

Procurement Monitoring Report as of June 30, 2023 (CIVIL WORKS)

Code (PAEP)	Procurement Program / Project	PI/O/ End-User Is he/she an End-User? Mode of Procurement Final/Refrain	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
			Ass/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple on	Inspe on & Accepta nce	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (if applicable)		
COMPLETED PROCUREMENT AC (171)IES																															
300219102118000	23MG0001 - Cluster I a. Construction of River Bank Protection along Marbel River, Brgy. Carpenter Hill, Koronadal City, South Cotabato	Yes	Public Bidding 11/7/2022	11/9-29/2022	11/16/2022	11/29/2022	11/29/2022	12/05/2022	03/22/2023	03/23/2023	04/05/2023	04/11/2023		FY 2023 DPWH Infrastructure Program Based on GAA	25,000,000.00	500,000.00	24,500,000.00	24,442,424.42				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022				
300219101225000	23MG0001 - Cluster I b. Construction of River Bank Protection along Banga River, Barangay San Miguel, Norala, South Cotabato	Yes	Public Bidding 11/7/2022	11/9-29/2022	11/16/2022	11/29/2022	11/29/2022	12/05/2022	03/22/2023	03/23/2023	04/05/2023	04/11/2023		FY 2023 DPWH Infrastructure Program Based on GAA	25,000,000.00	500,000.00	24,500,000.00	24,438,068.43				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022				
300203101111000	23MG0002 - Cluster II a. Construction of Concrete Road-Poblacion T'boli to Brgy. Lamhaku leading to El Kini Hot Spring Road, Brgy. Lamhaku, T'boli, South Cotabato	Yes	Public Bidding 11/7/2022	11/9-29/2022	11/16/2022	11/29/2022	11/29/2022	12/05/2022	02/01/2023	02/01/2023	02/10/2023	02/13/2023		FY 2023 DPWH Infrastructure Program Based on GAA	24,000,000.00	480,000.00	23,520,000.00	23,514,416.27				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022				
30020102541000	23MG0002 - Cluster II b. Construction of Concrete Road Jct. Surallah-Lake Sebu Road leading to NV Vogt Solar Power Plant, Brgy. Centrala, Surallah, South Cotabato	Yes	Public Bidding 11/7/2022	11/9-29/2022	11/16/2022	11/29/2022	11/29/2022	12/05/2022	02/01/2023	02/01/2023	02/10/2023	02/13/2023		FY 2023 DPWH Infrastructure Program Based on GAA	17,000,000.00	340,000.00	16,660,000.00	16,654,850.58				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022				
310305102078000	23MG0009- Widening of Bridge-Kalma Br. 1 (B00637MN) along Surallah-Lake Sebu-Maitum Rd, South Cotabato	Yes	Public Bidding 11/7/2022	11/9-29/2022	11/16/2022	11/29/2022	11/29/2022	12/05/2022	02/01/2023	02/01/2023	02/10/2023	02/13/2023		FY 2023 DPWH Infrastructure Program Based on GAA	28,000,000.00	560,000.00	27,440,000.00	27,420,575.68				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022				
30010210887000	23MG0010- Construction of River Bank Protection along Banga River, Barangay Puti, Norala, South Cotabato	Yes	Public Bidding 11/7/2022	11/9-29/2022	11/16/2022	11/29/2022	11/29/2022	12/05/2022	03/22/2023	03/23/2023	04/05/2023	04/11/2023		FY 2023 DPWH Infrastructure Program Based on GAA	35,000,000.00	700,000.00	34,300,000.00	34,200,000.09				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022				
320102106540000	23MG0011- Construction of Flood Control Structure along Ala River, Purok Santa Cecilia, Zone II, Barangay Poblacion, Santo Niño, South Cotabato	Yes	Public Bidding 11/7/2022	11/9-29/2022	11/16/2022	11/29/2022	11/29/2022	12/05/2022	03/22/2023	03/23/2023	04/05/2023	04/11/2023		FY 2023 DPWH Infrastructure Program Based on GAA	48,000,000.00	920,000.00	47,080,000.00	44,771,480.03				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022				
300219101220000	23MG0012- Construction of River Bank Protection along Marbel River, Brgy. Sto. Niño, Koronadal City, South Cotabato	No	Public Bidding 11/7/2022	4/5-25/2023	4/12/2023	4/25/2023	4/25/2023	4/27/2023	5/22/2023	05/24/2023	05/24/2023	06/01/2023	06/02/2023		FY 2023 DPWH Infrastructure Program Based on GAA	30,000,000.00	1,050,000.00	28,950,000.00	28,849,816.51				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/3/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023			
300219101784000	23MG0013- Construction of River Bank Protection along Marbel River, Purok Upper Valley, Brgy. Sto. Niño, Koronadal City, South Cotabato	No	Public Bidding 11/7/2022	4/5-25/2023	4/12/2023	4/25/2023	4/25/2023	4/27/2023	5/22/2023	05/24/2023	05/24/2023	06/01/2023	06/02/2023		FY 2023 DPWH Infrastructure Program Based on GAA	30,000,000.00	1,050,000.00	28,950,000.00	28,780,219.38				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/3/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023			
300219101216000	23MG0014- Construction of River Bank Protection along Ala River, Brgy. Ambalgen, Sto. Niño, South Cotabato	Yes	Public Bidding 11/7/2022	12/9-29/2022	12/19/2022	12/29/2022	12/29/2022	02/10/2023	03/23/2023	03/23/2023	04/05/2023	04/11/2023		FY 2023 DPWH Infrastructure Program Based on GAA	30,000,000.00	600,000.00	29,400,000.00	29,381,452.57				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022				
300219101220000	23MG0015- Construction of River Bank Protection along Safail River, Brgy. Naci, Surallah, South Cotabato	No	Public Bidding 11/7/2022	4/5-25/2023	4/12/2023	4/25/2023	4/25/2023	4/27/2023	5/22/2023	05/24/2023	05/24/2023	06/01/2023	06/02/2023		FY 2023 DPWH Infrastructure Program Based on GAA	30,000,000.00	1,050,000.00	28,950,000.00	28,899,987.65				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/3/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023			
300219101224000	23MG0016- Construction of River Bank Protection along Sumbong Creek, Brgy. Poblacion, T'boli, South Cotabato	Yes	Public Bidding 11/7/2022	11/9-29/2022	11/16/2022	11/29/2022	11/29/2022	12/05/2022	03/22/2023	03/23/2023	04/05/2023	04/11/2023		FY 2023 DPWH Infrastructure Program Based on GAA	25,000,000.00	500,000.00	24,500,000.00	24,468,192.85				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022				

