

**Procurement Monitoring Report
As of December 31, 2017**

DPWH-Cotabato Second District Engineering Office

DPWH-Cotabato Second District Engineering Office																Source of Funds	ABC			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
Code (UAC/SPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Adm/ Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Cua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO										
																	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance										
COMPLETED PROCUREMENT ACTIVITIES																	49,012,556.51		49,012,556.51	44,928,431.45		44,928,431.45	RACE, NACAP, COA, RAFAA	21-Apr-17	10-May-17	21-Apr-17	21-Apr-17	21-Apr-17	June 20, 2017			
165003030800362	1 Construction of Concrete Road-Access Road leading to Ask-Ask Falls, Brgy. Dado, Municipality of Alameda, North Cotabato		Public Bidding	19-Apr-17	20-Apr-17	28-Apr-17	10-May-17	10-May-17	11-May-17	12-May-17	07-Jun-17	June 18, 2017	June 20, 2017	16-Nov-17		GAA 2017				49,012,556.51		44,928,431.45			RACE, NACAP, COA, RAFAA	21-Apr-17	10-May-17	21-Apr-17	21-Apr-17	21-Apr-17	June 20, 2017	
165004050604326	2 Constructing of Rangayen to Sili Lubog FMR, Brgy. Rangayen, Alameda, Cotabato		Public Bidding	04-May-17	05-May-17	12-May-17	29-May-17	29-May-17	30-May-17	01-Jun-17	June 13, 2017	June 22, 2017	June 23, 2017	22-Sep-17		FMR 2017	9,955,480.82	9,955,480.82	9,457,068.22		9,457,068.22			RACE, NACAP, COA, RAFAA	05-May-17	29-May-17	05-May-17	05-May-17	05-May-17	June 23, 2017		
103004010313712	3 Constructing of Sili Mangga to Upper Baguer FMR, Brgy Upper Baguer, Piggawayan, Cotabato		Public Bidding	17-May-17	18-May-17	26-May-17	22-Jun-17	22-Jun-17	23-Jun-17	23-Jun-17	07/05/2017	July 17, 2017	July 18, 2017	17-Oct-17		FMR 2017	9,949,942.39	9,949,942.39	8,800,000.00		8,800,000.00			RACE, NACAP, COA, RAFAA	19-May-17	22-Jun-17	19-May-17	19-May-17	19-May-17	July 18, 2017		
	4 Construction of Multi-Purpose Building, Brgy. Poblacion, Libugan, North Cotabato		Public Bidding	13-Jul-17	14-Jul-17	21-Jul-17	02-Aug-17	02-Aug-17	03-Aug-17	03-Aug-17	August 22, 2017	August 31, 2017	September 4, 2017	07-Jan-18		GAA 2017	2,984,872.89	2,984,872.89	2,830,866.77		2,830,866.77			RACE, NACAP, COA, RAFAA	14-Jul-17	02-Aug-17	14-Jul-17	14-Jul-17	14-Jul-17	September 4, 2017		
	5 Construction of One Storey 2-CL School Building (Toilet Attached), Busson Elementary School, Banislan, North Cotabato		Public Bidding	13-Jul-17	14-Jul-17	21-Jul-17	02-Aug-17	02-Aug-17	04-Aug-17	03-Aug-17	August 22, 2017	August 31, 2017	September 4, 2017	03-Dec-17		BEEF 2017 (Batch 2)	2,717,959.07		2,717,959.07	2,635,401.02		2,635,401.02		RACE, NACAP, COA, RAFAA	14-Jul-17	02-Aug-17	14-Jul-17	14-Jul-17	14-Jul-17	September 4, 2017		
	6 Construction of One Storey 2-CL School Building (Toilet Attached), C. Northwest Elementary School, Carmen, North Cotabato		Public Bidding	13-Jul-17	14-Jul-17	21-Jul-17	02-Aug-17	02-Aug-17	05-Aug-17	03-Aug-17	August 22, 2017	August 31, 2017	September 4, 2017	03-Dec-17		BEEF 2017 (Batch 2)	2,520,580.52		2,520,580.52	2,484,776.63		2,484,776.63		RACE, NACAP, COA, RAFAA	14-Jul-17	02-Aug-17	14-Jul-17	14-Jul-17	14-Jul-17	September 4, 2017		
	7 Construction of One Storey 2-CL School Building (Toilet Attached), Malapasa Elementary School, Carmen, North Cotabato		Public Bidding	13-Jul-17	14-Jul-17	21-Jul-17	02-Aug-17	02-Aug-17	06-Aug-17	03-Aug-17	August 22, 2017	August 31, 2017	September 4, 2017	03-Dec-17		BEEF 2017 (Batch 2)	2,608,606.96		2,608,606.96	2,582,529.42		2,582,529.42		RACE, NACAP, COA, RAFAA	14-Jul-17	02-Aug-17	14-Jul-17	14-Jul-17	14-Jul-17	September 4, 2017		
	8 Construction of One Storey 2-CL School Building (Toilet Attached), Kibayao Elementary School, Carmen, North Cotabato		Public Bidding	16-Oct-17	17-Oct-17	25-Oct-17	08-Nov-17	P-06/02/2017, A-11/6/2017	07-Aug-17	09-Nov-17	November 23, 2017	December 1, 2017	04-Dec-17	04-Mar-18		BEEF 2017 (Batch 2)	2,543,332.04		2,543,332.04	2,206,591.84		2,206,591.84		RACE, NACAP, COA, RAFAA	18-Oct-17	08-Nov-17	18-Oct-17	18-Oct-17	18-Oct-17	04-Dec-17		
	9 Construction of One Storey 2-CL School Building (Toilet Attached), Lancoon Elementary School, Carmen, North Cotabato		Public Bidding	16-Oct-17	17-Oct-17	25-Oct-17	08-Nov-17	P-06/02/2017, A-11/6/2017	08-Aug-17	09-Nov-17	November 24, 2017	December 4, 2017	05-Dec-17	05-Mar-18		BEEF 2017 (Batch 2)	2,520,560.39		2,520,560.39	2,369,268.45		2,369,268.45		RACE, NACAP, COA, RAFAA	18-Oct-17	08-Nov-17	18-Oct-17	18-Oct-17	18-Oct-17	05-Dec-17		
	10 Construction of One Storey 2-CL School Building (Toilet Attached), Kilabao Elementary School, Carmen, North Cotabato		Public Bidding	13-Jul-17	14-Jul-17	21-Jul-17	02-Aug-17	02-Aug-17	09-Aug-17	08/03/2017	October 3, 2017	October 12, 2017	October 13, 2017	11-Jan-18		BEEF 2017 (Batch 2)	2,604,355.36		2,604,355.36	2,577,710.67		2,577,710.67		RACE, NACAP, COA, RAFAA	14-Jul-17	02-Aug-17	14-Jul-17	14-Jul-17	14-Jul-17	October 13, 2017		
	11 Construction of One Storey 2-CL School Building (Toilet Attached), Tambad Elementary School, Carmen, North Cotabato		Public Bidding	16-Oct-17	17-Oct-17	25-Oct-17	08-Nov-17	P-06/02/2017, A-11/6/2017	10-Aug-17	11/09/2017	November 24, 2017	December 4, 2017	05-Dec-17	05-Mar-18		BEEF 2017 (Batch 2)	2,634,399.00		2,634,399.00	2,615,340.26		2,615,340.26		RACE, NACAP, COA, RAFAA	18-Oct-17	08-Nov-17	18-Oct-17	18-Oct-17	18-Oct-17	05-Dec-17		
	12 Construction of One Storey 2-CL School Building (Toilet Attached), Ossa High School, Kabacan, North Cotabato		Public Bidding	13-Jul-17	14-Jul-17	21-Jul-17	02-Aug-17	02-Aug-17	11-Aug-17	03-Aug-17	August 22, 2017	August 31, 2017	September 4, 2017	03-Dec-17		BEEF 2017 (Batch 2)	2,590,288.69		2,590,288.69	2,278,134.11		2,278,134.11		RACE, NACAP, COA, RAFAA	14-Jul-17	02-Aug-17	14-Jul-17	14-Jul-17	14-Jul-17	September 4, 2017		
	13 Construction of One Storey 4-CL School Building (Toilet Attached), Busson Elementary School, Banislan, North Cotabato		Public Bidding	13-Jul-17	14-Jul-17	21-Jul-17	02-Aug-17	02-Aug-17	12-Aug-17	03-Aug-17	August 22, 2017	August 31, 2017	September 4, 2017	09-Jan-18		BEEF 2017 (Batch 2)	4,739,088.58		4,739,088.58	4,596,029.29		4,596,029.29		RACE, NACAP, COA, RAFAA	14-Jul-17	02-Aug-17	14-Jul-17	14-Jul-17	14-Jul-17	September 4, 2017		
	14 Construction of One Storey 2-CL School Building (Toilet Attached), Tampad Elementary School, Kabacan, North Cotabato		Public Bidding	16-Oct-17	17-Oct-17	25-Oct-17	08-Nov-17	P-06/02/2017, A-11/6/2017	13-Aug-17	11/09/2017	November 24, 2017	December 4, 2017	05-Dec-17	05-Mar-18		BEEF 2017 (Batch 2)	2,732,845.31		2,732,845.31	2,678,190.78		2,678,190.78		RACE, NACAP, COA, RAFAA	18-Oct-17	08-Nov-17	18-Oct-17	18-Oct-17	18-Oct-17	05-Dec-17		
	15 Construction of One Storey 2-CL School Building (Toilet Attached), Lower Pataon Elementary School, Kabacan, North Cotabato		Public Bidding	13-Jul-17	14-Jul-17	21-Jul-17	02-Aug-17	02-Aug-17	14-Aug-17	03-Aug-17	August 22, 2017	August 31, 2017	September 4, 2017	03-Dec-17		BEEF 2017 (Batch 2)	2,531,800.63		2,531,800.63	2,209,495.35		2,209,495.35		RACE, NACAP, COA, RAFAA	14-Jul-17	02-Aug-17	14-Jul-17	14-Jul-17	14-Jul-17	September 4, 2017		
	16 Construction of One Storey 2-CL School Building (Toilet Attached), Dianggalen Elementary School, Kabacan, North Cotabato		Public Bidding	13-Jul-17	14-Jul-17	21-Jul-17	02-Aug-17	02-Aug-17	15-Aug-17	03-Aug-17	August 22, 2017	August 31, 2017	September 4, 2017	03-Dec-17		BEEF 2017 (Batch 2)	2,589,739.31		2,589,739.31	2,278,134.11		2,278,134.11		RACE, NACAP, COA, RAFAA	14-Jul-17	02-Aug-17	14-Jul-17	14-Jul-17	14-Jul-17	September 4, 2017		
	17 Construction of Three (3) Storey Fifteen (15) Classroom School Building, Mainao HS, Banislan, Cotabato		Public Bidding	02-Aug-17	03-Aug-17	11-Aug-17	02-Sep-17	P-06/04/2017, A-08/13/2017	16-Aug-17	29-Sep-17	October 13, 2017	October 23, 2017	October 24, 2017	22-May-18		BEEF 2016 (Batch 13)	24,642,180.68		24,642,180.68	23,902,282.57		23,902,282.57		RACE, NACAP, COA, RAFAA	04-Aug-17	02-Sep-17	04-Aug-17	04-Aug-17	04-Aug-17	October 24, 2017		
	18 Repair/Maintenance of Conference and Training Building of Philippine Rice Research Institute-Department of Agriculture, Bual Sur, Midsayap, Cotabato		Public Bidding	02-Aug-17	03-Aug-17	11-Aug-17	24-Aug-17	24-Aug-17	17-Aug-17	05-Sep-17	September 15, 2017	September 25, 2017	September 26, 2017	30-Dec-17		MOOE 2017 Public Bldg	1,971,490.17		1,971,490.17	1,911,482.83		1,911,482.83		RACE, NACAP, COA, RAFAA	04-Aug-17	24-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	September 26, 2017		
	19 Repair/Maintenance of DPWH Cotabato 2nd DEO - Quality Assurance and Hydrology Section Building, DPWH Compound, Villaria, Midsayap, Cotabato		Public Bidding	02-Aug-17	03-Aug-17	11-Aug-17	24-Aug-17	24-Aug-17	18-Aug-17	05-Sep-17	September 15, 2017	September 25, 2017	September 26, 2017	30-Dec-17		MOOE 2017 Public Bldg	2,452,047.95		2,452,047.95	2,329,444.92		2,329,444.92		RACE, NACAP, COA, RAFAA	04-Aug-17	24-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	September 26, 2017		
	20 Constructing of Poblacion 1 to Slaughter House Road FMR, Brgy. Poblacion, Piggawayan, Cotabato		Public Bidding	02-Aug-17	03-Aug-17	11-Aug-17	24-Aug-17	24-Aug-17	19-Aug-17	05-Sep-17	September 15, 2017	September 25, 2017	September 26, 2017	21-Nov-17		FMR 2017	7,930,622.57		7,930,622.57	7,050,445.78		7,050,445.78		RACE, NACAP, COA, RAFAA	04-Aug-17	24-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	September 26, 2017		
	21 Construction of One Storey 2-CL School Building (Toilet Attached), Pikit Central Elementary School, Pikit, North Cotabato		Public Bidding	10-Aug-17	11-Aug-17	21-Aug-17	05-Sep-17	05-Sep-17	20-Aug-17	09/09/2017	November 13, 2017	November 19, 2017	November 20, 2017	23-Dec-17		BEEF 2017 (Batch 7)	2,521,551.62		2,521,551.62	2,471,059.35		2,471,059.35		RACE, NACAP, COA, RAFAA	14-Aug-17	05-Sep-17	14-Aug-17	14-Aug-17	14-Aug-17	November 20, 2017		
	22 Construction of One Storey 4-CL School Building (Toilet Attached), Lamuak ES, Pikit, North Cotabato		Public Bidding	10-Aug-17	11-Aug-17	21-Aug-17	05-Sep-17	05-Sep-17	21-Aug-17	09/09/2017	November 13, 2017	November 20, 2017	November 21, 2017	11-Mar-18		BEEF 2017 (Batch 7)	4,766,346.64		4,766,346.64	4,527,864.78		4,527,864.78		RACE, NACAP, COA, RAFAA	14-Aug-17	05-Sep-17	14-Aug-17	14-Aug-17	14-Aug-17	November 21, 2017		
	23 Construction of One Storey 2-CL School Building (Toilet Attached), Carmen Central Elementary School, Carmen, North Cotabato		Public Bidding	10-Aug-17	11-Aug-17	21-Aug-17	05-Sep-17	05-Sep-17	22-Aug-17	09/09/2017	December 13, 2017	December 21, 2017	December 22, 2017	22-Mar-18		BEEF 2017 (Batch 10)	2,500,363.62		2,500,363.62	2,241,948.34		2,241,948.34		RACE, NACAP, COA, RAFAA	14-Aug-17	05-Sep-17	14-Aug-17	14-Aug-17	14-Aug-17	December 22, 2017		

