

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

DPWH - South Cotabato 2nd District Engineering Office

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

Code (PA/P)	Procurement Program / Project	PMO/End-User	Is this 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 / Completion	Inspection / Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300203101626000	24MG0001 - Construction of Concrete Road- Poblacion T'boli to Brgy. Salacafe leading to Jump off point to Lake Helen and Mt. Malingoy Brgy. Salacafe, T'boli, South Cotabato	Construction Section	Yes	Public Bidding	11/7/2023	11/9-29/2023	11/19/2023	11/29/2023	11/29/2023	12/5/2023	12/14/2023	12/19/2023	01/15/2024	01/26/2024	01/29/2024			FY 2024 DPWH Infrastructure Program Based on the FY 2024 NEP	15,000,000.00	300,000.00	14,700,000.00	14,649,206.75			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/9/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023		
300210105131000	24MG0007 - Construction of Banga RIS MC-1 Service Road, Banga, South Cotabato (KATUBIGAN - Kalsada Tunga sa Patubigan), Banga, South Cotabato	Construction Section	Yes	Public Bidding	11/7/2023	11/9-29/2023	11/19/2023	11/29/2023	11/29/2023	12/5/2023	12/14/2023	12/19/2023	01/15/2024	01/26/2024	01/29/2024			FY 2024 DPWH Infrastructure Program Based on the FY 2024 NEP	10,000,000.00	200,000.00	9,800,000.00	9,754,293.95			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/6/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023		
30010112259000	24MG0009 - Construction of Buenavista CIS Protection Works, Surallah, South Cotabato	Construction Section	Yes	Public Bidding	11/7/2023	11/9-29/2023	11/19/2023	11/29/2023	11/29/2023	12/5/2023	12/14/2023	12/19/2023	01/15/2024	01/26/2024	01/29/2024			FY 2024 DPWH Infrastructure Program Based on the FY 2024 NEP	16,000,000.00	320,000.00	15,680,000.00	15,670,476.84			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/9/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023		
300203101691000	24MG0010 - Cluster IV: a. Construction of Concrete Road-Poblacion T'boli to Brgy. Laconon to Bakneb River Cave Road, Brgy. Laconon, T'boli, South Cotabato	Construction Section	Yes	Public Bidding	11/22/2023	11/29-20/2023	12/5/2023	12/19/2023	12/19/2023	12/19/2023	01/26/2024	01/31/2024	02/01/2024	02/12/2024	02/13/2024			FY 2024 DPWH Infrastructure Program Based on the FY 2024 NEP	5,000,000.00	100,000.00	4,900,000.00	4,832,077.90			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/28/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023		
300203102540000	24MG0010 - Cluster IV: b. 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	Yes	Public Bidding	11/22/2023	11/29-20/2023	12/5/2023	12/19/2023	12/19/2023	12/19/2023	01/26/2024	01/31/2024	02/01/2024	02/12/2024	02/13/2024			FY 2024 DPWH Infrastructure Program Based on the FY 2024 NEP	14,000,000.00	280,000.00	13,720,000.00	13,677,336.29			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/29/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023		
300223102254000	24MG0011 - Cluster V: a. Construction of Concrete Road- Construction of Access Road and Bridge, Banga, South Cotabato	Construction Section	Yes	Public Bidding	11/22/2023	11/29-20/2023	12/5/2023	12/19/2023	12/19/2023	12/19/2023	12/20/2023	12/22/2023	01/24/2024	02/02/2024	02/05/2024			FY 2024 DPWH Infrastructure Program Based on the FY 2024 NEP	5,000,000.00	50,000.00	4,950,000.00	4,928,289.63			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/28/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023		
300223102259000	24MG0011 - Cluster V: b. Construction of Concrete Road- Construction of Access Road and Bridge, Surallah, South Cotabato	Construction Section	Yes	Public Bidding	11/22/2023	11/29-20/2023	12/5/2023	12/19/2023	12/19/2023	12/19/2023	12/20/2023	12/22/2023	01/24/2024	02/02/2024	02/05/2024			FY 2024 DPWH Infrastructure Program Based on the FY 2024 NEP	10,000,000.00	100,000.00	9,900,000.00	9,890,144.91			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/28/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023		

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300203102315000	24MG0013 - Construction of Concrete Road-Jct. Lang Dulay Road leading to Brgy. Lamdasag-Brgy. Klubi-Brgy. Lamdasag (Site of world's most number of Thalek weavers, Brgy. Klubi, Lake Sebu, South Cotabato	Construction Section	Yes	Public Bidding	11/22/2023	11/26/2023 12/16/2023	12/5/2023	12/16/2023	12/18/2023	12/19/2023	01/28/2024	01/31/2024	03/01/2024	02/12/2024	02/13/2024			FY 2024 DPWH Infrastructure Program Based on the FY 2024 NEP	15,000,000.00	300,000.00	14,700,000.00	13,993,008.04			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/28/2023	12/12/2023	12/13/2023	12/13/2023	12/13/2023				
300103201480000	24MG0014 - Construction of DEO Building of DPWH-South Cotabato 2nd DEO, Alunan Avenue, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	11/22/2023	11/26/2023 12/16/2023	12/5/2023	12/16/2023	12/18/2023	12/20/2023	12/22/2023	01/24/2024	03/03/2024	02/05/2024				FY 2024 DPWH Infrastructure Program Based on the FY 2024 NEP	29,000,000.00	400,000.00	19,600,000.00	17,503,145.10			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	11/28/2023	12/12/2023	12/13/2023	12/13/2023	12/13/2023				
300204010165000	24MG0018 - Cluster I: a. Construction of Concrete Road-Brgy. San Jose Proper-Sito Boundary-Purok Apostol-Tinigo Road in support of Agri-Processing Activities in the Area, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	12/1/2023	12/1-26/2023	12/12/2023	12/26/2023	12/26/2023	12/28/2023	12/27/2023	12/29/2023	01/24/2024	03/03/2024	02/05/2024			FY 2024 DPWH Infrastructure Program Based on the FY 2024 NEP	5,000,000.00	100,000.00	4,900,000.00	4,882,061.17			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/5/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023				
300215101132000	24MG0019 - Cluster I: b. Construction of Marbel 2 RIS MC-1 Service Road, Koronadal City, South Cotabato (KATUBIGAN-Kalsada Tungo Sa Patubigan)	Construction Section	Yes	Public Bidding	12/1/2023	12/1-26/2023	12/12/2023	12/26/2023	12/26/2023	12/28/2023	12/27/2023	12/29/2023	01/24/2024	02/03/2024	02/05/2024			FY 2024 DPWH Infrastructure Program Based on the FY 2024 NEP	10,000,000.00	200,000.00	9,800,000.00	8,792,114.13			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/5/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023				
300215101512000	24MG0021 - Cluster III: a. Construction of Ala RIS MC-2 Service Road, Sto. Niño, South Cotabato (KATUBIGAN- Kalsada Tungo sa Patubigan)	Construction Section	Yes	Public Bidding	12/1/2023	12/1-26/2023	12/12/2023	12/26/2023	12/26/2023	12/28/2023	12/27/2023	12/29/2023	01/24/2024	02/03/2024	02/05/2024			FY 2024 DPWH Infrastructure Program Based on the FY 2024 NEP	10,000,000.00	200,000.00	9,800,000.00	9,775,689.55			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/5/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023				
300215101460000	24MG0021- Cluster III: b. Construction of ALA River Irrigation System Main Canal-2 Service Road, Sto. Niño, South Cotabato (KATUBIGAN- Kalsada Tungo sa Patubigan)	Construction Section	Yes	Public Bidding	12/1/2023	12/1-26/2023	12/12/2023	12/26/2023	12/26/2023	12/28/2023	12/27/2023	12/29/2023	01/24/2024	02/03/2024	02/05/2024			FY 2024 DPWH Infrastructure Program Based on the FY 2024 NEP	25,000,000.00	500,000.00	24,500,000.00	24,454,349.18			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/5/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023				
300223102250000	24MG0026 - Construction of Access Road and Bridge, Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	12/1/2023	12/1-26/2023	12/12/2023	12/26/2023	12/26/2023	12/28/2023	12/27/2023	12/29/2023	01/24/2024	02/03/2024	02/05/2024			FY 2024 DPWH Infrastructure Program Based on the FY 2024 NEP	35,000,000.00	350,000.00	34,650,000.00	26,498,113.01			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/5/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023				
300226116200000	24MG0027-Construction of Multi-Purpose Building (Post Harvest Facility Bodega), Noralita, South Cotabato	Construction Section	Yes	Public Bidding	12/5/2023	12/1-27/2023	12/13/2023	12/27/2023	12/27/2023	2/5/2024	02/15/2024	02/19/2024	02/20/2024	03/01/2024	03/04/2024			FY 2024 DPWH Infrastructure Program Based on the FY 2024 NEP	5,000,000.00	50,000.00	4,950,000.00	3,934,859.15			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023				
300226116040000	24MG0028 - Construction of Multi-Purpose Building (Post Harvest Facility Bodega), Tiboli, South Cotabato	Construction Section	Yes	Public Bidding	12/5/2023	12/1-27/2023	12/13/2023	12/27/2023	12/27/2023	2/5/2024	02/15/2024	02/19/2024	02/20/2024	03/01/2024	03/04/2024			FY 2024 DPWH Infrastructure Program Based on the FY 2024 NEP	5,000,000.00	50,000.00	4,950,000.00	4,390,549.58			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023				
300226116041000	24MG0029-Construction of Multi-Purpose Building (Post Harvest Facility Bodega), Sepaka, Lake Sebu, South Cotabato	Construction Section	Yes	Public Bidding	12/5/2023	12/1-27/2023	12/13/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023	12/29/2023	01/24/2024	02/01/2024	02/02/2024			FY 2024 DPWH Infrastructure Program Based on the FY 2024 NEP	5,000,000.00	50,000.00	4,950,000.00	4,947,823.28			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023				
300226116042000	24MG0030 - Construction of Multi-Purpose Building (Post Harvest Facility Bodega), Sto. Niño, South Cotabato	Construction Section	Yes	Public Bidding	12/5/2023	12/1-27/2023	12/13/2023	12/27/2023	12/27/2023	12/28/2023	12/27/2023	12/29/2023	01/24/2024	02/02/2024	02/05/2024			FY 2024 DPWH Infrastructure Program Based on the FY 2024 NEP	5,000,000.00	50,000.00	4,950,000.00	3,914,570.11			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/6/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023				

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30022611604000	24MG0031 - Construction of Multi-Purpose Building (Post Harvest Facility (Bodega and Bagsakan), Koronadal City, South Cotabato	Construction Section	Yes	Public Bidding	12/26/2023	12/26/2023	12/13/2023	12/27/2023	12/27/2023	12/28/2023	12/27/2023	12/29/2023	01/24/2024	02/03/2024	03/05/2024			FY 2024 DPWH Infrastructure Program Based on the FY 2024 NEP	15,000,000.00	150,000.00	14,850,000.00	11,718,864.64			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/26/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023		
30022611604000	24MG0032 - Construction of Multi-Purpose Building (Post Harvest Facility (Bodega and Bagsakan), Banga, South Cotabato	Construction Section	Yes	Public Bidding	12/26/2023	12/26/2023	12/13/2023	12/27/2023	12/27/2023	12/28/2023	12/27/2023	12/29/2023	01/24/2024	02/03/2024	02/05/2024			FY 2024 DPWH Infrastructure Program Based on the FY 2024 NEP	15,000,000.00	150,000.00	14,850,000.00	11,582,918.86			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/26/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023		
30022611604000	24MG0033 - Construction of Multi-Purpose Building (Post Harvest Facility (Bodega and Bagsakan), Tantangan, South Cotabato	Construction Section	Yes	Public Bidding	12/26/2023	12/26/2023	12/13/2023	12/27/2023	12/27/2023	12/28/2023	12/27/2023	12/29/2023	01/24/2024	02/03/2024	02/05/2024			FY 2024 DPWH Infrastructure Program Based on the FY 2024 NEP	15,000,000.00	150,000.00	14,850,000.00	13,100,000.00			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	12/26/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023		
30022611607000	24MG0034-Construction of Multi-Purpose Building, Surallah, South Cotabato	Construction Section	No	Public Bidding	2/14/2024	12/16/24-3/7/24	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/21/2024	03/29/2024	03/28/2024	04/05/2024	04/06/2024			FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,944,108.93			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
30022611608000	24MG0035-Construction of Multi-Purpose Building, Brgy. Calococan, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	2/14/2024	12/16/24-3/7/24	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/18/2024	03/20/2024	03/21/2024	04/01/2024	04/02/2024			FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,938,182.81			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
30022611608000	24MG0036-Construction of Multi-Purpose Building, Brgy. Carpenter Hill, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	2/14/2024	12/16/24-3/7/24	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/25/2024	03/27/2024	04/02/2024	04/12/2024	04/15/2024			FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,941,083.89			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
30022611608000	24MG0037-Construction of Multi-Purpose Building, Brgy. San Jose, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	2/14/2024	12/16/24-3/7/24	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/18/2024	03/20/2024	03/20/2024	04/01/2024	04/02/2024			FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,944,836.50			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		