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				Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)		
300219101217000	23MG0017- Construction of Revetment along Marbel River (Nanama Section), Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	11/17/2022	11/9-29/2022	11/16/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022	03/22/2023	03/23/2023	04/05/2023	04/11/2023			FY 2023 DPWH Infrastructure Program Based on GAA	35,000,000.00	700,000.00	34,300,000.00	33,184,998.17			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/15/2022	11/16/2022		
300203102540000	23MG0018- Construction of Concrete Road- Poblacion to Brgy. Kematu Road leading to Hidak Falls and Panamin Village and Kematu Mining Area, Brgy. Kematu, T'boli, South Cotabato	Construction Section	No	Public Bidding	11/17/2022	4/21/2023 - 5/1/2023	4/26/2023	5/17/2023	5/17/2023	5/17/2023	05/28/2023	05/30/2023	05/30/2023	06/02/2023	06/05/2023			FY 2023 DPWH Infrastructure Program Based on GAA	46,000,000.00	820,000.00	45,080,000.00	44,526,804.88			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/26/2023	4/26/2023	4/26/2023	4/26/2023	4/26/2023		
300204101480000	23MG0019- Construction of Concrete Road- Road from Junction Lake Sebu to Villa Elaga-Lambusang Road linking Provincial Road in support of Pineapple, Palm Oil, Corn, Banana, Cassava and Sugarcane at Barangay Colongulo to Packaging and Processing Centers, Surallah, South Cotabato	Construction Section	Yes	Public Bidding	11/17/2022	11/16-29/2022	11/16/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022	02/01/2023	02/01/2023	02/10/2023	02/13/2023			FY 2023 DPWH Infrastructure Program Based on GAA	34,000,000.00	680,000.00	33,320,000.00	33,294,795.35			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022		
300228109133000	23MG0021- Construction of Multi-Purpose Building, Barangay New Iloilo, Tantangan, South Cotabato	Construction Section	Yes	Public Bidding	11/17/2022	11/16-29/2022	11/16/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022	03/03/2023	03/06/2023	03/17/2023	03/20/2023			FY 2023 DPWH Infrastructure Program Based on GAA	5,000,000.00	50,000.00	4,950,000.00	4,930,000.00			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022		
320101110281000	23MG0023- Cluster V a. Construction of Diversion Channel Projects (Channel 1), Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	12/16/2022	12/17-27/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	01/12/2023	03/23/2023	03/23/2023	04/05/2023	04/11/2023			FY 2023 DPWH Infrastructure Program Based on GAA	15,000,000.00	300,000.00	14,700,000.00	14,673,207.70			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022		
320101110360000	23MG0023- Cluster V b. Construction of Drainage Structure Jct. National Highway along Arellano Street, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	12/16/2022	12/17-27/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	01/12/2023	03/23/2023	03/23/2023	04/05/2023	04/11/2023			FY 2023 DPWH Infrastructure Program Based on GAA	25,000,000.00	500,000.00	24,500,000.00	24,465,577.28			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022		
320101110381000	23MG0024- Construction of Bridge-Kreyos Br. II along Surallah-Lake Sebu-Maitum Road, South Cotabato	Construction Section	No	Public Bidding	12/16/2022	4/5-25/2023	4/12/2023	4/25/2023	4/25/2023	4/27/2023	5/22/2023	05/24/2023	05/24/2023	06/01/2023	06/02/2023			FY 2023 DPWH Infrastructure Program Based on GAA	30,000,000.00	600,000.00	29,400,000.00	29,371,259.16			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/3/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023		
320102105638000	23MG0029- Construction of River Bank Protection along Banga River, Barangay BS Aquino, Norala, South Cotabato	Construction Section	Yes	Public Bidding	12/16/2022	12/17-27/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	01/12/2023	03/23/2023	03/23/2023	04/05/2023	04/11/2023			FY 2023 DPWH Infrastructure Program Based on GAA	28,000,000.00	560,000.00	27,440,000.00	27,263,129.89			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022		
320102105639000	23MG0030 - Construction of River Bank Protection along Banga River, Barangay Rang-ay, Banga, South Cotabato	Construction Section	Yes	Public Bidding	12/16/2022	12/17-27/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	01/12/2023	03/23/2023	03/23/2023	04/05/2023	04/11/2023			FY 2023 DPWH Infrastructure Program Based on GAA	28,000,000.00	560,000.00	27,440,000.00	27,380,867.22			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022		
320102105639000	23MG0031- Construction of River Bank Protection along Ala River, Sitio Panes, Barangay Kolambog, Santo Niño, South Cotabato	Construction Section	Yes	Public Bidding	12/16/2022	12/17-27/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	03/01/2023	03/23/2023	03/23/2023	04/05/2023	04/11/2023			FY 2023 DPWH Infrastructure Program Based on GAA	50,000,000.00	1,900,000.00	48,000,000.00	48,894,952.78			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022		

