

Annex B
Procurement Monitoring Report
As of January - June, 2022
DPWH-Cotabato 1st District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post -Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
COMPLETED PROCUREMENT ACTIVITIES																
310104100448000	22MD0001	Reconstruction of concrete Pavement - along Davao-Cotabato Rd (Jct Digos-Cotabato Sect.), Dualing, Aleosan, North Cotabato	Const. Section	Competitive Bidding	10/13/2021	10/18-24/2021	10/26/2021	11/09/2021	11/09/2021	11/10/2021	11/16/2021	11/17/2021	01/26/2022	01/28/2022	01/31/2022	03/03/2022
300204101114000	22MD0002	Construction of Concrete Road along Aleosan Barangay Road from Katalicanan-Cawlihan connecting to Lawili in support of Rubber and Palm Oil Industries, Aleosan, Cotabato	Const. Section	Competitive Bidding	10/13/2021	10/18-24/2021	10/26/2021	11/09/2021	11/09/2021	11/10/2021	11/16/2021	11/17/2021	01/26/2022	01/28/2022	01/31/2022	03/15/2022
300204101119000	22MD0003	Construction of Concrete Road along Poblacion, Pikit-Batulawan-Balatican-Gokotan Bridge in support of Palm Oil industry- Uvanich Carmen Palm Oil Mill (BOI Registered), Pikit, Cotabato	Const. Section	Competitive Bidding	10/13/2021	10/18-24/2021	10/26/2021	11/09/2021	11/09/2021	11/10/2021	11/16/2021	11/17/2021	01/26/2022	01/28/2022	01/31/2022	03/25/2022
300221102068000	22MD0004	Construction of Concrete Road - Construction of CRB 1 Road, District 6, Purok Orchids, Barangay Sinawangan, Lubungan, North Cotabato	Const. Section	Competitive Bidding	10/13/2021	10/18-24/2021	10/26/2021	11/09/2021	11/09/2021	11/10/2021	11/16/2021	11/17/2021	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300221102069000	22MD0005	Construction of Concrete Road - Construction of Gokotano St. Road, Barangay Poblacion, Pikit, North Cotabato	Const. Section	Competitive Bidding	10/13/2021	10/18-24/2021	10/26/2021	11/09/2021	11/09/2021	11/10/2021	11/16/2021	11/17/2021	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300221102070000	22MD0006	Construction of Concrete Road - Construction of JCT Highway Poblacion 8- El Bucian Road, Midsayap, North Cotabato	Const. Section	Competitive Bidding	10/13/2021	10/18-24/2021	10/26/2021	11/09/2021	11/09/2021	11/10/2021	11/16/2021	11/17/2021	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300221102072000	22MD0007	Construction of Concrete Road - Construction of JCT Provincial Road, Lower Katingawan, Barangay Bagumba, Midsayap, North Cotabato	Const. Section	Competitive Bidding	10/13/2021	10/18-24/2021	10/26/2021	11/09/2021	11/09/2021	11/10/2021	11/16/2021	11/17/2021	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300221102073000	22MD0008	Construction of Concrete Road - Construction of New Culasi-Molok-New Panay Road, Pigcawayan, North Cotabato	Const. Section	Competitive Bidding	10/13/2021	10/18-24/2021	10/26/2021	11/09/2021	11/09/2021	11/10/2021	11/16/2021	11/17/2021	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300221102077000	22MD0009	Construction of Concrete Road - Construction of Road connecting Barangay Tubon -Barangay Capayuran, Pigcawayan, North Cotabato	Const. Section	Competitive Bidding	10/13/2021	10/18-24/2021	10/26/2021	11/09/2021	11/09/2021	11/10/2021	11/16/2021	11/17/2021	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300221102082000	22MD0010	Construction of Concrete Road - Construction of San Isidro Road, Midsayap, North Cotabato	Const. Section	Competitive Bidding	10/13/2021	10/18-24/2021	10/26/2021	11/09/2021	11/09/2021	11/10/2021	11/16/2021	11/17/2021	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300221102074000	22MD0011	Construction of Concrete Road - Construction of North Manuangan-Malua Road, Pigcawayan, North Cotabato	Const. Section	Competitive Bidding	10/19/2021	10/21-27/2021	10/29/2021	11/11/2021	11/11/2021	11/12/2021	11/18/2022	11/19/2021	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300221102075000	22MD0012	Construction of Concrete Road - Construction of Patindeguen-Lagumbingan-Bagumba Road, Midsayap, North Cotabato	Const. Section	Competitive Bidding	10/19/2021	10/21-27/2021	10/29/2021	11/11/2021	11/11/2021	11/12/2021	11/18/2022	11/19/2021	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300221102076000	22MD0013	Construction of Concrete Road - Construction of Purok 7-Upper Glad 1 Road, Barangay Upper Glad 1, Midsayap, North Cotabato	Const. Section	Competitive Bidding	10/19/2021	10/21-27/2021	10/29/2021	11/11/2021	11/11/2021	11/12/2021	11/18/2022	11/19/2021	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300221102078000	22MD0014	Construction of Concrete Road - Construction of Road, Barangay Buluan, Pigcawayan, North Cotabato	Const. Section	Competitive Bidding	10/19/2021	10/21-27/2021	10/29/2021	11/11/2021	11/11/2021	11/12/2021	11/18/2022	11/19/2021	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300221102079000	22MD0015	Construction of Concrete Road - Construction of Road, Barangay Kolambog, Pikit, North Cotabato	Const. Section	Competitive Bidding	10/19/2021	10/21-27/2021	10/29/2021	11/11/2021	11/11/2021	11/12/2021	11/18/2022	11/19/2021	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300221102080000	22MD0016	Construction of Concrete Road - Construction of Road, Barangay Paidu Pulangi, Pikit, North Cotabato	Const. Section	Competitive Bidding	10/19/2021	10/21-27/2021	10/29/2021	11/11/2021	11/11/2021	11/12/2021	11/18/2022	11/19/2021	01/26/2022	01/28/2022	01/31/2022	03/04/2022