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30022611601000	24MG0038-Construction of Multi-Purpose Building, Brgy. GPS, Koronadal City, South Cotabato	No	Public Bidding	21/6/2024	12/16/24-3/7/24	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/15/2024	03/25/2024	03/25/2024	04/01/2024	04/02/2024		FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,929,980.74			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
30022611696000	24MG0039-Construction of Multi-Purpose Building, Brgy. Saravia, Koronadal City, South Cotabato	No	Public Bidding	21/6/2024	12/16/24-3/7/24	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/19/2024	03/20/2024	03/29/2024	04/01/2024	04/02/2024		FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,940,228.22			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
300226115994000	24MG0040-Construction of Multi-Purpose Building, Brgy. San Roque, Koronadal City, South Cotabato	No	Public Bidding	21/6/2024	12/16/24-3/7/24	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/25/2024	04/22/2024	04/23/2024	05/03/2024	05/08/2024		FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,937,634.82			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
300226115980000	24MG0041-Construction of Multi-Purpose Building, Brgy. Mambucal, Koronadal City, South Cotabato	No	Public Bidding	21/6/2024	12/16/24-3/7/24	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/25/2024	03/27/2024	04/02/2024	04/12/2024	04/15/2024		FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,936,012.84			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
300226115965000	24MG0042-Construction of Multi-Purpose Building, Brgy. Mabini, Koronadal City, South Cotabato	No	Public Bidding	21/6/2024	12/16/24-3/7/24	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/21/2024	03/25/2024	03/29/2024	04/05/2024	04/08/2024		FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,939,864.75			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
300226116970000	24MG0043-Construction of Multi-Purpose Building, Brgy. Magsaysay, Koronadal City, South Cotabato	No	Public Bidding	21/6/2024	12/16/24-3/7/24	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/25/2024	03/27/2024	04/02/2024	04/12/2024	04/15/2024		FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,939,027.33			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
300226115980000	24MG0044-Construction of Multi-Purpose Building, Brgy. Avanceña, Koronadal City, South Cotabato	No	Public Bidding	21/6/2024	12/16/24-3/7/24	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/21/2024	03/25/2024	03/26/2024	04/05/2024	04/08/2024		FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,941,881.30			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
300226116002000	24MG0045-Construction of Multi-Purpose Building, Brgy. Paraiso, Koronadal City, South Cotabato	No	Public Bidding	21/6/2024	12/16/24-3/7/24	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/25/2024	03/27/2024	04/02/2024	04/12/2024	04/15/2024		FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,938,888.45			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
300226115963000	24MG0046-Construction of Multi-Purpose Building, Brgy. New Pangasinan, Koronadal City, South Cotabato	No	Public Bidding	21/6/2024	12/16/24-3/7/24	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/25/2024	03/27/2024	04/02/2024	04/12/2024	04/15/2024		FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,942,719.16			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
300226115960000	24MG0047-Construction of Multi-Purpose Building, Brgy. Rotonda, Koronadal City, South Cotabato	No	Public Bidding	21/6/2024	12/16/24-3/7/24	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/25/2024	03/27/2024	04/02/2024	04/12/2024	04/15/2024		FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,938,772.58			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
300226116035000	24MG0048-Construction of Multi-Purpose Building, Brgy. New Lambunao, Tantangan, South Cotabato	No	Public Bidding	21/6/2024	12/16/24-3/7/24	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/25/2024	03/27/2024	04/03/2024	04/12/2024	04/15/2024		FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,938,845.25			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		

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SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE
Koronadal City, South Cotabato

DPWH - South Cotabato 2nd District Engineering Office

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

Code (PAP)	Procurement Program / Project	PMO/ Bid-Letter Is this 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)
				Prefinal Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completi- on	Inspecti- on & Accept- ance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300226116032006	24MG0049-Construction of Multi-Purpose Building, Brgy. Mangila, Tantangan, South Cotabato	No	Public Bidding		21/10/2024	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/25/2024	03/27/2024	04/02/2024	04/13/2024	04/15/2024			FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11875	5,182,000.00	92,000.00	4,890,000.00	4,834,344.01			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
300226116033000	24MG0050-Construction of Multi-Purpose Building, Brgy. New Cuyapo, Tantangan, South Cotabato	No	Public Bidding		21/10/2024	2/23/2024	3/7/2024	3/7/2024	3/12/2024	04/19/2024	04/24/2024	04/29/2024	05/08/2024	05/09/2024			FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11875	5,000,000.00	50,000.00	4,850,000.00	4,834,742.64			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
300226116038000	24MG0051-Construction of Multi-Purpose Building, Brgy. Poblacion, Tantangan, South Cotabato	No	Public Bidding		21/10/2024	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/25/2024	03/06/2024	05/08/2024	05/17/2024	05/20/2024			FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11875	5,000,000.00	50,000.00	4,850,000.00	4,836,820.23			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
300226116036000	24MG0052-Construction of Multi-Purpose Building, Brgy. Liwansy, Banga, South Cotabato	No	Public Bidding		21/10/2024	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/25/2024	03/27/2024	04/02/2024	04/13/2024	04/15/2024			FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11875	5,000,000.00	50,000.00	4,850,000.00	4,838,000.00			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
300226116035000	24MG0053-Construction of Multi-Purpose Building, Brgy. Lambingi, Banga, South Cotabato	No	Public Bidding		21/10/2024	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/25/2024	03/27/2024	04/02/2024	04/13/2024	04/15/2024			FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11875	5,000,000.00	50,000.00	4,850,000.00	4,840,953.27			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
300226116038000	24MG0054-Construction of Multi-Purpose Building, Brgy. Lam Apos, Banga, South Cotabato	No	Public Bidding		21/10/2024	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/21/2024	03/25/2024	03/26/2024	04/05/2024	04/08/2024			FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11875	5,000,000.00	50,000.00	4,850,000.00	4,842,822.05			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
300226116035000	24MG0055-Construction of Multi-Purpose Building, Brgy. Cabuling, Banga, South Cotabato	No	Public Bidding		21/10/2024	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/21/2024	03/25/2024	03/26/2024	04/05/2024	04/08/2024			FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11875	5,000,000.00	50,000.00	4,850,000.00	4,838,000.00			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
300226116032000	24MG0056-Construction of Multi-Purpose Building, Brgy. Rizal Poblacion, Banga, South Cotabato	No	Public Bidding		21/10/2024	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/25/2024	03/27/2024	04/03/2024	04/13/2024	04/15/2024			FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11875	5,000,000.00	50,000.00	4,850,000.00	4,840,214.81			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
300226116037000	24MG0057-Construction of Multi-Purpose Building, Brgy. Rizal, Banga, South Cotabato	No	Public Bidding		21/10/2024	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/25/2024	04/22/2024	04/23/2024	05/03/2024	05/06/2024			FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11875	5,000,000.00	50,000.00	4,850,000.00	4,840,019.76			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
300226116018000	24MG0058-Construction of Multi-Purpose Building, Brgy. Rang ay, Banga, South Cotabato	No	Public Bidding		21/10/2024	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/21/2024	03/25/2024	03/26/2024	04/05/2024	04/08/2024			FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11875	5,000,000.00	50,000.00	4,850,000.00	4,838,853.14			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
300226116016000	24MG0059-Construction of Multi-Purpose Building, Brgy. Malays, Banga, South Cotabato	No	Public Bidding		21/10/2024	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/21/2024	03/25/2024	03/26/2024	04/05/2024	04/08/2024			FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11875	5,000,000.00	50,000.00	4,850,000.00	4,839,858.81			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
30022160862000	24MG0060-Construction of Bridge, San Vicente, Banga, South Cotabato	No	Public Bidding		21/10/2024	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/25/2024	03/27/2024	04/03/2024	04/13/2024	04/15/2024			FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11875	20,000,000.00	200,000.00	19,800,000.00	19,785,800.00			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		

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Koronadal City, South Cotabato

DPWH - South Cotabato 2nd District Engineering Office

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

Code (PWP)	Procurement Program / Project	PMED Field-User in line with Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				PrefProc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Complet- ion	Inspect- ion & Accept- ance	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 Complet- ion (if applicable)	
31010910164403	24MG0061-Construction of Road Slope Protection Structure-Suralah-Lake Sebu-Mallum Rd-K1772+105-K1772+175, K1772+321-K1772+508	No	Public Bidding	2/14/2024	12/19/24-3/7/24	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/25/2024	03/27/2024	04/02/2024	04/13/2024	04/15/2024			FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	23,364,000.00	467,280.00	22,896,720.00	22,866,951.33			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
30020410105800	24MG0062-Construction of Concrete Road- Colongulo-Buenavista Road in support of Banana, Coffee, Coconut and Papaya Industries Suralah,South Cotabato	No	Public Bidding	2/14/2024	12/19/24-3/7/24	2/23/2024	3/7/2024	3/7/2024	3/12/2024	03/25/2024	03/27/2024	04/02/2024	04/12/2024	04/15/2024			FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	25,000,000.00	500,000.00	24,500,000.00	24,130,070.00			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
32010111225900	24MG0063-Construction of River Bank Protection Along Banga River, Brgy. Simsiman, Noralia, South Cotabato	No	Public Bidding	2/14/2024	12/19/24-3/7/24	2/23/2024	3/7/2024	3/7/2024	3/12/2024	04/19/2024	04/22/2024	04/23/2024	05/03/2024	05/06/2024			FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	40,052,000.00	600,040.00	39,201,960.00	34,928,851.33			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	2/16/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		
3201021021057500	24MG0064-Construction of River Bank Protection along Ala River, Barangay Talahik, Suralah, South Cotabato	No	Public Bidding	2/28/2024	3/2-25/24	3/11/2024	3/25/2024	3/25/2024	4/3/2024	04/16/2024	04/24/2024	04/28/2024	05/06/2024	05/06/2024			FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	31,000,000.00	1,085,000.00	29,915,000.00	28,530,118.70			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/4/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024		
3201021021057700	24MG0065-Construction of River Bank Protection along Banga River, Barangay Dumagui, Noralia, South Cotabato	No	Public Bidding	2/28/2024	3/2-25/24	3/11/2024	3/25/2024	3/25/2024	4/3/2024	04/15/2024	04/23/2024	04/23/2024	05/03/2024	05/06/2024			FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	51,000,000.00	1,065,000.00	29,915,000.00	29,785,009.72			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/4/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024		
3201021021057200	24MG0066-Construction of River Bank Protection along Banga River, Barangay Matapol, Noralia, South Cotabato	No	Public Bidding	2/28/2024	3/2-25/24	3/11/2024	3/25/2024	3/25/2024	4/3/2024	04/19/2024	04/24/2024	04/28/2024	05/06/2024	05/06/2024			FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	41,000,000.00	1,435,000.00	39,565,000.00	38,510,024.30			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/4/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024		
3201021021057200	24MG0067-Construction of River Bank Protection along Banga River, Barangay Simsiman, Noralia, South Cotabato	No	Public Bidding	2/28/2024	3/2-25/24	3/11/2024	3/25/2024	3/25/2024	4/3/2024	04/16/2024	04/23/2024	04/23/2024	05/03/2024	05/06/2024			FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	41,000,000.00	1,435,000.00	39,565,000.00	39,415,755.00			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/4/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024		
30022510225100	24MG0068-Construction of Line Canal, Barangay Denlon, Banga, South Cotabato	No	Public Bidding	2/28/2024	3/2-25/24	3/11/2024	3/25/2024	3/25/2024	4/4/2024	04/15/2024	04/23/2024	04/23/2024	05/03/2024	05/06/2024			FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,920,885.79			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/4/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024		
30024105664030	24MG0069-Road Concreting Barangay Assumption Site Datalitak, to Sitio Olomiao, Koronadal, South Cotabato	No	Public Bidding	2/28/2024	3/2-25/24	3/11/2024	3/25/2024	3/25/2024	4/3/2024	04/15/2024	04/23/2024	04/23/2024	05/03/2024	05/06/2024			FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,925,000.00			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/4/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024		
30022611597000	24MG0070-Construction of Multi-Purpose Building, Brgy. Topland, Koronadal City, South Cotabato	No	Public Bidding	2/28/2024	3/2-25/24	3/11/2024	3/25/2024	3/25/2024	4/3/2024	04/15/2024	04/24/2024	04/28/2024	05/06/2024	05/06/2024			FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,940,000.00			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/4/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024		