24	Construction of One Storey 4-CL School Building (Toilet Attached), Bulid Elementary School, Pitik, North Cotabato	Public Bidding	14-Aug-17	15-Aug-17	23-Aug-17	07-Sep-17	07-Sep-17	23-Aug-17	09/11/2017	November 13, 2017	November 20, 2017	November 21, 2017	11-Mar-18	BEEF 2017 (Batch 7)	4,796,241.66	4,796,241.66	4,556,072.08	4,556,072.08	RACE, NACAP, COA, RAFAA	16-Aug-17	07-Sep-17	16-Aug-17	16-Aug-17	16-Aug-17	16-Aug-17	November 21, 2017
25	Construction of One Storey 2-CL School Building (Toilet Attached), Upper Bao Elementary School, Alameda, North Cotabato	Public Bidding	14-Aug-17	15-Aug-17	23-Aug-17	07-Sep-17	07-Sep-17	24-Aug-17	09/12/2017	November 13, 2017	November 20, 2017	November 21, 2017	18-Feb-18	BEEF 2017 (Batch 7)	2,556,806.89	2,556,806.89	2,480,501.88	2,480,501.88	RACE, NACAP, COA, RAFAA	16-Aug-17	07-Sep-17	16-Aug-17	16-Aug-17	16-Aug-17	16-Aug-17	November 21, 2017
26	Construction of One(1) Storey 4-CL School Building (Toilet Attached), Nunguan Elementary School, Pitik, North Cotabato	Public Bidding	17-Aug-17	19-Aug-17	25-Aug-17	12-Sep-17	12-Sep-17	25-Aug-17	09/15/2017	November 13, 2017	November 20, 2017	November 21, 2017	11-Mar-18	BEEF 2017 (Batch 7)	4,566,406.25	4,566,406.25	4,474,731.60	4,474,731.60	RACE, NACAP, COA, RAFAA	18-Aug-17	12-Sep-17	18-Aug-17	18-Aug-17	18-Aug-17	18-Aug-17	November 21, 2017
27	Construction of One(1) Storey 4-CL School Building (Toilet Attached), Dado High School, Alameda, North Cotabato	Public Bidding	17-Aug-17	18-Aug-17	25-Aug-17	12-Sep-17	12-Sep-17	26-Aug-17	09/15/2017	December 13, 2017	December 21, 2017	December 22, 2017	11-Apr-18	BEEF 2017 (Batch 10)	4,645,353.07	4,645,353.07	4,505,207.95	4,505,207.95	RACE, NACAP, COA, RAFAA	18-Aug-17	12-Sep-17	18-Aug-17	18-Aug-17	18-Aug-17	18-Aug-17	December 22, 2017
28	Construction of One(1) Storey 4-CL School Building (Toilet Attached), Bacolid Elementary School, Alodian, North Cotabato	Public Bidding	17-Aug-17	18-Aug-17	25-Aug-17	12-Sep-17	12-Sep-17	27-Aug-17	09/15/2017	December 13, 2017	December 21, 2017	December 22, 2017	11-Apr-18	BEEF 2017 (Batch 10)	4,540,943.93	4,540,943.93	4,324,521.45	4,324,521.45	RACE, NACAP, COA, RAFAA	18-Aug-17	12-Sep-17	18-Aug-17	18-Aug-17	18-Aug-17	18-Aug-17	December 22, 2017
29	Repair/Renovation/Expansion of Finance Section, Midsayap, North Cotabato	Public Bidding	17-Aug-17	18-Aug-17	25-Aug-17	12-Sep-17	12-Sep-17	28-Aug-17	09/15/2017	September 25, 2017	October 4, 2017	October 5, 2017	28-Dec-17	MOOE 2017 (Public Bldg)	1,413,401.57	1,413,401.57	1,370,996.87	1,370,996.87	RACE, NACAP, COA, RAFAA	18-Aug-17	12-Sep-17	18-Aug-17	18-Aug-17	18-Aug-17	18-Aug-17	October 5, 2017
30	Construction of Tourism Water (TOLWA) Supply, Alodian, Cotabato	Public Bidding	17-Aug-17	18-Aug-17	25-Aug-17	12-Sep-17	12-Sep-17	28-Aug-17	09/15/2017	September 25, 2017	October 4, 2017	05-Oct-17	11-Apr-18	TOLWA 2017	28,467,475.21	28,467,475.21	27,571,257.27	27,571,257.27	RACE, NACAP, COA, RAFAA	18-Aug-17	12-Sep-17	18-Aug-17	18-Aug-17	18-Aug-17	18-Aug-17	05-Oct-17
31	Construction of One(1) Storey 3-CL School Building (Toilet Attached), Carmen National High School, Carmen, North Cotabato	Public Bidding	29-Aug-18	30-Aug-17	07-Sep-17	20-Sep-17	20-Sep-17	30-Aug-17	09/22/2017	October 3, 2017	October 12, 2017	October 13, 2017	21-Jan-18	BEEF 2017 (Batch 2)	3,536,195.37	3,536,195.37	3,427,772.10	3,427,772.10	RACE, NACAP, COA, RAFAA	31-Aug-17	20-Sep-17	31-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	October 13, 2017
32	Construction of 1 Story 3-CL School Building (Toilet Attached), Malapag Elementary School, Carmen, North Cotabato	Public Bidding	29-Aug-18	30-Aug-17	07-Sep-17	20-Sep-17	20-Sep-17	31-Aug-17	09/28/2017	October 3, 2017	October 12, 2017	October 13, 2017	21-Jan-18	BEEF 2017 (Batch 2)	3,644,391.13	3,644,391.13	3,534,911.56	3,534,911.56	RACE, NACAP, COA, RAFAA	31-Aug-17	20-Sep-17	31-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	October 13, 2017
33	Cluster B: Construction of 2 Units 1STY 3-CL School Building (Toilet Attached), Simone Elementary School, Kabacan, North Cotabato	Public Bidding	29-Aug-18	30-Aug-17	07-Sep-17	20-Sep-17	20-Sep-17	01-Sep-17	09/28/2017	October 3, 2017	October 12, 2017	October 13, 2017	21-Jan-18	BEEF 2017 (Batch 2)	7,540,180.14	7,540,180.14	7,387,536.81	7,387,536.81	RACE, NACAP, COA, RAFAA	31-Aug-17	20-Sep-17	31-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	October 13, 2017
34	CLUSTER A: Construction of 3 Units - 1STY 3-CL School Building (Toilet Attached), Simbuay Elementary School, Kabacan, North Cotabato	Public Bidding	29-Aug-18	30-Aug-17	07-Sep-17	20-Sep-17	20-Sep-17	02-Sep-17	09/28/2017	October 3, 2017	October 12, 2017	October 13, 2017	21-Jan-18	BEEF 2017 (Batch 2)	11,310,383.16	11,310,383.16	11,027,254.44	11,027,254.44	RACE, NACAP, COA, RAFAA	31-Aug-17	20-Sep-17	31-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	October 13, 2017
35	Construction of 1 STY 3-CL School Building (Toilet Attached), Kalalagan Elementary School, Banisilan, North Cotabato	Public Bidding	29-Aug-18	30-Aug-17	07-Sep-17	20-Sep-17	20-Sep-17	03-Sep-17	09/28/2017	October 3, 2017	October 12, 2017	October 13, 2017	21-Jan-18	BEEF 2017 (Batch 2)	3,873,399.32	3,873,399.32	3,757,202.77	3,757,202.77	RACE, NACAP, COA, RAFAA	31-Aug-17	20-Sep-17	31-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	October 13, 2017
36	Thermoplastic Pavement Markings along Banastan-Guling-Alameda-Libungan Road, Wadja-Guling Section, Banisilan, Cotabato	Public Bidding	29-Aug-18	30-Aug-17	07-Sep-17	20-Sep-17	20-Sep-17	04-Sep-17	09/28/2017	October 3, 2017	October 12, 2017	October 13, 2017	12-Dec-17	AMWP 2017	1,066,990.67	1,066,990.67	1,066,223.22	1,066,223.22	RACE, NACAP, COA, RAFAA	31-Aug-17	20-Sep-17	31-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	October 13, 2017
37	Thermoplastic Pavement Markings along Camp-Cotabato Road, Pagalangan-Pitik Section, Pitik, Cotabato	Public Bidding	29-Aug-18	30-Aug-17	07-Sep-17	20-Sep-17	20-Sep-17	05-Sep-17	09/28/2017	October 3, 2017	October 12, 2017	October 13, 2017	12-Dec-17	AMWP 2018	1,066,994.16	1,066,994.16	1,066,523.69	1,066,523.69	RACE, NACAP, COA, RAFAA	31-Aug-17	20-Sep-17	31-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	October 13, 2017
38	Construction of One(1) Storey 2-CL School Building (Toilet Attached), Rebi Elementary School, Alameda, North Cotabato	Public Bidding	06-Sep-17	07-Sep-17	15-Sep-17	28-Sep-17	28-Sep-17	06-Sep-17	09/29/2017	October 18, 2017	October 27, 2017	October 30, 2017	28-Jan-18	BEEF 2017 (Batch 4)	2,632,236.08	2,632,236.08	2,553,326.52	2,553,326.52	RACE, NACAP, COA, RAFAA	08-Sep-17	28-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	October 30, 2017
39	Cluster C: Construction of 2 Units One Storey 2-CL School Building (Toilet Attached), New Leon Elementary School, Alameda, North Cotabato	Public Bidding	06-Sep-17	07-Sep-17	15-Sep-17	28-Sep-17	28-Sep-17	07-Sep-17	09/29/2017	October 18, 2017	October 27, 2017	October 30, 2017	17-Feb-18	BEEF 2017 (Batch 4)	5,328,488.01	5,328,488.01	5,167,754.02	5,167,754.02	RACE, NACAP, COA, RAFAA	08-Sep-17	28-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	October 30, 2017
40	Construction of Nican Flood Control along Nican River, Nican, Libungan, Cotabato	Public Bidding	06-Sep-17	07-Sep-17	15-Sep-17	28-Sep-17	28-Sep-17	08-Sep-17	09/29/2017	October 18, 2017	October 27, 2017	October 30, 2017	24-May-18	GAA 2017	38,830,993.79	38,830,993.79	28,347,447.66	28,347,447.66	RACE, NACAP, COA, RAFAA	08-Sep-17	28-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	October 30, 2017
41	Construction of One(1) Storey 3-CL School Building (Toilet Attached), Raradangan Elementary School, Alameda, North Cotabato	Public Bidding	06-Sep-17	07-Sep-17	15-Sep-17	28-Sep-17	28-Sep-17	08-Sep-17	09/29/2017	December 13, 2017	December 21, 2017	December 22, 2017	01-Apr-18	BEEF 2017 (Batch 10)	3,676,866.60	3,676,866.60	3,566,679.18	3,566,679.18	RACE, NACAP, COA, RAFAA	08-Sep-17	28-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	December 22, 2017
42	Construction of 1 Storey 3-CL School Building (Toilet Attached), Carmen Central Elementary School, Carmen, North Cotabato	Public Bidding	06-Sep-17	07-Sep-17	15-Sep-17	28-Sep-17	28-Sep-17	10-Sep-17	09/29/2017	December 13, 2017	December 21, 2017	December 22, 2017	01-Apr-18	BEEF 2017 (Batch 10)	3,570,048.12	3,570,048.12	3,462,941.90	3,462,941.90	RACE, NACAP, COA, RAFAA	08-Sep-17	28-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	December 22, 2017
43	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector System, Arizona HS, Midsayap/ Datu Gullem HS, Midsayap/ DFWH-RES, Midsayap/ Blosan Midsayap/ Kadigasan, Midsayap/ Kadingilan ES, Midsayap/ Miguel Intes ES, Midsayap/ Patindiguen ES, Midsayap/ Patindiguen HS, Midsayap/ San Isidro ES, Midsayap	Public Bidding	13-Sep-17	14-Sep-17	22-Sep-17	05-Oct-17	P-1005/2017, A-106/2017	11-Sep-17	10/09/2017	October 30, 2017	November 13, 2017	November 14, 2017	06-Feb-18	2017 Rainwater Collector	1,746,643.72	1,746,643.72	1,694,213.93	1,694,213.93	RACE, NACAP, COA, RAFAA	15-Sep-17	05-Oct-17	15-Sep-17	15-Sep-17	15-Sep-17	15-Sep-17	November 14, 2017
44	Construction of 1 Storey 3-CL School Building (Toilet Attached), Barongis Elementary School, Libungan, North Cotabato	Public Bidding	13-Sep-17	14-Sep-17	22-Sep-17	05-Oct-17	P-1005/2017, A-106/2017	12-Sep-17	10/09/2017	December 13, 2017	December 21, 2017	December 22, 2017	01-Apr-18	BEEF 2017 (Batch 10)	3,570,048.94	3,570,048.94	3,461,829.18	3,461,829.18	RACE, NACAP, COA, RAFAA	15-Sep-17	05-Oct-17	15-Sep-17	15-Sep-17	15-Sep-17	15-Sep-17	December 22, 2017
45	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors-Rain Water Collector System, Pagagan Annex P/SI Pagagan ES/ Central Parasol P/SI Lower Bagaer P/SI Midpagan ES/ New Culasi ES/ Pigawayan NHS-Libungan Torrella Annex/ Pigawayan NHS-Palit Annex	Public Bidding	13-Sep-17	14-Sep-17	22-Sep-17	05-Oct-17	P-1005/2017, A-106/2017	13-Sep-17	10/09/2017	October 30, 2017	November 13, 2017	November 14, 2017	06-Feb-18	2017 Rainwater Collector	1,534,347.42	1,534,347.42	1,488,234.38	1,488,234.38	RACE, NACAP, COA, RAFAA	15-Sep-17	05-Oct-17	15-Sep-17	15-Sep-17	15-Sep-17	15-Sep-17	November 14, 2017
46	Cluster D: Construction of 2 Units 1-Story 3-CL School Building (Toilet Attached), Lower Dado Elementary School, Alameda, North Cotabato	Public Bidding	13-Sep-17	14-Sep-17	22-Sep-17	05-Oct-17	P-1005/2017, A-106/2017	14-Sep-17	10/09/2017	December 13, 2017	December 21, 2017	December 22, 2017	25-Jun-18	BEEF 2017 (Batch 10)	7,416,404.00	7,416,404.00	7,194,331.78	7,194,331.78	RACE, NACAP, COA, RAFAA	15-Sep-17	05-Oct-17	15-Sep-17	15-Sep-17	15-Sep-17	15-Sep-17	December 22, 2017
47	Construction of One Storey 3-CL School Building (Toilet Attached), Kusabo Elementary School, Alameda, North Cotabato	Public Bidding	13-Sep-17	14-Sep-17	22-Sep-17	05-Oct-17	P-1005/2017, A-106/2017	15-Sep-17	10/10/2017	November 13, 2017	November 21, 2017	November 22, 2017	02-Mar-18	BEEF 2017 (Batch 7)	3,655,889.65	3,655,889.65	3,545,709.18	3,545,709.18	RACE, NACAP, COA, RAFAA	15-Sep-17	05-Oct-17	15-Sep-17	15-Sep-17	15-Sep-17	15-Sep-17	November 22, 2017