300221102081000	22MD0017	Construction of Concrete Road - Construction of Road, Barangay Punol, Pikit, North Cotabato	Const. Section	Competitive Bidding	10/19/2021	10/21-27/2021	10/29/2021	11/11/2021	11/11/2021	11/12/2021	11/18/2022	11/19/2021	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300205100228000	22MD0018	Construction of Water Supply Systems - Construction of Water System, Pentil, Aleosan, North Cotabato	Const. Section	Competitive Bidding	10/19/2021	10/21-27/2021	10/29/2021	11/11/2021	11/11/2021	11/12/2021	11/18/2022	11/19/2021	01/26/2022	01/28/2022	01/31/2022	04/21/2022
300226103949000	22MD0019	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Poblacion, Libungan, North Cotabato	Const. Section	Competitive Bidding	10/19/2021	10/21-27/2021	10/29/2021	11/11/2021	11/11/2021	11/18/2021	11/26/2022	11/29/2021	01/26/2022	02/27/2022	01/31/2022	07/10/2022
300215102319000	22MD0020	Construction of Concrete Road - Construction of Purok 6 Grebona Road, Barangay Grebona, Libungan, North Cotabato	Const. Section	Competitive Bidding	10/25/2021	10/27-11/02/2021	11/05/2021	11/17/2021	11/11/2021	11/18/2021	11/24/2021	11/26/2021	01/26/2022	01/28/2022	01/31/2022	03/25/2022
300221102064000	22MD0021	Construction of Concrete Road - Construction of Agriculture-Bual Sur-Provincial Road, Midsayap, North Cotabato	Const. Section	Competitive Bidding	10/25/2021	10/27-11/02/2021	11/05/2021	11/17/2021	11/17/2021	11/18/2021	11/24/2021	11/26/2021	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300221102066000	22MD0022	Construction of Concrete Road - Construction of Barangay Pentil (Aleosan) - Barangay Malamote (Midsayap) Road, Aleosan, North Cotabato	Const. Section	Competitive Bidding	10/25/2021	10/27-11/02/2021	11/05/2021	11/17/2021	11/17/2021	11/18/2021	11/24/2021	11/26/2021	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300221102088000	22MD0023	Construction of Concrete Road - Construction of Villarica Road (NIA Village), Barangay Villarica, Midsayap, North Cotabato	Const. Section	Competitive Bidding	10/25/2021	10/27-11/02/2021	11/05/2021	11/17/2021	11/17/2021	11/18/2021	11/24/2021	11/26/2021	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300222100111000	22MD0024	Construction of Concrete Road - Construction of Tomado-Balisawan Road, Barangay Tomado, Aleosan, North Cotabato	Const. Section	Competitive Bidding	11/03/2021	11/04-10/2021	11/11/2021	11/24/2021	11/24/2021	11/26/2021	12/02/2021	12/03/2021	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300221102084000	22MD0025	Construction of Concrete Road - Construction of Takepan-Kalacacan Road, Pikit, North Cotabato	Const. Section	Competitive Bidding	11/03/2021	11/04-10/2021	11/11/2021	11/24/2021	11/24/2021	11/26/2021	12/02/2021	12/03/2021	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300204101116000	22MD0026	Construction of Concrete Road - Aleosan Barangay Road from San Mateo-Sitio Taguan connecting to Pupoyon Dualing in support of Rubber, Palm Oil and Coconut Industries, Aleosan, Cotabato	Const. Section	Competitive Bidding	11/03/2021	11/04-10/2021	11/11/2021	11/24/2021	11/24/2021	11/26/2021	12/02/2021	12/03/2021	01/26/2022	01/28/2022	01/31/2022	03/15/2022
300204101117000	22MD0027	Construction of Concrete Road - Aleosan Barangay Road from Upper Katalicanan connecting to Sitio Citrus New Leon in support of Rubber and Palm Oil Industries, Aleosan, Cotabato	Const. Section	Competitive Bidding	11/03/2021	11/04-10/2021	11/11/2021	11/24/2021	11/24/2021	11/26/2021	12/02/2021	12/03/2021	01/26/2022	01/28/2022	01/31/2022	03/23/2022
300215102324000	22MD0028	Construction of Concrete Road - Construction of Road in Barangay Patindeguen, Midsayap, North Cotabato	Const. Section	Competitive Bidding	11/03/2021	11/04-10/2021	11/11/2021	11/24/2021	11/24/2021	11/26/2021	12/02/2021	12/03/2021	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300215102325000	22MD0029	Construction of Concrete Road - Construction of Road in Barangay Upper Labas, Midsayap, North Cotabato	Const. Section	Competitive Bidding	11/03/2021	11/04-10/2021	11/11/2021	11/24/2021	11/24/2021	11/26/2021	12/02/2021	12/03/2021	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300215102323000	22MD0030	Construction of Concrete Road - Construction of Road in Barangay Nalin, Midsayap, North Cotabato	Const. Section	Competitive Bidding	11/03/2021	11/04-10/2021	11/11/2021	11/24/2021	11/24/2021	11/26/2021	12/02/2021	12/03/2021	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300215102329000	22MD0031	Construction of Concrete Road - Construction of Road, Poblacion-Ladtingan-Ginatilan Road, Pikit, North Cotabato	Const. Section	Competitive Bidding	11/03/2021	11/04-10/2021	11/11/2021	11/24/2021	11/24/2021	11/26/2021	12/02/2021	12/03/2021	01/26/2022	01/28/2022	01/31/2022	08/16/2022
300221102067000	22MD0032	Construction of Concrete Road - Construction of Barangay Tigbawan - Barangay Anick Road, Pigcawayan, North Cotabato	Const. Section	Competitive Bidding	11/03/2021	11/04-10/2021	11/11/2021	11/24/2021	11/24/2021	12/03/2021	12/09/2021	12/10/2021	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300215102310000	22MD0033	Construction of Concrete Road - Construction of Bulong Road, Libungan, North Cotabato	Const. Section	Competitive Bidding	11/03/2021	11/04-10/2021	11/11/2021	11/24/2021	11/24/2021	11/26/2021	12/10/2021	12/13/2021	01/26/2022	01/28/2022	01/31/2022	05/19/2022
300215102321000	22MD0034	Construction of Concrete Road - Construction of Road in Barangay Kimagango, Midsayap, North Cotabato	Const. Section	Competitive Bidding	11/09/2021	11/11-17/2021	11/19/2021	12/02/2021	12/02/2021	12/03/2021	12/09/2021	12/10/2021	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300215102322000	22MD0035	Construction of Concrete Road - Construction of Road in Barangay Malamote, Midsayap, North Cotabato	Const. Section	Competitive Bidding	11/09/2021	11/11-17/2021	11/19/2021	12/02/2021	12/02/2021	12/03/2021	12/09/2021	12/10/2021	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300215102313000	22MD0036	Construction of Concrete Road - Construction of Malengen-Barongis Road, Barangay Malengen, Libungan, North Cotabato	Const. Section	Competitive Bidding	11/09/2021	11/11-17/2021	11/19/2021	12/02/2021	12/02/2021	12/03/2021	12/09/2021	12/10/2021	01/26/2022	01/28/2022	01/31/2022	05/04/2022