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Koronadal City, South Cotabato

DPWH - South Cotabato 2nd District Engineering Office

Procurement Monitoring Report as of June 30, 2024 (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-Priced Contract	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspect on & 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	
300226115975000	24MG0071-Construction of Multi-Purpose Building, Brgy. Morales, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	2/26/2024	3/2/25/24	3/11/2024	3/25/2024	3/25/2024	4/3/2024	04/22/2024	05/17/2024	05/29/2024	05/31/2024	06/03/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,945,845.38			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/4/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024		
300226115981000	24MG0072-Construction of Multi-Purpose Building, Brgy. Cacub, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	2/26/2024	3/2/25/24	3/11/2024	3/25/2024	3/25/2024	4/4/2024	04/15/2024	04/22/2024	04/23/2024	05/03/2024	05/06/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,940,219.28			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/4/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024		
300226115985000	24MG0073-Construction of Multi-Purpose Building, Brgy. Esperanza, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	2/26/2024	3/2/25/24	3/11/2024	3/25/2024	3/25/2024	4/4/2024	04/15/2024	04/22/2024	04/23/2024	05/03/2024	05/06/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,928,874.87			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/4/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024		
300226116000000	24MG0074-Construction of Multi-Purpose Building, Brgy. Zone 4, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	2/26/2024	3/2/25/24	3/11/2024	3/25/2024	3/25/2024	4/4/2024	04/15/2024	04/22/2024	04/23/2024	05/03/2024	05/06/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,933,848.82			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/4/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024		
300226116026000	24MG0075-Construction of Multi-Purpose Building, Brgy. Bukay Pat, Tantaran, South Cotabato	Construction Section	No	Public Bidding	2/26/2024	3/2/25/24	3/11/2024	3/25/2024	3/25/2024	4/4/2024	04/15/2024	04/22/2024	04/23/2024	05/03/2024	05/06/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,928,873.57			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/4/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024		
300226116037000	24MG0076-Construction of Multi-Purpose Building, Brgy. San Felipe, Tantaran, South Cotabato	Construction Section	No	Public Bidding	2/26/2024	3/2/25/24	3/11/2024	3/25/2024	3/25/2024	4/4/2024	05/18/2024	06/17/2024	05/20/2024	05/31/2024	06/03/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,942,069.20			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/4/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024		
300226116039000	24MG0077-Construction of Multi-Purpose Building, Brgy. San Jose, Banga, South Cotabato	Construction Section	No	Public Bidding	2/26/2024	3/2/25/24	3/11/2024	3/25/2024	3/25/2024	4/4/2024	04/15/2024	04/22/2024	04/23/2024	05/03/2024	05/06/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,844,854.03			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/4/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024		
300226116040000	24MG0078-Construction of Multi-Purpose Building, Brgy. Impropo, Banga, South Cotabato	Construction Section	No	Public Bidding	2/26/2024	3/2/25/24	3/11/2024	3/25/2024	3/25/2024	4/4/2024	04/15/2024	04/22/2024	04/23/2024	05/03/2024	05/06/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,938,522.56			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/4/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024		
300226116070000	24MG0079-Construction of Multi-Purpose Building, Brgy. Darlino, Banga, South Cotabato	Construction Section	No	Public Bidding	2/26/2024	3/2/25/24	3/11/2024	3/25/2024	3/25/2024	4/4/2024	04/15/2024	04/22/2024	04/23/2024	05/03/2024	05/06/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,938,374.87			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/4/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024		
300226116074000	24MG0080-Construction of Multi-Purpose Building, Brgy. Lampari, Banga, South Cotabato	Construction Section	No	Public Bidding	2/26/2024	3/2/25/24	3/11/2024	3/25/2024	3/25/2024	4/4/2024	04/15/2024	04/22/2024	04/23/2024	05/03/2024	05/06/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,930,330.46			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/4/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024		

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

DPWH - South Cotabato 2nd District Engineering Office

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

Code (PMP)	Procurement Program / Project	PMO/End-User	Is this 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	Ads/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	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If Applicable)	
300226118019000	24MG0081-Construction of Multi-Purpose Building, Brgy. Reyes, Banga, South Cotabato Phase 1	Construction Section	No	Public Bidding	2/26/2024	3/2-25/24	3/11/2024	3/25/2024	3/25/2024	4/4/2024	05/16/2024	05/17/2024	05/20/2024	05/31/2024	06/03/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,942,048.08			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/4/2024	3/14/2024	3/14/2024	3/14/2024	3/14/2024				
310020211037000	24MG0082-Concreting of Sitio Supon to SWIP, Brgy. San Jose FMR, Brgy. San Jose, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	3/25/2024	3/23/24-4/15/2024	4/1/2024	4/15/2024	4/15/2024	4/19/2024	04/29/2024	05/02/2024	5/8/2024	05/17/2024	05/20/2024	Department of Agriculture-Farm-to-Market Road Projects based on the FY 2024 General Appropriations Act (GAA 2024) R A 11975	16,000,000.00	80,000.00	15,920,000.00	13,886,439.29			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/25/2024	4/6/2024	4/6/2024	4/8/2024	4/8/2024				
310020211038000	24MG0083-Concreting of Purok Bayanihan, Brgy. Sto. Niño to Purok Camila,Brgy. New Pangasinan FMR, Brgy. Sto. Niño and Brgy. New Pangasinan, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	3/25/2024	3/23/24-4/15/2024	4/1/2024	4/15/2024	4/15/2024	4/19/2024	04/29/2024	05/02/2024	05/08/2024	05/17/2024	05/20/2024	Department of Agriculture-Farm-to-Market Road Projects based on the FY 2024 General Appropriations Act (GAA 2024) R A 11975	16,000,000.00	80,000.00	15,920,000.00	14,318,080.50			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/25/2024	4/6/2024	4/6/2024	4/8/2024	4/8/2024				
310020211039000	24MG0084-Concreting of Purok Paraiso to Purok Bayanihan, Brgy. El Nonok FMR, Brgy. El Nonok, Banga, South Cotabato	Construction Section	No	Public Bidding	3/25/2024	3/23/24-4/15/2024	4/1/2024	4/15/2024	4/15/2024	4/19/2024	05/02/2024	05/04/2024	05/07/2024	05/17/2024	05/20/2024	Department of Agriculture-Farm-to-Market Road Projects based on the FY 2024 General Appropriations Act (GAA 2024) R A 11975	15,000,000.00	75,000.00	14,925,000.00	13,000,300.00			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/25/2024	4/6/2024	4/6/2024	4/8/2024	4/8/2024				
300226115840000	24MG0085-Construction of Multi-Purpose Building, Brgy. Concepcion,Koronadal City, South Cotabato	Construction Section	No	Public Bidding	3/25/2024	3/23/24-4/15/2024	4/1/2024	4/15/2024	4/15/2024	4/18/2024	05/10/2024	05/17/2024	05/20/2024	05/31/2024	06/03/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,936,735.00			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/25/2024	4/6/2024	4/6/2024	4/8/2024	4/8/2024				
300226116038000	24MG0086-Construction of Multi-Purpose Building, Brgy. Tinongcop,Tantangan, South Cotabato	Construction Section	No	Public Bidding	3/25/2024	3/23/24-4/15/2024	4/1/2024	4/15/2024	4/15/2024	4/16/2024	04/26/2024	05/02/2024	05/06/2024	05/17/2024	05/20/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,948,732.12			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/25/2024	4/6/2024	4/6/2024	4/8/2024	4/8/2024				
300226116039000	24MG0087-Construction of Multi-Purpose Building, Brgy. Magon Baguindan,Tantangan, South Cotabato	Construction Section	No	Public Bidding	3/25/2024	3/23/24-4/15/2024	4/1/2024	4/15/2024	4/15/2024	4/18/2024	05/02/2024	05/17/2024	05/20/2024	05/31/2024	06/03/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,929,978.00			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/25/2024	4/6/2024	4/6/2024	4/8/2024	4/8/2024				
300226116029000	24MG0088-Construction of Multi-Purpose Building, Brgy. Libas, Tantangan, South Cotabato	Construction Section	No	Public Bidding	3/25/2024	3/23/24-4/15/2024	4/1/2024	4/15/2024	4/15/2024	5/31/2024	06/13/2024	06/13/2024	06/16/2024	06/28/2024	07/01/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,828,789.00			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/25/2024	4/6/2024	4/6/2024	4/8/2024	4/8/2024				
300226116024000	24MG0089-Construction of Multi-Purpose Building, Brgy. San Vicente Banga, South Cotabato	Construction Section	No	Public Bidding	3/25/2024	3/23/24-4/15/2024	4/1/2024	4/15/2024	4/15/2024	5/31/2024	06/13/2024	06/13/2024	06/16/2024	06/28/2024	07/01/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 (GAA 2024) R A 11975	5,000,000.00	50,000.00	4,950,000.00	4,919,457.40			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/25/2024	4/6/2024	4/6/2024	4/8/2024	4/8/2024				