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

DPWH - South Cotabato 2nd District Engineering Office

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						Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation 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)
300219101215000	23MG0032- Construction of Bank Protection Structure along Bolok Creek, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	12/20/2022	4/5-25/2023	4/12/2023	4/25/2023	4/25/2023	4/27/2023	5/22/2023	05/24/2023	05/24/2023	06/01/2023	06/02/2023	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	35,000,000.00	700,000.00	34,300,000.00	34,246,987.00	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/3/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023	-	
300234101485000	23MG0033- Construction of Concrete Road-Brgy. San Jose Proper-Silio Boundary-Purok Apostol-Tinago Road in support of Agri-Processing Activities in the Area, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	12/20/2022	12/7-27/2022	12/14/2022	12/27/2022	12/27/2022	05/23/2023	05/24/2023	05/24/2023	06/01/2023	06/02/2023	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	29,000,000.00	580,000.00	28,420,000.00	28,408,471.32	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	-		
300219102114000	23MG0034- Cluster VI - a, Construction of River Bank Protection along Safali River, Brgy. Poblacion, T'boli, South Cotabato	Construction Section	Yes	Public Bidding	12/20/2022	12/9-29/2022	12/16/2022	12/29/2022	12/29/2022	01/13/2023	03/22/2023	03/23/2023	04/05/2023	04/11/2023	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	25,000,000.00	500,000.00	24,500,000.00	24,400,985.29	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	-		
300219102115000	23MG0034- Cluster VI - b, Construction of River Bank Protection along Banga River, Brgy. Kibid, Norala, South Cotabato	Construction Section	Yes	Public Bidding	12/20/2022	12/9-29/2022	12/16/2022	12/29/2022	12/29/2022	01/13/2023	03/22/2023	03/23/2023	04/05/2023	04/11/2023	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	25,000,000.00	500,000.00	24,500,000.00	24,401,375.20	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	-		
300223081913000	23MG0037- Construction of Multi-Purpose Building, IP Tribal Center (Kasala Hall), Barangay Paraiso, City of Koronadal, South Cotabato	Construction Section	Yes	Public Bidding	12/20/2022	12/9-29/2022	12/16/2022	12/29/2022	12/29/2022	01/11/2023	02/01/2023	02/01/2023	02/01/2023	02/13/2023	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	8,000,000.00	80,000.00	7,920,000.00	7,894,380.31	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	-		
300221104480000	23MG0039 - Construction of Road Naci-Lamba Road, including Box Culvert and Lined Canal, Surallah, South Cotabato	Construction Section	No	Public Bidding	1/11/2023	1/21/2023 - 2/13/2023	1/30/2023	3/30/2023	3/30/2023	3/30/2023	04/13/2023	04/19/2023	04/20/2023	05/03/2023	05/04/2023	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	10,000,000.00	100,000.00	9,900,000.00	9,829,579.24	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	1/23/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023	-	
300225101462000	23MG0040 - Construction of Kolambog Flood Control/Slope Protection (Sheet Piles) along Cotabato-Marbel Road (Alah River, Kolambog Section), South Cotabato	Construction Section	No	Public Bidding	1/18/2023	1/21/2023 - 2/13/2023	1/30/2023	3/30/2023	3/30/2023	04/13/2023	04/19/2023	04/20/2023	05/03/2023	05/04/2023	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	10,000,000.00	100,000.00	9,900,000.00	9,889,520.23	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	1/23/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023	-		
310101101132000	23MG0043 - Preventive Maintenance of Road: Asphalt Overlay- Cotabato-Marbel Rd-K1740+000-K1740+769, South Cotabato	Construction Section	No	Public Bidding	3/16/2023	3/17/2023 - 4/11/2023	3/24/2023	4/11/2023	4/11/2023	04/18/2023	05/02/2023	05/03/2023	05/12/2023	05/15/2023	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	45,000,000.00	800,000.00	44,100,000.00	43,999,714.74	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/17/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023	-		
310101101133000	23MG0044 - Preventive Maintenance of Road: Asphalt Overlay- Cotabato-Marbel Rd-K1741+279-K1742+333, South Cotabato	Construction Section	No	Public Bidding	3/16/2023	3/17/2023 - 4/11/2023	3/24/2023	4/11/2023	4/11/2023	05/02/2023	05/10/2023	05/11/2023	05/19/2023	05/22/2023	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	40,000,000.00	800,000.00	39,200,000.00	39,146,202.26	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/17/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023	-		
310101101134000	23MG0045 - Preventive Maintenance of Road: Asphalt Overlay-Marbel-Makar Rd-K1708+000-K1708+305, South Cotabato Modified to: Preventive Maintenance of Road: Asphalt Overlay-Marbel-Makar Rd-K1708+000-K1708+337, K1708+593-K1708+698, South Cotabato	Construction Section	No	Public Bidding	3/16/2023	3/17/2023 - 4/11/2023	3/24/2023	4/11/2023	4/11/2023	04/18/2023	05/08/2023	05/09/2023	05/18/2023	05/22/2023	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	15,389,000.00	307,780.00	15,081,220.00	14,881,615.14	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/17/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023	-		
310120114380000	23MG0046 - Preventive Maintenance of Road: Asphalt Overlay-Middayap-Marbel Rd-K1772+000-K1773+610, South Cotabato	Construction Section	No	Public Bidding	3/16/2023	3/17/2023 - 4/11/2023	3/24/2023	4/11/2023	4/11/2023	04/18/2023	05/02/2023	05/03/2023	05/12/2023	05/15/2023	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	50,000,000.00	1,000,000.00	49,000,000.00	48,780,335.08	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/17/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023	-		

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

DPWH - South Cotabato 2nd District Engineering Office

Procurement Monitoring Report as of June 30, 2023 (CIVIL WORKS)