300215102314000	22MD0037	Construction of Concrete Road - Construction of Malengen-Little Baguio Road, Barangay Malengen, Libungan, North Cotabato	Const. Section	Competitive Bidding	11/09/2021	11/11-17/2021	11/19/2021	12/02/2021	12/02/2021	12/03/2021	12/09/2021	12/10/2021	01/26/2022	01/28/2022	01/31/2022	05/19/2022
300215102318000	22MD0038	Construction of Concrete Road - Construction of Poblacion-Matambabay Road, Barangay Poblacion, Libungan, North Cotabato	Const. Section	Competitive Bidding	11/09/2021	11/11-17/2021	11/19/2021	12/02/2021	12/02/2021	12/03/2021	12/09/2021	12/10/2021	01/26/2022	01/28/2022	01/31/2022	05/19/2022
310304101032000	22MD0039	Rehabilitation / Major Repair of Bridge - Grebona Br. (B01246MN) along Banisilan-Guiling Alamada-Libungan Rd., Libungan, North Cotabato	Const. Section	Competitive Bidding	11/09/2021	11/11-17/2021	11/19/2021	12/02/2021	12/02/2021	12/03/2021	12/09/2021	12/10/2021	01/26/2022	01/28/2022	01/31/2022	03/09/2022
300221102071000	22MD0040	Construction of Concrete Road - Construction of JCT Highway-Central Glad-San Pedro Road, Midsayap, North Cotabato	Const. Section	Competitive Bidding	11/09/2021	11/11-17/2021	11/19/2021	12/02/2021	12/02/2021	12/03/2021	12/09/2021	12/10/2021	01/26/2022	01/28/2022	01/31/2022	03/13/2022
310304101034000	22MD0041	Rehabilitation / Major Repair of Bridge - Olandang Bridge I (B00329MN) along Midsayap-Makar Rd., Midsayap, North Cotabato	Const. Section	Competitive Bidding	12/08/2021	12/10-16/2021	11/19/2021	12/31/2021	12/31/2021	01/03/2022	01/14/2022	01/17/2022	01/26/2022	01/28/2022	01/31/2022	04/04/2022
310304101035000	22MD0042	Rehabilitation / Major Repair of Bridge - Olandang Bridge IV (B00332MN) along Midsayap Makar Rd., Midsayap, North Cotabato	Const. Section	Competitive Bidding	11/09/2021	11/11-17/2021	11/19/2021	12/02/2021	12/02/2021	12/03/2021	12/09/2021	12/10/2021	01/26/2022	01/28/2022	01/31/2022	03/03/2022
310304101036000	22MD0043	Rehabilitation / Major Repair of Bridge - Tubak Bridge (B00325MN) along Dulaing-New Panay-Midsayap Rd., Aleosan, North Cotabato	Const. Section	Competitive Bidding	11/09/2021	11/11-17/2021	11/19/2021	12/02/2021	12/02/2021	12/03/2021	12/09/2021	12/10/2021	01/26/2022	01/28/2022	01/31/2022	03/03/2022
300203101974000	22MD0044	Construction of Concrete Road - Jct. San Mateo to Upper Mingading leading to UK Peak, Brgy. San Mateo, Aleosan, Cotabato	Const. Section	Competitive Bidding	11/09/2021	11/11-17/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/16/2021	12/17/2021	01/26/2022	01/28/2022	01/31/2022	03/25/2022
300215102326000	22MD0045	Construction of Concrete Road - Construction of Road in Lomopog, Midsayap, North Cotabato	Const. Section	Competitive Bidding	11/16/2021	11/18-24/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/16/2021	12/17/2021	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300221102083000	22MD0046	Construction of Concrete Road - Construction of San Mateo - Lower Mingading - Tomado - Malapang Road, Aleosan, North Cotabato	Const. Section	Competitive Bidding	11/16/2021	11/18-24/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/16/2021	12/17/2021	01/26/2022	01/28/2022	01/31/2022	03/17/2022
300215102327000	22MD0047	Construction of Concrete Road - Construction of Road in Memento Street, Barangay Poblacion, Libungan, North Cotabato	Const. Section	Competitive Bidding	11/16/2021	11/18-24/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/16/2021	12/17/2021	01/26/2022	01/28/2022	01/31/2022	05/02/2022
310202101245000	22MD0048	Road Widening - at Specific Location along Banisilan-Guiling-Alamada-Libungan Rd., Libungan, Cotabato	Const. Section	Competitive Bidding	11/16/2021	11/18-24/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/16/2021	12/17/2021	02/02/2022	02/07/2022	02/09/2022	06/17/2022
300215102311000	22MD0049	Construction of Concrete Road - Construction of Kitubod-Maiting Road, Barangay Kitubod, Libungan, North Cotabato	Const. Section	Competitive Bidding	11/16/2021	11/18-24/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/16/2021	12/17/2021	01/26/2022	01/28/2022	01/31/2022	05/04/2022
320102105096000	22MD0050	Construction of Revetment - Construction of Flood Control Structure, Libungan River (Abaga Section - Phase VII), Abaga, Libungan, Cotabato	Const. Section	Competitive Bidding	11/16/2021	11/18-24/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/16/2021	12/17/2021	01/26/2022	01/28/2022	01/31/2022	08/16/2022
300215102312000	22MD0051	Construction of Concrete Road - Construction of Kolambogan Road, Cabpangi, Libungan, North Cotabato	Const. Section	Competitive Bidding	12/08/2021	12/10-16/2021	12/17/2021	12/31/2021	12/31/2021	01/03/2022	01/03/2022	12/17/2021	01/26/2022	01/28/2022	01/31/2022	04/14/2022
300219101213000	22MD0052	Rehabilitation / Major Repair of Flood Control Structure - Rehabilitation of Flood Control Structure along Libungan River (Upstream of Libungan Bridge), Poblacion, Libungan, Cotabato	Const. Section	Competitive Bidding	12/08/2021	12/10-16/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/16/2021	12/17/2021	01/26/2022	01/28/2022	01/31/2022	07/24/2022
300215102315000	22MD0053	Construction of Concrete Road - Construction of Meda Road, Barangay Palao, Libungan, North Cotabato	Const. Section	Competitive Bidding	11/16/2021	11/18-24/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/16/2021	12/17/2021	01/26/2022	01/28/2022	01/31/2022	04/14/2022
310304101033000	22MD0054	Rehabilitation / Major Repair of Bridge - Libungan Br. 1 (B01604MN) along Davao-Cotabato Rd. (Jct Digos-Cotabato Sect), Libungan, North Cotabato	Const. Section	Competitive Bidding	12/01/2021	12/03-09/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2022	01/07/2022	01/10/2022	01/26/2022	01/28/2022	01/31/2022	04/08/2022