48	Construction of One(1) Storey 3-CL School Building(Toilet Attached), New Leon Elementary School, Aleosan, North Cotabato	Public Bidding	13-Sep-17	14-Sep-17	22-Sep-17	05-Oct-17	P-10052017, A-1062017	18-Sep-17	10/09/2017	November 13, 2017	November 20, 2017	November 21, 2017	01-Mar-18	BEEF 2017 (Batch 7)	3,569,191.86	3,569,191.86	3,509,356.85	3,509,356.85	RACE, NACAP, COA, RAFAA	15-Sep-17	05-Oct-17	15-Sep-17	15-Sep-17	15-Sep-17	November 21, 2017
49	Construction of One(1) Storey 3-CL School Building(Toilet Attached), Duguan-Matanyag National High School, Pagangan HS Ext, Aleosan, North Cotabato	Public Bidding	13-Sep-17	14-Sep-17	22-Sep-17	05-Oct-17	P-10052017, A-1062017	17-Sep-17	10/09/2017	November 13, 2017	November 20, 2017	November 21, 2017	01-Mar-18	BEEF 2017 (Batch 7)	3,627,683.94	3,627,683.94	3,518,914.09	3,518,914.09	RACE, NACAP, COA, RAFAA	15-Sep-17	05-Oct-17	15-Sep-17	15-Sep-17	15-Sep-17	November 21, 2017
50	Construction of One(1) Storey 2-CL School Building(Toilet Attached), Matagat ES, Pigcawayan, North Cotabato	Public Bidding	13-Sep-17	14-Sep-17	22-Sep-17	05-Oct-17	P-10052017, A-1062017	18-Sep-17	10/09/2017	November 13, 2017	November 22, 2017	November 23, 2017	21-Feb-18	BEEF 2017 (Batch 7)	2,538,767.87	2,538,767.87	2,487,780.68	2,487,780.68	RACE, NACAP, COA, RAFAA	15-Sep-17	05-Oct-17	15-Sep-17	15-Sep-17	15-Sep-17	November 23, 2017
51	Construction of One(1) Storey 2-CL School Building(Toilet Attached), Balleawan ES, Aleosan, North Cotabato	Public Bidding	13-Sep-17	14-Sep-17	22-Sep-17	05-Oct-17	P-10052017, A-1062017	18-Sep-17	10/09/2017	November 13, 2017	November 21, 2017	November 22, 2017	20-Feb-18	BEEF 2017 (Batch 7)	2,500,350.58	2,500,350.58	2,425,325.34	2,425,325.34	RACE, NACAP, COA, RAFAA	15-Sep-17	05-Oct-17	15-Sep-17	15-Sep-17	15-Sep-17	November 22, 2017
52	Construction of One(1) Storey 4-CL School Building(Toilet Attached), Duguan-Matanyag NHS-Pagangan HS Ext., Aleosan, North Cotabato	Public Bidding	13-Sep-17	14-Sep-17	22-Sep-17	05-Oct-17	P-10052017, A-1062017	20-Sep-17	10/09/2017	November 13, 2017	November 20, 2017	November 21, 2017	11-Mar-18	BEEF 2017 (Batch 7)	4,808,774.99	4,808,774.99	4,471,487.16	4,471,487.16	RACE, NACAP, COA, RAFAA	15-Sep-17	05-Oct-17	15-Sep-17	15-Sep-17	15-Sep-17	November 21, 2017
53	Construction of One(1) Storey 4-CL School Building(Toilet Attached), Nueva Fuerza Elementary School, Libugan, North Cotabato	Public Bidding	18-Sep-17	19-Sep-17	27-Sep-17	11-Oct-17	11-Oct-17	21-Sep-17	10/13/2017	November 13, 2017	November 21, 2017	November 22, 2017	12-Mar-18	BEEF 2017 (Batch 7)	4,578,192.27	4,578,192.27	4,302,717.49	4,302,717.49	RACE, NACAP, COA, RAFAA	20-Sep-17	11-Oct-17	20-Sep-17	20-Sep-17	20-Sep-17	November 22, 2017
54	Construction of 1 Storey 3-CL School Building (Toilet Attached), Pnamulan Elementary School, Banisilan, North Cotabato	Public Bidding	18-Sep-17	19-Sep-17	27-Sep-17	11-Oct-17	11-Oct-17	22-Sep-17	10/13/2017	December 13, 2017	December 21, 2017	December 22, 2017	01-Apr-18	BEEF 2017 (Batch 10)	3,700,102.41	3,700,102.41	3,662,914.03	3,662,914.03	RACE, NACAP, COA, RAFAA	20-Sep-17	11-Oct-17	20-Sep-17	20-Sep-17	20-Sep-17	December 22, 2017
55	Construction of 1 Storey 4-CL School Building (Toilet Attached), Upper Bulanan Elementary School, Midsayap, North Cotabato	Public Bidding	18-Sep-17	19-Sep-17	27-Sep-17	11-Oct-17	11-Oct-17	23-Sep-17	10/13/2017	November 13, 2017	November 21, 2017	November 22, 2017	12-Mar-18	BEEF 2017 (Batch 7)	4,701,125.06	4,701,125.06	4,180,193.70	4,180,193.70	RACE, NACAP, COA, RAFAA	20-Sep-17	11-Oct-17	20-Sep-17	20-Sep-17	20-Sep-17	November 22, 2017
56	Construction of 1 Storey 4-CL School Building (Toilet Attached), Almadia Central Elementary School, Almadia, North Cotabato	Public Bidding	18-Sep-17	19-Sep-17	27-Sep-17	11-Oct-17	11-Oct-17	24-Sep-17	10/13/2017	November 13, 2017	November 21, 2017	November 22, 2017	12-Mar-18	BEEF 2017 (Batch 7)	4,578,191.83	4,578,191.83	4,300,431.10	4,300,431.10	RACE, NACAP, COA, RAFAA	20-Sep-17	11-Oct-17	20-Sep-17	20-Sep-17	20-Sep-17	November 22, 2017
57	Construction of 1 Storey 4-CL School Building (Toilet Attached), Anonang Elementary School, Midsayap, North Cotabato	Public Bidding	18-Sep-17	19-Sep-17	27-Sep-17	11-Oct-17	11-Oct-17	25-Sep-17	10/13/2017	November 13, 2017	November 21, 2017	November 22, 2017	12-Mar-18	BEEF 2017 (Batch 7)	4,741,310.30	4,741,310.30	3,987,156.57	3,987,156.57	RACE, NACAP, COA, RAFAA	20-Sep-17	11-Oct-17	20-Sep-17	20-Sep-17	20-Sep-17	November 22, 2017
58	Construction of One(1) Storey 2-CL School Building (Toilet Attached), Talsarang Primary School, Pigcawayan, North Cotabato	Public Bidding	18-Sep-17	19-Sep-17	27-Sep-17	11-Oct-17	11-Oct-17	28-Sep-17	10/12/2017	November 13, 2017	November 20, 2017	November 21, 2017	19-Feb-18	BEEF 2017 (Batch 7)	2,500,351.00	2,500,351.00	2,000,000.00	2,000,000.00	RACE, NACAP, COA, RAFAA	20-Sep-17	11-Oct-17	20-Sep-17	20-Sep-17	20-Sep-17	November 21, 2017
59	Construction of One(1) Storey 2-CL School Building(Toilet Attached), Duxing Elementary School, Aleosan, North Cotabato	Public Bidding	18-Sep-17	19-Sep-17	27-Sep-17	11-Oct-17	11-Oct-17	27-Sep-17	10/12/2017	November 13, 2017	November 21, 2017	November 22, 2017	20-Feb-18	BEEF 2017 (Batch 7)	2,520,351.32	2,520,351.32	2,142,299.30	2,142,299.30	RACE, NACAP, COA, RAFAA	20-Sep-17	11-Oct-17	20-Sep-17	20-Sep-17	20-Sep-17	November 22, 2017
60	Construction of 1 Storey 3-CL School Building (Toilet Attached), Katalincan Elementary School, Aleosan, North Cotabato	Public Bidding	18-Sep-17	19-Sep-17	27-Sep-17	11-Oct-17	11-Oct-17	28-Sep-17	10/13/2017	November 13, 2017	November 20, 2017	November 21, 2017	01-Mar-18	BEEF 2017 (Batch 4)	3,569,191.85	3,569,191.85	3,037,025.07	3,037,025.07	RACE, NACAP, COA, RAFAA	20-Sep-17	11-Oct-17	20-Sep-17	20-Sep-17	20-Sep-17	November 21, 2017
61	Construction of 1 Storey 3-CL School Building (Toilet Attached), Baguilas Elementary School, Aleosan, North Cotabato	Public Bidding	18-Sep-17	19-Sep-17	27-Sep-17	11-Oct-17	11-Oct-17	29-Sep-17	10/13/2017	November 13, 2017	November 20, 2017	November 21, 2017	01-Mar-18	BEEF 2017 (Batch 4)	3,570,049.11	3,570,049.11	3,102,841.02	3,102,841.02	RACE, NACAP, COA, RAFAA	20-Sep-17	11-Oct-17	20-Sep-17	20-Sep-17	20-Sep-17	November 21, 2017
62	Construction of One Storey 2-CL School Building (Toilet Attached), Fort Pikit Elementary School, Pikit, North Cotabato	Public Bidding	27-Sep-17	28-Sep-17	06-Oct-17	19-Oct-17	19-Oct-17	30-Sep-17	10/20/2017	November 13, 2017	November 22, 2017	November 23, 2017	21-Feb-18	BEEF 2017 (Batch 7)	2,531,800.66	2,531,800.66	2,455,230.25	2,455,230.25	RACE, NACAP, COA, RAFAA	29-Sep-17	19-Oct-17	29-Sep-17	29-Sep-17	29-Sep-17	November 23, 2017
63	Construction of 1 Storey 2-CL School Building (Toilet Attached), Balangas Elementary School, Pikit, North Cotabato	Public Bidding	27-Sep-17	28-Sep-17	06-Oct-17	19-Oct-17	19-Oct-17	01-Oct-17	10/20/2017	November 13, 2017	November 22, 2017	November 23, 2017	21-Feb-18	BEEF 2017 (Batch 7)	2,543,322.13	2,543,322.13	2,454,296.96	2,454,296.96	RACE, NACAP, COA, RAFAA	29-Sep-17	19-Oct-17	29-Sep-17	29-Sep-17	29-Sep-17	November 23, 2017
64	Construction of 1 Storey 2-CL School Building (Toilet Attached), Arizona Elementary School, Midsayap, North Cotabato	Public Bidding	27-Sep-17	28-Sep-17	06-Oct-17	19-Oct-17	19-Oct-17	02-Oct-17	10/20/2017	November 13, 2017	November 20, 2017	November 21, 2017	19-Feb-18	BEEF 2017 (Batch 4)	2,531,800.66	2,531,800.66	2,455,846.67	2,455,846.67	RACE, NACAP, COA, RAFAA	29-Sep-17	19-Oct-17	29-Sep-17	29-Sep-17	29-Sep-17	November 21, 2017
65	Construction/Renovation of Health Center, Barangay Kilagasan, Kabacan, North Cotabato	Public Bidding	27-Sep-17	28-Sep-17	06-Oct-17	19-Oct-17	19-Oct-17	03-Oct-17	10/20/2017	October 30, 2017	November 13, 2017	November 14, 2017	18-Jan-18	GAA 2017	969,991.81	969,991.81	974,983.93	974,983.93	RACE, NACAP, COA, RAFAA	29-Sep-17	19-Oct-17	29-Sep-17	29-Sep-17	29-Sep-17	November 14, 2017
66	Construction of 1 Storey 2-CL School Building (Toilet Attached), Klubod High School, Libugan, North Cotabato	Public Bidding	27-Sep-17	28-Sep-17	06-Oct-17	19-Oct-17	19-Oct-17	04-Oct-17	10/20/2017	November 13, 2017	November 20, 2017	November 21, 2017	19-Feb-18	BEEF 2017 (Batch 4)	2,659,694.97	2,659,694.97	2,654,092.34	2,654,092.34	RACE, NACAP, COA, RAFAA	29-Sep-17	19-Oct-17	29-Sep-17	29-Sep-17	29-Sep-17	November 21, 2017
67	Construction of 1 Storey 2-CL School Building (Toilet Attached), Pigcawayan National High School, Pikit Annex, Pigcawayan, North Cotabato	Public Bidding	27-Sep-17	28-Sep-17	06-Oct-17	19-Oct-17	19-Oct-17	05-Oct-17	10/20/2017	November 13, 2017	November 19, 2017	November 20, 2017	19-Feb-18	BEEF 2017 (Batch 4)	2,660,624.79	2,660,624.79	2,641,451.86	2,641,451.86	RACE, NACAP, COA, RAFAA	29-Sep-17	19-Oct-17	29-Sep-17	29-Sep-17	29-Sep-17	November 20, 2017
68	Construction of One Storey 2-CL School Building (Toilet Attached), Rajah Muda Elementary School, Pikit, North Cotabato	Public Bidding	27-Sep-17	28-Sep-17	06-Oct-17	19-Oct-17	19-Oct-17	06-Oct-17	10/20/2017	November 13, 2017	November 19, 2017	November 20, 2017	18-Feb-18	BEEF 2017 (Batch 4)	2,715,776.07	2,715,776.07	2,633,927.70	2,633,927.70	RACE, NACAP, COA, RAFAA	29-Sep-17	19-Oct-17	29-Sep-17	29-Sep-17	29-Sep-17	November 20, 2017
69	Construction of 1 Storey 2-CL School Building (Toilet Attached), Balibet Elementary School, Pikit, North Cotabato	Public Bidding	27-Sep-17	28-Sep-17	06-Oct-17	19-Oct-17	19-Oct-17	07-Oct-17	10/20/2017	November 13, 2017	November 19, 2017	November 20, 2017	18-Feb-18	BEEF 2017 (Batch 4)	2,676,719.69	2,676,719.69	2,434,217.90	2,434,217.90	RACE, NACAP, COA, RAFAA	29-Sep-17	19-Oct-17	29-Sep-17	29-Sep-17	29-Sep-17	November 20, 2017
70	Repair/Maintenance of DPWH Building Main Building, Cotabato II District Engineering Office, Villarcia, Midsayap, Cotabato	Public Bidding	27-Sep-17	28-Sep-17	06-Oct-17	19-Oct-17	19-Oct-17	08-Oct-17	10/20/2017	October 30, 2017	November 13, 2017	November 14, 2017	19-Mar-18	MOOE 2017 (Public Bids)	3,438,349.57	3,438,349.57	3,335,197.92	3,335,197.92	RACE, NACAP, COA, RAFAA	29-Sep-17	19-Oct-17	29-Sep-17	29-Sep-17	29-Sep-17	November 14, 2017
71	Resurfacing of Unpaved Road Surfaces along Kapinplan-Sambolawan Road, Kapinplan-Sambolawan Section, Midsayap, Cotabato	Public Bidding	27-Sep-17	28-Sep-17	06-Oct-17	19-Oct-17	19-Oct-17	08-Oct-17	October 23, 2017	November 13, 2017	November 20, 2017	November 21, 2017	20-Jan-18	AMWP 2017	799,949.07	799,949.07	775,929.37	775,929.37	RACE, NACAP, COA, RAFAA	29-Sep-17	19-Oct-17	29-Sep-17	29-Sep-17	29-Sep-17	November 21, 2017