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Code (PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Advt/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 Bidders	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion / Acceptance (if applicable)	
300225116020000	24MG0090-Construction of Multi-Purpose Building, Brgy. Reyes, Banga, South Cotabato Phase 2	Construction Section	No	Public Bidding	3/30/2024	4/2/2024 4/15/2024	4/1/2024	4/15/2024	4/15/2024	4/19/2024	5/6/2024	5/17/2024	5/23/2024	5/31/2024	6/5/2024	6/6/2024		FY 2024 DPWH Infrastructure Program based on the FY 2024 (CAJAA 2024) R.A. 11975	3,000,000.00	50,000.00	4,950,000.00	4,938,658.26			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	3/25/2024	4/8/2024	4/9/2024	4/9/2024	4/9/2024		
200300100020000	24MG0091-Repair/Maintenance of Drainage Structures along Marbel-Makar Road K1697+350-K1697+600 (RS) Purok Cramus, Brgy. Saravia, Koronadal City	Maintenance Section	No	Public Bidding	4/15/2024	4/2/2024 5/13/2024	4/26/2024	5/13/2024	5/13/2024	8/14/2024	8/17/2024	8/21/2024	8/24/2024	8/30/2024	9/10/2024	9/10/2024		FY 2024 RA 11975 Regular 2024 CURRENT SR2024-02-011909 (Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities)	3,000,000.00	0.00	3,000,000.00	2,989,809.53			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/23/2024	5/9/2024	5/9/2024	5/9/2024	5/9/2024		
20030010020000	24MG0092-Repair/Maintenance of Drainages Structure along Marbel-Makar Road K1699+000-K1699+450 (LS) Purok Ilang-Ilang, Brgy. Saravia, Koronadal City, South Cotabato	Maintenance Section	No	Public Bidding	4/15/2024	4/2/2024 5/13/2024	4/26/2024	5/13/2024	5/13/2024	8/14/2024	8/17/2024	8/21/2024	8/24/2024	8/30/2024	9/10/2024	9/10/2024		FY 2024 RA 11975 Regular 2024 CURRENT SR2024-02-011909 (Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities)	3,000,000.00	0.00	3,000,000.00	2,989,815.63			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/23/2024	5/9/2024	5/9/2024	5/9/2024	5/9/2024		
	23MG0071-Repair/Rehabilitation of Luhb Bridge Brgy. Little Baguio, Lake Sebu, South Cotabato	Maintenance Section	No	Public Bidding	4/15/2024	4/2/2024 5/13/2024	4/26/2024	5/13/2024	5/13/2024	8/17/2024	8/28/2024	9/6/2024	9/6/2024	9/14/2024	9/18/2024	9/18/2024		FY 2023 RA 11938 EXTENDED Regular 2023 CONTINUING SR2024-02-011574 (Rehabilitation of Disaster-Related Infrastructure and Other Related Facilities)	8,429,750.00	0.00	8,429,750.00	8,188,225.72			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	4/23/2024	5/6/2024	5/6/2024	5/6/2024	5/9/2024		
200000100010000	24MG0093-Repair/Maintenance of DOT Building Land Transportation Office Koronadal Main Building, Koronadal City, South Cotabato	Maintenance Section	No	Public Bidding		5/9/2024	5/16/2024	5/29/2024	5/29/2024	8/4/2024	8/6/12/2024	8/6/14/2024	8/6/18/2024	8/26/2024	9/10/2024	9/10/2024		FY 2024 RA 11975 Regular 2024 CURRENT SR2024-02-011902 (Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Public Buildings)	1,250,000.00	0.00	1,250,000.00	1,238,622.05			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/6/2024	5/22/2024	5/22/2024	5/22/2024	5/22/2024		
20000010010010000	24MG0094-Repair/Maintenance of DENR Building Mines & Geosciences Bureau 12 Main Office Building, Prime Reg'l Gov't Center, Brgy. Carpenter Hill, Koronadal City, South Cotabato	Maintenance Section	No	Public Bidding		5/9/2024	5/16/2024	5/29/2024	5/29/2024	8/4/2024	8/6/12/2024	8/6/14/2024	8/6/18/2024	8/26/2024	9/10/2024	9/10/2024		FY 2024 RA 11975 Regular 2024 CURRENT SR2024-02-011902 (Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Public Buildings)	1,250,000.00	0.00	1,250,000.00	1,234,896.22			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/6/2024	5/22/2024	5/22/2024	5/22/2024	5/22/2024		
20000010010010000	24MG0095-Repair/Maintenance of Supreme Court Building, Regional Trial Court Branch 25, Hall of Justice, Koronadal City, South Cotabato	Maintenance Section	No	Public Bidding		5/9/2024	5/16/2024	5/29/2024	5/29/2024	8/4/2024	8/6/12/2024	8/6/14/2024	8/6/18/2024	8/26/2024	9/10/2024	9/10/2024		FY 2024 RA 11975 Regular 2024 CURRENT SR2024-02-011902 (Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Public Buildings)	1,000,000.00	0.00	1,000,000.00	988,979.90			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/6/2024	5/22/2024	5/22/2024	5/22/2024	5/22/2024		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	GO	Total	MOOE	GO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
200000-00019000	24MG0096-Repair/Maintenance of DPWH Building South Cotabato II DEO Bodega II, Koronadal City, South Cotabato	No	Public Bidding		5/9-29/24	5/16/2024	5/28/2024	5/29/2024	6/4/2024	06/11/2024	06/14/2024	06/19/2024	06/26/2024	07/01/2024	FY 2024 RA 11975 Regular 2024 CURRENT SP2024-02-011952 (Maintenance Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Public Bidding)	1,000,000.00	0.00	1,000,000.00	888,888.21			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/6/2024	5/22/2024	5/22/2024	5/22/2024	5/22/2024				
200000-00019000	24MG0097-Repair/Maintenance of DOT Building Land Transportation Office, Koronadal Licensing Center Building, Koronadal City, South Cotabato	No	Public Bidding		5/9-29/24	5/16/2024	5/28/2024	5/29/2024	6/4/2024	06/11/2024	06/14/2024	06/19/2024	06/26/2024	07/01/2024	FY 2024 RA 11975 Regular 2024 CURRENT SP2024-02-011952 (Maintenance Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Public Bidding)	1,000,000.00	0.00	1,000,000.00	886,914.05			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/6/2024	5/22/2024	5/22/2024	5/22/2024	5/22/2024				
31010310-146100	24MG0098-Construction of Road Slope Protection Structure-Surallah-Lake Sebu-Maitum Rd-K1762+460-K1762+848,K1762+880-K1762+980, K1763+060-K1763+600, K1764+375-K1764+454, K1764+562-K1764+669, K1764+945-K1765+018, K1766+140-K1766+211, K1766+255-K1766+295,K1766+360-K1766+677, K1766+832-K1767+000, K1767+440-K1767+660, K1768+360-K1769+400	No	Public Bidding	5/15/2024	5/17/24-6/6/24	5/24/2024	5/28/2024	5/29/2024	6/11/2024	06/14/2024	06/19/2024	06/24/2024	07/09/2024	07/09/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (GAA 2024) R.A. 11975	90,000,000.00	2,180,000.00	87,800,000.00	57,850,266.29			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/17/2024	5/29/2024	5/29/2024	5/29/2024	5/29/2024				
310203100792000	24MG0099-Road Widening-Surallah-Lake Sebu-Maitum Rd-K1749+078-K1750+285	No	Public Bidding	5/15/2024	5/17/24-6/6/24	5/24/2024	5/28/2024	5/29/2024	6/9/2024	6/11/2024	06/19/2024	06/21/2024	06/24/2024	07/05/2024	07/09/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (GAA 2024) R.A. 11975	53,000,000.00	1,855,210.00	51,150,790.00	51,124,508.82			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/17/2024	5/29/2024	5/29/2024	5/29/2024	5/29/2024			
310112100537000	24MG0100-Construction of Drainage Structure along Road-Surallah-Lake Sebu-Maitum Rd-K1751+320-K1751+400, K1751+540-K1752+065	No	Public Bidding	5/15/2024	5/17/24-6/6/24	5/24/2024	5/28/2024	5/29/2024	6/9/2024	6/11/2024	06/19/2024	06/21/2024	06/24/2024	07/05/2024	07/09/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (GAA 2024) R.A. 11975	15,000,000.00	318,980.00	15,679,020.00	12,368,691.70			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/17/2024	5/29/2024	5/29/2024	5/29/2024	5/29/2024			
310112100389000	24MG0101-Construction of Drainage Structure along Road-Surallah-Lake Sebu-Maitum Rd-K1758+105-K1758+312, K1758+324-K1758+600, K1758+601.50-K1758+824, K1758+839-K1759+172	No	Public Bidding	5/15/2024	5/17/24-6/6/24	5/24/2024	5/28/2024	5/29/2024	6/9/2024	6/11/2024	06/19/2024	06/21/2024	06/24/2024	07/05/2024	07/09/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (GAA 2024) R.A. 11975	18,001,000.00	360,020.00	17,640,980.00	14,335,912.32			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/17/2024	5/29/2024	5/29/2024	5/29/2024	5/29/2024			
310203100645000	24MG0102-Off-Carriageway Improvement: Construction of Traffic Island-Midsayap-Marbel Rd-K1787+300-K1789+210	No	Public Bidding	5/15/2024	5/17/24-6/6/24	5/24/2024	5/28/2024	5/29/2024	6/9/2024	6/11/2024	06/19/2024	06/21/2024	06/24/2024	07/05/2024	07/09/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (GAA 2024) R.A. 11975	10,900,000.00	218,000.00	10,682,000.00	10,174,834.72			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/17/2024	5/29/2024	5/29/2024	5/29/2024	5/29/2024			
310203100640000	24MG0103-Off-Carriageway Improvement: Construction of Traffic Island-Midsayap-Marbel Rd-K1780+500-K1786+585	No	Public Bidding	5/15/2024	5/17/24-6/6/24	5/24/2024	5/28/2024	5/29/2024	6/9/2024	6/11/2024	06/19/2024	06/21/2024	06/24/2024	07/05/2024	07/09/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (GAA 2024) R.A. 11975	34,700,000.00	864,000.00	34,000,000.00	33,951,127.84			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/17/2024	5/29/2024	5/29/2024	5/29/2024	5/29/2024			

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Code (PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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/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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
310203100891000	24MG0104-Road Widening-Surallah-Lake Sebu-Maitum Rd-K1742+848-K1743+788	Construction Section	No	Public Bidding	5/15/2024	5/17/24-6/6/24	5/24/2024	6/6/2024	6/6/2024	6/11/2024	6/18/2024	6/21/2024	6/24/2024	6/26/2024	6/26/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (GAA 2024) R.A. 11975	35,000,000.00	700,000.00	34,300,000.00	28,583,485.18			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/17/2024	5/29/2024	5/29/2024	5/29/2024	5/29/2024				
310203103563000	24MG0105-Off-Carriageway Improvement: Construction of Traffic Island-Midsayap-Marbel Rd-K1770+000-K1777+000	Construction Section	No	Public Bidding	5/15/2024	5/17/24-6/6/24	5/24/2024	6/6/2024	6/6/2024	6/11/2024	6/18/2024	6/21/2024	6/24/2024	6/26/2024	6/26/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (GAA 2024) R.A. 11975	38,543,000.00	790,860.00	38,752,140.00	38,719,423.85			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/17/2024	5/29/2024	5/29/2024	5/29/2024	5/29/2024				
300215105130000	24MG0107-Construction of Upper Moley Road, Barangay Moley, Surallah, South Cotabato	Construction Section	No	Public Bidding	5/15/2024	5/17/24-6/6/24	5/24/2024	6/6/2024	6/6/2024	6/11/2024	6/18/2024	6/21/2024	6/24/2024	6/26/2024	6/26/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (GAA 2024) R.A. 11975	30,000,000.00	600,000.00	29,400,000.00	28,388,154.96			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/17/2024	5/29/2024	5/29/2024	5/29/2024	5/29/2024				
310203211085000	24MG0108-Concreting of Sitio Dungan Lahek, Brgy. Saravia FMR, Brgy. Saravia, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	5/15/2024	5/17/24-6/6/24	5/24/2024	6/6/2024	6/6/2024	6/11/2024	6/18/2024	6/21/2024	6/24/2024	6/26/2024	6/26/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (GAA 2024) R.A. 11975	18,000,000.00	60,000.00	15,920,000.00	15,919,754.32			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/17/2024	5/29/2024	5/29/2024	5/29/2024	5/29/2024				
311010101645000	24MG0110-Construction of Road Slope Protection Structure-Surallah-Lake Sebu-Maitum Rd-K1787+100-K1787+260, K1787+340-K1787+360, K1787+440-K1787+640	Construction Section	No	Public Bidding	5/15/2024	5/17/24-6/6/24	5/24/2024	6/6/2024	6/6/2024	6/11/2024	6/18/2024	6/21/2024	6/24/2024	6/26/2024	6/26/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (GAA 2024) R.A. 11975	30,000,000.00	600,000.00	29,400,000.00	28,860,199.01			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/17/2024	5/29/2024	5/29/2024	5/29/2024	5/29/2024				
302205100016000	24MG0111-Construction of Rainwater Collector System (RWCS) in Public Facilities	Construction Section	No	Public Bidding	5/15/2024	5/17/24-6/6/24	5/24/2024	6/6/2024	6/6/2024	6/11/2024	6/18/2024	6/21/2024	6/24/2024	6/26/2024	6/26/2024	FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (GAA 2024) R.A. 11975	3,000,000.00	105,000.00	2,895,000.00	2,872,180.33			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	5/17/2024	5/29/2024	5/29/2024	5/29/2024	5/29/2024				
Total Allotted Budget of Procurement Activities																	1,156,444,750.00	22,015,300.00	1,134,429,560.00													
Total Contract Price of Procurement Activities Conducted																				1,081,304,329.14	0.00	0.00										
Total Savings (Total Allotted Budget - Total Contract Price)																	74,840,440.86															