300215102316000	22MD0055	Construction of Concrete Road - Construction of Palao-Kawayanan Road, Barangay Palao, Libungan, North Cotabato	Const. Section	Competitive Bidding	12/01/2021	12/03-09/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2022	01/07/2022	01/10/2022	01/26/2022	01/28/2022	01/31/2022	05/04/2022
320102105095000	22MD0056	Construction of Revetment - Construction of Flood Control Structure, Balogo River (Downstream of Balogo Bridge), Balogo, Pigcawayan, Cotabato	Const. Section	Competitive Bidding	12/01/2021	12/10-16/2021	12/17/2021	12/31/2021	12/31/2021	01/03/2022	01/14/2022	01/17/2022	01/26/2022	01/28/2022	01/31/2022	08/07/2022
320102105097000	22MD0057	Construction of Revetment - Construction of Flood Control Structure, Libungan River (Nalin Section - Phase V), Nalin, Midsayap, Cotabato	Const. Section	Competitive Bidding	12/01/2021	12/03-09/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2022	01/07/2022	01/10/2022	01/26/2022	01/28/2022	01/31/2022	08/16/2022
300215102328000	22MD0058	Construction of Concrete Road - Construction of Road, Poblacion 3, Midsayap, North Cotabato	Const. Section	Competitive Bidding	12/01/2021	12/03-09/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2022	01/07/2022	01/10/2022	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300215102320000	22MD0059	Construction of Concrete Road - Construction of Road in Barangay Baliki, Midsayap, North Cotabato	Const. Section	Competitive Bidding	12/01/2021	12/03-09/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2022	01/07/2022	01/10/2022	01/26/2022	01/28/2022	01/31/2022	03/04/2022
300215102317000	22MD0060	Construction of Concrete Road - Construction of Palao - Medal Road, Libungan, North Cotabato	Const. Section	Competitive Bidding	12/01/2021	12/03-09/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2022	01/07/2022	01/10/2022	01/26/2022	01/28/2022	01/31/2022	05/19/2022
300219101212000	22MD0061	Construction of Drainage Structure - Construction of Drainage System in Barangay Poblacion, Libungan, North Cotabato	Const. Section	Competitive Bidding	12/01/2021	12/03-09/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2022	01/07/2022	01/10/2022	01/26/2022	01/28/2022	01/31/2022	05/31/2022
300204101115000	22MD0062	Construction of Concrete Road - Aleosan Barangay Road from Lawli to Pentil connecting to Palacat in support of Rubber and Palm Oil Industries, Aleosan, Cotabato	Const. Section	Competitive Bidding	12/08/2021	12/10-16/2021	12/17/2021	12/31/2021	12/31/2021	01/03/2022	01/14/2022	01/17/2022	01/26/2022	01/28/2022	01/31/2022	03/25/2022
310107100436000	22MD0063	Construction of Roads Slope Protection Structure along Davao-Cotabato Rd (Jct Digos-Cotabato Sect), Aleosan, Cotabato	Const. Section	Competitive Bidding	01/05/2022	01/07-13/2022	01/14/2022	01/27/2022	01/27/2022	01/28/2022	02/07/2022	02/08/2022	02/14/2022	02/17/2022	02/24/2022	09/09/2022
310204101712000	22MD0064	Construction of Concrete Road – Sadaan-Central Glad By-pass Road, Midsayap, Cotabato	Const. Section	Competitive Bidding	01/05/2022	01/07-13/2022	01/14/2022	01/27/2022	01/27/2022	01/28/2022	02/07/2022	02/08/2022	02/14/2022	02/17/2022	02/18/2022	11/06/2022
300105200846000	22MD0065	Construction of Multi Purpose Building – Construction of Two-Storey Building, DPWH Cotabato 1st DEO, Villarica, Midsayap, North Cotabato	Const. Section	Competitive Bidding	12/01/2021	12/10-16/2021	12/17/2021	12/31/2021	12/31/2021	01/03/2022	01/14/2022	01/17/2022	03/24/2022	03/28/2022	03/30/2022	11/30/2022
300204101118000	22MD0066	Construction of Concrete Bridge along New Panay/Tupig Connecting to Kibenes/Carmen in Support of Rubber Processing Center, Aleosan, North Cotabato	Const. Section	Competitive Bidding	02/15/2022	02/17-23/2022	02/28/2022	03/15/2020	03/15/2020	03/16/2022	03/17/2022	03/18/2022	03/24/2022	03/28/2022	03/30/2022	07/17/2022
300215102308000	22MD0067	Construction of Bridge – Construction of Bridge in San Isidro, Midsayap, North Cotabato	Const. Section	Competitive Bidding	02/15/2022	02/17-23/2022	02/28/2022	03/15/2020	03/15/2020	03/16/2022	03/17/2022	03/18/2022	03/24/2022	03/28/2022	03/30/2022	10/10/2022
300215102309000	22MD0068	Concreting of Sitio Muslim-Sitio Nalpan Road, Upper Mingading, Aleosan, Cotabato	Const. Section	Competitive Bidding	02/15/2022	02/17-23/2022	02/28/2022	03/15/2020	03/15/2020	03/16/2022	03/21/2022	03/22/2022	03/24/2022	03/28/2022	03/30/2022	07/27/2022
300221102065000	22MD0069	Concreting of Road at Wendelin Duarte Elem. School Gumaga, Libungan, Cotabato	Const. Section	Competitive Bidding	02/15/2022	02/17-23/2022	02/28/2022	03/15/2020	03/15/2020	03/16/2022	03/21/2022	03/22/2022	03/24/2022	03/28/2022	03/30/2022	07/05/2022
300221102085000	22MD0070	Concreting of Road in Barangay Inug-ug, Barangay Inug-Ug Pikit, Cotabato	Const. Section	Competitive Bidding	02/15/2022	02/17-23/2022	02/28/2022	03/15/2020	03/15/2020	03/16/2022	03/21/2022	03/22/2022	03/24/2022	03/28/2022	03/30/2022	05/05/2022
300221102086000	22MD0071	Construction of Road in Barangay San Mateo - Tomado (San Mateo Section), Aleosan, Cotabato	Const. Section	Competitive Bidding	02/22/2022	02/24-03/02/2022	03/03/2022	03/17/2022	03/17/2022	03/18/2022	03/18/2022	03/21/2022	03/24/2022	03/28/2022	03/30/2022	05/22/2022
300221102087000	22MD0072	Improvement of Bobugan, San Mateo - Tomado Road, Aleosan, North Cotabato	Const. Section	Competitive Bidding	02/22/2022	02/24-03/02/2022	03/03/2022	03/17/2022	03/17/2022	03/18/2022	03/18/2022	03/21/2022	05/12/2022	05/18/2022	05/19/2022	05/23/2022
300215102309000	22MD0074	Construction of Bridge – Construction of Bridge in Silik, Pikit, North Cotabato	Const. Section	Competitive Bidding	02/22/2022	02/24-03/02/2022	03/03/2022	03/17/2022	03/17/2022	03/18/2022	03/18/2022	03/21/2022	03/24/2022	03/28/2022	03/30/2022	10/13/2022

300203102230000	22MD0075	Construction of Concrete Road, Brgy. Uliaman – Bodega Del Paraiso Resort – Sitio Tinago leading to Tinago Falls, Brgy. Uliaman, Libungan, North Cotabato	Const. Section	Competitive Bidding	02/22/2022	02/24-03/02/2022	03/03/2022	03/17/2022	03/17/2022	03/18/2022	03/18/2022	03/21/2022	03/24/2022	03/28/2022	03/30/2022	08/17/2022
300203102233000	22MD0076	Construction of Concrete Road, Kimarayag – North Cotabato Academy – Sitio Tinago leading to Tinago Falls, Kimarayag, Pigcawayan, North Cotabato	Const. Section	Competitive Bidding	02/22/2022	02/24-03/02/2022	03/03/2022	03/17/2022	03/17/2022	03/18/2022	03/18/2022	03/21/2022	03/24/2022	03/28/2022	03/30/2022	08/17/2022
300203102232000	22MD0078	Construction of Concrete Road, Brgy. Central Katingawan, Midsayap, North Cotabato	Const. Section	Competitive Bidding	02/22/2022	02/24-03/02/2022	03/03/2022	03/17/2022	03/17/2022	03/18/2022	03/18/2022	03/21/2022	03/24/2022	03/28/2022	03/30/2022	08/08/2022
300217100096000	22MD0079	Construction of Concrete Road, Pacao-Kiloyao-Sinapangan Road, Alamada-Libungan, North Cotabato	Const. Section	Competitive Bidding	02/22/2022	02/24-03/02/2022	03/03/2022	03/17/2022	03/17/2022	03/18/2022	03/18/2022	03/21/2022	03/24/2022	03/28/2022	03/30/2022	09/02/22
300220101057000	22MD0081	Construction (Completion) of Multi-Purpose Building in Brgy. Poblacion, Libungan, Cotabato	Const. Section	Competitive Bidding	02/22/2022	02/24-03/02/2022	03/03/2022	03/17/2022	03/17/2022	03/18/2022	03/18/2022	03/21/2022	03/24/2022	03/28/2022	03/30/2022	09/01/2022
300203101436000	22MD0082	Construction of Concrete Road – Sitio Lampaki – Campo 3 Agri-Tourist Road passing through Lampaki 7 Falls, Brgy. Kimarayag, Pigcawayan, North Cotabato	Const. Section	Competitive Bidding	03/24/22	03/28-04/03/2022	04/05/2022	04/19/2022	04/19/2022	04/20/2022	04/25/2022	April 27, 2022	05/12/2022	05/18/2022	05/19/2022	02/17/2023
300116201297000	22MD0086	Concreting of Brgy. Sta. Cruz FMR, Brgy. Sta. Cruz, Midsayap, North Cotabato	Const. Section	Competitive Bidding	04/20/22	04/22-28/2022	04/29/2022	05/12/2022	05/12/2022	05/13/2022	05/19/2022	May 20, 2022	05/24/2022	05/30/2022	05/31/22	08/04/2022
300103203821000	22MD0087	Construction/Rehabilitation of Multi-Purpose Building, Barangay Malamote, Midsayap, North Cotabato	Const. Section	Competitive Bidding	05/10/2022	05/12-18/2022	05/19/2022	06/02/2022	06/02/2022	06/03/2022	06/09/2022	06/10/2022	06/13/2022	06/16/2022	06/17/22	11/20/2022
200000100017000	22MD0088	Repair/Maintenance of Collapse Section Along Banisilan-Guiling-Alamada-Libungan Road, Ago Section, Alamada, Cotabato	Const. Section	Competitive Bidding		05/13-19/2022	05/20/2022	06/02/2022	06/02/2022	06/03/2022	06/09/2022	06/10/2022	06/13/2022	06/16/2022	06/17/22	07/18/2022