72	Resurfacing of Unpaved Road Surfaces along Benitan-Guling-Alamada-Libugan Road, Del Pilar-Batangayan Section, Alamada, Cotabato	Public Bidding	27-Sep-17	28-Sep-17	06-Oct-17	18-Oct-17	19-Oct-17	10-Oct-17	October 23, 2017	November 13, 2017	November 20, 2017	November 21, 2017	20-Jan-18	AMWP 2017	799,964.92	799,964.92	799,257.57	799,257.57	RACE, NACAP, COA, RAFAA	29-Sep-17	19-Oct-17	29-Sep-17	29-Sep-17	29-Sep-17	November 21, 2017	
73	Construction of One Storey 2-CL School Building (Toilet Attached), Datu Gultem Pang Elementary School, Midsayap, North Cotabato	Public Bidding	13-Oct-17	04-Oct-17	12-Oct-17	25-Oct-17	25-Oct-17	11-Oct-17	October 27, 2017	November 13, 2017	November 21, 2017	November 22, 2017	20-Feb-18	BEEF 2017 (Batch 4)	2,719,928.39	2,719,928.39	2,638,720.61	2,638,720.61	RACE, NACAP, COA, RAFAA	05-Oct-17	25-Oct-17	05-Oct-17	05-Oct-17	05-Oct-17	November 22, 2017	
74	Construction of One Storey 2-CL School Building (Toilet Attached), Lower Baguer Elementary School, Pigawayan, North Cotabato	Public Bidding	13-Oct-17	04-Oct-17	12-Oct-17	25-Oct-17	25-Oct-17	12-Oct-17	October 27, 2017	November 13, 2017	November 20, 2017	November 21, 2017	19-Feb-18	BEEF 2017 (Batch 4)	2,673,991.14	2,673,991.14	2,312,391.37	2,312,391.37	RACE, NACAP, COA, RAFAA	05-Oct-17	25-Oct-17	05-Oct-17	05-Oct-17	05-Oct-17	November 21, 2017	
75	Construction of One Storey 2-CL School Building (Toilet Attached), Lower Pangaroban PS, Pigawayan, North Cotabato	Public Bidding	13-Oct-17	04-Oct-17	12-Oct-17	25-Oct-17	25-Oct-17	13-Oct-17	October 27, 2017	November 13, 2017	November 22, 2017	November 23, 2017	21-Feb-18	BEEF 2017 (Batch 4)	2,800,998.99	2,800,998.99	2,444,948.17	2,444,948.17	RACE, NACAP, COA, RAFAA	05-Oct-17	25-Oct-17	05-Oct-17	05-Oct-17	05-Oct-17	November 23, 2017	
76	Construction of 1 Storey 4-CL School Building (Toilet Attached), Talay Elementary School, Pikit, North Cotabato	Public Bidding	13-Oct-17	04-Oct-17	12-Oct-17	25-Oct-17	25-Oct-17	14-Oct-17	October 27, 2017	November 13, 2017	November 21, 2017	November 22, 2017	12-Mar-18	BEEF 2017 (Batch 4)	4,977,482.85	4,977,482.85	4,827,242.95	4,827,242.95	RACE, NACAP, COA, RAFAA	05-Oct-17	25-Oct-17	05-Oct-17	05-Oct-17	05-Oct-17	November 22, 2017	
77	Construction of 1 Storey 3-CL School Building (Toilet Attached), Olandang High School, Midsayap, North Cotabato	Public Bidding	13-Oct-17	04-Oct-17	12-Oct-17	25-Oct-17	25-Oct-17	15-Oct-17	October 27, 2017	November 13, 2017	November 21, 2017	November 22, 2017	12-Mar-18	BEEF 2017 (Batch 4)	3,879,100.61	3,879,100.61	3,760,843.36	3,760,843.36	RACE, NACAP, COA, RAFAA	05-Oct-17	25-Oct-17	05-Oct-17	05-Oct-17	05-Oct-17	November 22, 2017	
78	Construction of One Storey 2-CL School Building (Toilet Attached), Maligao Elementary School, Midsayap, North Cotabato	Public Bidding	13-Oct-17	04-Oct-17	12-Oct-17	25-Oct-17	25-Oct-17	16-Oct-17	October 27, 2017	November 13, 2017	November 21, 2017	November 22, 2017	19-Feb-18	BEEF 2017 (Batch 4)	2,604,112.79	2,604,112.79	2,524,550.62	2,524,550.62	RACE, NACAP, COA, RAFAA	05-Oct-17	25-Oct-17	05-Oct-17	05-Oct-17	05-Oct-17	November 22, 2017	
79	Cluster E - Construction of 1 Storey 3-CL School Building (Toilet Attached) and 1 Storey 2-CL School Building (Toilet Attached), Miguel Ines Elementary School, Midsayap, North Cotabato	Public Bidding	13-Oct-17	04-Oct-17	12-Oct-17	25-Oct-17	25-Oct-17	17-Oct-17	October 27, 2017	November 13, 2017	November 21, 2017	November 22, 2017	01-Mar-18	BEEF 2017 (Batch 4)	6,221,735.11	6,221,735.11	6,034,592.02	6,034,592.02	RACE, NACAP, COA, RAFAA	05-Oct-17	25-Oct-17	05-Oct-17	05-Oct-17	05-Oct-17	November 22, 2017	
80	Cluster F - Construction of Unique Workshop Buildings 1 & 2, Silik High School, Pikit, Cotabato	Public Bidding	13-Oct-17	04-Oct-17	12-Oct-17	25-Oct-17	25-Oct-17	18-Oct-17	October 27, 2017	December 8, 2017	December 17, 2017	December 18, 2017	23-Mar-18	BEEF 2017 (Batch 4)	6,312,776.40	6,312,776.40	6,122,106.63	6,122,106.63	RACE, NACAP, COA, RAFAA	05-Oct-17	25-Oct-17	05-Oct-17	05-Oct-17	05-Oct-17	December 18, 2017	
81	Cluster O - Construction of 2-units Unique Workshop Buildings 1 & 2, Datu Embak Mangansing Memorial High School, Pikit, North Cotabato	Public Bidding	16-Oct-17	17-Oct-17	25-Oct-17	07-Nov-17	07-Nov-17	19-Oct-17	November 10, 2017	November 23, 2017	December 3, 2017	December 4, 2017	09-Mar-18	BEEF 2017 (Batch 4)	6,464,357.78	6,464,357.78	6,269,961.95	6,269,961.95	RACE, NACAP, COA, RAFAA	18-Oct-17	07-Nov-17	18-Oct-17	18-Oct-17	18-Oct-17	December 4, 2017	
82	Construction of 1 Storey 2-CL School Building (Toilet Attached), Padura-Espado High School, Libugan, North Cotabato	Public Bidding	16-Oct-17	17-Oct-17	25-Oct-17	07-Nov-17	07-Nov-17	20-Oct-17	November 10, 2017	November 23, 2017	December 3, 2017	December 4, 2017	04-Mar-18	BEEF 2017 (Batch 7)	2,572,601.40	2,572,601.40	2,153,473.59	2,153,473.59	RACE, NACAP, COA, RAFAA	18-Oct-17	07-Nov-17	18-Oct-17	18-Oct-17	18-Oct-17	December 4, 2017	
83	Construction of 1 Storey 3-CL School Building (Toilet Attached), Bacod Annex PS, Aleosan, North Cotabato	Public Bidding	16-Oct-17	17-Oct-17	25-Oct-17	07-Nov-17	07-Nov-17	21-Oct-17	November 10, 2017	November 24, 2017	December 4, 2017	December 5, 2017	15-Mar-18	BEEF 2017 (Batch 7)	3,628,371.08	3,628,371.08	3,519,554.48	3,519,554.48	RACE, NACAP, COA, RAFAA	18-Oct-17	07-Nov-17	18-Oct-17	18-Oct-17	18-Oct-17	December 5, 2017	
84	Construction of 1 Storey 3-CL School Building (Toilet Attached), Barungis Elementary School, Pikit, North Cotabato	Public Bidding	16-Oct-17	17-Oct-17	25-Oct-17	07-Nov-17	07-Nov-17	22-Oct-17	November 10, 2017	November 24, 2017	December 4, 2017	December 5, 2017	15-Mar-18	BEEF 2017 (Batch 7)	3,679,083.63	3,679,083.63	3,568,478.50	3,568,478.50	RACE, NACAP, COA, RAFAA	18-Oct-17	07-Nov-17	18-Oct-17	18-Oct-17	18-Oct-17	December 5, 2017	
85	Construction of 1 Storey 3-CL School Building (Toilet Attached), Kolambog Elementary School, Pikit, North Cotabato	Public Bidding	16-Oct-17	17-Oct-17	25-Oct-17	07-Nov-17	07-Nov-17	23-Oct-17	November 10, 2017	December 8, 2017	December 28, 2017	December 29, 2017	07-Apr-18	BEEF 2017 (Batch 7)	3,599,191.88	3,599,191.88	3,494,766.70	3,494,766.70	RACE, NACAP, COA, RAFAA	18-Oct-17	07-Nov-17	18-Oct-17	18-Oct-17	18-Oct-17	December 29, 2017	
86	Construction of 1 Storey 3-CL School Building (Toilet Attached), Dimanlao Elementary School, Pikit, North Cotabato	Public Bidding	16-Oct-17	17-Oct-17	25-Oct-17	07-Nov-17	07-Nov-17	24-Oct-17	November 10, 2017	November 24, 2017	December 4, 2017	December 5, 2017	15-Mar-18	BEEF 2017 (Batch 7)	3,628,371.07	3,628,371.07	3,518,889.77	3,518,889.77	RACE, NACAP, COA, RAFAA	18-Oct-17	07-Nov-17	18-Oct-17	18-Oct-17	18-Oct-17	December 5, 2017	
87	Construction of 1 Storey 3-CL School Building (Toilet Attached), Bagoing Elementary School, Pikit, North Cotabato	Public Bidding	16-Oct-17	17-Oct-17	25-Oct-17	07-Nov-17	07-Nov-17	25-Oct-17	November 10, 2017	November 23, 2017	December 3, 2017	December 4, 2017	14-Mar-18	BEEF 2017 (Batch 7)	3,675,972.52	3,675,972.52	3,565,514.18	3,565,514.18	RACE, NACAP, COA, RAFAA	18-Oct-17	07-Nov-17	18-Oct-17	18-Oct-17	18-Oct-17	December 4, 2017	
88	Construction of 1 Storey 3-CL School Building (Toilet Attached), Balongis Elementary School, Pikit, North Cotabato	Public Bidding	16-Oct-17	17-Oct-17	25-Oct-17	07-Nov-17	07-Nov-17	26-Oct-17	November 10, 2017	November 24, 2017	December 4, 2017	December 5, 2017	15-Mar-18	BEEF 2017 (Batch 7)	3,622,183.51	3,622,183.51	3,513,393.00	3,513,393.00	RACE, NACAP, COA, RAFAA	18-Oct-17	07-Nov-17	18-Oct-17	18-Oct-17	18-Oct-17	December 5, 2017	
89	Construction of 1 Storey 3-CL School Building (Toilet Attached), Calawag Elementary School, Pikit, North Cotabato	Public Bidding	16-Oct-17	17-Oct-17	25-Oct-17	07-Nov-17	07-Nov-17	27-Oct-17	November 10, 2017	November 24, 2017	December 4, 2017	December 5, 2017	15-Mar-18	BEEF 2017 (Batch 7)	3,536,207.99	3,536,207.99	3,420,575.66	3,420,575.66	RACE, NACAP, COA, RAFAA	18-Oct-17	07-Nov-17	18-Oct-17	18-Oct-17	18-Oct-17	December 5, 2017	
90	Construction of 1 Storey 2-CL School Building (Toilet Attached), Datu Manili Primary School, Pigawayan, North Cotabato	Public Bidding	16-Oct-17	17-Oct-17	25-Oct-17	07-Nov-17	07-Nov-17	28-Oct-17	November 10, 2017	November 24, 2017	December 4, 2017	December 5, 2017	15-Mar-18	BEEF 2017 (Batch 7)	2,544,165.57	2,544,165.57	2,333,034.72	2,333,034.72	RACE, NACAP, COA, RAFAA	18-Oct-17	07-Nov-17	18-Oct-17	18-Oct-17	18-Oct-17	December 5, 2017	
91	Repair/Maintenance of Flood Control and Drainage Structures Along Midsayap-Mahar Road, Kamani-Glad Section, Midsayap, Cotabato	Public Bidding	16-Oct-17	17-Oct-17	25-Oct-17	07-Nov-17	07-Nov-17	28-Oct-17	November 10, 2017	December 7, 2017	December 17, 2017	December 18, 2017	15-Mar-18	CY2017-Flood Control	2,940,012.80	2,940,012.80	2,851,812.55	2,851,812.55	RACE, NACAP, COA, RAFAA	18-Oct-17	07-Nov-17	18-Oct-17	18-Oct-17	18-Oct-17	December 18, 2017	