Code (PAP)	Procurement Program / Project	PHO End-User	Is it an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Bid Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completed on	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bids-Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
310103101357000	23MG0047 - Preventive Maintenance of Road: Asphalt Overlay-Surallah-Lake Sebu-Maitum Rd -K1735+000-K1737+089, South Cotabato	Construction Section	No	Public Bidding	3/15/2023	3/17/2023 - 4/11/2023	3/24/2023	4/11/2023	4/11/2023	4/11/2023	04/18/2023	05/02/2023	05/03/2023	05/12/2023	05/15/2023	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	50,000,000.00	1,000,000.00	49,000,000.00	48,780,352.97	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/17/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023	-	
310109101423000	23MG0048 - Cluster XI: a. Construction of Road Slope Protection Structure-Surallah Lake Sebu-Maitum Rd-K1765+200-K1765+260, South Cotabato Modified to: Construction of Road Slope Protection Structure-Surallah Lake Sebu-Maitum Rd-K1765+200-K1765+356, South Cotabato	Construction Section	No	Public Bidding	3/15/2023	3/17/2023 - 4/11/2023	3/24/2023	4/11/2023	4/11/2023	4/11/2023	04/18/2023	05/08/2023	05/09/2023	05/19/2023	05/22/2023	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	25,000,000.00	500,000.00	24,500,000.00	24,439,404.52	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/17/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023	-	
310103101427000	23MG0048 - Cluster XI: b. Construction of Road Slope Protection Structure-Surallah Lake Sebu-Maitum Rd-K1808+963-K1809+140, South Cotabato Modified to: Construction of Road Slope Protection Structure-Surallah Lake Sebu-Maitum Rd-K1808+958-K1809+280, South Cotabato	Construction Section	No	Public Bidding	3/15/2023	3/17/2023 - 4/11/2023	3/24/2023	4/11/2023	4/11/2023	4/11/2023	04/18/2023	05/08/2023	05/09/2023	05/19/2023	05/22/2023	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	14,210,000.00	284,300.00	13,925,700.00	13,899,653.25	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/17/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023	-	
310105101423000	23MG0049 - Construction of Road Slope Protection Structure-Surallah Lake Sebu-Maitum Rd-K1785+000-K1785+539, South Cotabato Modified to: Construction of Road Slope Protection Structure-Surallah Lake Sebu-Maitum Rd-K1785+566-K1785+911, South Cotabato	Construction Section	No	Public Bidding	3/15/2023	3/17/2023 - 4/11/2023	3/24/2023	4/11/2023	4/11/2023	4/11/2023	04/18/2023	05/08/2023	05/09/2023	05/19/2023	05/22/2023	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	50,000,000.00	1,000,000.00	49,000,000.00	48,950,000.00	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/17/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023	-	
310105101424000	23MG0050 - Construction of Road Slope Protection Structure – Surallah - Lake Sebu - Maitum Rd - K1773+338 - K1773+498, K1773+877 - K1773+986, K1774+200 - K1774+372, K1774+442 - K1774+708, K1776+000 - K1776+148 Modified to: Construction of Road Slope Protection Structure – Surallah - Lake Sebu - Maitum Rd - K1773+285 - K1773+421, South Cotabato	Construction Section	No	Public Bidding	3/15/2023	3/17/2023 - 4/11/2023	3/24/2023	4/11/2023	4/11/2023	4/11/2023	04/18/2023	05/08/2023	05/09/2023	05/19/2023	05/22/2023	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	50,000,000.00	1,000,000.00	49,000,000.00	48,924,761.58	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/17/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023	-	
310103101425000	23MG0051 - Construction of Road Slope Protection Structure - Surallah-Lake Sebu-Maitum Rd-K1798+125-K1798+235, K1798+438-K1799+060 Modified to: Construction of Road Slope Protection Structure-Surallah-Lake Sebu-Maitum Rd- K1797+890 - K1798+020, K1798+125 - K1798+235, K1798+438 - K1798+060, K1799+130 - K1799+340, South Cotabato	Construction Section	No	Public Bidding	3/15/2023	3/17/2023 - 4/11/2023	3/24/2023	4/11/2023	4/11/2023	4/11/2023	04/18/2023	05/08/2023	05/09/2023	05/19/2023	05/22/2023	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	50,000,000.00	1,000,000.00	49,000,000.00	48,901,172.01	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/17/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023	-	
310109101426000	23MG0052 - Construction of Road Slope Protection Structure - Surallah - Lake Sebu - Maitum Rd-K1799+882-K1800+100, K1801+325-K1801+720 Modified to: Construction of Road Slope Protection Structure - Surallah-Lake Sebu -Maitum Rd-K1799+800-K1800+140, K1800+962-K1801+060, K1801+360 - K1801+680, South Cotabato	Construction Section	No	Public Bidding	3/15/2023	3/17/2023 - 4/11/2023	3/24/2023	4/11/2023	4/11/2023	4/11/2023	04/18/2023	05/08/2023	05/09/2023	05/19/2023	05/22/2023	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	38,700,000.00	774,000.00	37,926,000.00	37,823,375.71	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/17/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023	-	

Procurement Monitoring Report as of June 30, 2023 (CIVIL WORKS)

Code (PAP)	Procurement Program / Project	PI/O End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
						Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completed on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completed Acceptance (if applicable)
30010501151000	23MG0053 - Construction (Completion) of Two-Storey DEO Building of DPWH South Cotabato 2nd DEO, Alunan Avenue, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	3/17/2023 - 4/1/2023	3/24/2023	4/1/2023	4/1/2023	4/1/2023	04/18/2023	05/02/2023	05/03/2023	05/12/2023	05/15/2023		FY 2023 DPWH Infrastructure Program Based on GAA	50,000,000.00	1,000,000.00	49,000,000.00	48,881,753.43	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/17/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023				
30021004489000	23MG0054 - Construction of Concrete Road- Construction of ALA River Irrigation System Main Canal-2 Service Road, Sto. Niño, South Cotabato (KATUBIGAN-Kalsada Tungo sa Patubigan)	Construction Section	No	Public Bidding	4/5- 25/2023	4/12/2023	4/25/2023	4/25/2023	4/25/2023	05/22/2023	05/24/2023	05/24/2023	06/01/2023	06/03/2023		FY 2023 DPWH Infrastructure Program Based on GAA	5,000,000.00	100,000.00	4,900,000.00	4,880,211.14	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/3/2023	4/3/2023	4/9/2023	4/3/2023	4/3/2023				
300205100016000	23MG0056 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	Construction Section	No	Public Bidding	5/15/2023 - 6/5/2023	5/23/2023	6/7/2023	6/7/2023	6/7/2023	06/27/2023	06/29/2023	06/30/2023				FY 2023 DPWH Infrastructure Program Based on GAA	10,000,000.00	100,000.00	9,900,000.00	2,309,512.62	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/15/2023	5/15/2023	5/15/2023	5/15/2023	5/15/2023				
300116201297000	23MG0057 - Concreting of Sitio Sta. Rita, Brgy. Centrala FMR, Brgy. Centrala, Surallah, South Cotabato	Construction Section	No	Public Bidding	5/15/2023 - 6/5/2023	5/23/2023	6/7/2023	6/7/2023	6/7/2023	06/27/2023	06/29/2023	06/30/2023				Department of Agriculture- Farm-to Market Road based on FY 2023 GAA	12,000,000.00	60,000.00	11,940,000.00	11,919,180.17	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/15/2023	5/15/2023	5/15/2023	5/15/2023	5/15/2023				
Total Allotted Budget of Procurement Activities																	1,288,299,000.00	26,505,980.00	1,261,793,020.00													
Total Contract Price of Procurement Activities Conducted																				1,248,872,844.25	0.00	0.00										
Total Savings (Total Allotted Budget - Total Contract Price)																	38,726,155.74															

