

| Code (FAP)                       | 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 (Explaining changes from the APP) |                 |                  |                 |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------|-----------------------------|----------------|---------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|-------|-----------------|-----------|----------------|---------------------|--------------------|---------------------------|-------------------------------|---------------------|--------------------|-------------------|-----------------------------|----------------|--------------------|-------------------------------------------|-----------------|------------------|-----------------|
|                                  |                                                                                                                                                                                                                                                                                                                                                                                |                               |                     | Procurement Activity        | Pre-Proc Conf. | Adsi/Post of IAEB   | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | 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 |                                           | Notice of award | Contract Signing | Delivery/Accept |
|                                  |                                                                                                                                                                                                                                                                                                                                                                                |                               |                     |                             |                |                     |              |                   |                  |                |                    |                 |                  |                   |                      |                      |       |                 |           |                |                     |                    |                           |                               |                     |                    |                   |                             |                |                    |                                           |                 |                  |                 |
| A. CIVIL WORKS                   |                                                                                                                                                                                                                                                                                                                                                                                |                               |                     |                             |                |                     |              |                   |                  |                |                    |                 |                  |                   |                      |                      |       |                 |           |                |                     |                    |                           |                               |                     |                    |                   |                             |                |                    |                                           |                 |                  |                 |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                                                                                |                               |                     |                             |                |                     |              |                   |                  |                |                    |                 |                  |                   |                      |                      |       |                 |           |                |                     |                    |                           |                               |                     |                    |                   |                             |                |                    |                                           |                 |                  |                 |
| 310201100112000                  | 18M00033<br>Road Widening – Davao-Colabato Road (Jct. Digos-Colabato Sect) - K1692+823-K1693+370, K1697+078-K1697+540, K1697+601-K1697+820, K1703+456-K1703+556, K1703+569-K1703+669, K1705+871-K1705+920, K1705+961-K1708+576, K1710+680-K1710+780, K1710+782-K1710+954-K1711+031, K1711+049-k1711+149, Midsayap, Libungan and Pigcawayan, North Cotabato                     | RO XII /Construction Division | Public Bidding      | Planned                     | 1/24/2018      | 1/25/2018-1/31/2018 | 2/1/2018     | 2/15/2018         | 2/15/2018        | 2/16/2018      | 2/20/2018          | 3/16/2018       | 3/21/2018        | 3/22/2018         |                      |                      |       | 144,750,000.00  |           | 140,235,522.55 | COA<br>NACAP        | 1/29/18<br>1/29/18 | 7/19/18<br>7/19/18        |                               |                     |                    |                   |                             |                |                    |                                           |                 |                  |                 |
|                                  |                                                                                                                                                                                                                                                                                                                                                                                |                               |                     | Actual                      | 1/24/2018      | 1/25/2018-1/31/2018 | 2/1/2018     | 2/24/2018         | 2/24/2018        | 2/25/2018      | 2/25/2018          | 2/25/2018       | 7/31/2018        | 7/31/2018         |                      |                      |       |                 |           |                |                     |                    |                           |                               |                     |                    |                   |                             |                |                    |                                           |                 |                  |                 |