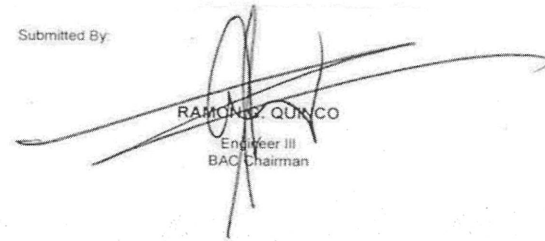
92	Resurfacing of Unpaved Road Shoulder along Dualling New Panay-Midsayap Road, New Leon-New Panay Section, Cotabato	Public Bidding	16-Oct-17	17-Oct-17	25-Oct-17	07-Nov-17	07-Nov-17	30-Oct-17	November 10, 2017	December 7, 2017	December 17, 2017	December 18, 2017	24-Feb-18	AMWP 2017	899,869.80	899,869.80	879,481.34	879,481.34	RACE, NACAP, COA, RAFAA	18-Oct-17	07-Nov-17	18-Oct-17	18-Oct-17	18-Oct-17	December 18, 2017	
93	Repair/Maintenance Of Drainage Structures along Dualling New Panay-Midsayap Road, Arizona Section, Brgy. Arizona, Midsayap, Cotabato	Public Bidding	16-Oct-17	17-Oct-17	25-Oct-17	07-Nov-17	07-Nov-17	31-Oct-17	December 12, 2017	December 18, 2017	December 28, 2017	December 29, 2017	25-Mar-18	CY2017- Flood Control	2,844,033.50	2,844,033.50	2,855,713.39	2,855,713.39	RACE, NACAP, COA, RAFAA	18-Oct-17	07-Nov-17	18-Oct-17	18-Oct-17	18-Oct-17	December 29, 2017	
94	Completion of Three Storey Nine Classroom School Building, Villarica High School, Midsayap, Cotabato	Public Bidding	25-Oct-17	26-Oct-17	02-Nov-17	14-Nov-17	14-Nov-17	01-Nov-17	November 16, 2017	December 7, 2017	December 17, 2017	December 18, 2017	12-Mar-18	BEEF 2017 (Batch 3)	1,989,849.63	1,989,849.63	1,950,113.63	1,950,113.63	RACE, NACAP, COA, RAFAA	26-Oct-17	14-Nov-17	26-Oct-17	26-Oct-17	26-Oct-17	December 18, 2017	
95	Resurfacing of unpaved Road Surfaces along Midsayap-Motor Road, Tumbas-Olandang Section, Midsayap, Cotabato	Public Bidding	25-Oct-17	26-Oct-17	02-Nov-17	14-Nov-17	14-Nov-17	02-Nov-17	November 16, 2017	December 7, 2017	December 17, 2017	December 18, 2017	16-Feb-18	AMWP 2017	1,175,359.60	1,175,359.60	1,170,263.01	1,170,263.01	RACE, NACAP, COA, RAFAA	26-Oct-17	14-Nov-17	26-Oct-17	26-Oct-17	26-Oct-17	December 18, 2017	
96	Resurfacing of unpaved Road Surfaces along Dualling Upper Calatagan Road, Dualling-Upper Calatagan Section, Alaoan, Cotabato	Public Bidding	25-Oct-17	26-Oct-17	02-Nov-17	14-Nov-17	14-Nov-17	15-Nov-17	November 16, 2017	December 7, 2017	December 17, 2017	December 18, 2017	28-Mar-18	AMWP 2017	1,026,310.50	1,026,310.50	1,021,480.50	1,021,480.50	RACE, NACAP, COA, RAFAA	26-Oct-17	14-Nov-17	26-Oct-17	26-Oct-17	26-Oct-17	December 18, 2017	
97	Repair/Maintenance of Libungan Bridge 1 along Davao-Cotabato Road, Libungan, Cotabato	Public Bidding	08-Nov-17	09-Nov-17	17-Nov-17	14-Nov-17	14-Nov-17	05-Dec-17	December 6, 2017	December 18, 2017	December 28, 2017	December 29, 2017	29-Mar-18	AMWP 2017	1,372,281.05	1,372,281.05	1,301,741.21	1,301,741.21	RACE, NACAP, COA, RAFAA	10-Nov-17	14-Nov-17	10-Nov-17	10-Nov-17	10-Nov-17	December 28, 2017	
98	Construction of 1-Storey 2-CL School Building (Toilet Attached), Lt. Andres Calungood ES, Midsayap, North Cotabato	Public Bidding	08-Nov-17	09-Nov-17	17-Nov-17	14-Nov-17	14-Nov-17	05-Dec-17	December 6, 2017	December 18, 2017	December 28, 2017	December 29, 2017	28-Mar-18	BEEF 2017 (Batch 7)	2,571,908.05	2,571,908.05	2,529,794.52	2,529,794.52	RACE, NACAP, COA, RAFAA	10-Nov-17	14-Nov-17	10-Nov-17	10-Nov-17	10-Nov-17	December 28, 2017	
99	Construction of 1-Storey 2-CL School Building (Toilet Attached), Upper Bulanan ES, Midsayap, North Cotabato	Public Bidding	08-Nov-17	09-Nov-17	17-Nov-17	14-Nov-17	14-Nov-17	05-Dec-17	December 6, 2017	December 18, 2017	December 28, 2017	December 29, 2017	28-Mar-18	BEEF 2017 (Batch 7)	2,531,849.70	2,531,849.70	2,273,960.83	2,273,960.83	RACE, NACAP, COA, RAFAA	10-Nov-17	14-Nov-17	10-Nov-17	10-Nov-17	10-Nov-17	December 28, 2017	
100	CLUSTER E - Construction Of 2-Units 1 Storey 3-CL School Building (Toilet Attached), Villarica ES, Midsayap, North Cotabato	Public Bidding	08-Nov-17	09-Nov-17	17-Nov-17	14-Nov-17	14-Nov-17	05-Dec-17	December 6, 2017	December 18, 2017	December 28, 2017	December 29, 2017	07-Apr-18	BEEF 2017 (Batch 7)	7,127,051.44	7,127,051.44	6,948,875.24	6,948,875.24	RACE, NACAP, COA, RAFAA	10-Nov-17	14-Nov-17	10-Nov-17	10-Nov-17	10-Nov-17	December 28, 2017	
101	Construction of 1 Storey 5-CL School Building (Toilet Attached), Takepan NHS, Bulol NHS Annex, Pikit, North Cotabato	Public Bidding	16-Nov-17	17-Nov-17	24-Nov-17	07-Dec-17	07-Dec-17	11-Dec-17	December 8, 2017	December 21, 2017	December 28, 2017	December 29, 2017	02-May-18	BEEF 2017 (Batch 7)	5,527,376.16	5,527,376.16	4,977,284.76	4,977,284.76	RACE, NACAP, COA, RAFAA	17-Nov-17	07-Dec-17	17-Nov-17	17-Nov-17	17-Nov-17	December 28, 2017	
102	Construction of 1 Storey 5-CL School Building (Toilet Attached), Cuyayan Elementary School, Kabacan, North Cotabato	Public Bidding	16-Nov-17	17-Nov-17	24-Nov-17	07-Dec-17	07-Dec-17	11-Dec-17	December 8, 2017	December 21, 2017	December 28, 2017	December 29, 2017	02-May-18	BEEF 2017 (Batch 10)	5,588,984.79	5,588,984.79	5,251,121.10	5,251,121.10	RACE, NACAP, COA, RAFAA	17-Nov-17	07-Dec-17	17-Nov-17	17-Nov-17	17-Nov-17	December 28, 2017	
103	Construction of 1 Storey 5-CL School Building (Toilet Attached), Ganasi Elementary School, Pikit, North Cotabato	Public Bidding	16-Nov-17	17-Nov-17	24-Nov-17	07-Dec-17	07-Dec-17	11-Dec-17	December 8, 2017	December 21, 2017	December 28, 2017	December 29, 2017	03-May-18	BEEF 2017 (Batch 7)	5,529,629.10	5,529,629.10	5,363,645.66	5,363,645.66	RACE, NACAP, COA, RAFAA	17-Nov-17	07-Dec-17	17-Nov-17	17-Nov-17	17-Nov-17	December 28, 2017	
104	Construction of 1 Storey 5-CL School Building (Toilet Attached), Central Panatan Primary School, Pigawayan, North Cotabato	Public Bidding	16-Nov-17	17-Nov-17	24-Nov-17	07-Dec-17	07-Dec-17	11-Dec-17	December 8, 2017	December 21, 2017	December 28, 2017	December 29, 2017	04-May-18	BEEF 2017 (Batch 7)	5,780,559.81	5,780,559.81	4,849,036.45	4,849,036.45	RACE, NACAP, COA, RAFAA	17-Nov-17	07-Dec-17	17-Nov-17	17-Nov-17	17-Nov-17	December 28, 2017	
105	Construction of 1 Storey 5-CL School Building (Toilet Attached), Silk CES, Pikit, North Cotabato	Public Bidding	16-Nov-17	17-Nov-17	24-Nov-17	07-Dec-17	07-Dec-17	11-Dec-17	December 8, 2017	December 21, 2017	December 28, 2017	December 29, 2017	05-May-18	BEEF 2017 (Batch 10)	5,540,993.54	5,540,993.54	5,004,325.45	5,004,325.45	RACE, NACAP, COA, RAFAA	17-Nov-17	07-Dec-17	17-Nov-17	17-Nov-17	17-Nov-17	December 28, 2017	
106	Construction of 1-unit Unique Workshop Building, Datu Embak Mangansing Memorial High School, Pikit, North Cotabato	Public Bidding	23-Nov-17	24-Nov-17	04-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17	December 21, 2017	December 29, 2017	January 9, 2018	January 10, 2018	15-Apr-18	BEEF 2017 (Batch 4)	3,280,101.50	3,280,101.50	3,181,537.04	3,181,537.04	RACE, NACAP, COA, RAFAA	27-Nov-17	20-Dec-17	27-Nov-17	27-Nov-17	27-Nov-17	January 10, 2018	
107	Construction of 1 Unit Unique Workshop Building, Ranzo National High School, Carmen, North Cotabato	Public Bidding	07-Dec-17	08-Dec-17	15-Dec-17	29-Dec-17	29-Dec-17	29-Dec-17	December 29, 2017	December 29, 2017	January 9, 2018	January 10, 2018	15-Apr-18	BEEF 2017 (Batch 10)	3,275,379.39	3,275,379.39	3,209,862.87	3,209,862.87	RACE, NACAP, COA, RAFAA	08-Dec-17	29-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	January 10, 2018	
108	Construction of Covered Court, Cotabato II District Engineering Office, Villarica, Midsayap, Cotabato	Public Bidding	23-Nov-17	24-Nov-17	04-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17	December 21, 2017	December 29, 2017	January 9, 2018	January 10, 2018	15-May-18	MOOE 2017	4,926,423.70	4,926,423.70	4,680,102.15	4,680,102.15	RACE, NACAP, COA, RAFAA	27-Nov-17	20-Dec-17	27-Nov-17	27-Nov-17	27-Nov-17	January 10, 2018	
109	CLUSTER 1: Construction Of 2-Units Unique Workshop Building 182, Ranzo National High School, Carmen, North Cotabato	Public Bidding	23-Nov-17	24-Nov-17	04-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17	December 21, 2017	December 29, 2017	January 9, 2018	January 10, 2018	15-Apr-18	BEEF 2017 (Batch 10)	6,417,669.35	6,417,669.35	6,321,383.71	6,321,383.71	RACE, NACAP, COA, RAFAA	27-Nov-17	20-Dec-17	27-Nov-17	27-Nov-17	27-Nov-17	January 10, 2018	
110	CLUSTER 2: Construction Of 2-Units Unique Workshop Building 182, Ranzo National High School, Carmen, North Cotabato	Public Bidding	23-Nov-17	24-Nov-17	04-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17	December 29, 2017	December 29, 2017	January 9, 2018	January 10, 2018	15-Apr-18	BEEF 2017 (Batch 10)	6,417,669.35	6,417,669.35	6,321,383.71	6,321,383.71	RACE, NACAP, COA, RAFAA	27-Nov-17	20-Dec-17	27-Nov-17	27-Nov-17	27-Nov-17	January 10, 2018	
111	Construction of 1 Unit Unique Workshop Building, Malapag National High School, Carmen, North Cotabato	Public Bidding	07-Dec-17	08-Dec-17	15-Dec-17	29-Dec-17	29-Dec-17	29-Dec-17	December 29, 2017	December 29, 2017	January 9, 2018	January 10, 2018	15-Apr-18	BEEF 2017 (Batch 10)	3,275,379.39	3,275,379.39	3,209,862.87	3,209,862.87	RACE, NACAP, COA, RAFAA	08-Dec-17	29-Dec-17	08-Dec-17	08-Dec-17	08-Dec-17	January 10, 2018	

	112	Construction of 1 Unit Unique Workshop Building, Kabacan SHS, Kabacan, North Cotabato		Public Bidding	23-Nov-17	07-Dec-17	08-Dec-17	15-Dec-17	29-Dec-17	29-Dec-17	December 29, 2017	December 29, 2017	January 9, 2018	January 10, 2018	15-Apr-18		BEEF 2017 (Batch 10)	3,266,737.62	3,266,737.62	3,201,117.62		3,201,117.62	RACE, NACAP, COA, RAFA	01-Dec-17	15-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17	January 10, 2018
	113	Construction of 1 Unit Unique Workshop Building, Bentengan High School, Carmen, North Cotabato		Public Bidding	23-Nov-17	07-Dec-17	08-Dec-17	15-Dec-17	29-Dec-17	29-Dec-17	December 29, 2017	December 29, 2017	January 9, 2018	January 10, 2018	15-Apr-18		BEEF 2017 (Batch 10)	3,297,920.06	3,297,920.06	3,198,882.84		3,198,882.84	RACE, NACAP, COA, RAFA	01-Dec-17	15-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17	January 10, 2018
	114	Cluster 1-Construction of 2 Units Unique Workshop Buildings 1 & 2, Malayag National High School, Carmen, North Cotabato		Public Bidding	23-Nov-17	07-Dec-17	08-Dec-17	15-Dec-17	29-Dec-17	29-Dec-17	December 29, 2017	December 29, 2017	January 9, 2018	January 10, 2018	15-Apr-18		BEEF 2017 (Batch 10)	6,448,850.21	6,448,850.21	6,321,383.71		6,321,383.71	RACE, NACAP, COA, RAFA	01-Dec-17	15-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17	January 10, 2018
	115	Cluster 2-Construction of 2 Units Unique Workshop Buildings 1 & 2, Malayag National High School, Carmen, North Cotabato		Public Bidding	23-Nov-17	07-Dec-17	08-Dec-17	15-Dec-17	29-Dec-17	29-Dec-17	December 29, 2017	December 29, 2017	January 9, 2018	January 10, 2018	15-Apr-18		BEEF 2017 (Batch 10)	6,448,850.21	6,448,850.21	6,300,000.02		6,300,000.02	RACE, NACAP, COA, RAFA	01-Dec-17	15-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17	January 10, 2018
	116	Construction of 1 Unit Unique Workshop Building, Carmen National High School, Carmen, North Cotabato		Public Bidding	23-Nov-17	07-Dec-17	08-Dec-17	15-Dec-17	29-Dec-17	29-Dec-17	December 29, 2017	December 29, 2017	January 9, 2018	January 10, 2018	15-Apr-18		BEEF 2017 (Batch 10)	3,207,743.72	3,207,743.72	3,174,599.81		3,174,599.81	RACE, NACAP, COA, RAFA	01-Dec-17	15-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17	January 10, 2018
	117	Construction of 2 Units Unique Workshop Buildings 1 & 2, Malayag National High School, Bansalan, North Cotabato		Public Bidding	23-Nov-17	07-Dec-17	08-Dec-17	15-Dec-17	29-Dec-17	29-Dec-17	December 29, 2017	December 29, 2017	January 9, 2018	January 10, 2018	15-Apr-18		BEEF 2017 (Batch 10)	6,708,302.63	6,708,302.63	6,574,709.13		6,574,709.13	RACE, NACAP, COA, RAFA	01-Dec-17	15-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17	January 10, 2018
	118	Construction of 2 Units Unique Workshop Buildings 1 & 2, Kabacan Senior High School, Kabacan, North Cotabato		Public Bidding	23-Nov-17	07-Dec-17	08-Dec-17	15-Dec-17	29-Dec-17	29-Dec-17	December 29, 2017	December 29, 2017	January 9, 2018	January 10, 2018	15-Apr-18		BEEF 2017 (Batch 10)	6,416,554.79	6,416,554.79	6,342,649.35		6,342,649.35	RACE, NACAP, COA, RAFA	01-Dec-17	15-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17	January 10, 2018
	119	Construction of 2 Units Unique Workshop Buildings 1 & 2, Kabacan Senior High School, Kabacan, North Cotabato		Public Bidding	23-Nov-17	07-Dec-17	08-Dec-17	15-Dec-17	29-Dec-17	29-Dec-17	December 29, 2017	December 29, 2017	January 9, 2018	January 10, 2018	15-Apr-18		BEEF 2017 (Batch 10)	6,416,632.24	6,416,632.24	6,223,057.64		6,223,057.64	RACE, NACAP, COA, RAFA	01-Dec-17	15-Dec-17	01-Dec-17	01-Dec-17	01-Dec-17	January 10, 2018
Total Allocated Budget of Procurement Activities																		=	296,002,907.94	296,002,907.94	-	296,002,907.94	-	-	-				
Total Contract Price of Procurement Activities Conducted																		=	-										
Total Savings (Total Allocated Budget - Total Contract Price)																		=	296,002,907.94										