Procurement Monitoring Report as of June 30, 2023 (CIVIL WORKS)

Code (PAP)	Procurement Program / Project	PAP/End-User Is this an Early Procurement Activity?	Mode of Procurement Procurement	Pre-Bid Conference	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Complete on	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)		
ON-GOING PROCUREMENT ACTIVITIES																																
300229100512000	23MG0003 - Cluster III - a. Construction of Water System at Purok 1, Barangay Liwanay, Banga, South Cotabato	No	Negotiated Procurement	11/7/2022	6/2-22/2023	6/9/2023	6/22/2023	6/22/2023									FY 2023 DPWH Infrastructure Program Based on GAA	7,500,000.00	75,000.00	7,425,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023			
300229100509000	23MG0003 - Cluster III - b. Construction of Water System at Sitio Lemfeneke, Barangay Ned, Lake Sebu, South Cotabato	No	Negotiated Procurement	11/7/2022	6/2-22/2023	6/9/2023	6/22/2023	6/22/2023									FY 2023 DPWH Infrastructure Program Based on GAA	8,500,000.00	85,000.00	8,415,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023			
300229100513000	23MG0003 - Cluster III - c. Construction of Water System at Barangay Lambangan, T'boli, South Cotabato	No	Negotiated Procurement	11/7/2022	6/2-22/2023	6/9/2023	6/22/2023	6/22/2023									FY 2023 DPWH Infrastructure Program Based on GAA	10,000,000.00	100,000.00	9,900,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023			
229100516000	23MG0003 - Cluster III - d. Construction of Water System at Barangay Maibo, Tantaranan, South Cotabato	No	Negotiated Procurement	11/7/2022	6/2-22/2023	6/9/2023	6/22/2023	6/22/2023									FY 2023 DPWH Infrastructure Program Based on GAA	8,500,000.00	85,000.00	8,415,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023			
300229100507000	23MG0035- Cluster VII - a. Construction of Potable Water Supply Level II at Sitio Batotitik, Sitio Lusok and Sitio Lubiya, Barangay Basag, T'boli, South Cotabato	No	Public Bidding	6/1/2023	6/2-22/2023	6/9/2023	6/22/2023	6/22/2023									FY 2023 DPWH Infrastructure Program Based on GAA	10,000,000.00	100,000.00	9,900,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023			
300229100511000	23MG0035- Cluster VII - b. Construction of Water System at Barangay Desawo, T'boli, South Cotabato	No	Public Bidding	6/1/2023	6/2-22/2023	6/9/2023	6/22/2023	6/22/2023									FY 2023 DPWH Infrastructure Program Based on GAA	8,500,000.00	85,000.00	8,415,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023			
300229100516000	23MG0035- Cluster VII - c. Construction of Water System at Sitio Sampinitan, Barangay Ned, Lake Sebu, South Cotabato	No	Public Bidding	6/1/2023	6/2-22/2023	6/9/2023	6/22/2023	6/22/2023									FY 2023 DPWH Infrastructure Program Based on GAA	10,500,000.00	105,000.00	10,395,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023			
300229100515000	23MG0035- Cluster VII - d. Construction of Water System at Barangay Lamfugon, Lake Sebu, South Cotabato	No	Public Bidding	6/1/2023	6/2-22/2023	6/9/2023	6/22/2023	6/22/2023									FY 2023 DPWH Infrastructure Program Based on GAA	8,500,000.00	85,000.00	8,415,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023			
300229100508000	23MG0036-Cluster VIII - a. Construction of Potable Water System at Sitio Siok, Barangay Mabini, Koronadal City, South Cotabato	No	Public Bidding	6/1/2023	6/2-22/2023	6/9/2023	6/22/2023	6/22/2023									FY 2023 DPWH Infrastructure Program Based on GAA	7,500,000.00	75,000.00	7,425,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023			
300229100518000	23MG0036-Cluster VIII - b. Construction of Water System at Barangay Barrio 9, Banga, South Cotabato	No	Public Bidding	6/1/2023	6/2-22/2023	6/9/2023	6/22/2023	6/22/2023									FY 2023 DPWH Infrastructure Program Based on GAA	8,500,000.00	85,000.00	8,415,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023			
300229100517000	23MG0036-Cluster VIII - c. Construction of Water System at Barangay Puli, Norala, South Cotabato	No	Public Bidding	6/1/2023	6/2-22/2023	6/9/2023	6/22/2023	6/22/2023									FY 2023 DPWH Infrastructure Program Based on GAA	8,500,000.00	85,000.00	8,415,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023			

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

DPWH - South Cotabato 2nd District Engineering Office

Procurement Monitoring Report as of June 30, 2023 (CIVIL WORKS)

