2024	04/01/2024	04/22/2024	04/23/2024		05/05/2024	05/05/2024	EOA 2023	108,573.42		109,573.42	108,573.42	108,573.42	COA, Pastoral Council, Greater Misamis Chapter of Commerce & Industry	03/27/2024	03/27/2024	03/27/2024	03/27/2024	05/05/2024	
32010111427000	23CAM0117	Rental of 3 Units Service Vehicle for Use in Project Supervision of the Quality Assurance Section for the Period from May 17-26, 2024	QAS	No	Small Value Procurement	3/20-26/24	03/27/2024	03/27/2024	03/27/2024	03/27/2024	04/01/2024	04/22/2024	04/23/2024		05/05/2024	05/05/2024	EOA 2023	108,573.42		109,573.42	108,573.42	108,573.42	COA, Pastoral Council, Greater Misamis Chapter of Commerce & Industry	03/27/2024	03/27/2024	03/27/2024	03/27/2024	05/05/2024	
200000100017000 200000100018000 200000100491000	24CAM0001	Procurement of Materials (Asphalt Cement Penetration Grade 60/70 for Activity, 122 Crack & Joint Sealing of Concrete Pavement along Various Road Sections (1st Quarter of 2024)	Main Section	No	Public Bidding	12/28/23 to 14/24	01/04/2024	01/18/2024	01/18/2024	01/18/2024	01/24/2024	02/26/2024	02/27/2024	02/28/2024	03/22/2024	03/22/2024	MOOE 2024	1,482,000.00		1,482,000.00	1,481,544.00	1,481,544.00	COA, Pastoral Council, Greater Misamis Chapter of Commerce & Industry	01/04/2024	01/08/2024	01/08/2024	01/18/2024	03/22/2024	
200000100491000	24CAM0002	Purchase of Materials for Reflectorized Thermoplastic Pavement Markings along Various Road Sections (1st Quarter of 2024)	Main Section	No	Public Bidding	12/28/23 to 14/24	01/04/2024	01/18/2024	01/18/2024	01/18/2024	01/24/2024	02/26/2024	02/27/2024	02/28/2024	03/22/2024	03/22/2024	MOOE 2024	1,498,752.00		1,498,752.00	1,495,035.00	1,495,035.00	COA, Pastoral Council, Greater Misamis Chapter of Commerce & Industry	01/04/2024	01/08/2024	01/08/2024	01/18/2024	03/22/2024	
200000100491000	24CAM0003	Procurement of Rubberized Plastic Barrier and Rubberized Traffic Cone for Use in Traffic Services along Various Road Sections (1st Quarter of 2024)	Main Section	No	Public Bidding	12/28/23 to 14/24	01/18/2024	01/18/2024	01/18/2024	01/22/2024	01/24/2024	02/26/2024	02/27/2024	02/28/2024	03/12/2024	03/12/2024	MOOE 2024	496,000.00		496,000.00	494,516.00	494,516.00	COA, Pastoral Council, Greater Misamis Chapter of Commerce & Industry	01/08/2024	01/08/2024	01/08/2024	01/22/2024	03/12/2024	
200000100017000	24CAM0004	Supply/Delivery of Brush Cutter for Use in Vegetation Control along Various Road Sections (1st Quarter of 2024)	Main Section	No	Public Bidding	12/28/23 to 14/24	01/18/2024	01/18/2024	01/22/2024	01/24/2024	02/26/2024	02/27/2024	02/28/2024	03/17/2024	03/17/2024	MOOE 2024	476,000.00		476,000.00	475,898.00	475,898.00	COA, Pastoral Council, Greater Misamis Chapter of Commerce & Industry	01/08/2024	01/08/2024	01/08/2024	01/22/2024	03/17/2024		
200000100017000	24CAM0005	Procurement of Fuel and Lubricants for Use in Maintenance Section Vehicles (1st Quarter of 2024)	Main Section	No	Public Bidding	12/28/23 to 14/24	01/04/2024	01/18/2024	01/18/2024	01/18/2024	01/24/2024	02/26/2024	02/27/2024	02/28/2024	05/27/2024	05/27/2024	MOOE 2024	P 1,999,963.70	P 1,999,963.70	P 1,873,743.20	P 1,873,743.20	COA, Pastoral Council, Greater Misamis Chapter of Commerce & Industry	01/04/2024	01/08/2024	01/08/2024	01/18/2024	05/27/2024		
200000100017000 200000100018000 200000100491000	24CAM0006	Supply/Delivery of Materials Use for Traffic Services along Various Road Sections (1st Quarter of 2024)	Main Section	No	Public Bidding	12/28/23 to 14/24	01/18/2024	01/18/2024	01/18/2024	01/18/2024	01/24/2024	02/26/2024	02/27/2024	02/28/2024	03/22/2024	03/22/2024	MOOE 2024	P 999,998.00	P 999,998.00	P507,416.00	P507,416.00	COA, Pastoral Council, Greater Misamis Chapter of Commerce & Industry	01/08/2024	01/08/2024	01/08/2024	01/18/2024	03/22/2024		
100000100001000	24CAM0007	Supply/Delivery of Biometrics Scanner for Use in DPWH Calabiao 1st DEO	DPWH Calabiao 1st DEO	No	Small Value Procurement	12/28/2023 to 01/04/2024	01/18/2024	01/18/2024	01/18/2024	01/18/2024	01/24/2024	02/05/2024	02/06/2024		02/20/2024	02/20/2024	EOA 2024	P 350,000.00	P 350,000.00	P350,000.00	P350,000.00	COA, Pastoral Council, Greater Misamis Chapter of Commerce & Industry	01/18/2024	01/18/2024	01/18/2024	01/18/2024	02/20/2024		