ON GOING CONSTRUCTION ACTIVITIES

Prepared by:

Recommended for Approval by:

Annex B
Procurement Monitoring Report
As of January to June 2022
DPWH-Cotabato 1st District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post -Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
COMPLETED PROCUREMENT ACTIVITIES																
310107100436000 310104100448000 310202101245000	22GMD0001	Delivery/Provision of Complete Security Services at DPWH Cotabato 1st DEO Three (3) Shifts with Two (2) Guards/Shifts	Administrative Section	No	Public Bidding		01/26/22 to 02/01/22	02/03/2022	2/03/22	02/16/22	02/17/22	02/17/2022	03/02/2022	03/07/2022	03/10/2022	
310202100547000 310201100510000 310204101266000	22GMD0002	Procurement of Fuel & Lubricants for use in Construction & Planning & Design Vehicles (1st Quarter of 2022)	Construction Section	No	Public Bidding		01/29/22 TO 02/04/22		02/17/22	02/17/22	02/18/22	02/22/2022	04/05/2022	04/06/2022	04/07/2022	05/23/2022
320103106097000	22GMD0004	Procurement of Various Construction Materials for use in GSO Unit (1st Quarter of 2022)	#REF!	No	Small Value Procurement		02/5-11/22		02/11/22	02/11/22	#REF!	02/16/2022	05/12/2022	05/13/2022		05/23/2022
100000100001000	22GMD0006	Supply/Delivery of Electrical Supplies for Use in Construction Section	Const. Section	No	Small Value Procurement		4/7-12/22		4/12/22	4/12/22	11/10/2021	04/18/2022	05/11/2022	05/12/2022		05/30/2022
200000100017000	22GMD0007	Procurement of Fuel for Use in Maintenance Section (2nd Quarter of 2022)	Maintenance Section	No	Public Bidding		3/22-28/22	4/4/22	11/09/2021	11/09/2021	11/09/2021	04/18/2022	05/05/2022	05/06/2022	05/09/2022	05/30/2022
200000100018000	22GMD0008	Supply/Delivery of Nylon (Grass Cutter) for Use in Vegetation Control along Various Road Sections	Maintenance Section	Competitive Bidding	Small Value Procurement		4/7-12/22		11/09/2021	11/09/2021	11/09/2021	04/18/2022	05/05/2022	05/06/2022		05/23/2022
100000100001000 320102105096000 320102105097000 320102105096000	22GMD0009	Procurement of Fuel and Lubricants for Use in Quality Assurance Section, Information and Communication Technology and Construction Section (2nd Quarter of 2022)	Quality Assurance Sect., IT Unit, Construction Sect.	Competitive Bidding	Public Bidding		3/22-28/22	4/4/22	11/09/2021	11/09/2021	11/09/2021	04/18/2022	05/11/2022	05/13/2022	05/16/2022	05/30/2022
100000100001000	22GMD0011	Procurement of Supplies for Use in the Validation & Documentation of Projects	Administrative Section	Competitive Bidding	Small Value Procurement		4/7-12/22		11/09/2021	11/09/2021	11/09/2021	04/18/2022	05/11/2022	05/13/2022		05/23/2022
200000100018000	22GMD0013	Supply/Delivery of Materials (Asphalt Cement Penetration Grade 60/70) Use for Act. 122 Crack & Joint Sealing of Concrete Pavement along Various Road Sections (2nd Quarter of 2022)	Maintenance Section	Competitive Bidding	Public Bidding	4/21/22 to 5/3/22			5/4/22	5/4/22	5/4/22	05/09/2022	05/20/2022	05/23/2022		
200000100017000	22GMD0014	Supply/Delivery of Item 200 (Aggregate Subbase Course) for Emergency Response & Repair Maintenance to any Occurrence of Road Slips (for Stockpile Materials)	Maintenance Section	Competitive Bidding	Small Value Procurement		5/27/22 to 6/2/22		6/2/22	6/2/22	6/2/22	06/06/2022	06/15/2022	06/16/2022		
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Total Savings (Total Alloted Budget - Total Contract Price)																
	22GMD0003	Procurement of Various Common Office Supplies for use in Administrative Office (1st Quarter of 2022)	Const. Section	No	Small Value Procurement		02/5-11/22		02/11/22	02/11/22	0214/22	02/16/2022				

	22GMD0005	Supply/Delivery of IT Supplies for Use in Administrative Section, ICT Unit, Auditor's Office and Procurement Unit (2nd Quarter of 2022)	Admin. Sect., ICT Unit, Auditor's Off., Procurement Unit	No	Public Bidding		04/8-14, 2022		04/29/22	04/29/22	04/29/22	05/04/2022				
	22GMD0010 (Re-ad)	Supply/Delivery of Tires and Spare Parts for Use in Finance Sect., Quality Assurance Sect., Maintenance Sect., Const. Sect., and Planning & Design Sect. (2nd Quarter of 2022)	Finance Sect., Quality Assurance Sect., Maint. Sect., Const. Sect., & PDS	Competitive Bidding	Public Bidding		5/13-19/22	5/23/22	6/6/22	6/6/22	6/6/22	06/08/2022				
	22GMD0012	Supply/Delivery of Office Supplies, Janitorial Supplies & Kitchen Supplies for Use in Planning & Design Sect., Quality Assurance Sect., Finance Sect., Auditor's Office, DIO, District Engineers Office, Const. Sect. & Asst. District Engineers Office	PDS, QAS, Finance Sect., Auditor's Office, DIO, Dist Engineers Office, Const. Sect. & Asst. Dist Engineer's Office	Competitive Bidding	Public Bidding		4/8-14/22	4/18/22	4/29/22	4/29/22	4/29/22	05/03/2022				
Total Alloted Budget of On-going Procurement Activities							Total Alloted Budget of On-going Procurement Activities									