Code (PAP)	Procurement Program / Project	PMO/End-User Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completo n	Inspectio n & Accepta nce	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (if applicable)
300225100516000	23MG0036- Cluster VIII - d. Construction of Water System at Barangay San Jose, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	6/2-22/2023	6/9/2023	6/22/2023	6/22/2023	6/22/2023	-	-	-	-	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	8,500,000.00	85,000.00	-8,415,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023	-	-	
300225100510000	23MG0036- Cluster VIII - e. Construction of Water System at Barangay Tinago, Norela, South Cotabato	Construction Section	No	Public Bidding	6/2-22/2023	6/9/2023	6/22/2023	6/22/2023	6/22/2023	-	-	-	-	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	7,500,000.00	75,000.00	7,425,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023	-	-	
300225101214000	23MG0041- Cluster IX - a. Construction of Solar Water System, Barangay Maan, T'boli, South Cotabato	Construction Section	No	Public Bidding	1/21/2023 - 2/13/2023	2/1/2023	3/21/2023	3/21/2023	3/21/2023	-	-	-	-	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	10,000,000.00	200,000.00	9,800,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	1/23/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023	-	-	
300225101218000	23MG0041- Cluster IX - b. Construction of Solar Water System, Barangay Takulo, T'boli, South Cotabato	Construction Section	No	Public Bidding	1/21/2023 - 2/13/2023	2/1/2023	3/21/2023	3/21/2023	3/21/2023	-	-	-	-	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	10,000,000.00	200,000.00	9,800,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	1/23/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023	-	-	
300225101219000	23MG0041- Cluster IX - c. Construction of Solar Water System, Barangay Lambingi, Banga, South Cotabato	Construction Section	No	Public Bidding	1/21/2023 - 2/13/2023	2/1/2023	3/21/2023	3/21/2023	3/21/2023	-	-	-	-	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	10,000,000.00	200,000.00	9,800,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	1/23/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023	-	-	
300225101225000	23MG0042- Cluster X - a. Construction of Solar Water System, Sitio Malbog, Barangay Magon, Tantangan, South Cotabato	Construction Section	No	Public Bidding	1/21/2023 - 2/13/2023	2/1/2023	3/21/2023	3/21/2023	3/21/2023	-	-	-	-	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	10,000,000.00	200,000.00	9,800,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	1/23/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023	-	-	
300225101228000	23MG0042- Cluster X - b. Construction of Solar Water System, Barangay New Iloilo, Tantangan, South Cotabato	Construction Section	No	Public Bidding	1/21/2023 - 2/13/2023	2/1/2023	3/21/2023	3/21/2023	3/21/2023	-	-	-	-	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	10,000,000.00	200,000.00	9,800,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	1/23/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023	-	-	
300225101227000	23MG0042- Cluster X - c. Construction of Solar Water System, Barangay Derlon, Banga, South Cotabato	Construction Section	No	Public Bidding	1/21/2023 - 2/13/2023	2/1/2023	3/21/2023	3/21/2023	3/21/2023	-	-	-	-	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	10,000,000.00	200,000.00	9,800,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	1/23/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023	-	-	
300225101200000	23MG0042- Cluster X - d. Construction of Solar Water System, Barangay Assumption, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	1/21/2023 - 2/13/2023	2/1/2023	3/21/2023	3/21/2023	3/21/2023	-	-	-	-	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	10,000,000.00	200,000.00	9,800,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	1/23/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023	-	-	
300225109153200	23MG0055 - Rehabilitation of Multi-Purpose Building (Municipal Hall Building), Brgy. Zone 2 Polacion, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	5/16/2023 - 6/5/2023	5/23/2023	6/5/2023	6/5/2023	6/5/2023	-	-	-	-	-	-	FY 2023 DPWH Infrastructure Program Based on GAA	10,000,000.00	100,000.00	9,900,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/15/2023	5/15/2023	5/15/2023	5/15/2023	5/15/2023	-	-	
200000100019000	23MG0058- Cluster I - a. Repair/Maintenance of DENR Building Mines & Geosciences Bureau 12 Office-Main Building Prime Regional Government Center Brgy. Carpenter Hill, Koronadal City, South Cotabato	Maintenance Section	No	Public Bidding	6/9-30/2023	6/16/2023	6/30/2023	6/30/2023	6/30/2023	-	-	-	-	-	-	FY 2023 RA 11936 Regular 2023 CURRENT SR02023-04-008901	1,000,000.00	0.00	1,000,000.00	-	-	-	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/1/2023	6/1/2023	6/1/2023	6/1/2023	6/1/2023	-	-	

Procurement Monitoring Report as of June 30, 2023 (CIVIL WORKS)

Code (PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
						Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CG	Total	MOOE		CG	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completed Acceptance (if applicable)
200000100019000	23MG0058- Cluster I - b. Repair/Maintenance of DILG Building BFP-Tbolí Fire Station-Main Building, Tbolí, South Cotabato	Maintenance Section	No	Public Bidding		69-30/2023	6/15/2023	6/30/2023	6/30/2023	6/30/2023							FY 2023 RA 11936 Regular 2023 CURRENT SR0223-04-008901	1,000,000.00	0.00	1,000,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/7/2023	6/7/2023	6/7/2023	6/7/2023	6/7/2023			
200000100019000	23MG0059- Cluster II - a. Repair/Maintenance of DND Building 1204CDC 12 RCDG RESCOM PA, RRIB-Main Office Building, Koronadal City, South Cotabato	Maintenance Section	No	Public Bidding		69-30/2023	6/16/2023	6/30/2023	6/30/2023	6/30/2023							FY 2023 RA 11936 Regular 2023 CURRENT SR0223-04-008901	2,000,000.00	0.00	2,000,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/7/2023	6/7/2023	6/7/2023	6/7/2023	6/7/2023			
200000100019000	23MG0059- Cluster II - b. Repair/Maintenance of DPWH Building South Cotabato 2nd District Engineering Office Bodega I, Alunan Avenue, Koronadal City, South Cotabato	Maintenance Section	No	Public Bidding		69-30/2023	6/16/2023	6/30/2023	6/30/2023	6/30/2023							FY 2023 RA 11936 Regular 2023 CURRENT SR0223-04-008901	1,000,000.00	0.00	1,000,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/7/2023	6/7/2023	6/7/2023	6/7/2023	6/7/2023			
200000100019000	23MG0060- Cluster III - a. Repair/Maintenance of DOTr Building Land Transportation Office Koronadal District Main Building, Koronadal City, South Cotabato	Maintenance Section	No	Public Bidding		69-30/2023	6/16/2023	6/30/2023	6/30/2023	6/30/2023							FY 2023 RA 11936 Regular 2023 CURRENT SR0223-04-008901	1,000,000.00	0.00	1,000,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/7/2023	6/7/2023	6/7/2023	6/7/2023	6/7/2023			
200000100019000	23MG0060- Cluster III - b. Repair/Maintenance of DOJ Building Regional Prosecution Office XII-Annex Building Brgy. Zone III, Koronadal City, South Cotabato	Maintenance Section	No	Public Bidding		69-30/2023	6/16/2023	6/30/2023	6/30/2023	6/30/2023							FY 2023 RA 11936 Regular 2023 CURRENT SR0223-04-008901	1,000,000.00	0.00	1,000,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/7/2023	6/7/2023	6/7/2023	6/7/2023	6/7/2023			
200000100020000	23MG0061- Repair/Maintenance of Banga River Revetment 3, Brgy. B.S. Aquino, Nalala, South Cotabato	Maintenance Section	No	Public Bidding		69-30/2023	6/16/2023	6/30/2023	6/30/2023	6/30/2023							FY 2023 RA 11936 Regular 2023 CURRENT SR0223-03-007667	5,000,000.00	0.00	5,000,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/7/2023	6/7/2023	6/7/2023	6/7/2023	6/7/2023			
28	Total ONGOING PROCUREMENT ACTIVITIES					Total Alloted Budget of On-Going Procurement Activities												204,500,000.00	2,625,000.00	201,875,000.00												