320102105614000 320102105614000	24CAM0008	Procurement of Spare Part (fan motor of a/c unit) including labor for use in administrative office (1st Quarter of 2024)	Admin/Sec't	No	Small Value Procurement	26-13/2024	02/13/2024	02/13/2024	02/13/2024	02/14/2024	02/19/2024	05/07/2024	05/08/2024		EOA 2024	P 18,225.00	P 18,225.00	P 18,224.00	P18,225.00	COA, Pastoral Council, Greater Misamis Chapter of Commerce & Industry	02/13/2024	02/13/2024	02/13/2024	02/14/2024	05/07/2024				
320102105614000 320102105639000	24CAM0009	Procurement of Fuel for Use in Quality Assurance Section Vehicles (1st Quarter of 2024)	QAS	No	Small Value Procurement	26-13/2024	02/13/2024	02/13/2024	02/13/2024	02/14/2024	02/19/2024	04/22/2024	04/23/2024		07/21/2024	07/21/2024	EOA 2024	P 390,000.00	P 390,000.00	P390,700.00	P390,700.00	COA, Pastoral Council, Greater Misamis Chapter of Commerce & Industry	02/13/2024	02/13/2024	02/13/2024	02/14/2024	07/21/2024		
300214031320000 310204102716000	24CAM0010	Supply/Delivery of Spare Parts & Outside Job Order for Use in Construction Section Vehicles (1st Quarter of 2024)	Const. Section	No	Small Value Procurement	26-13/2024	02/13/2024	02/13/2024	02/13/2024	02/14/2024	02/19/2024	03/06/2024	03/07/2024		03/21/2024	03/21/2024	EOA 2024	P 153,000.00	P 153,000.00	P 152,988.00	P152,985.00	COA, Pastoral Council, Greater Misamis Chapter of Commerce & Industry	02/13/2024	02/13/2024	02/13/2024	02/14/2024	03/21/2024		
32010111427000	24CAM0011	Supply/Delivery of Office & Internet Supplies for Use in Information & Communication Technology (ICT) and Monitoring Unit (1st Quarter of 2024)	DE's Office	No	Small Value Procurement	26-13/2024	02/13/2024	02/13/2024	02/13/2024	02/14/2024	02/19/2024	03/18/2024	03/18/2024		04/02/2024	04/02/2024	EOA 2024	P 350,956.00	P 350,956.00	P350,614.80	P350,614.80	COA, Pastoral Council, Greater Misamis Chapter of Commerce & Industry	02/13/2024	02/13/2024	02/13/2024	02/14/2024	04/02/2024		
310204102716000 32010111427000	24CAM0012 (P, 46)	Delivery/Provision of Complete Security Services at DPWH Calabiao 1st DEO, Villavieja, Misamis Occidental, Three (3) Shifts with Two (2) Guards/Shift	DPWH Calabiao 1st DEO	No	Public Bidding	2/22/2024 to 3/12/2024	03/01/2024	03/12/2024	03/12/2024	03/12/2024	03/14/2024	03/15/2024	03/18/2024	03/18/2024	03/15/2025	03/15/2025	EOA 2024	1,623,677.76		1,623,677.76	P 1,623,677.76	P1,623,677.76	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/15/2025		
320102105614000	24CAM0013	Procurement of Fuel for Use in Finance Section Vehicles (1st Quarter of 2024)	Finance Section	No	Small Value Procurement	22/2024 to 31/2024	02/13/2024	02/13/2024	02/13/2024	02/14/2024	02/18/2024	04/22/2024	04/23/2024		07/21/2024	07/21/2024	EOA 2024	P 240,000.00	P 240,000.00	P239,800.00	P239,800.00	COA, Pastoral Council, Greater Misamis Chapter of Commerce & Industry	02/13/2024	02/13/2024	02/13/2024	02/14/2024	07/21/2024		
300000100870000	24CAM0014	Supply/Delivery of Office Supplies for Use in Planning & Design Section (1st Quarter of 2024)	Planning & Design Section	No	Small Value Procurement	26-13/2024	02/13/2024	02/13/2024	02/13/2024	02/14/2024	02/19/2024	03/01/2024	03/04/2024		03/16/2024	03/16/2024	FOE 2024	P 185,180.00	P 185,180.00	P185,170.75	P185,170.75	COA, Pastoral Council, Greater Misamis Chapter of Commerce & Industry	02/13/2024	02/13/2024	02/13/2024	02/14/2024	03/16/2024		
320101056130000 320101056140000	24CAM0015	Procurement of Diesel Fuel for Use in Construction Section (1st Quarter of 2024)	Const. Section	No	Public Bidding	22/2024 to 31/2024	03/01/2024	03/12/2024	03/12/2024	03/12/2024	03/14/2024	03/18/2024	04/22/2024	04/23/2024	04/24/2024	07/21/2024	07/21/2024	EOA 2024	P 1,000,000.00	P 1,000,000.00	999,230.77	999,230.77	COA, Pastoral Council, Greater Misamis Chapter of Commerce & Industry	03/12/2024	03/12/2024	03/12/2024	03/14/2024	07/21/2024	