Prepared by:


LENI K. AGUIRRE
BAC Secretariat

Recommended for Approval by:


ARCADIO G. RAYRAY, JR., MPA
BAC Chairman

Annex B
Procurement Monitoring Report
As of January - June, 2022
DPWH-Cotabato 1st District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	CO	Remarks (brief description of Program)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
COMPLETED PROCUREMENT ACTIVITIES																
22CSMD01	CONSULTING SERVICES FOR THE FEASIBILITY STUDY OF PIKIT-OLANDANG ROAD, PIKIT, COTABATO	Feasibility Study		Planning & Design Section	Public Bidding	03/24/2022	03/29-04/04/2022	04/21/2022	04/05/2022	05/04/2022	05/05/2022	05/09/2022	05/25/2022	On Process	On Process	
Total Allotment																
Total Contract Price of																
Total Savings (Total Allotment - Total Contract Price)																

Prepared by:


JOSEPHINE T. BANAY
BAC Secretariat

Recommended for Approval by:


ARCADIO G. RAYRAY, JR., MPA
BAC Chairman

	Source of Funds	ABC			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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)	
	GAA 2022	₱ 1,960,000.00		₱ 1,960,000.00	₱1,915,633.39		₱1,915,633.39	COA Resident Auditor, NACAP, RACE, RAFEA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		
	GAA 2022	₱ 7,350,000.00		₱ 7,350,000.00	₱7,276,499.05		₱7,276,499.05	COA Resident Auditor, NACAP, RACE, RAFEA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		
	GAA 2022	₱ 9,800,000.00		₱ 9,800,000.00	₱9,696,648.73		₱9,696,648.73	COA Resident Auditor, NACAP, RACE, RAFEA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		
	GAA 2022	₱ 4,950,000.00		₱ 4,950,000.00	₱4,900,028.60		₱4,900,028.60	COA Resident Auditor, NACAP, RACE, RAFEA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		
	GAA 2022	₱ 4,950,000.00		₱ 4,950,000.00	₱4,900,197.75		₱4,900,197.75	COA Resident Auditor, NACAP, RACE, RAFEA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		
	GAA 2022	₱ 4,950,000.00		₱ 4,950,000.00	₱4,900,499.42		₱4,900,499.42	COA Resident Auditor, NACAP, RACE, RAFEA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		
	GAA 2022	₱ 4,950,000.00		₱ 4,950,000.00	₱4,900,499.45		₱4,900,499.45	COA Resident Auditor, NACAP, RACE, RAFEA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		
	GAA 2022	₱ 4,950,000.00		₱ 4,950,000.00	₱4,900,500.41		₱4,900,500.41	COA Resident Auditor, NACAP, RACE, RAFEA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		
	GAA 2022	₱ 4,950,000.00		₱ 4,950,000.00	₱4,900,376.54		₱4,900,376.54	COA Resident Auditor, NACAP, RACE, RAFEA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		
	GAA 2022	₱ 4,950,000.00		₱ 4,950,000.00	₱4,899,724.89		₱4,899,724.89	COA Resident Auditor, NACAP, RACE, RAFEA	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		
	GAA 2022	₱ 4,950,000.00		₱ 4,950,000.00	₱4,700,499.84		₱4,700,499.84	COA Resident Auditor, NACAP, RACE, RAFEA	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
	GAA 2022	₱ 4,950,000.00		₱ 4,950,000.00	₱4,900,205.64		₱4,900,205.64	COA Resident Auditor, NACAP, RACE, RAFEA	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
	GAA 2022	₱ 4,950,000.00		₱ 4,950,000.00	₱4,900,500.00		₱4,900,500.00	COA Resident Auditor, NACAP, RACE, RAFEA	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
	GAA 2022	₱ 4,950,000.00		₱ 4,950,000.00	₱4,697,518.54		₱4,697,518.54	COA Resident Auditor, NACAP, RACE, RAFEA	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
	GAA 2022	₱ 4,950,000.00		₱ 4,950,000.00	₱4,900,337.04		₱4,900,337.04	COA Resident Auditor, NACAP, RACE, RAFEA	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
	GAA 2022	₱ 4,950,000.00		₱ 4,950,000.00	₱4,899,099.02		₱4,899,099.02	COA Resident Auditor, NACAP, RACE, RAFEA	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		

	GAA 2022	P	4,950,000.00		P	4,950,000.00	P4,899,372.67		P4,899,372.67	COA Resident Auditor, NACAP, RACE, RAFAE	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
	GAA 2022	P	4,900,000.00		P	4,900,000.00	P4,846,474.27		P4,846,474.27	COA Resident Auditor, NACAP, RACE, RAFAE	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
	GAA 2022	P	4,950,000.00		P	4,950,000.00	P4,900,499.87		P4,900,499.87	COA Resident Auditor, NACAP, RACE, RAFAE	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
	GAA 2022	P	9,800,000.00		P	9,800,000.00	P9,701,999.74		P9,701,999.74	COA Resident Auditor, NACAP, RACE, RAFAE	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021		
	GAA 2022	P	4,950,000.00		P	4,950,000.00	P4,900,001.17		P4,900,001.17	COA Resident Auditor, NACAP, RACE, RAFAE	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021		
	GAA 2022	P	4,950,000.00		P	4,950,000.00	P4,900,500.00		P4,900,500.00	COA Resident Auditor, NACAP, RACE, RAFAE	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021		
	GAA 2022	P	4,950,000.00		P	4,950,000.00	P4,899,595.70		P4,899,595.70	COA Resident Auditor, NACAP, RACE, RAFAE	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021		
	GAA 2022	P	4,950,000.00		P	4,950,000.00	P4,900,500.00		P4,900,500.00	COA Resident Auditor, NACAP, RACE, RAFAE	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021		
	GAA 2022	P	4,950,000.00		P	4,950,000.00	P4,900,340.48		P4,900,340.48	COA Resident Auditor, NACAP, RACE, RAFAE	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021		
	GAA 2022	P	7,350,000.00		P	7,350,000.00	P7,276,434.93		P7,276,434.93	COA Resident Auditor, NACAP, RACE, RAFAE	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021		
	GAA 2022	P	9,316,860.00		P	9,316,860.00	P9,237,102.98		P9,237,102.98	COA Resident Auditor, NACAP, RACE, RAFAE	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021		
	GAA 2022	P	4,900,000.00		P	4,900,000.00	P4,850,500.10		P4,850,500.10	COA Resident Auditor, NACAP, RACE, RAFAE	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021		
	GAA 2022	P	4,900,000.00		P	4,900,000.00	P4,848,420.80		P4,848,420.80	COA Resident Auditor, NACAP, RACE, RAFAE	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021		
	GAA 2022	P	4,900,000.00		P	4,900,000.00	P4,851,000.00		P4,851,000.00	COA Resident Auditor, NACAP, RACE, RAFAE	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021		
	GAA 2022	P	49,000,000.00		P	49,000,000.00	P48,754,999.44		P48,754,999.44	COA Resident Auditor, NACAP, RACE, RAFAE	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021		
	GAA 2022	P	4,950,000.00		P	4,950,000.00	P4,899,950.50		P4,899,950.50	COA Resident Auditor, NACAP, RACE, RAFAE	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021		
	GAA 2022	P	29,400,000.00		P	29,400,000.00	P29,106,000.02		P29,106,000.02	COA Resident Auditor, NACAP, RACE, RAFAE	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021		
	GAA 2022	P	4,900,000.00		P	4,900,000.00	P4,850,987.31		P4,850,987.31	COA Resident Auditor, NACAP, RACE, RAFAE	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021		
	GAA 2022	P	4,900,000.00		P	4,900,000.00	P4,850,998.40		P4,850,998.40	COA Resident Auditor, NACAP, RACE, RAFAE	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021		
	GAA 2022	P	19,600,000.00		P	19,600,000.00	P19,403,999.91		P19,403,999.91	COA Resident Auditor, NACAP, RACE, RAFAE	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021		