Prepared by:



RHEA S. HIDA, GO
Engineer II / OIC - Head, Procurement Unit

Recommending for Approval by:



SUSAN M. TAPIT, MPA, JD
Engineer III / BAC Vice - Chairperson

APPROVED: For and in the presence of the District Engineer



SANTOS A. BATALON, JR.
OIC-Assistant District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
South Cotabato 2nd District Engineering Office
Koronadal City, South Cotabato

DPWH - South Cotabato 2nd District Engineering Office

Procurement Monitoring Report as of June 30, 2023 (GOODS)

Procurement Monitoring Report as of June 30, 2023 (GOODS)																															
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Bid Conference	Advs/Post of IS	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
31010910091000 BAO	SVPMG-2023-0010 - Supply/Delivery of CCTV Accessories for use in the replacement of defective parts of Closed Circuit Television (CCTV) System of DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	Small Value Procurement	-	03/07/2023-03/13/2023	-	-	03/13/2023	03/13/2023	03/14/2023	03/14/2023	03/15/2023	03/24/2023	-	04/05/2023	04/05/2023	GAA 2023	23,305.00			23,065.00			-	-	-	-	-	-	-
20000100010007000	SVPMG-2023-0011 - Supply/Delivery of Spare Parts for use in the replacement of worn out tire for use of Toyota Hilux MAU-3806 assigned in the Assistant District Engineer's Office, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Office of the Assistant District Engineer	No	Small Value Procurement	-	04/18/2023-04/24/2023	-	-	04/24/2023	04/24/2023	04/25/2023	04/25/2023	04/26/2023	05/05/2023	-	05/17/2023	05/17/2023	GAA 2023	54,000.00			52,000.00			-	-	-	-	-	-	-
20000100010007000	SVPMG-2023-0012 - Supply/Delivery of Spare Parts for use in the replacement of worn out tire for use of Toyota Hilux WGS-810 assigned in the Maintenance Section, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Small Value Procurement	-	04/18/2023-04/24/2023	-	-	04/24/2023	04/24/2023	04/25/2023	04/25/2023	04/26/2023	05/05/2023	-	05/18/2023	05/18/2023	GAA 2023	60,000.00			50,000.00			-	-	-	-	-	-	-
310204101000000 BAO	SVPMG-2023-0013 - Supply/Delivery of Oil and Lubricants for use of Heavy Equipment & Service Vehicle assigned in the Maintenance Section for the Maintenance of National Roads and Bridges within South Cotabato 2nd District Engineering Office (All Road Section)	Maintenance Section	No	Small Value Procurement	-	04/18/2023-04/24/2023	-	-	04/24/2023	04/24/2023	04/25/2023	04/25/2023	04/26/2023	05/05/2023	-	05/16/2023	05/16/2023	GAA 2023	374,500.00			370,750.00			-	-	-	-	-	-	-
20000100010007000	SVPMG-2023-0014 - Supply/Delivery of Construction Materials for the Repair/Maintenance of National Roads and Bridges within South Cotabato 2nd District Engineering Office	Maintenance Section	No	Small Value Procurement	-	04/18/2023-04/24/2023	-	-	04/24/2023	04/24/2023	04/25/2023	04/25/2023	04/26/2023	05/05/2023	-	05/17/2023	05/17/2023	GAA 2023	499,656.00			498,220.00			-	-	-	-	-	-	-
20000100010007000	SVPMG-2023-0015 - Supply/Delivery of Spare Parts for use in the replacement of defective wind shield and worn out parts of Nissan Navara Pro 4x, Plate No. LAM-8512 assigned in the Office of the District Engineer, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Office of the District Engineer	No	Small Value Procurement	-	04/18/2023-04/24/2023	-	-	04/24/2023	04/24/2023	04/25/2023	04/25/2023	04/26/2023	05/05/2023	-	05/16/2023	05/16/2023	GAA 2023	77,000.00			76,100.00			-	-	-	-	-	-	-
20000100010007000	SVPMG-2023-0016 - Supply/Delivery of Spare Parts for use in the replacement of defective parts in the Electrical System Power Train and for use of Salter Road Grader M-1536 and Road Grader G-02 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Maintenance Section	No	Small Value Procurement	-	04/18/2023-04/24/2023	-	-	04/24/2023	04/24/2023	04/25/2023	04/25/2023	04/26/2023	05/05/2023	-	05/18/2023	05/18/2023	GAA 2023	127,000.00			127,000.00			-	-	-	-	-	-	-

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
South Cotabato 2nd District Engineering Office
Koronadal City, South Cotabato

DPWH - South Cotabato 2nd District Engineering Office

Procurement Monitoring Report as of June 30, 2023 (GOODS)