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Code (PAP)	Procurement Program / Project	PMO/End-User Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Advs/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	Inspect on S/Acceptance	Source of Funds	Total	MOGE	CO	Total	MOGE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
	24MG0112-Installation/Application of Signage, Pavement Markings, and Street Lights along Midsayap-Marbel Rd-K1788+300-K1788+670, Tantangan, South Cotabato	Construction Section	No	Public Bidding	6/21/24-7/11/24	6/28/2024	7/11/2024	7/11/2024	7/11/2024								FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (GAA 2024) R.A. 11875	2,720,000.00	54,400.00	2,665,600.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024			
	24MG0113-Installation/Application/Construction of Signage, Pavement Markings, Bollards, Sidewalk, and Street Lights along Midsayap-Marbel Rd-K1791+700-K1792+700-K1792+700, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	6/21/24-7/11/24	6/28/2024	7/11/2024	7/11/2024	7/11/2024								FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (GAA 2024) R.A. 11875	2,590,000.00	51,800.00	2,538,200.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024			
	24MG0114-Installation of Road Safety Devices/Facilities along Midsayap-Marbel Rd-K1781+000-K1781+600, Dumadaling, Tantangan, South Cotabato	Construction Section	No	Public Bidding	6/21/24-7/11/24	6/28/2024	7/11/2024	7/11/2024	7/11/2024								FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (GAA 2024) R.A. 11875	1,660,000.00	35,200.00	1,624,800.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024			
	24MG0115-Installation/Application of Signage, Pavement Markings, and Street Lights along Midsayap-Marbel Rd-K1781+600-K1782+080, Tantangan, South Cotabato	Construction Section	No	Public Bidding	6/21/24-7/11/24	6/28/2024	7/11/2024	7/11/2024	7/11/2024								FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (GAA 2024) R.A. 11875	1,080,000.00	21,800.00	1,058,200.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024			
300226115369000	24MG0116-Construction of Multi-Purpose Building, Brgy. Nammama, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	6/21/24-7/11/24	6/28/2024	7/11/2024	7/11/2024	7/11/2024								FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (GAA 2024) R.A. 11875	5,000,000.00	50,000.00	4,950,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024			
300226115991000	24MG0117-Construction of Multi-Purpose Building, Brgy. San Isidro, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	6/21/24-7/11/24	6/28/2024	7/11/2024	7/11/2024	7/11/2024								FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (GAA 2024) R.A. 11875	5,000,000.00	50,000.00	4,950,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024			
300226115995000	24MG0118-Construction of Multi-Purpose Building, Brgy. Santa Cruz, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	6/21/24-7/11/24	6/28/2024	7/11/2024	7/11/2024	7/11/2024								FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (GAA 2024) R.A. 11875	5,000,000.00	50,000.00	4,950,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024			
300226115968000	24MG0119-Construction of Multi-Purpose Building, Brgy. Zone 1, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	6/21/24-7/11/24	6/28/2024	7/11/2024	7/11/2024	7/11/2024								FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (GAA 2024) R.A. 11875	5,000,000.00	50,000.00	4,950,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024			
300226115999000	24MG0120-Construction of Multi-Purpose Building, Brgy. Zone 3, Koronadal City, South Cotabato	Construction Section	No	Public Bidding	6/21/24-7/11/24	6/28/2024	7/11/2024	7/11/2024	7/11/2024								FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (GAA 2024) R.A. 11875	5,000,000.00	50,000.00	4,950,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024			
300226116004000	24MG0121-Construction of Multi-Purpose Building, Brgy. Cabudian, Banga, South Cotabato	Construction Section	No	Public Bidding	6/21/24-7/11/24	6/28/2024	7/11/2024	7/11/2024	7/11/2024								FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (GAA 2024) R.A. 11875	5,000,000.00	50,000.00	4,950,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024			

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					Pre-Bid Conference	Ads/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 / Inspection / Completion	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)	
300226116000000	24MG0122-Construction of Multi-Purpose Building, Brgy. Benitez, Banga, South Cotabato	Construction Section	No	Public Bidding		6/21/24-7/1/24	6/26/2024	7/1/2024	7/11/2024	7/11/2024							FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (SAA 2024) R.A. 11975	5,000,000.00	50,000.00	4,950,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024		
300226116000000	24MG0123-Construction of Multi-Purpose Building, Brgy. Cinco, Banga, South Cotabato	Construction Section	No	Public Bidding		6/21/24-7/1/24	6/26/2024	7/1/2024	7/11/2024	7/11/2024							FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (SAA 2024) R.A. 11975	5,000,000.00	50,000.00	4,950,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024		
300226116000000	24MG0124-Construction of Multi-Purpose Building, Brgy. El Nonok, Banga, South Cotabato	Construction Section	No	Public Bidding		6/21/24-7/1/24	6/26/2024	7/1/2024	7/11/2024	7/11/2024							FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (SAA 2024) R.A. 11975	5,000,000.00	50,000.00	4,950,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024		
300226116010000	24MG0125-Construction of Multi-Purpose Building, Brgy. Kusan, Banga, South Cotabato	Construction Section	No	Public Bidding		6/21/24-7/1/24	6/26/2024	7/1/2024	7/11/2024	7/11/2024							FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (SAA 2024) R.A. 11975	5,000,000.00	50,000.00	4,950,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024		
300226116012000	24MG0126-Construction of Multi-Purpose Building, Brgy. Lamba, Banga, South Cotabato	Construction Section	No	Public Bidding		6/21/24-7/1/24	6/26/2024	7/1/2024	7/11/2024	7/11/2024							FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (SAA 2024) R.A. 11975	5,000,000.00	50,000.00	4,950,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024		
300226115560000	24MG0127-Construction of Multi-Purpose Building, Brgy. Punong Grande, Banga, South Cotabato	Construction Section	No	Public Bidding		6/21/24-7/1/24	6/26/2024	7/1/2024	7/11/2024	7/11/2024							FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (SAA 2024) R.A. 11975	5,000,000.00	50,000.00	4,950,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024		
300226116002500	24MG0128-Construction of Multi-Purpose Building, Brgy. Yangco Poblacion, Banga, South Cotabato	Construction Section	No	Public Bidding		6/21/24-7/1/24	6/26/2024	7/1/2024	7/11/2024	7/11/2024							FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (SAA 2024) R.A. 11975	5,000,000.00	50,000.00	4,950,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024		
300226116027000	24MG0129-Construction of Multi-Purpose Building, Brgy. Cabuling, Tantangan, South Cotabato	Construction Section	No	Public Bidding		6/21/24-7/1/24	6/26/2024	7/1/2024	7/11/2024	7/11/2024							FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (SAA 2024) R.A. 11975	5,000,000.00	50,000.00	4,950,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024		
300226116026000	24MG0130-Construction of Multi-Purpose Building, Brgy. Dumadaling, Tantangan, South Cotabato	Construction Section	No	Public Bidding		6/21/24-7/1/24	6/26/2024	7/1/2024	7/11/2024	7/11/2024							FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (SAA 2024) R.A. 11975	5,000,000.00	50,000.00	4,950,000.00				COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024		

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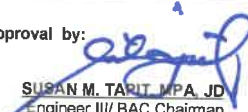
Procurement Monitoring Report as of June 30, 2024 (CIVIL WORKS)

Code (PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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)													
					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/Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)														
30228116031000	24MG0131-Construction of Multi-Purpose Building, Brgy. Maibo, Tantangan, South Cotabato	Construction Section	No	Public Bldg		6/21/24-7/11/24	6/28/2024	7/11/2024	7/11/2024							FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (GAA 2024) R.A. 11975	5,000,000.00	50,000.00	4,950,000.00	-			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024	-															
30028116034000	24MG0132-Construction of Multi-Purpose Building, Brgy. New Ilo-ilo, Tantangan, South Cotabato	Construction Section	No	Public Bldg		6/21/24-7/11/24	6/28/2024	7/11/2024	7/11/2024							FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (GAA 2024) R.A. 11975	5,000,000.00	50,000.00	4,950,000.00	-			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024	-															
302281401531000	24MG0106-Installation/Application/Construction of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Channelization Islands along Midsayap-Marbel Rd-K1791+000-K1791+700, Barangay Morales, Koronadal, South Cotabato	Construction Section	No	Public Bldg		6/21/24-7/11/24	6/28/2024	7/11/2024	7/11/2024							FY 2024 DPWH Infrastructure Program based on the FY 2024 General Appropriations Act (GAA 2024) R.A. 11975	3,780,000.00	75,600.00	3,704,400.00	-			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024	-															
30301230001000	24MG0109-Construction of 4sty 12cl Esperanza National High School-Annex, San Jose Campus, City of Koronadal, South Cotabato	Construction Section	No	Public Bldg		6/21/24-7/11/24	6/28/2024	7/11/2024	7/11/2024							Department of Education-Basic Educational Facilities Fund (Batch 1)	42,184,250.00	105,750.00	42,088,500.00	-			COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024	-															
23	Total ONGOING PROCUREMENT ACTIVITIES																Total Allotted Budget of On-Going Procurement Activities																139,054,250.00	1,182,350.00	137,871,900.00	-	-	-						

Prepared by:


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

Recommending for Approval by:


SUSAN M. TARIT, MPA, JD
Engineer III/ BAC Chairman

APPROVED:


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

Republic of the Philippines
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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of RAC 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 Initial Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
31020101067000	GMG-2024-0001 - Supply/Delivery of Fuel for use of service vehicles and various heavy equipment assigned at DPWH-South Cotabato 2nd District Engineering Office (1st Quarter)	DPWH-SC2ND DEO	No	Shopping	N/A	01/17/2024-01/23/2024	N/A	N/A	01/23/2024	01/23/2024	01/24/2024	01/24/2024	01/24/2024	01/26/2024	N/A	01/26/2024	01/26/2024	Government of the Philippines (current year's budget)	997,750.00			996,980.50			N/A							
30011910122000	SVPMG-2024-0001 - Catering Services: Seminar/Training on the Conduct of Accessibility Audit and Implementation of Batas Pambansa Bilang 344/Accessibility Law on January 25-26, 2024	DPWH-SC2ND DEO	No	NP-53.9-Small Value Procurement	N/A	01/19/2024-01/22/2024	N/A	N/A	01/23/2024	01/23/2024	01/23/2024	01/23/2024	01/23/2024	01/24/2024	N/A	01/25/2024	01/25/2024	Government of the Philippines (current year's budget)	6,000.00			6,000.00			N/A							
31020101065000	SVPMG-2024-0002 - Supply/Delivery of Polo Shirts for use in the Seminar/Training on the Conduct of Accessibility Audit and Implementation of Batas Pambansa Bilang 344/Accessibility Law	DPWH-SC2ND DEO	No	NP-53.9-Small Value Procurement	N/A	01/19/2024-01/22/2024	N/A	N/A	01/22/2024	01/22/2024	01/23/2024	01/23/2024	01/23/2024	01/24/2024	N/A	01/25/2024	01/25/2024	Government of the Philippines (current year's budget)	27,200.00			27,200.00			N/A							
20000101017000	SVPMG-2024-0004 - Supply/Delivery of Spare Parts for use in the replacement of worn out battery for use of Toyota Hilux LAH 5694 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato (1st Quarter)	Maintenance Section	No	NP-53.9-Small Value Procurement	N/A	02/07/2024-02/13/2024	N/A	N/A	02/13/2024	02/13/2024	02/14/2024	02/14/2024	04/01/2024	04/02/2024	N/A	04/08/2024	04/08/2024	Government of the Philippines (current year's budget)	8,800.00			8,800.00			N/A							
30011910121000	SVPMG-2024-0005 - Supply/Delivery of IT Equipment for use in the replacement of defective Uninterruptible Power Supply (UPS) in the Finance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Finance Section	No	NP-53.9-Small Value Procurement	N/A	02/07/2024-02/13/2024	N/A	N/A	02/13/2024	02/13/2024	02/13/2024	02/14/2024	04/01/2024	04/02/2024	N/A	04/16/2024	04/16/2024	Government of the Philippines (current year's budget)	31,343.76			31,000.00			N/A							
20000100017000	SVPMG-2024-0006 - Supply/Delivery of Spare Parts for use in the replacement of tires of service vehicles assigned in the Quality Assurance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato (1st Quarter)	Quality Assurance Section	No	NP-53.9-Small Value Procurement	N/A	02/21/2024-02/27/2024	N/A	N/A	02/27/2024	02/27/2024	02/27/2024	02/28/2024	03/04/2024	03/05/2024	N/A	03/12/2024	03/12/2024	Government of the Philippines (current year's budget)	206,000.00			205,296.00			N/A							
20000100017000	SVPMG-2024-0007 - Supply/Delivery of Spare Parts for use in the replacement of worn-out spare parts of service vehicle G24 KARICA - MAU 1355 assigned in the Planning and Design Section, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato (1st Quarter)	Planning and Design Section	No	NP-53.9-Small Value Procurement	N/A	02/21/2024-02/27/2024	N/A	N/A	02/27/2024	02/27/2024	02/27/2024	02/28/2024	03/04/2024	03/05/2024	N/A	03/12/2024	03/12/2024	Government of the Philippines (current year's budget)	125,000.00			124,000.00			N/A							

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitations							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MDOE	CO	Total	MDOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
20000100017000	SUPMG-2024-0008 - Supply/Delivery of Spare Parts for use in the replacement worn out tire and battery of service vehicle Toyota Hilux (DAV2185) assigned in the Construction Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato (1st Quarter)	Construction Section	No	NP-53.9-Small Value Procurement	N/A	02/21/2024-02/27/2024	N/A	N/A	02/27/2024	02/27/2024	02/27/2024	02/28/2024	03/04/2024	03/05/2024	N/A	03/12/2024	03/12/2024	Government of the Philippines (current year's budget)	72,000.00			70,300.00			N/A						
30019101218000	IGMS-2024-0002 - Supply/Delivery of IT Equipment for use in the Office of the District Engineer, DPWH-SC2nd DEO, Koronadal City, South Cotabato	Office of the District Engineer	No	Shopping	N/A	02/29/2024-03/06/2024	N/A	N/A	03/06/2024	03/06/2024	03/06/2024	03/08/2024	03/20/2024	03/21/2024	N/A	04/15/2024	04/15/2024	Government of the Philippines (current year's budget)	152,531.50			149,500.00			N/A						
30019101220000	SUPMG-2024-0009 - Catering Services for use in the COA Sub Conference for CY 2023 on March 5, 2024, DPWH-South Cotabato 2nd District Engineering Office, Koronadal City	DPWH-SC2ND DEO	No	NP-53.9-Small Value Procurement	N/A	02/27/2024-03/01/2024	N/A	N/A	03/01/2024	03/01/2024	03/01/2024	03/04/2024	03/04/2024	03/05/2024	N/A	03/05/2024	03/05/2024	Government of the Philippines (current year's budget)	35,000.00			32,500.00			N/A						
30019101220000	SUPMG-2024-0010 - Supply/Delivery of Fuel for use of service vehicle and various heavy equipment assigned at DPWH-South Cotabato 2nd District Engineering Office (2nd Quarter)	DPWH-SC2ND DEO	No	NP-53.9-Small Value Procurement	N/A	03/07/2024-03/13/2024	N/A	N/A	03/13/2024	03/13/2024	03/13/2024	03/14/2024	03/17/3/2024	03/14/2024	N/A	03/14/2024	03/15/2024	Government of the Philippines (current year's budget)	999,950.00			999,235.75			N/A						
30019101220000	SUPMG-2024-0011 - Supply/Delivery of Fuel for the Repair/Maintenance of National Roads and Bridges within South Cotabato 2nd District Engineering Office under Work Category #13 - Shoulder Maintenance in All Road Sections (2nd Quarter)	Maintenance Section	No	NP-53.9-Small Value Procurement	N/A	03/07/2024-03/13/2024	N/A	N/A	03/13/2024	03/13/2024	03/13/2024	03/13/2024	03/13/2024	03/14/2024	N/A	03/14/2024	03/15/2024	Government of the Philippines (current year's budget)	994,812.50			961,812.50			N/A						
20000100017000	SUPMG-2024-0012 - Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office (All Road Sections) under Work Category #10 - Pavement Maintenance	Maintenance Section	No	NP-53.9-Small Value Procurement	N/A	03/07/2024-03/13/2024	N/A	N/A	03/13/2024	03/13/2024	03/13/2024	03/13/2024	03/19/2024	03/20/2024	N/A	03/21/2024	03/21/2024	Government of the Philippines (current year's budget)	993,800.00			982,400.00			N/A						
20000100017000	SUPMG-2024-0013 - Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads and Bridges within South Cotabato 2nd District Engineering Office under Work Category #13 - Traffic Services Maintenance in All Road Sections	Maintenance Section	No	NP-53.9-Small Value Procurement	N/A	03/07/2024-03/13/2024	N/A	N/A	03/13/2024	03/13/2024	03/13/2024	03/22/2024	03/19/2024	03/20/2024	N/A	03/22/2024	03/22/2024	Government of the Philippines (current year's budget)	990,675.00			981,850.00			N/A						

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Code (PAP)	Procurement Program/Project	PHO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitations						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of RAC 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 Bid	Bid Evaluation	Post Qual	
300010001000000	SVPMG-2024-0014 - Supply/Delivery of Fuel for the Repair/Maintenance of National Roads and Bridges within South Cotabato 2nd District Engineering Office under Work Category #17 - Vegetation Control	Maintenance Section	No	NP-53.9-Small Value Procurement	N/A	03/19/2024-03/22/2024	N/A	N/A	03/22/2024	03/22/2024	03/22/2024	03/22/2024	03/25/2024	03/26/2024	N/A	03/26/2024	03/27/2024	Government of the Philippines (current year's budget)	996,949.00			987,350.00			N/A						
200001000100000	SVPMG-2024-0015 - Supply/Delivery of Construction Materials for the Repair/Maintenance of National Roads and Bridges within South Cotabato 2nd District Engineering Office under Work Category #16 - Drainage and Work Category #19 - Erosion Control	Maintenance Section		NP-53.9-Small Value Procurement	N/A	03/19/2024-03/22/2024	N/A	N/A	03/22/2024	03/22/2024	03/22/2024	03/22/2024	03/25/2024	03/26/2024	N/A	03/27/2024	03/27/2024	Government of the Philippines (current year's budget)	787,520.00			784,251.00			N/A						
200001000100000	SVPMG-2024-0016 - Supply/Delivery of Construction Materials for the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office (All Roads Section) under Work Category #10 - Pavement Maintenance	Maintenance Section	No	NP-53.9-Small Value Procurement	N/A	03/19/2024-03/22/2024	N/A	N/A	03/22/2024	03/22/2024	03/22/2024	03/22/2024	03/25/2024	03/26/2024	N/A	03/27/2024	03/27/2024	Government of the Philippines (current year's budget)	995,000.00			746,320.00			N/A						
200001000100000	SVPMG-2024-0017 - Supply/Delivery of Construction Materials for use of ROW Maintenance within South Cotabato 2nd District Engineering Office under Work Category #12 - Bridge and Structure Maintenance	Maintenance Section	No	NP-53.9-Small Value Procurement	N/A	03/19/2024-03/22/2024	N/A	N/A	03/22/2024	03/22/2024	03/22/2024	03/22/2024	03/25/2024	03/26/2024	N/A	03/27/2024	03/27/2024	Government of the Philippines (current year's budget)	977,900.00			703,818.00			N/A						
200001000100000	SVPMG-2024-0018 - Supply/Delivery of Construction Materials for the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office (All Roads Section) under Work Category #18 - Traffic Services Maintenance	Maintenance Section	No	NP-53.9-Small Value Procurement	N/A	03/19/2024-03/22/2024	N/A	N/A	03/22/2024	03/22/2024	03/22/2024	03/22/2024	03/25/2024	03/26/2024	N/A	03/27/2024	03/27/2024	Government of the Philippines (current year's budget)	996,400.00			989,127.50			N/A						
200001000100000	SVPMG-2024-0019 - Supply/Delivery of Construction Materials for the Repair/Maintenance of National Roads and Bridges within South Cotabato 2nd District Engineering Office under Work Category #10 - Pavement Maintenance and Item 503 - Indirect Cost, Work or Expenses	Maintenance Section	No	NP-53.9-Small Value Procurement	N/A	03/19/2024-03/22/2024	N/A	N/A	03/22/2024	03/22/2024	03/22/2024	03/22/2024	03/25/2024	03/26/2024	N/A	03/27/2024	03/27/2024	Government of the Philippines (current year's budget)	904,600.00			738,430.00			N/A						
200001000100000	SVPMG-2024-0020 - Supply/Delivery of Spare Parts for use of service vehicle Ford Ranger Pick-up WPS-404 (H1-2024) assigned in the Planning and Design Section, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato (2nd Quarter)	Planning and Design Section	No	NP-53.9-Small Value Procurement	N/A	04/03/2024-04/08/2024	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	42,000.00			41,800.00			N/A						

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Code (PAP)	Procurement Program/Project	PHO/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-Bid Conference	Ade/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/Completion/ Acceptance (if applicable)	
20000100010017000	SVPMG-2024-0021 - Supply/Delivery of Spare Parts for use in the replacement of defective battery of service vehicle Isuzu DMAX K30C-173 (H-1-8590) assigned in the Planning and Design Section, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato (2nd Quarter)	Planning and Design Section	No	NP-S3.9-Small Value Procurement	N/A	04/02/2024-04/08/2024	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	9,500.00			9,400.00			N/A							
20000100010017000	SVPMG-2024-0022 - Supply/Delivery of Spare Parts for use in the replacement of worn-out battery of service vehicle KIA KARGA - MAU 1255 assigned in the Planning and Design Section, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato (2nd Quarter)	Planning and Design Section	No	NP-S3.9-Small Value Procurement	N/A	04/02/2024-04/08/2024	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	9,500.00			9,400.00			N/A							
20000100010017000	SVPMG-2024-0023 - Supply/Delivery of Spare Parts for use in the replacement of worn-out battery of service vehicle Ford Ranger Pick Up WPS-404 (H1-726) assigned in the Planning and Design Section, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato (2nd Quarter)	Planning and Design Section	No	NP-S3.9-Small Value Procurement	N/A	04/02/2024-04/08/2024	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	9,500.00			9,400.00			N/A							
20000100010017000	SVPMG-2024-0024 - Supply/Delivery of Spare Parts for use in the replacement of worn-out battery of Isuzu Pick-Up MAT-1613 assigned in the Construction Section, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato (2nd Quarter)	Construction Section	No	NP-S3.9-Small Value Procurement	N/A	04/02/2024-04/08/2024	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	12,000.00			11,200.00			N/A							
20000100010017000	SVPMG-2024-0025 - Supply/Delivery of Office Furniture for use in the Commission on Audit (COA) Office Conference Room, DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	NP-S3.9-Small Value Procurement	N/A	04/02/2024-04/08/2024	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	58,000.00			57,000.00			N/A							
20000100010017000	SVPMG-2024-0026 - Supply/Delivery of Spare Parts for use in the replacement of worn-out tires for use of Mitsubishi Strada 1201-S1825 (H1-7402) assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato (2nd Quarter)	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	04/02/2024-04/08/2024	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	75,000.00			73,900.00			N/A							
20000100010017000	SVPMG-2024-0027 - Supply/Delivery of Spare Parts for use in the replacement of worn-out tires for use of Toyota Hilux CAL-1004 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato (2nd Quarter)	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	04/02/2024-04/08/2024	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	75,000.00			73,900.00			N/A							