	GAA 2022	P 29,400,000.00		P 29,400,000.00	P29,105,999.58		P29,105,999.58	COA Resident Auditor, NACAP, RACE, RAFEA	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021		
	GAA 2022	P 29,400,000.00		P 29,400,000.00	P29,105,799.99		P29,105,799.99	COA Resident Auditor, NACAP, RACE, RAFEA	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021		
	GAA 2022	P 1,960,000.00		P 1,960,000.00	P1,930,600.02		P1,930,600.02	COA Resident Auditor, NACAP, RACE, RAFEA	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021		
	GAA 2022	P 6,930,000.00		P 6,930,000.00	P6,860,692.79		P6,860,692.79	COA Resident Auditor, NACAP, RACE, RAFEA	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021		
	GAA 2022	P 4,900,000.00		P 4,900,000.00	P4,850,999.99		P4,850,999.99	COA Resident Auditor, NACAP, RACE, RAFEA	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021		
	GAA 2022	P 980,000.00		P 980,000.00	P970,187.63		P970,187.63	COA Resident Auditor, NACAP, RACE, RAFEA	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021		
	GAA 2022	P 980,000.00		P 980,000.00	P970,192.72		P970,192.72	COA Resident Auditor, NACAP, RACE, RAFEA	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021		
	GAA 2022	P 9,800,000.00		P 9,800,000.00	P9,701,996.70		P9,701,996.70	COA Resident Auditor, NACAP, RACE, RAFEA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
	GAA 2022	P 4,900,000.00		P 4,900,000.00	P4,850,993.51		P4,850,993.51	COA Resident Auditor, NACAP, RACE, RAFEA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
	GAA 2022	P 7,920,000.00		P 7,920,000.00	P7,840,754.98		P7,840,754.98	COA Resident Auditor, NACAP, RACE, RAFEA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
	GAA 2022	P 14,700,000.00		P 14,700,000.00	P14,552,900.00		P14,552,900.00	COA Resident Auditor, NACAP, RACE, RAFEA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
	GAA 2022	P24,932,180.00		P24,932,180.00	P24,682,800.00		P24,682,800.00	COA Resident Auditor, NACAP, RACE, RAFEA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
	GAA 2022	P 19,600,000.00		P 19,600,000.00	P19,403,999.74		P19,403,999.74	COA Resident Auditor, NACAP, RACE, RAFEA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
	GAA 2022	P 49,000,000.00		P 49,000,000.00	P48,509,998.37		P48,509,998.37	COA Resident Auditor, NACAP, RACE, RAFEA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
	GAA 2022	P 14,700,000.00		P 14,700,000.00	P14,552,996.58		P14,552,996.58	COA Resident Auditor, NACAP, RACE, RAFEA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
	GAA 2022	P 29,400,000.00		P 29,400,000.00	P29,105,999.97		P29,105,999.97	COA Resident Auditor, NACAP, RACE, RAFEA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
	GAA 2022	P 14,700,000.00		P 14,700,000.00	P14,552,999.99		P14,552,999.99	COA Resident Auditor, NACAP, RACE, RAFEA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
	GAA 2022	P 5,880,000.00		P 5,880,000.00	P5,821,188.68		P5,821,188.68	COA Resident Auditor, NACAP, RACE, RAFEA	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021		

	GAA 2022	P 19,600,000.00		P 19,600,000.00	P19,403,999.98		P19,403,999.98	COA Resident Auditor, NACAP, RACE, RAFEA	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021		
	GAA 2022	P 49,000,000.00		P 49,000,000.00	P48,510,000.19		P48,510,000.19	COA Resident Auditor, NACAP, RACE, RAFEA	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021		
	GAA 2022	P 49,000,000.00		P 49,000,000.00	P48,949,154.29		P48,949,154.29	COA Resident Auditor, NACAP, RACE, RAFEA	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021		
	GAA 2022	P 4,900,000.00		P 4,900,000.00	P4,851,000.00		P4,851,000.00	COA Resident Auditor, NACAP, RACE, RAFEA	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021		
	GAA 2022	P 4,900,000.00		P 4,900,000.00	P4,841,594.76		P4,841,594.76	COA Resident Auditor, NACAP, RACE, RAFEA	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021		
	GAA 2022	P 29,400,000.00		P 29,400,000.00	P29,105,962.39		P29,105,962.39	COA Resident Auditor, NACAP, RACE, RAFEA	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021		
	GAA 2022	P 9,800,000.00		P 9,800,000.00	P9,701,995.03		P9,701,995.03	COA Resident Auditor, NACAP, RACE, RAFEA	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021		
	GAA 2022	P 9,800,000.00		P 9,800,000.00	P9,701,967.09		P9,701,967.09	COA Resident Auditor, NACAP, RACE, RAFEA	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021		
	GAA 2022	P 47,040,000.00		P 47,040,000.00	P46,569,585.70		P46,569,585.70	COA Resident Auditor, NACAP, RACE, RAFEA	01/06/2022	01/06/2022	01/06/2022	01/06/2022	01/06/2022		
	GAA 2022	P 86,850,000.00		P 86,850,000.00	P85,979,728.32		P85,979,728.32	COA Resident Auditor, NACAP, RACE, RAFEA	01/06/2022	01/06/2022	01/06/2022	01/06/2022	01/06/2022		
	GAA 2022	P 19,600,000.00		P 19,600,000.00	P19,403,999.42		P19,403,999.42	COA Resident Auditor, NACAP, RACE, RAFEA	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021		
	GAA 2022	P 7,350,000.00		P 7,350,000.00	P7,324,258.02		P7,324,258.02	COA Resident Auditor, NACAP, RACE, RAFEA	02/17/2022	02/17/2022	02/17/2022	02/17/2022	02/17/2022		
	GAA 2022	P 24,500,000.00		P 24,500,000.00	P24,434,215.57		P24,434,215.57	COA Resident Auditor, NACAP, RACE, RAFEA	02/17/2022	02/17/2022	02/17/2022	02/17/2022	02/17/2022		
	GAA 2022	P 34,300,000.00		P 34,300,000.00	P33,956,999.71		P33,956,999.71	COA Resident Auditor, NACAP, RACE, RAFEA	02/17/2022	02/17/2022	02/17/2022	02/17/2022	02/17/2022		
	GAA 2022	P 19,800,000.00		P 19,800,000.00	P19,502,999.25		P19,502,999.25	COA Resident Auditor, NACAP, RACE, RAFEA	02/17/2022	02/17/2022	02/17/2022	02/17/2022	02/17/2022		
	GAA 2022	P 4,950,000.00		P 4,950,000.00	P4,900,875.87		P4,900,875.87	COA Resident Auditor, NACAP, RACE, RAFEA	02/17/2022	02/17/2022	02/17/2022	02/17/2022	02/17/2022		
	GAA 2022	P 4,950,000.00		P 4,950,000.00	P3,811,491.07		P3,811,491.07	COA Resident Auditor, NACAP, RACE, RAFEA	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022		
	GAA 2022	P 9,900,000.00		P 9,900,000.00	P9,800,999.23			COA Resident Auditor, NACAP, RACE, RAFEA	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022		
	GAA 2022	P 29,400,000.00		P 29,400,000.00	P29,164,799.47		P29,164,799.47	COA Resident Auditor, NACAP, RACE, RAFEA	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022		