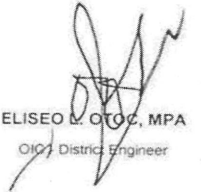
Prepared By:


ARCADIO G. RAYRAY, JR., MPA
 Engineer III
 Head, Procurement Unit

Submitted By:


RAMON QUINCO
 Engineer III
 BAC Chairman

Approved By:


ELISEO L. OROC, MPA
 OIC District Engineer

(DPWH - Cotabato 2nd District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (PAP)	Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks			
				Pre-Proc Conf.	Aids/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing/P.O	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference		Eligibility Check	Submission/ Opening of Bids	Bid Evaluation
	1 17MD0073 Purchase of Agg. Base Course for Repair/Maint. Of various road slips along Davao-Cotabato Rd. Dauling Section	Cot. 2nd DEO	Public Bidding		08/23/17 to 08/29/17			07/12/17		07/14/17	07/14/17	8/15/2017	08/18/17		2017 GAA	749,998.00			748,889.84 JCCC CONSTRUCTION			LGU NACAP PICE PPC-Pres.							
	2 17MD0074 Purchase of Agg. Base Course for Repair/Maint. Of various road slips along Davao-Cotabato Road, Aleosan, Cotabato	Cot. 2nd DEO	Public Bidding												2018 GAA	999,998.37						LGU NACAP PICE PPC-Pres.							
	3 17MD0075 Purchase of various office supplies and furnitures for use in Finance Section for 3rd quarter of 2017	Cot. 2nd DEO	Shopping		07/07/17 to 07/13/17			07/13/17		08/14/17		8/15/2017			2019 GAA	135,020.00			134,148.00 LLABAN CONST. & SUPPLY			LGU NACAP PICE PPC-Pres.							
	4 17MD0076 Outside Job Order to supply labor and materials for use in Pick-Up HI-5650 (LHH-421)	Cot. 2nd DEO	Shopping		07/08/17 to 07/14/17			07/13/17		08/04/17		8/4/2017			2020 GAA	49,800.00			49,000.00 J-ONE BUILDERS			LGU NACAP PICE PPC-Pres.							
	5 17MD0077 Purchase of Office Furnitures for use in Administrative Section	Cot. 2nd DEO	Shopping		07/08/17 to 07/15/17			07/13/17		08/16/17		08/25/17			2021 GAA	599,300.00			593,307.00 TRI-VERT CONST. & SUPPLY			LGU NACAP PICE PPC-Pres.							
	6 17MD0078 Purchase of Medalion, Ring & Pin for use in DPWH Employees	Cot. 2nd DEO	Shopping		07/10/17 to 07/16/17			07/13/17		08/16/17		08/25/17			2017 GAA	47,430.00						LGU NACAP PICE PPC-Pres.							
	7 17MD0079	Cot. 2nd DEO													2017 GAA						LGU NACAP PICE PPC-Pres.								
	8 17MD0080 Purchase of survey instrument for use in Planning and Design Section	Cot. 2nd DEO	Small Value Procurement		07/19/17 to 07/25/17			07/25/17		08/16/17		08/25/17			2017 GAA	815,000.00			814,400.00 JCCC CONSTRUCTION			LGU NACAP PICE PPC-Pres.							
	9 17MD0081 Purchase of Arch binder & office supplies for use in Construction Section (3rd Quarter)	Cot. 2nd DEO	Shopping		07/19/17 to 07/25/17			07/25/17		08/16/17		08/25/17			2017 GAA	80,800.00			81,700.00 TRI-VERT CONST. & SUPPLY			LGU NACAP PICE PPC-Pres.							
	10 17MD0082 Purchase of various spare parts & outside job order for use in NI-2110 & H797	Cot. 2nd DEO	Shopping		07/19/17 to 07/25/17			07/25/17		08/17/17		08/28/17			2017 GAA	17,600.00			17,140.00 J-ONE BUILDERS			LGU NACAP PICE PPC-Pres.							
	11 17MD0083 Purchase of tires tubeless R16 for use in HI-5726 (LAG-372)	Cot. 2nd DEO	Shopping		07/19/17 to 07/25/17			07/25/17		08/18/17		08/28/17			2017 GAA	52,000.00			51,600.00 J-ONE BUILDERS			LGU NACAP PICE PPC-Pres.							
	12 17MD0084 Purchase of various spare parts and outside job order for use in Road Grader NI-2137	Cot. 2nd DEO	Shopping		07/19/17 to 07/25/17			07/25/17		08/18/17		08/28/17			2017 GAA	78,200.00			78,780.00 J-ONE BUILDERS			LGU NACAP PICE PPC-Pres.							
	13 17MD0085 Purchase of spare parts for use in Dump truck H3-5151	Cot. 2nd DEO	Shopping		07/19/17 to 07/25/17			07/25/17		08/18/17		08/28/17			2017 GAA	56,600.00			55,860.00 J-ONE BUILDERS			LGU NACAP PICE PPC-Pres.							
	14 17MD0086 Purchase of various spare parts and outside job order for use in L2-1260	Cot. 2nd DEO	Shopping		07/19/17 to 07/25/17			07/25/17		08/18/17		08/28/17			2017 GAA	19,600.00			19,090.00 J-ONE BUILDERS			LGU NACAP PICE PPC-Pres.							

(DPWH - Cotabato 2nd District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (PAP)	Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks		
				Pre-Proc. Cont.	Advs/Post of I/EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing/P.O.	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check		Submission/ Opening of Bids	Bid Evaluation
15	17MD0087 Purchase of toner cartridge for use in Personnel and Records Unit	Cot. 2nd DEO	Shopping		07/19/17 to 07/25/17			07/25/17			08/18/17	08/23/17			2017 GAA	75,000.00			74,550.00 J-ONE BUILDERS			LGU NACAP PICE PPC-Pres.							
16	17MD0088 Labor and materials for the repair of aircondition unit for use in Finance Section	Cot. 2nd DEO	Shopping		07/19/17 to 07/25/17			07/25/17				8/15/2017			2017 GAA	45,000.00			44,500.00 J-ONE BUILDERS			LGU NACAP PICE PPC-Pres.							
17	17MD0089 Purchase of Printer Ink for use in DE and ADE's Office	Cot. 2nd DEO	Shopping		07/19/17 to 07/25/17			07/25/17			07/28/17	8/28/2017			2017 GAA	11,000.00			10,940.00 J-ONE BUILDERS			LGU NACAP PICE PPC-Pres.							
18	17MD0090 Purchase of Fuel and Lubricants for use in Maintenance Section	Cot. 2nd DEO	Public Bidding		08/04/17 to 08/10/17			08/23/17			09/04/17	9/11/2017			2017 GAA	1,428,571.43			1,427,960.20 QUALITY PETRON SERVICECENTER			LGU NACAP PICE PPC-Pres.							
19	17MD0091 Outside job order to supply labor and materials for the repair of air conditioning unit for use in Planning & Design Section	Cot. 2nd DEO	Shopping		08/08/17 to 08/14/17			08/14/17			09/05/17	9/11/2017			2017 GAA	18,000.00			17,200.00 J-ONE BUILDERS			LGU NACAP PICE PPC-Pres.							
20	17MD0092 Purchase of Tires & Spare Parts for use in Dump Truck H3-5151	Cot. 2nd DEO	Shopping		08/08/17 to 08/14/17			08/14/17			08/31/17	9/7/2017			2017 GAA	140,500.00			139,100.00 J-ONE BUILDERS			LGU NACAP PICE PPC-Pres.							
21	17MD0093 Purchase of Tires & Spare Parts for use in HI-5727 (SCA-462)	Cot. 2nd DEO	Shopping		08/08/17 to 08/14/17			08/14/17			08/31/17	09/04/17			2017 GAA	54,250.00			54,075.00 J-ONE BUILDERS			LGU NACAP PICE PPC-Pres.							
22	17MD0094 Purchase of Tires tubeless for use in HI-5649 (LHH-419)	Cot. 2nd DEO	Shopping		08/08/17 to 08/14/17			08/14/17			08/31/17	09/01/17			2017 GAA	60,000.00			58,000.00 TRI-VERT CONST. & SUPPLY			LGU NACAP PICE PPC-Pres.							
23	17MD0095 Purchase of Electrical and Water supplies for use in DPWH Office	Cot. 2nd DEO	Shopping		08/08/17 to 08/14/17			08/14/17			09/04/17	09/11/17			2017 GAA	117,020.00			114,879.60 TRI-VERT CONST. & SUPPLY			LGU NACAP PICE PPC-Pres.							
24	17MD0096 Purchase of materials and outside job order for the repair of door gaskets for use in DPWH Office	Cot. 2nd DEO	Shopping		08/08/17 to 08/14/17			08/14/17			09/04/17	09/11/17			2017 GAA	48,000.00			47,695.00 TRI-VERT CONST. & SUPPLY			LGU NACAP PICE PPC-Pres.							
25	17MD0097 Purchase of materials and tools for aircon repair and maintenance for use in DPWH Office	Cot. 2nd DEO	Shopping		08/08/17 to 08/14/17			08/14/17			08/31/17	09/11/17			2017 GAA	216,800.00			210,300.00 TRI-VERT CONST. & SUPPLY			LGU NACAP PICE PPC-Pres.							
26	17MD0098 Purchase of tires tubeless for use in Pick-Up HI-5648	Cot. 2nd DEO	Shopping		08/08/17 to 08/14/17			08/14/17			08/31/17	09/01/17			2017 GAA	60,000.00			58,400.00 TRI-VERT CONST. & SUPPLY			LGU NACAP PICE PPC-Pres.							
27	17MD0099 Purchase of fuel and lubricants for use in Finance Section (3rd Quarter)	Cot. 2nd DEO	Shopping		08/08/17 to 08/14/17			08/14/17			08/31/17	09/01/17			2017 GAA	51,285.00			51,225.00 MATT'S PETRON SERVICE STA.			LGU NACAP PICE PPC-Pres.							
28	17MD0100 Purchase of Fuel and Lubricants for use in Quality Assurance Section (3rd Quarter)	Cot. 2nd DEO	Shopping		08/08/17 to 08/14/17			08/14/17			8/31/2017	9/8/2017			2017 GAA	99,994.00			99,552.65 MATT'S PETRON SERVICE STA.			LGU NACAP PICE PPC-Pres.							

(DPWH - Cotabato 2nd District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (PAP)	Procurement Program/Project	Region/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks		
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing/P.O.	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids		Bid Evaluation	Post Qualification
29	17MD0101 Purchase of various office supplies for use in Main-tenance Section (3rd Quarter)	Cot. 2nd DEO	Shopping		08/08/17 to 08/14/17			08/14/17			8/31/2017	9/5/2017		2017 GAA	97,701.44			MATT'S PETRON SERVICE STA.			LGU NACAP PICE PPC-Pres.									
30	17MD0102 Purhcuse of Desktop Computer & UPS for use in Quality Assurance Section	Cot. 2nd DEO	Shopping		08/08/17 to 08/14/17			08/14/17			8/31/2017	9/11/2017		2017 GAA	108,000.00			107,200.00 J-ONE BUILDERS			LGU NACAP PICE PPC-Pres.									
31	17MD0103 Purhcuse of tires and spare parts for use in HI-5646 (JEP-292)	Cot. 2nd DEO	Shopping		08/08/17 to 08/14/17			08/14/17			8/31/2017	9/11/2017		2017 GAA	55,500.00			54,590.00 J-ONE BUILDERS			LGU NACAP PICE PPC-Pres.									
32	17MD0104 Purchase of various office supplies for use in DE's Office	Cot. 2nd DEO	Shopping		08/08/17 to 08/14/17			08/14/17			8/31/2017	9/4/2017		2017 GAA	44,091.00			43,190.38 TRI-VERT CONST. & SUPPLY			LGU NACAP PICE PPC-Pres.									
33	17MD0105 Purchase of office furnitures and supplies for use in BAC Unit	Cot. 2nd DEO	Shopping		08/18/17 to 08/24/17			08/14/17			8/31/2017	9/4/2017		2017 GAA	279,400.00			273,950.00 TRI-VERT CONST. & SUPPLY			LGU NACAP PICE PPC-Pres.									
34	17MD0106 Purchase of various spare parts for use in H3-5151 NI-2110 & L2-1260	Cot. 2nd DEO	Shopping		08/25/17 to 08/31/17			08/31/17			09/20/17	9/28/2019		2017 GAA	28,000.00			27,800.00 GFL CONST. SUPPLY & MERCHANDISE			LGU NACAP PICE PPC-Pres.									
35	17MD0107 Purchase of various spare parts and outside job order for use in HI-5727, HI-1180 & HI-1043 and shop use	Cot. 2nd DEO	Shopping		08/25/17 to 08/31/17			08/31/17			09/25/17	9/27/2017		2017 GAA	37,085.00			36,130.00 J-ONE BUILDERS			LGU NACAP PICE PPC-Pres.									
36	17MD0108 Purchase of survey instrument for use in Quality Assurance Section for field monitoring	Cot. 2nd DEO	Shopping		08/25/17 to 08/31/17			08/31/17			09/25/17	9/27/2017		2017 GAA	218,800.00			212,870.00 TRI-VERT CONST. & SUPPLY			LGU NACAP PICE PPC-Pres.									
37	17MD0109 Purchase of toner OPT35A for use in Quality Assurance Section	Cot. 2nd DEO	Shopping		08/25/17 to 08/31/17			08/31/17			09/28/17	10/02/17		2017 GAA	60,000.00			59,520.00 J-ONE BUILDERS			LGU NACAP PICE PPC-Pres.									
38	17MD0110 Purchase of combi blinds for use in Supply Unit and Conference Room	Cot. 2nd DEO	Shopping		08/25/17 to 08/31/17			08/31/17				09/29/17		2017 GAA	109,502.00			105,917.50 TRI-VERT CONST. & SUPPLY			LGU NACAP PICE PPC-Pres.									
39	17MD0111 Purchase of aircondition split type for use with labor and materials for use in Maintenance Section	Cot. 2nd DEO	Shopping		08/25/17 to 08/31/17			08/31/17			09/25/17	09/27/17		2017 GAA	86,500.00			86,200.00 GFJ CONST. SUPPLIES AND MERCHANDISE			LGU NACAP PICE PPC-Pres.									
40	17MD0112 Purchase of office furnitures for use in Finance Section	Cot. 2nd DEO	Shopping		08/25/17 to 08/31/17			08/31/17						2017 GAA	184,550.00			177,850.00 TRI-VERT CONST. & SUPPLY			LGU NACAP PICE PPC-Pres.									
41	17MD0113 Purchase of LED TV 40" for use in Construction Section	Cot. 2nd DEO	Shopping		08/25/17 to 08/31/17			08/31/17			09/25/17	09/27/17		2017 GAA	42,000.00			41,700.00 J-ONE BUILDERS			LGU NACAP PICE PPC-Pres.									
42	17MD0114 Purchase of laptop and printer for use in ADE's Office	Cot. 2nd DEO	Shopping		08/25/17 to 08/31/17			08/31/17			09/25/17	09/27/17		2017 GAA	114,500.00			113,300.00 J-ONE BUILDERS			LGU NACAP PICE PPC-Pres.									