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Code (PHP)	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	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bid	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/Opn of Bid	Bid Evaluation		Post Qual
3102110020000	GNIG-2024-0003 - Supply/Delivery of Printer Supplies for use of DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato (2nd Quarter)	DPWH-SC2ND DEO	No	Shopping	N/A	04/02/2024-04/06/2024	N/A	N/A	04/08/2024	04/06/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	212,000.00			210,350.00			N/A						
31020310020000	GNIG-2024-0004 - Supply/Delivery of Retirement Ring for use of DPWH-SC2nd DEO Retirees (Mrs. Beverly S. Gualdepe and Mrs. Pely C. Vilapante) for CY 2024, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	Shopping	N/A	04/02/2024-04/08/2024	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	60,000.00			59,000.00			N/A						
3002101020000	GNIG-2024-0005 - Supply/Delivery of Office Equipment for use in the Office of the District Engineer and Assistant District Engineer, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Offices of the District Engineer and Assistant District Engineer	No	Shopping	N/A	04/02/2024-04/08/2024	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	18,750.00			17,264.25			N/A						
20000100017000	GNIG-2024-0006 - Supply/Delivery of Spare Parts for use in the replacement of defective parts in brake system and wheel alignment for Nervea Pick-Up P22002 assigned in this Supply Unit, Administrative Section, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato (2nd Quarter)	Administrative Section	No	Shopping	N/A	04/02/2024-04/08/2024	N/A	N/A	04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	17,100.00			16,216.00			N/A						
20000100017000	SVPRAG-2024-0028 - Supply/Delivery of Spare Parts for use in the replacement of worn-out battery of heavy equipment and service vehicles assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato (2nd Quarter)	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	04/02/2024-04/05/2024	N/A	N/A	04/05/2024	04/05/2024	04/05/2024	04/08/2024	04/08/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	260,000.00			249,990.00			N/A						
20000100017000	SVPRAG-2024-0029 - Supply/Delivery of Spare Parts for use in the repair of engine system of Sakay Road Grader (N1-1330) assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato (2nd Quarter)	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	04/02/2024-04/05/2024	N/A	N/A	04/05/2024	04/05/2024	04/05/2024	04/08/2024	04/08/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	64,500.00			64,480.00			N/A						
20000100018000	SVPRAG-2024-0030 - Supply/Delivery of Spare Parts for use in the replacement of worn-out tires of heavy equipment and service vehicles assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato (2nd Quarter)	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	04/02/2024-04/05/2024	N/A	N/A	04/05/2024	04/05/2024	04/05/2024	04/08/2024	04/08/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	390,200.00			379,556.00			N/A						

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					Pre-Proc Conference	Ack/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of SAC 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 Bid	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
20000010007000	SVPNG-2024-0031 - Supply/Delivery of Spare Parts for use in the repair of power train and maintenance of Hydraulic Excavator Wheel Mounted (F37-130) assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato (2nd Quarter)	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	04/02/2024-04/03/2024	N/A	N/A	04/05/2024	04/05/2024	04/05/2024	04/06/2024	04/06/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	127,023.00			126,775.00			N/A							
30001910120000	SVPNG-2024-0032 - Supply/Delivery of Oil and Fuel Filters for use in the preventive maintenance of heavy equipment and service vehicles assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato (2nd Quarter)	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	04/02/2024-04/05/2024	N/A	N/A	04/06/2024	04/06/2024	04/06/2024	04/06/2024	04/06/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	32,000.00			31,795.00			N/A							
30021010120000	SVPNG-2024-0033 - Supply/Delivery of Oil for use in the preventive maintenance of heavy equipment and service vehicles assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato (2nd Quarter)	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	04/02/2024-04/05/2024	N/A	N/A	04/05/2024	04/05/2024	04/05/2024	04/06/2024	04/06/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	33,000.00			32,976.00			N/A							
20000010001000	SVPNG-2024-0034 - Supply/Delivery of Construction Materials for the Solar Studio and Rehabilitation/Repairing of Guardrails along National Roads within South Cotabato 2nd District Engineering Office under Work Category #1B - Traffic Services Maintenance	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	04/04/2024-04/06/2024	N/A	N/A	04/06/2024	04/06/2024	04/06/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	996,275.00			992,041.50			N/A							
20000010017000	SVPNG-2024-0035 - Supply/Delivery of Roadside Personnel Uniforms, Personal Protective Equipment and other Minor Tools under Work Category #1B - Traffic Services Maintenance (Item #504 - Other Work or Supplies) in All Road Sections	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	04/04/2024-04/06/2024	N/A	N/A	04/06/2024	04/06/2024	04/06/2024	04/11/2024	04/11/2024	04/11/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	957,800.00			865,100.00			N/A							
20000010009000	SVPNG-2024-0036 - Supply/Delivery of Office and Janitorial Supplies for use in the Planning and Design Section for the 2nd Quarter of FY 2024, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	NP-S3.9-Small Value Procurement	N/A	04/12/2024-04/15/2024	N/A	N/A	04/15/2024	04/15/2024	04/15/2024	04/16/2024	04/23/2024	04/24/2024	N/A	04/26/2024	04/26/2024	Government of the Philippines (current year's budget)	150,200.00			145,200.50			N/A							
30001910120000	SVPNG-2024-0037 - Supply/Delivery of Fuel for use of service vehicles assigned in the Planning and Design Section for the conduct of survey activities, validation, project supervision, geotagging, road inventory and other PDS related concerns/activities, DPWH-SC2nd DEO, Koronadal City, South Cotabato (2nd Quarter)	Planning and Design Section	No	NP-S3.9-Small Value Procurement	N/A	04/12/2024-04/15/2024	N/A	N/A	04/15/2024	04/15/2024	04/15/2024	04/16/2024	04/23/2024	04/24/2024	N/A	04/26/2024	05/06/2024	Government of the Philippines (current year's budget)	280,000.00			279,600.00			N/A							

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					Pre-Proc 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	List of Invited Bidders	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
3002310009000	SVPMG-2024-0038 - Supply/Delivery of Office Supplies for use as the Planning and Design Section for printing of plans of various CY 2024 DPWH Infrastructure and other infra projects, DPWH-SC2nd DEO, Koronadal City, South Cotabato (2nd Quarter)	Planning and Design Section	No	NP-S3.9-Small Value Procurement	N/A	04/12/2024-04/15/2024	N/A	N/A	04/15/2024	04/15/2024		04/16/2024	04/23/2024	04/24/2024	N/A	04/26/2024	04/26/2024	Government of the Philippines (current year's budget)	150,000.00			135,000.00			N/A							
200000300012000	SVPMG-2024-0039 - Supply/Delivery of Spare Parts for use in the replacement of worn-out battery of Toyota Hilux N4M-1467 assigned in the Construction Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato (2nd Quarter)	Construction Section	No	NP-S3.9-Small Value Procurement	N/A	04/12/2024-04/15/2024	N/A	N/A	04/15/2024	04/15/2024		04/16/2024	04/23/2024	04/24/2024	N/A	04/26/2024	04/26/2024	Government of the Philippines (current year's budget)	12,000.00			11,400.00			N/A							
30021101220000	SVPMG-2024-0040 - Supply/Delivery of Fuel for use of service vehicles and various heavy equipment assigned at DPWH-South Cotabato 2nd District Engineering Office (2nd Quarter)	DPWH-SC2ND DEO	No	NP-S3.9-Small Value Procurement	N/A	04/22/2024-04/26/2024	N/A	N/A	04/26/2024	04/26/2024		04/29/2024	05/02/2024	05/03/2024	N/A	05/03/2024	05/06/2024	Government of the Philippines (current year's budget)	999,950.00			999,235.75			N/A							
200000300012000	SVPMG-2024-0041 - Supply/Delivery of Spare Parts for use in the replacement of worn-out battery of Isuzu Pick-Up N83-7066 assigned in the Construction Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato (2nd Quarter)	Construction Section	No	NP-S3.9-Small Value Procurement	N/A	04/23/2024-04/26/2024	N/A	N/A	04/26/2024	04/26/2024		04/29/2024	05/02/2024	05/03/2024	N/A	05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	12,000.00			11,500.00			N/A							
200000300010000	SVPMG-2024-0042 - Supply/Delivery of Spare Parts for use in the replacement of defective parts of Nissan Navara F2509 assigned in the Construction Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato (2nd Quarter)	Construction Section	No	NP-S3.9-Small Value Procurement	N/A	04/23/2024-04/26/2024	N/A	N/A	04/26/2024	04/26/2024		04/29/2024	05/02/2024	05/03/2024	N/A	05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	27,000.00			26,000.00			N/A							
200000300012000	SVPMG-2024-0043 - Supply/Delivery of Spare Parts for use in the replacement of worn-out battery of Nissan Navara F2509 assigned in the Construction Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato (2nd Quarter)	Construction Section	No	NP-S3.9-Small Value Procurement	N/A	04/23/2024-04/26/2024	N/A	N/A	04/26/2024	04/26/2024		04/29/2024	05/02/2024	05/03/2024	N/A	05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	12,000.00			11,500.00			N/A							
3002310009000	GHG-2024-0007 - Supply/Delivery of Office and Janitorial Supplies for use of DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato for the 2nd Quarter of CY 2024	DPWH-SC2ND DEO	No	Shopping	N/A	04/16/2024-05/02/2024	N/A	N/A	05/02/2024	05/02/2024		05/03/2024	05/07/2024	05/08/2024	N/A	05/13/2024	05/13/2024	Government of the Philippines (current year's budget)	329,800.00			325,288.75			N/A							