200000100017000	24CMX0016	Supply/Delivery of Spare Parts & Outside Job Order for Use in Maintenance Section Vehicles (3rd Quarter of 2024)	Maint. Section	No	Small Value Procurement		26-12/2024	03/12/2024	03/12/2024	03/12/2024	03/14/2024	03/15/2024	03/15/2024	03/18/2024	03/30/2024	03/30/2024	MOOE 2024	P	400,000.00	P	400,000.00			P\$99,804.90	P\$99,804.90		COA, Patrol Council, Greater Malaya Chapter of Commerce & Industry	03/12/2024	03/12/2024	03/12/2024	03/14/2024	03/30/2024			
409990000054000	24CMX0017	Supply/Delivery of Office, Janitorial & Electrical Supplies for Use in General Services Office (GSO) (1st Quarter of 2024)	Admin Section	No	Small Value Procurement		3/5-1/24	03/12/2024	03/12/2024	03/12/2024	03/27/2024	04/01/2024	05/27/2024	05/28/2024	06/06/2024	06/06/2024	EAO 2024	F	70,388.00	F	70,388.00			P\$70,380.60	P\$70,380.60		COA, Patrol Council, Greater Malaya Chapter of Commerce & Industry	03/12/2024	03/12/2024	03/12/2024	03/27/2024	06/06/2024			
200000100049000	24CMX0018 (Re-ad)	Supply/Delivery of Nylon Card (for brush cutter) and Orange T-shirt with Blue Long Sleeve & DPWH Logo for Use in Maintenance Section (2nd Quarter of 2024)	Maint. Section	No	Small Value Procurement		4/4-10/2024	04/11/2024	04/11/2024	04/11/2024	04/11/2024	04/11/2024	04/12/2024	05/07/2024	05/07/2024	MOOE 2024	F	520,000.00	F	520,000.00			P\$518,925.00	P\$518,925.00		COA, Patrol Council, Greater Malaya Chapter of Commerce & Industry	04/11/2024	04/11/2024	04/11/2024	04/11/2024	05/07/2024				
200000100017000	24CMX0019	Supply/Delivery of Asphalt Meter for Use in Act. 122 Crack & Joint Sealing of Concrete Pavement along Various Road Sections (2nd Quarter of 2024)	Maint. Section	No	Public Bidding		3/8-14/2024	03/15/2024	03/27/2024	03/27/2024	03/27/2024	04/01/2024	04/02/2024	04/03/2024	04/03/2024	04/27/2024	MOOE 2024	P	1,180,000.00	P	1,180,000.00			P\$1,170,000.00	P\$1,170,000.00		COA, Patrol Council, Greater Malaya Chapter of Commerce & Industry	03/27/2024	03/27/2024	03/27/2024	03/27/2024	04/27/2024			
200000100491000	24CMX0020	Supply/Delivery of Reflectored Stickers (2nd Quarter of 2024)	Maint. Section	No	Small Value Procurement		4/4-10/2024	04/11/2024	04/11/2024	04/11/2024	04/11/2024	04/12/2024	04/12/2024	04/27/2024	04/27/2024	MOOE 2024	P	198,000.00	P	198,000.00			P\$197,995.50	P\$197,995.50		COA, Patrol Council, Greater Malaya Chapter of Commerce & Industry	04/12/2024	04/12/2024	04/12/2024	04/12/2024	04/27/2024				