	GAA 2022	P 48,750,000.00		P 48,750,000.00	P48,200,000.00		P48,200,000.00	COA Resident Auditor, NACAP, RACE, RAFAE	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022		
	GAA 2022	P 48,750,000.00		P 48,750,000.00	P48,242,000.00		P48,242,000.00	COA Resident Auditor, NACAP, RACE, RAFAE	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022		
	GAA 2022	P 35,899,360.00		P 35,899,360.00	P35,540,365.71		P35,540,365.71	COA Resident Auditor, NACAP, RACE, RAFAE	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022		
	GAA 2022	P 65,620,000.00		P 65,620,000.00	P64,963,797.24		P64,963,797.24	COA Resident Auditor, NACAP, RACE, RAFAE	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022		
	GAA 2022	P 4,900,000.00		P 4,900,000.00	P4,828,319.65		P4,828,319.65	COA Resident Auditor, NACAP, RACE, RAFAE	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022		
	GAA 2022	P 96,500,000.00		P 96,500,000.00	P95,534,997.07		P95,534,997.07	COA Resident Auditor, NACAP, RACE, RAFAE	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022		
	DA 2022	P 11,940,000.00		P 11,940,000.00	P11,820,599.38		P11,820,599.38	COA Resident Auditor, NACAP, RACE, RAFAE, DA	04/22/2022	04/22/2022	04/22/2022	04/22/2022	04/22/2022		
	GAA 2022	P 4,900,000.00		P 4,900,000.00	P4,850,989.81		P4,850,989.81	COA Resident Auditor, NACAP, RACE, RAFAE	05/12/2022	05/12/2022	05/12/2022	05/12/2022	05/12/2022		
	AMWP PB 2022	P 678,100.00	P 678,100.00		P677,040.87	P677,040.87		COA Resident Auditor, NACAP, RACE, RAFAE	05/13/2022	05/13/2022	05/13/2022	05/13/2022	05/13/2022		

1,329,986,500.00

1,315,913,282.93

14,073,217.07

Approved:


ELISEO L. OTOC, MPA
Head of the Procuring Entity

	Source of Funds	ABC			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
		P 1,499,040.00	EAO 2022	P 1,960,000.00	P1,960,000.00	01/00/1900	P1,915,633.39	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry	02/03/2022	2/03/22	02/16/22	02/17/22	02/17/2022		
05/23/2022		P 947,190.00	PDE 2022 EAO 2022	P 7,350,000.00	P946,456.88	01/00/1900	P7,276,499.05	COA Resident Auditor, NACAP, RACE, RAFEA		02/17/22	02/17/22	02/18/22	02/22/2022	05/23/2022	
05/23/2022		P 269,154.00	EAO 2022	P 9,800,000.00	P169,141.00	01/00/1900	P269,141.00	COA Resident Auditor, NACAP, RACE, RAFEA		02/11/22	02/11/22	#REF!	02/16/2022	05/23/2022	
05/30/2022		P 13,942.00	01/00/1900	P 13,942.00	P13,935.30	01/00/1900	P13,935.30	COA Resident Auditor, NACAP, RACE, RAFEA		4/12/22	4/12/22	11/10/2021	11/17/2021	05/30/2022	
05/30/2022		P 1,499,488.20	MOOE 2022	P 1,499,488.20	P1,486,488.00	0	P1,486,488.00	COA Resident Auditor, NACAP, RACE, RAFEA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	04/18/2022	05/30/2022	
05/23/2022		P 299,200.00	0	P 299,200.00	P298,320.00	0	P298,320.00	COA Resident Auditor, NACAP, RACE, RAFEA		11/09/2021	11/09/2021	11/09/2021	04/18/2022	05/23/2022	
05/30/2022		P 1,073,429.77	01/00/1900	P 1,073,429.77	P1,071,425.17	EAO 2022	P1,071,425.17	COA Resident Auditor, NACAP, RACE, RAFEA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	04/18/2022	05/30/2022	
05/23/2022		P 34,730.00	EAO 2022	P 34,730.00	P34,545.00	0	P34,545.00	COA Resident Auditor, NACAP, RACE, RAFEA		11/09/2021	11/09/2021	11/09/2021	04/18/2022	05/23/2022	
		P 975,000.00	MOOE	P 975,000.00	P970,000.00	MOOE	P970,000.00	COA Resident Auditor, NACAP, RACE, RAFEA		5/4/22	5/4/22	5/4/22	05/09/2022	05/23/2022	
		P 277,021.50	AMWP 2022(41x)	P 277,021.50	P276,079.25	0	P276,079.25	COA Resident Auditor, NACAP, RACE, RAFEA		6/2/22	6/2/22	6/2/22	06/06/2022	05/23/2022	
					6,888,194.47		6,765,430.60								
					6,765,430.60										
					122,763.87										
		300,290.00	01/00/1900	P 300,290.00	P299,355.00	EAO 2022	P299,355.00	COA Resident Auditor, NACAP, RACE, RAFEA		02/11/22	02/11/22	02/14/22	02/16/2022		

		P 773,522.30	01/00/1900	P 773,522.30	P770,992.00	01/00/1900	P770,992.00	COA Resident Auditor, NACAP, RACE, RAFAE		02/11/22	02/11/22	02/14/22	02/16/2022		
		P 1,094,251.77	EAO 2022 MOOE 2022 PDE 2022	P 1,094,251.77	P1,093,355.77	EAO 2022 MOOE 2022 PDE 2022	P1,093,355.77	COA Resident Auditor, NACAP, RACE, RAFAE	05/23/2022	6/6/22	6/6/22	6/6/22	06/08/2022		
		P 1,477,297.40	MOOE 2022 EAO 2022, PDE 2022	P 1,477,297.40	P1,467,861.41	MOOE 2022 EAO 2022, PDE 2022	P1,467,861.41	COA Resident Auditor, NACAP, RACE, RAFAE	04/18/2022	4/29/22	4/29/22	4/29/22	05/03/2022		
		3,645,361.47			3,641,000.17										

Approved:


ELISEO L. OTOC, MPA
 Head of the Procuring Entity

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PDE 2022	₱8,897,160.00		₱8,897,160.00	₱7,029,000.00		₱7,029,000.00	President, Greater Midsayap Chamber of Commerce & Industry; The COA Resident Auditor & PICE President	04/20/2022	04/20/2022	04/20/2022	04/20/2022	04/20/2022		
d Budget of Procurement Activities		₱8,897,160.00													
Procurement Activities Conducted		₱7,029,000.00													
Total Budget - Total Contract Price)		₱1,868,160.00													

APPROVED:


ELISEO L. OTOC, MPA
 Head of the Procuring Entity