EX B - Cotabato 2nd District Engineering Office Procurement Monitoring Report as of July to December 2017

Code (PAP)	Procurement Program/Project	Region/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remark			
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing/P.O.	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check		Submission/ Opening of Bids	Bid Evaluation	Post Qualification
43	17MD0115 Purchase of aircon unit with installation for use in DE's Office	Cot. 2nd DEO	Shopping		08/25/17 to 08/31/17			08/31/17			09/25/17	09/27/17		2017 GAA	90,510.00			89,800.00 J-CINE BUILDERS			LGU NACAP PICE PPC-Pres.									
44	17MD0116 Purchase of tarpauline glass framing (DPWH Mission Vision) for use in DPWH Office	Cot. 2nd DEO	Shopping		08/25/17 to 08/31/17			08/31/17			9/21/2017	9/28/2017		2017 GAA	29,450.00			29,349.25 GFJ CONST. SUPPLIES AND MERCHANDISE			LGU NACAP PICE PPC-Pres.									
45	17MD0117 Purchase of vrious office supplies for use in DE's Office	Cot. 2nd DEO	Shopping		08/25/17 to 08/31/17			08/31/17			9/25/2017	9/28/2017		2017 GAA	45,000.00			43,259.00 TRI-VERT CONST. & SUPPLY			LGU NACAP PICE PPC-Pres.									
46	17MD0118 Purchase of various office supplies for use in Quality Assurance Section	Cot. 2nd DEO	Shopping		08/25/17 to 08/31/17			08/31/17			9/25/2017	9/27/2017		2017 GAA	122,725.00			118,238.00 TRI-VERT CONST. & SUPPLY			LGU NACAP PICE PPC-Pres.									
47	17MD0119 Purchase of various spare parts and outside job order for use in HI-5651 and HI-5728	Cot. 2nd DEO	Shopping		08/25/17 to 08/31/17			08/31/17			9/21/2017	9/29/2017		2017 GAA	23,580.00			23,062.00 J-CINE BUILDERS			LGU NACAP PICE PPC-Pres.									
48	17MD0120 Purchase of battery for us in HI-5648 (JEP-292)				08/25/17 to 08/31/17			08/31/17			9/21/2017	9/28/2017			15,800.00			15,700.00 J-CINE BUILDERS			LGU NACAP PICE PPC-Pres.									
49	17MD00121 Purchase of tires and spare parts and outside job order for use in HI-5652 & HI-5645	Cot. 2nd DEO	Shopping		08/25/17 to 08/31/17			08/31/17						2017 GAA	49,200.00						LGU NACAP PICE PPC-Pres.									
50	17MD0122 Purchase of office equipment for use in DPWH Office	Cot. 2nd DEO	Shopping		08/25/17 to 08/31/17			08/31/17			09/25/17	9/27/2017		2017 GAA	355,600.00			338,100.00 TRI-VERT CONST. & SUPPLY			LGU NACAP PICE PPC-Pres.									
51	17MD0123 Equipment Rental of Road Roller for use in Repair of Lindongan Collapsed Sect. along Davao-Cotabato Road, Lindongan Sect., Aloran, Cotabato	Cot. 2nd DEO	Public Bidding		08/31/17 to 09/08/17			09/19/17				10/12/2017		2017 GAA	232,596.00			231,000.00 RCL CONST. & EQUIPMENT RENTAL			LGU NACAP PICE PPC-Pres.									
52	17MD0124 Purchase of fuel and lubricants for use in Construction Section (3rd & 4th quarter)	Cot. 2nd DEO	Public Bidding		08/31/17 to 09/08/17			09/19/17				10/12/2017		2017 GAA	658,622.58			657,425.43 MATT'S PETRON SERVICE STA.			LGU NACAP PICE PPC-Pres.									
53	17MD0125 Purchase of materials for the resurfacing of unpaved road shoulder along Midsayap-Makar road, Olandang Sect., Midsayap, Cotabato	Cot. 2nd DEO	Public Bidding		08/31/17 to 09/08/17			09/19/17			10/12/17	10/19/17		2017 GAA	799,892.90			JCC CONSTRUCTION			LGU NACAP PICE PPC-Pres.									
54	17MD0126 Purchase of computer desktop for use in Administrative Section	Cot. 2nd DEO	Small Value Procurement		09/12/17 to 09/18/17			09/18/17			09/28/17	10/02/17		2017 GAA	380,000.00			379,848.00 TRI-VERT CONST. & SUPPLY			LGU NACAP PICE PPC-Pres.									
55	17MD0127 Purchase of aircondition unit with installation and materials for use in DPWH Office	Cot. 2nd DEO	Small Value Procurement		09/12/17 to 09/18/17			09/18/17			09/25/17	09/28/17		2017 GAA	982,890.00			961,768.00 J-CINE BUILDERS			LGU NACAP PICE PPC-Pres.									
56	17MD0128 Purchase of computer desktop and UPS for use in Finance Section	Cot. 2nd DEO	Small Value Procurement		09/12/17 to 09/18/17			09/18/17			09/28/17	10/02/17		2017 GAA	288,00.00			287,940.00 J-CINE BUILDERS			LGU NACAP PICE PPC-Pres.									
57	17MD0129 Purchase of computer desktop and for use in Construction Section	Cot. 2nd DEO	Small Value Procurement		09/12/17 to 09/18/17			09/18/17				01/03/18		2017 GAA	665,000.00			664,985.00 JCC CONSTRUCTION			LGU NACAP PICE PPC-Pres.									

DPWH - Cotabato 2nd District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (PAP)	Procurement Program/Project	Region/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks	
				Pre-Proc Conf.	Advs/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing/P.O.	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check		Submission/ Opening of Bids
58	17MD0130 Purchase of medalion, ring & pin for use in DPWH Personnel	Cot. 2nd DEO	Shopping		09/12/17 to 09/18/17			09/18/17			09/28/17	10/02/17		2017 GAA	199,902.00			195,710.00 TRI-VERT CONST. & SUPPLY			LGU NACAP PICE PPC-Pres.							
59	17MD0131 Purchase of various office supplies for use in Administrative Section	Cot. 2nd DEO	Shopping		09/12/17 to 09/18/17			09/18/17			11/02/17	11/24/17		2017 GAA	375,421.00			371,705.78 TRI-VERT CONST. & SUPPLY			LGU NACAP PICE PPC-Pres.							
60	17MD0132 Purchase of construction materials for use in DPWH Office (Maintenance Section)	Cot. 2nd DEO	Shopping		09/12/17 to 09/18/17			09/18/17			9/29/2017	10/12/2017		2017 GAA	82,618.00			81,708.00 K.A. BUILDERS			LGU NACAP PICE PPC-Pres.							
61	17MD0133 Outside job order to supply labor and materials for use in HI-1042	Cot. 2nd DEO	Shopping		09/12/17 to 09/18/17			09/18/17			9/29/2017	10/2/2017		2017 GAA	35,000.00			34,000.00 GFJ CONST. SUPPLIES AND MERCHANDISE			LGU NACAP PICE PPC-Pres.							
62	17MD0134 Purchase of tires and spare parts for use in HI-5650 (LHH-421)	Cot. 2nd DEO	Shopping		09/12/17 to 09/18/17			09/18/17			9/20/2017	10/2/2017		2017 GAA	69,500.00			69,150.00 LLABAN CONST. & SUPPLIES			LGU NACAP PICE PPC-Pres.							
63	17MD0135 Purchase of various spare parts for use in HI-5121 (SKC-917)	Cot. 2nd DEO	Shopping		09/12/17 to 09/18/17			09/18/17			9/28/2017	10/2/2017		2017 GAA	10,500.00			10,350.00 J-ONE BUILDERS			LGU NACAP PICE PPC-Pres.							
64	17MD0136 Purchase of various spare and outside job order for use in HI-5727, HI-1042 and NI-2137	Cot. 2nd DEO	Shopping		09/12/17 to 09/18/17			09/18/17			9/29/2017	10/12/2017		2017 GAA	41,840.00			40,312.00 J-ONE BUILDERS			LGU NACAP PICE PPC-Pres.							
65	17MD0137 Purchase of tires for use in shop truck H7-97	Cot. 2nd DEO	Shopping		09/12/17 to 09/18/17			09/18/17			09/28/17	10/2/2017		2017 GAA	132,000.00			128,500.00 J-ONE BUILDERS			LGU NACAP PICE PPC-Pres.							
66	17MD0138 Purchase of spare parts and outside job order for use in amphibious excavator K4-17	Cot. 2nd DEO	Shopping		09/12/17 to 09/18/17			09/18/17						2017 GAA	99,700.00						LGU NACAP PICE PPC-Pres.							
67	17MD0139 Purchase of tires and various spare parts for use in Jeep HI-5652	Cot. 2nd DEO	Shopping		09/12/17 to 09/18/17			09/18/17			09/20/17	10/2/2017		2017 GAA	70,900.00			69,070.00 K.A. BUILDERS			LGU NACAP PICE PPC-Pres.							
68	17MD0140 Purchase of various spare parts and outside job order for use in HI-5646 & HI-5647	Cot. 2nd DEO	Shopping		09/12/17 to 09/18/17			09/18/17			09/29/17	10/19/2017		2017 GAA	34,480.00			33,755.00 J-ONE BUILDERS			LGU NACAP PICE PPC-Pres.							
69	17MD0141 Purchase of various survey materials for use in Planning and Design Section	Cot. 2nd DEO	Shopping		09/12/17 to 09/18/17			09/18/17			09/28/17	10/02/17		2017 GAA	269,588.00			269,340.00 JJCC CONSTRUCTION			LGU NACAP PICE PPC-Pres.							
70	17MD0142 Purchase of various construction materials for use in repair of Grabona Bridge along Banatan-Guling-Alamada-Libungan Road	Cot. 2nd DEO	Shopping		09/12/17 to 09/18/17			09/18/17			09/28/17	10/02/17		2017 GAA	190,887.24			187,917.18 K.A. BUILDERS			LGU NACAP PICE PPC-Pres.							
71	17MD0143 Purchase of laboratory equipment for use in Quality Assurance Section	Cot. 2nd DEO	Shopping		09/30/17 to 10/08/17			10/08/17			11/2/17	11/09/17		2017 GAA	624,312.00			623,950.00 GFJ CONST. SUPPLIES AND MERCHANDISE			LGU NACAP PICE PPC-Pres.							
72	17MD0144 Purchase of survey materials and office supplies for use in Planning and Design Section	Cot. 2nd DEO	Shopping		09/30/17 to 10/08/17			10/08/17			10/24/17	10/27/17		2017 GAA	266,425.00			266,196.00 JJCC CONSTRUCTION			LGU NACAP PICE PPC-Pres.							

(DPWH - Cotabato 2nd District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (PAP)	Procurement Program/Project	Regional End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre-Proc Conf.	Adm/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing/P.O.	Notice to Proceed	Delivery/ Completion Accepted/ Cancel/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	
73	17MD0145 Purchase of furniture and fixtures and electrical supplies for use in Planning and Supply Section	Cot. 2nd DEO	Shopping		09/30/17 to 10/06/17			10/06/17			10/27/17	11/09/17		2017 GAA	877,539.00			876,998.45 JJCC CONSTRUCTION		LGU NACAP PICE PPC-Pres.									
74	17MD0146 Purchase of nylon for grass cutter for use in Vegetation Control of Maintenance Section	Cot. 2nd DEO	Shopping		09/30/17 to 10/06/17			10/06/17			10/24/17	10/27/17		2017 GAA	195,000.00			194,850.00 JJCC CONSTRUCTION		LGU NACAP PICE PPC-Pres.									
75	17MD0147 Purchase of office equipment for use in DPWH Office Office	Cot. 2nd DEO	Shopping		09/30/17 to 10/06/17			10/06/17			11/02/17	11/09/17		2017 GAA	46,000.00			44,930.00 GFJ CONST. SUPPLIES AND MERCHANDISE		LGU NACAP PICE PPC-Pres.									
76	17MD0148 Purchase of various office supplies for use in District Information Office	Cot. 2nd DEO	Shopping		09/30/17 to 10/06/17			10/06/17						2017 GAA	318,352.00					LGU NACAP PICE PPC-Pres.									
77	17MD0149 Purchase of toner for use in Construction Section	Cot. 2nd DEO	Shopping		09/30/17 to 10/06/17			10/06/17			10/24/2017	10/27/2017		2017 GAA	90,000.00			99,520.00 REALPRINT ENTERPRISES		LGU NACAP PICE PPC-Pres.									
78	17MD0150 Purchase of furniture and fixtures & other equipment for use in Quality Assurance Section	Cot. 2nd DEO	Shopping		09/30/17 to 10/06/17			10/06/17			11/2/2017	11/9/2017		2017 GAA	171,551.00			170,959.00		LGU NACAP PICE PPC-Pres.									
79	17MD0151 Rental of 25 tonner mobile crane for use in Amphibious Excavator	Cot. 2nd DEO	Shopping		09/30/17 to 10/06/17			10/06/17			10/27/2017	11/9/2017		2017 GAA	72,000.00			70,800.00 J-ONE BUILDERS		LGU NACAP PICE PPC-Pres.									
79	17MD0151 Rental of 25 tonner mobile crane for use in Amphibious Excavator	Cot. 2nd DEO	Shopping		09/30/17 to 10/06/17			10/06/17			10/27/2017	11/9/2017		2017 GAA	72,000.00			70,800.00 J-ONE BUILDERS		LGU NACAP PICE PPC-Pres.									
80	17MD0152 Purchase of Delineator Traffic Engineering Informa-tory Sign of Traffic Rd. Signs along National Roads, Cot. District Engineering Office	Cot. 2nd DEO	Public Bidding		10/8/2017 to 10/14/2017			10/27/17			11/14/2017	11/16/2017		2017 GAA	875,000.00			871,250.00 J-ONE BUILDERS		LGU NACAP PICE PPC-Pres.									
81	17MD0153 Purchase of Reflectorized Traffic Paint for use in Pavement Markings along various road sections	Cot. 2nd DEO	Public Bidding		10/08/17 to 10/14/17			10/27/17			11/14/17	11/16/2017		2017 GAA	789,200.00			788,912.00		LGU NACAP PICE PPC-Pres.									
82	17MD0154 Purchase of asphalt cement for use in Act. 122 Crack and joint sealing of concrete pavement along various road sections various road sections	Cot. 2nd DEO	Shopping		10/08/17 to 10/14/17			10/27/17			11/14/17	11/16/2017		2017 GAA	1,512,000.00			1,509,750.00 LLABAN CONST. & SUPPLY		LGU NACAP PICE PPC-Pres.									
83	17MD0155 Purchase of photo copier for use in Finance Section	Cot. 2nd DEO	Small Value Procurement		10/17/17 to 10/23/17			10/23/17			12/29/17	1/3/2018		2017 GAA	800,000.00			750,000.00 LLABAN CONST. & SUPPLY		LGU NACAP PICE PPC-Pres.									
84	17MD0156 Purchase of fuel (diesel) for use in amphibious excavator K4-17 (Maintenance Section)	Cot. 2nd DEO	Small Value Procurement		10/17/17 to 10/23/17			10/23/17			11/07/17	11/16/2017		2017 GAA	692,552.38			691,852.10 MATT'S PETRON SERVICE STA.		LGU NACAP PICE PPC-Pres.									
85	75MD0157 Purchase of maintenance tools for use in DPWH Office	Cot. 2nd DEO	Shopping		10/17/17 to 10/23/17			10/23/17				11/24/17		2017 GAA	272,881.00			269,290.00 JJCC CONSTRUCTION		LGU NACAP PICE PPC-Pres.									