200000100491000	24CMX0021	Supply/Delivery of Spare Parts & Outside Job Order for Use in Maintenance Section Vehicles (2nd Quarter of 2024)	Maint. Section	No	Small Value Procurement		4/4-10/2024	04/11/2024	04/11/2024	04/11/2024	04/11/2024	04/12/2024	04/12/2024	04/27/2024	04/27/2024	MOOE 2024	P	500,000.00	P	500,000.00			P\$499,903.50	P\$499,903.50		COA, Patrol Council, Greater Malaya Chapter of Commerce & Industry	04/12/2024	04/12/2024	04/12/2024	04/12/2024	04/27/2024				
200000100491000	24CMX0022	Supply/Delivery of Spare parts & Outside Job Order for Use in Quality Assurance Section Vehicles (2nd Quarter of 2024)	QAS	No	Small Value Procurement		4/4-10/2024	04/11/2024	04/11/2024	04/11/2024	04/12/2024	04/12/2024	05/24/2024	05/28/2024	06/06/2024	06/06/2024	EAO 2024	P	94,200.00		94,200.00			P\$94,198.50	P\$94,198.50		COA, Patrol Council, Greater Malaya Chapter of Commerce & Industry	04/12/2024	04/12/2024	04/12/2024	04/12/2024	06/06/2024			
200000100627000	24CMX0023	Supply/Delivery of Spare Parts & Outside Job Order for Use in Planning & Design Section Vehicles (2nd Quarter of 2024)	Planning & Design Section	No	Small Value Procurement		4/4-10/2024	04/11/2024	04/11/2024	04/11/2024	04/12/2024	04/12/2024	04/22/2024	04/23/2024	05/07/2024	05/07/2024	PCE 2024	P	281,200.00	P	281,200.00			P	281,195.00	P	281,195.00		COA, Patrol Council, Greater Malaya Chapter of Commerce & Industry	04/12/2024	04/12/2024	04/12/2024	04/12/2024	05/07/2024	
200000100627000	24CMX0024	Rental of Three Service Vehicle for Topographic Survey/Bridge Inventory & Condition Inspection of Various Projects for the Month of May 1-13, 2024.	Planning & Design Section	No	Small Value Procurement		4/4-10/2024	04/11/2024	04/11/2024	04/11/2024	04/12/2024	04/17/2024	04/22/2024	04/23/2024	05/05/2024	05/05/2024	PCE 2024	P	109,459.35	P	109,459.35			P\$108,459.35	P\$108,459.35		COA, Patrol Council, Greater Malaya Chapter of Commerce & Industry	04/12/2024	04/12/2024	04/12/2024	04/12/2024	05/05/2024			
200000100627000	24CMX0025	Rental of Three Service Vehicle for Topographic Survey/Bridge Inventory & Condition Inspection of Various Projects for the Month of May 17-25, 2024.	Planning & Design Section	No	Small Value Procurement		4/4-10/																												

Approved:

EMEDIO C. ONTAL, MPA
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
COTABATO 1ST DISTRICT ENGINEERING OFFICE
Midsayap, Cotabato, Region XII



CERTIFICATION

THIS IS TO CERTIFY that no Consulting Services projects are included in the List of Projects for FY 2024 DPWH Infrastructure Program for Cotabato 1st District Engineering Office, hence SUBMISSION OF PROCUREMENT MONITORING REPORT for CONSULTING SERVICES is not necessary.

Done this 10th day of July 2024 at Villarica, Midsayap, Cotabato.


EMEDIO C. ONTAL, MPA
District Engineer


R12.9 JTB/AMBR