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	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	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post-Qual	Delivery/Completion/Acceptance (if applicable)
3002010099000	GHC-2024-0008 - Supply/Delivery of Printer Supplies for use of DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato for the 2nd Quarter of CY 2024	DPWH-SC2ND DEO	No	Shopping	N/A	04/26/2024-05/02/2024	N/A	N/A	05/02/2024	05/02/2024	05/02/2024	05/03/2024	05/07/2024	05/08/2024	N/A	05/13/2024	05/13/2024	Government of the Philippines (current year's budget)	433,500.00			405,620.00			N/A							
3002010099000	SVPHG-2024-0064 - Supply/Delivery of Printer Supplies for use of DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato (2nd Quarter)	DPWH-SC2ND DEO	No	NP-S3.9-Small Value Procurement	N/A	05/28/2024-05/31/2024	N/A	N/A	05/30/2024	05/30/2024	05/30/2024	05/03/2024	06/05/2024	06/10/2024	N/A	06/11/2024	06/11/2024	Government of the Philippines (current year's budget)	301,500.00			301,125.00			N/A							
3002010113800	SVPHG-2024-0043 - Supply/Delivery of Validation Materials for use in the conduct of Traffic Data Collection/Validation program under the Road Traffic Information Application (RTIA)/National Road Traffic Survey Program (NRTSP) Activities for the Calendar Year 2024, DPWH-South Cotabato 2nd District Engineering Office, Koronadal City	Planning and Design Section	No	NP-S3.9-Small Value Procurement	N/A	05/28/2024-05/31/2024	N/A	N/A	05/30/2024	05/30/2024	05/30/2024	06/03/2024	06/05/2024	06/10/2024	N/A	06/11/2024	06/11/2024	Government of the Philippines (current year's budget)	89,100.00			84,150.00			N/A							
3002010113800	SVPHG-2024-0046 - Supply/Delivery of Office and Computer Supplies for use in the Planning and Design Section for printing of various plans of projects under DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Planning and Design Section	No	NP-S3.9-Small Value Procurement	N/A	05/28/2024-06/01/2024	N/A	N/A	05/30/2024	05/30/2024	05/30/2024	06/03/2024	06/05/2024	06/10/2024	N/A	06/11/2024	06/11/2024	Government of the Philippines (current year's budget)	182,000.00			165,200.00			N/A							
3002010121800	SVPHG-2024-0047 - Supply/Delivery of Validation Materials for use in the conduct of Pavement Management System (PMS) calibration, assessment, and validation program of the Planning and Design Section, DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Planning and Design Section	No	NP-S3.9-Small Value Procurement	N/A	05/28/2024-06/01/2024	N/A	N/A	05/30/2024	05/30/2024	05/30/2024	06/03/2024	06/05/2024	06/10/2024	N/A	06/11/2024	06/11/2024	Government of the Philippines (current year's budget)	30,000.00			29,000.00			N/A							
3002010121800	SVPHG-2024-0048 - Supply/Delivery of Validation Materials for use in the conduct of Pavement Management System (PMS) calibration, assessment, and validation program of the Planning and Design Section, DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Planning and Design Section	No	NP-S3.9-Small Value Procurement	N/A	05/28/2024-06/03/2024	N/A	N/A	05/30/2024	05/30/2024	05/30/2024	06/03/2024	06/05/2024	06/10/2024	N/A	06/11/2024	06/11/2024	Government of the Philippines (current year's budget)	35,600.00			34,250.00			N/A							
3002010121800	SVPHG-2024-0049 - Supply/Delivery of Validation Materials for use in the conduct of Pavement Management System (PMS) calibration, assessment, and validation program of the Planning and Design Section, DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Planning and Design Section	No	NP-S3.9-Small Value Procurement	N/A	05/28/2024-06/05/2024	N/A	N/A	05/30/2024	05/30/2024	05/30/2024	06/03/2024	06/05/2024	06/10/2024	N/A	06/11/2024	06/11/2024	Government of the Philippines (current year's budget)	35,400.00			34,160.00			N/A							

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

DPWH - South Cotabato 2nd District Engineering Office

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

Code (PAP)	Procurement Program/Project	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	Ade/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
30621011218000	S/PMG-2024-0050 - Supply/Delivery of Validation Materials for use in the conduct of Bridge Management System (BMS) assessment and validation program of the Planning and Design Section, DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Planning and Design Section	No	NP-S3.9-Small Value Procurement	N/A	05/28/2024-05/30/2024	N/A	N/A	05/30/2024	05/30/2024	05/30/2024	06/03/2024	06/05/2024	06/10/2024	N/A	06/11/2024	06/11/2024	Government of the Philippines (current year's budget)	22,000.00			20,700.00			N/A	-	-	-	-	-	-	
30621011218000	S/PMG-2024-0051 - Supply/Delivery of Validation Materials for use in the conduct of Bridge Management System (BMS) assessment and validation program of the Planning and Design Section, DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato	Planning and Design Section	No	NP-S3.9-Small Value Procurement	N/A	05/28/2024-05/30/2024	N/A	N/A	05/30/2024	05/30/2024	05/30/2024	06/03/2024	06/05/2024	06/10/2024	N/A	06/11/2024	06/11/2024	Government of the Philippines (current year's budget)	10,700.00			10,550.00			N/A	-	-	-	-	-	-	
306006100017000	S/PMG-2024-0052 - Supply/Delivery of Spare Parts for use in the replacement of battery of service vehicle from DMAX HAT-1032 assigned in the Quality Assurance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato (2nd Quarter)	Quality Assurance Section	No	NP-S3.9-Small Value Procurement	N/A	05/28/2024-05/30/2024	N/A	N/A	05/30/2024	05/30/2024	05/30/2024	06/03/2024	06/05/2024	06/10/2024	N/A	06/11/2024	06/11/2024	Government of the Philippines (current year's budget)	9,000.00			9,000.00			N/A	-	-	-	-	-	-	
Total Allotted Budget of Procurement Activities																			57,930,714.87													
Total Contract Price of Procurement Activities Conducted																			57,930,714.87			57,930,714.87										
Total Revision (Total Allotted Budget - Total Contract Price)																			937,123.07													

Republic of the Philippines
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Koronadal City, South Cotabato

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ade/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Actual Procurement Activity							Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
												Date of BAC Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
ON-GOING PROCUREMENT ACTIVITIES																																	
	GMG-2024-0009 - Supply/Delivery of Office Supplies for use of the DPWH-SC2nd DEO personnel in compliance to D.O 107 s.2014 and Unnumbered Department Memorandum dated August 14, 2019, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	Shopping	N/A	06/12/2024-06/18/2024	N/A	N/A	06/18/2024	06/18/2024	06/18/2024	06/19/2024	06/20/2024		N/A		Government of the Philippines (current year's budget)	57,400.00			56,000.00			N/A									
	GMG-2024-0010 - Supply/Delivery of Printer Parts for use in the replacement of worn-out parts of Plotter Printer KIP 770 used in the Planning and Design Section for printing of plans of various infra projects of the district, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato	Planning and Design Section	No	Shopping	N/A	06/12/2024-06/18/2024	N/A	N/A	06/18/2024	06/18/2024	06/18/2024	06/19/2024	06/20/2024		N/A		Government of the Philippines (current year's budget)	150,000.00			138,953.00			N/A									
	GMG-2024-0011 - Labor Services for use in the relocation/transfer, from changing, installation, and general cleaning of Accommodation Units assigned at DPWH-SC2nd DEO, Koronadal City, South Cotabato	DPWH-SC2ND DEO	No	Shopping	N/A	06/12/2024-06/18/2024	N/A	N/A	06/18/2024	06/18/2024	06/18/2024	06/19/2024	06/20/2024		N/A		Government of the Philippines (current year's budget)	31,500.00			29,785.00			N/A									
	SVPMG-2024-0053 - Supply/Delivery of Jersey Uniform for use in the Regional Sportsfest and General Assembly in celebration of DPWH 125th Anniversary, DPWH-South Cotabato 2nd DEO, Koronadal City	DPWH-SC2ND DEO	No	NP-S3.9-Small Value Procurement	N/A	06/12/2024-06/18/2024	N/A	N/A	06/18/2024	06/18/2024	06/18/2024	06/19/2024	06/19/2024		N/A		Government of the Philippines (current year's budget)	355,550.00			327,200.00			N/A									
	SVPMG-2024-0054 - Supply/Delivery of Fuel for use in the Repair/Maintenance of National Roads and Bridges within South Cotabato 2nd District Engineering Office under Work Category #15 - Shoulder Maintenance	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	06/12/2024-06/18/2024	N/A	N/A	06/18/2024	06/18/2024	06/18/2024	06/19/2024	06/19/2024		N/A		Government of the Philippines (current year's budget)	998,400.00			998,400.00			N/A									
	SVPMG-2024-0055 - Catering Services for use in the Regional Sportsfest and General Assembly in celebration of DPWH 125th Anniversary, DPWH-South Cotabato 2nd DEO, Koronadal City	DPWH-SC2ND DEO	No	NP-S3.9-Small Value Procurement	N/A	06/12/2024-06/18/2024	N/A	N/A	06/18/2024	06/18/2024	06/18/2024	06/19/2024	06/19/2024		N/A		Government of the Philippines (current year's budget)	284,300.00			284,300.00			N/A									
	SVPMG-2024-0056 - Supply/Delivery of Fuel for use of service vehicles and heavy equipment assigned at DPWH-South Cotabato 2nd District Engineering Office	DPWH-SC2ND DEO	No	NP-S3.9-Small Value Procurement	N/A	06/12/2024-06/18/2024	N/A	N/A	06/18/2024	06/18/2024	06/18/2024	06/19/2024	06/20/2024		N/A		Government of the Philippines (current year's budget)	999,600.00			955,500.00			N/A									

Republic of the Philippines
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SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE
Koronadal City, South Cotabato

DPWH - South Cotabato 2nd District Engineering Office

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

Code (PAP)	Procurement Program/Project	PWO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PAP)			Contract Cost (PWP)			Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)				
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Bid to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	SVPHG-2024-0057 - Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office (All Roads Section) under Work Category #10 – Pavement Maintenance – Item S03 – Indirect Cost Work or Expenses	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	06/15/2024-06/21/2024	N/A	N/A	06/21/2024	06/21/2024	06/21/2024	06/24/2024	06/26/2024	N/A		Government of the Philippines (current year's budget)	993,600.00			986,500.00			N/A											
	SVPHG-2024-0058 - Supply/Delivery of Construction Materials for use in the Replacement/Repairing of Guardrails along National Roads within South Cotabato 2nd District Engineering Office under Work Category #10 – Traffic Services Maintenance (Replacement of Damaged Guardrails)	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	06/15/2024-06/21/2024	N/A	N/A	06/21/2024	06/21/2024	06/21/2024	06/24/2024	06/26/2024	N/A		Government of the Philippines (current year's budget)	999,800.00			989,925.00			N/A											
	SVPHG-2024-0059 - Supply/Delivery of Construction Materials for use in National Roads and Bridges within South Cotabato 2nd District Engineering Office under Work Category #12 – Bridge and Structure Maintenance Item 71X – Special Maintenance – Bridge Raising and Concrete Barrier Repairing	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	06/15/2024-06/21/2024	N/A	N/A	06/21/2024	06/21/2024	06/21/2024	06/24/2024	06/26/2024	N/A		Government of the Philippines (current year's budget)	997,100.00			977,400.00			N/A											
	SVPHG-2024-0060 - Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads within South Cotabato 2nd District Engineering Office under Work Category #12 – Bridge Maintenance	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	06/15/2024-06/21/2024	N/A	N/A	06/21/2024	06/21/2024	06/21/2024	06/24/2024	06/26/2024	N/A		Government of the Philippines (current year's budget)	941,850.00			935,000.00			N/A											
	SVPHG-2024-0062 - Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads and Bridges within South Cotabato 2nd District Engineering Office under Work Category #16 – Drainage Maintenance and Work Category #19 – Erosion Control	Maintenance Section	No	NP-S3.9-Small Value Procurement	N/A	06/15/2024-06/21/2024	N/A	N/A	06/21/2024	06/21/2024	06/21/2024	06/24/2024	06/26/2024	N/A		Government of the Philippines (current year's budget)	496,900.00			493,875.00			N/A											
12 Total ONGOING PROCUREMENT ACTIVITIES												Total Allocated Budget of On-going Procurement Activities												7,307,200.00										

Prepared by:


RHEA S. HIDALGO
Engineer II
DIC - Head, Procurement

Recommended for Approval by:


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

Approved:


SANTOS H. BATALON, JR.
DIC - Assistant District Engineer
"For and in the absence of the District Engineer"



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



CERTIFICATION

September 27, 2024

To Whom It May Concern:

This is to certify that the South Cotabato 2nd District Engineering Office has no Indicative Annual Procurement Plan for Consulting Services FY 2025.

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

Done this 27th day of September 2024 at the DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato.

BENEDICTO S. AMIDO, MPA
OIC-District Engineer

R.12.12-RJT/RSJH



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