Procurement Monitoring Report as of June 30, 2023 (GOODS)																															
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PAP)			Contract Cost (PAP)									Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
200000100017000	SVPMG-2023-0024 - Supply/Delivery of Tires for use in the replacement of worn out tire of service vehicle Ford Ranger Pick-Up, WPS-404 (B1-7204) assigned in the Planning and Design Section, DPWH-South Cotabato 2nd Koronadal City, South Cotabato	Planning and Design Section	No	Small Value Procurement	-	04/26/2023 05/02/2023	-	-	05/02/2023	05/02/2023	05/03/2023	05/03/2023	05/04/2023	05/12/2023	-	05/26/2023	05/26/2023	GAA 2023	56,000.00			55,104.00			-	-	-	-	-	-	
200000100017000	SVPMG-2023-0027 - Supply/Delivery of Spare Parts for use in the replacement of defective parts in power train, axle, and brake system for use of Payloader L2-1292 assigned in the Maintenance Section, DPWH-South Cotabato 2nd DCO, Koronadal City, South Cotabato	Maintenance Section	No	Small Value Procurement	-	05/05/2023 05/11/2023	-	-	05/11/2023	05/11/2023	05/12/2023	05/12/2023	05/15/2023	05/25/2023	-	06/07/2023	06/07/2023	GAA 2023	47,700.00			47,695.00			-	-	-	-	-	-	
200000100017000	SVPMG-2023-0029 - Supply/Delivery of Tire for use in the replacement of worn-out tires of service vehicle KIA Karga MAJ-1335 assigned in the Planning and Design Section, DPWH-South Cotabato 2nd DCO, Koronadal City, South Cotabato	Planning and Design Section	No	Small Value Procurement	-	05/05/2023 05/11/2023	-	-	05/11/2023	05/11/2023	05/12/2023	05/12/2023	05/15/2023	05/25/2023	-	06/08/2023	06/08/2023	GAA 2023	36,000.00			35,600.00			-	-	-	-	-	-	
200000100017000	SVPMG-2023-0029 - Supply/Delivery of Spare Parts for use in the replacement of worn-out tires of Isuzu Bonobuddi NGS7066 assigned in the Construction Section, DPWH-South Cotabato 2nd Koronadal City, South Cotabato	Construction Section	No	Small Value Procurement	-	05/05/2023 05/11/2023	-	-	05/11/2023	05/11/2023	05/12/2023	05/12/2023	05/15/2023	05/25/2023	-	06/06/2023	06/06/2023	GAA 2023	48,000.00			48,000.00			-	-	-	-	-	-	
31010910510001240	SVPMG-2023-0030 - Supply/Delivery of Printer Parts for use in the replacement of worn-out drum units of Printers (Dewlopp Ineo 308 and 307) used in the Planning and Design Section, DPWH-South Cotabato 2nd DCO, Koronadal City, South Cotabato	Planning and Design Section	No	Small Value Procurement	-	05/09/2023 05/15/2023	-	-	05/15/2023	05/15/2023	05/16/2023	05/16/2023	05/17/2023	05/26/2023	-	06/09/2023	06/09/2023	GAA 2023	146,000.00			115,900.00			-	-	-	-	-	-	
31010910510001240	SVPMG-2023-0031 - Supply/Delivery of Printer Accessories for use in the replacement of parts of Printer Ineo 367 assigned in the Supply Unit, DPWH-South Cotabato 2nd DCO, Koronadal City, South Cotabato	Supply Unit	No	Small Value Procurement	-	05/11/2023 05/17/2023	-	-	05/17/2023	05/17/2023	05/18/2023	05/18/2023	05/19/2023	05/29/2023	-	06/13/2023	06/13/2023	GAA 2023	17,900.00			15,144.00			-	-	-	-	-	-	
200000100017000	SVPMG-2023-0032 - Supply/Delivery of Spare Parts for use in the replacement of defective parts in power train for use of Toyota Hilux W6S-816 assigned in the Maintenance Section, DPWH-South Cotabato 2nd DCO, Koronadal City, South Cotabato	Maintenance Section	No	Small Value Procurement	-	05/11/2023 05/17/2023	-	-	05/17/2023	05/17/2023	05/18/2023	05/18/2023	05/19/2023	05/29/2023	-	06/13/2023	06/13/2023	GAA 2023	33,900.00			32,450.00			-	-	-	-	-	-	

DPWH - South Cotabato 2nd District Engineering Office

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
South Cotabato 2nd District Engineering Office
Koronadal City, South Cotabato

DPWH - South Cotabato 2nd District Engineering Office

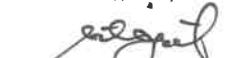
Procurement Monitoring Report as of June 30, 2023 (GOODS)

Procurement Monitoring Report as of June 30, 2023 (GOODS)																															
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
31021210020000 FAD	GMG-2023-0005 - Supply/Delivery of Office and Janitorial Supplies for use of DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	Shopping	-	06/21/2023-06/27/2023	-	-	06/27/2023	06/27/2023	06/29/2023	06/29/2023	06/30/2023	-	-	-	-	GAA 2023	280,610.00												
32010110057000 BAC	GMG-2023-0006 - Supply/Delivery of Printer Supplies for use of DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	Shopping	-	06/21/2023-06/27/2023	-	-	06/27/2023	06/27/2023	06/29/2023	06/29/2023	06/30/2023	-	-	-	-	GAA 2023	320,500.00												
32010110057000 FAD	GMG-2023-0007 - Supply/Delivery of Printer Parts for use of Printers (Desktop Ireo + 308 and Ireo 637) used in the Planning and Design Section, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Shopping	-	06/21/2023-06/27/2023	-	-	06/27/2023	06/27/2023	06/29/2023	06/29/2023	06/30/2023	-	-	-	-	GAA 2023													
31020510048000 LMO	GMG-2023-0008 - Supply/Delivery of Fuel for use of various service vehicles and heavy equipment assigned at DPWH-South Cotabato 2nd District Engineering Office	Maintenance Section	No	Shopping	-	06/21/2023-06/27/2023	-	-	06/27/2023	06/27/2023	06/29/2023	06/29/2023	06/30/2023	-	-	-	-	GAA 2023	900,000.00												
Total Allotted Budget of On-going Procurement Activities																		2,617,678.00													

Prepared by:

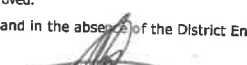

RHEA S. HIDALGO
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


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

Approved:

For and in the absence of the District Engineer:


SANTOS H. BATALON, JR.
OIC - Assistant District Engineer



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

CERTIFICATION

July 13, 2023

To Whom It May Concern:

This is to certify that the South Cotabato 2nd District Engineering Office has no procurement activities of Consulting Services from January to June FY 2023.

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

Done this 13th day of July 2023 at the DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato.

For and in the absence of the District Engineer:


SANTOS H. BATALON, JR.
OIC-Assistant District Engineer
Office-in-Charge

R.12.12-RJT/RSB