(DPWH - Cotabato 2nd District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (PAP)	Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks	
				Pre-Proc Conf.	Advs/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing/P.O.	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids		Bid Evaluation
86	17MD0158 Outside Job order for use in Pick-up HI-5121 (SKC-917)	Cot. 2nd DEO	Shopping		10/17/17 to 10/23/17			10/23/17				11/16/17		2017 GAA	8,800.00			8,750.00			LGU NACAP PICE PPC-Pres.							
87	17MD0159 Purchase of various spare parts for use in HI-5647 (JEP-293)	Cot. 2nd DEO	Shopping		10/17/17 to 10/23/17			10/23/17						2017 GAA	56,500.00			55,900.00			LGU NACAP PICE PPC-Pres.							
88	17MD0160 Purchase of spare parts for use in HI-5850 (LHH-421) & HI-5648 (JEP-292)	Cot. 2nd DEO	Shopping		10/17/17 to 10/23/17			10/23/17						2017 GAA	21,000.00			20,750.00			LGU NACAP PICE PPC-Pres.							
89	17MD0161 Purchase of spare parts and outside job order for use in amphibious excavator K4-17	Cot. 2nd DEO	Shopping		10/17/17 to 10/23/17			10/23/17				11/16/17		2017 GAA	49,900.00			48,950.00			LGU NACAP PICE PPC-Pres.							
90	17MD0162 Purchase of various spare parts for use in H3-8505 & F17-112	Cot. 2nd DEO	Shopping		10/17/17 to 10/23/17			10/23/17						2017 GAA	21,000.00			20,750.00			LGU NACAP PICE PPC-Pres.							
91	17MD0163 Purchase of various spare parts for use in HI-1043, H3-5151 & L2-1260	Cot. 2nd DEO	Shopping		10/17/17 to 10/23/17			10/23/17						2017 GAA	70,000.00			67,070.00			LGU NACAP PICE PPC-Pres.							
92	17MD0164 Purchase of various materials for office cabinet for use in supply unit and network room	Cot. 2nd DEO	Shopping		10/17/17 to 10/23/17			10/23/17			12/29/2017	01/03/18		2017 GAA	26,135.00			25,499.00			LGU NACAP PICE PPC-Pres.							
93	17MD0165 Purchase of Desktop computer & laptop for use in Finance Section	Cot. 2nd DEO	Small Value Procurement		11/15/2017 to 11/21/2017			11/21/2017						2017 GAA	360,000.00						LGU NACAP PICE PPC-Pres.							
94	17MD0166 Purchase of Common office supplies for use in Auditor's Office	Cot. 2nd DEO	Shopping		11/15/2017 to 11/21/2017			11/21/2017			12/7/2017	12/11/2017		2017 GAA	206,300.00			202,690.00			LGU NACAP PICE PPC-Pres.							
95	17MD0167 Purchase of other materials & supplies (singages) for use in DPWH Office Bldg.	Cot. 2nd DEO	Shopping		11/15/2017 to 11/21/2017			11/21/2017			11/22/2017	01/03/18		2017 GAA	50,803.00			47,925.00			LGU NACAP PICE PPC-Pres.							
96	17MD0168 Catering services for use of the training on Philippine Red Cross (DPWH Personnel)	Cot. 2nd DEO	Shopping		11/15/2017 to 11/21/2017			11/21/2017			12/12/2017	01/03/18		2017 GAA	67,000.00			85,090.00			LGU NACAP PICE PPC-Pres.							
97	17MD0169 Purchase of fuel (diesel) for use in Finance Sect.	Cot. 2nd DEO	Shopping		11/15/2017 to 11/21/2017			11/21/2017			12/05/17	01/03/18		2017 GAA	148,918.00			148,360.00			LGU NACAP PICE PPC-Pres.							
98	17MD0170 Purchase of fuel and lubricants for use in Maintenance Section	Cot. 2nd DEO	Public Bidding		11/28/17 to 12/05/17			12/18/17			12/05/17	01/03/18		2017 GAA	952,480.62			950,491.60			LGU NACAP PICE PPC-Pres.							
99	17MD0171 Purchase of office equipment (aircon) for use in Supply Unit	Cot. 2nd DEO	Shopping		11/28/17 to 12/05/17			12/05/17			12/21/17	1/3/2017		2017 GAA	83,000.00			39,000.00			LGU NACAP PICE PPC-Pres.							
100	17MD0172 Purchase of common office supplies for use in Procurement Unit (BAC Unit)	Cot. 2nd DEO	Shopping		11/28/17 to 12/05/17			12/05/17			12/21/17	01/03/18		2017 GAA	334,792.00			334,227.00			LGU NACAP PICE PPC-Pres.							

(DPWH - Cotabato 2nd District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (PAP)	Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks		
				Pre-Proc Conf.	Adm/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing/P.O.	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids		Bid Evaluation	Post Qualification
101	75MD0173 Purchase of office supplies for use in Maintenance Section (4th quarter)	Cot. 2nd DEO	Shopping		11/29/17 to 12/05/17			12/05/17			12/08/17	01/03/18		2017 GAA	34,950.00			34,561.00 JCCC CONSTRUCTION			LGU NACAP PICE PPC-Pres.									
102	17MD0174 Purchase of Signages for use in DPWH Office	Cot. 2nd DEO	Shopping		11/29/17 to 12/05/17			12/05/17			12/06/17	01/03/18		2017 GAA	60,200.00			58,850.00 JCCC CONSTRUCTION			LGU NACAP PICE PPC-Pres.									
103	17MD0175 Purchase of common office supplies for use in Finance Section	Cot. 2nd DEO	Shopping		11/29/17 to 12/05/17			12/05/17			12/21/17	01/03/18		2017 GAA	222,234.00			219,888.90 J-ONE BUILDERS			LGU NACAP PICE PPC-Pres.									
104	17MD0176 Purchase of Desktop Computer for use in Quality Assurance Section	Cot. 2nd DEO	Small Value Procurement		11/29/17 to 12/05/17			12/05/17			12/22/17	01/03/18		2017 GAA	203,000.00			201,300.00 J-ONE BUILDERS			LGU NACAP PICE PPC-Pres.									
105	17MD0177 Purchase of Smart Phones (for geo-tagging) for use in Planning and Design Section	Cot. 2nd DEO	Small Value Procurement		11/29/17 to 12/05/17			12/06/17			12/23/17	12/23/18		2017 GAA	245,000.00			244,965.00 JCCC CONSTRUCTION			LGU NACAP PICE PPC-Pres.									
106	17MD0178 Purchase of materials for use in Act. 122 Crack and Joint Sealing of Conc. Pavement along Davao-Cot. Road, Villanica, Midsayap, Cotabato	Cot. 2nd DEO	Public Bidding		12/08/17 to 12/14/17			12/27/17			12/28/17	01/03/18		2017 GAA	310,875.00			309,080.00 LLABAN CONST. AND SUPPLY			LGU NACAP PICE PPC-Pres.									
107	17MD0179 Purchase of Asphalt Cement for use in Act. 122 Crack & Joint Sealing of Conc. Pavement along Dualing-New Panay-Midsayap Rd., Lawli-Pob. 8	Cot. 2nd DEO	Public Bidding		12/08/17 to 12/14/17			12/27/17			12/28/17	01/03/18		2017 GAA	1,512,000.00			1,508,400.00 LLABAN CONST. AND SUPPLY			LGU NACAP PICE PPC-Pres.									
108	17MD0180 Purchase of Reflectorized Traffic Paint for use in Pavement Marking along Various Road Section	Cot. 2nd DEO	Public Bidding		12/08/17 to 12/14/17			12/27/17			12/29/2017	1/3/2018		2017 GAA	689,300.00			688,000.00 LLABAN CONST. AND SUPPLY			LGU NACAP PICE PPC-Pres.									
109	17MD0181 Purchase of tarpaulin and shirt printing for use in DPWH Personnel (Violence Against Women)	Cot. 2nd DEO	Shopping		12/16/2017 to 12/22/2017			12/22/2017			12/28/2017	1/2/2018		2017 GAA	20,000.00			19,791.00 J-ONE BUILDERS			LGU NACAP PICE PPC-Pres.									
110	17MD0182 Purchase of common office supplies for use in Planning & Design Section	Cot. 2nd DEO	Shopping		12/18/2017 to 12/22/2017			12/22/2017			12/29/2017	1/3/2018		2017 GAA				334,820.00 JCCC CONSTRUCTION			LGU NACAP PICE PPC-Pres.									
111	17MD0183 Purchase of office equipment (aircon) for use in ADE's office	Cot. 2nd DEO	Shopping		12/18/2017 to 12/22/2017			12/22/2017			12/29/2017	1/3/2018		2017 GAA	50,000.00			48,500.00 J-ONE BUILDERS			LGU NACAP PICE PPC-Pres.									
112	17MD0184 Purchase of Reflectorized Traffic Paint for use in Pavement Marking along various road section	Cot. 2nd DEO	Small Value Procurement		12/16/2017 to 12/22/2017			12/22/2017			12/29/2017	1/3/2018		2017 GAA	620,250.00			619,850.00 JCCC CONSTRUCTION			LGU NACAP PICE PPC-Pres.									
113	17MD0185 Purchase of Survey Equipment (Multi-GNSS RTK) for use in Planning and Design Section	Cot. 2nd DEO	Small Value Procurement		12/16/2017 to 12/22/2017			12/22/2017			12/29/2017	1/3/2018		2017 GAA	1,000,000.00			990,000.00 MJAS ZWNETH TRADING			LGU NACAP PICE PPC-Pres.									
114	17MD0186 Purchase of Common office supplies and Safety Devices for use in Const. Section (4th Quarter)	Cot. 2nd DEO	Shopping		12/22/17 to 12/28/17			08/18/17						2017 GAA	434,020.00						LGU NACAP PICE PPC-Pres.									

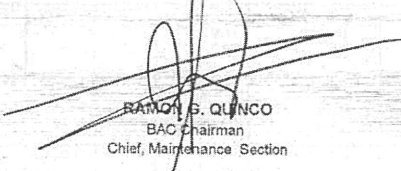
(DPWH - Cotabato 2nd District Engineering Office) Procurement Monitoring Report as of July to December 2017

Code (PAP)	Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks			
				Pre-Proc Conf.	Advs/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing/P.O.	Notice to Proceed	Delivery/ Completion Accepted/ Turnover	Source of Funds	Total		MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check		Submission/ Opening of Bids	Bid Evaluation	Post Qualification
115	17MD0187 Purchase of fuel and lubricants for use in Const. Section (4th Quarter)	Cot. 2nd DEO	Shopping		12/22/17 to 12/28/17			09/28/17			12/29/2017	1/3/2018			2017 GAA	329,311.44			328,981.02			LGU NACAP PICE PPC-Pres.								
116	17MD0188 Purchase of survey materials and computer supplies for use in Planning and Design Section	Cot. 2nd DEO	Shopping		12/22/17 to 12/28/17			09/28/17			12/29/2017	1/3/2018			2017 GAA	117,900.00			117,265.00			LGU NACAP PICE PPC-Pres.								
117	75MD0189 Purchase of materials for the re-installation of water pipe line at DPWH Office	Cot. 2nd DEO	Shopping		12/22/17 to 12/28/17			09/28/17			12/29/2017	1/3/2018			2017 GAA	96,550.00			95,408.50			LGU NACAP PICE PPC-Pres.								
118	17MD0190 Catering services for the Orientation on the Guidelines for Mainstreaming Gender Equality Action in all Infrastructure Projects of DPWH	Cot. 2nd DEO	Shopping		12/22/17 to 12/28/17			09/28/17			12/29/2017	1/3/2018			2017 GAA	45,150.00			39,345.00			LGU NACAP PICE PPC-Pres.								
119	17MD0191 Purchase of Total station for use in Planning and Design Section	Cot. 2nd DEO	Small Value Procurement		12/22/17 to 12/28/17			09/28/17			12/29/2017	1/3/2018			2017 GAA	500,000.00			495,000.00			LGU NACAP PICE PPC-Pres.								
120	17MD0192 Purchase of desktop computer and printer for use in GSO Unit and District Information Office	Cot. 2nd DEO	Small Value Procurement		12/22/17 to 12/28/17			09/28/17			12/29/2017	1/3/2018			2017 GAA	727,500.00			719,900.00			LGU NACAP PICE PPC-Pres.								
121	17MD0193 Purchase of Fuel and Lubricants for use in Planning and Design Section	Cot. 2nd DEO	Small Value Procurement		12/22/17 to 12/28/17			09/28/17			12/29/2017	1/3/2018			2017 GAA	500,000.00			499,714.54			LGU NACAP PICE PPC-Pres.								
122	17MD0194 Purchase of IT Equipment (ultra Book Computer) for use in Planning and Design Section	Cot. 2nd DEO	Shopping		12/23/17 to 12/29/17			12/29/17			12/29/2017	1/3/2018			2017 GAA	390,000.00			389,970.00			LGU NACAP PICE PPC-Pres.								
123	17MD0195 Purchase of Tires (tubeless) for use in HI-5651 (LGK-378)	Cot. 2nd DEO	Shopping		12/23/17 to 12/28/17			12/29/17			12/29/2017	1/3/2018			2017 GAA	112,000.00			111,400.00			LGU NACAP PICE PPC-Pres.								

Prepared By:


ARCADIO G. RAYRAY, JR., MPA
 Engineer III
 Head Procurement Unit

Submitted By:


RAMON G. QUINCO
 BAC Chairman
 Chief, Maintenance Section

Approved By:


ELISEO L. OTIOC, MPA
 OIC-District Engineer