| 300204100077000                  | 18M00040<br>Construction of Access Roads Leading to Trades, Industries and Economic Zones – Tuka –Bai Sarapinang Road in Bagumbayan, Sultan Kudarat , incl. bridge, in support of Agri-based Industries: Pineapple, Coffee, Rubber, Corn and Muscovado Processing Plant Concrete Road: Sta 0+000-Sta 1+150; Concrete Bridge: Sta 14+060-Sta 14+090, Bagumbayan, Sultan Kudarat | RO XII /Construction Division | Public Bidding      | Planned                     | 1/31/2018      | 2/1/2018-2/7/2018   | 2/8/2018     | 3/1/2018          | 3/1/2018         | 3/2/2018       | 3/4/2018           | 3/16/2018       | 3/21/2018        | 3/22/2018         |                      |                      |       | 86,850,000.00   |           | 82,357,778.41  | COA<br>NACAP        | 2/9/18<br>2/9/18   | 3/27/18<br>3/27/18        |                               |                     |                    |                   |                             |                |                    |                                           |                 |                  |                 |
|                                  |                                                                                                                                                                                                                                                                                                                                                                                |                               |                     | Actual                      | 1/31/2018      | 2/1/2018-2/7/2018   | 2/15/2018    | 4/3/2018          | 4/3/2018         | 4/11/2018      | 4/12/2018          | 4/16/2018       | 7/17/2018        | 7/19/2018         |                      |                      |       |                 |           |                |                     |                    |                           |                               |                     |                    |                   |                             |                |                    |                                           |                 |                  |                 |
| 310204100250000                  | 18M00047<br>CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - SILWAY 8-UPPER LABAY ROAD, INCL. ROW, BRIDGE AND SLOPE PROTECTION, 0004+720 - 0006+333, 0006+408-0006+824, BRIDGE: 0006+333 - 0006+408, GENERAL SANTOS CITY                                                                                                                                                          | RO XII /Construction Division | Public Bidding      | Planned                     | 2/6/2018       | 2/7/2018-2/13/2018  | 2/15/2018    | 2/27/2018         | 2/27/2018        | 2/28/2018      | 3/2/2018           | 3/23/2018       | 3/28/2018        | 3/29/2018         |                      |                      |       | 153,435,000.00  |           | 148,523,411.05 | COA<br>NACAP        | 4/18/18<br>4/18/18 | 5/3/18<br>5/3/18          |                               |                     |                    |                   |                             |                |                    |                                           |                 |                  |                 |
|                                  |                                                                                                                                                                                                                                                                                                                                                                                |                               |                     | Actual                      | 4/12/2018      | 4/13/2018-4/19/2018 | 4/21/2018    | 5/8/2018          | 5/8/2018         | 5/9/2018       | 5/15/2018          | 5/18/2018       | 7/17/2018        | 7/19/2018         |                      |                      |       |                 |           |                |                     |                    |                           |                               |                     |                    |                   |                             |                |                    |                                           |                 |                  |                 |
| 310205100160000                  | 18M00048<br>Construction of Missing Links/New Roads – Surallah-T'bol – San Jose (Gen. Santos City), including bridge, South Cotabato Road Widening : K0000+000-K0002+400; Road Concreting: K0008+608-K0008+828; K0008+858-K10+028 Concrete Bridge: K0008+828-K0008+858, General Santos City, South Cotabato                                                                    | RO XII /Construction Division | Public Bidding      | Planned                     | 2/6/2018       | 2/7/2018-2/13/2018  | 2/15/2018    | 2/27/2018         | 2/27/2018        | 2/28/2018      | 3/2/2018           | 3/23/2018       | 3/28/2018        | 3/29/2018         |                      |                      |       | 191,475,300.00  |           | 185,715,528.85 | COA<br>NACAP        | 2/9/18<br>2/9/18   | 4/4/18<br>4/4/18          |                               |                     |                    |                   |                             |                |                    |                                           |                 |                  |                 |
|                                  |                                                                                                                                                                                                                                                                                                                                                                                |                               |                     | Actual                      | 2/6/2018       | 2/7/2018-2/13/2018  | 2/15/2018    | 4/9/2018          | 4/9/2018         | 4/10/2018      | 4/12/2018          | 4/16/2018       | 7/17/2018        | 7/19/2018         |                      |                      |       |                 |           |                |                     |                    |                           |                               |                     |                    |                   |                             |                |                    |                                           |                 |                  |                 |
| 310205100064000                  | 18M00049<br>Construction of Missing Links/New Roads – Datu Paglas-Columbio-Matanao Road (Sinapiuan-Brgy. Colon Sabak Section) Package 2, K1673+680-K1674+340; K1674+620-K1680+500, Sultan Kudarat                                                                                                                                                                              | RO XII /Construction Division | Public Bidding      | Planned                     | 2/6/2018       | 2/7/2018-2/13/2018  | 2/15/2018    | 2/27/2018         | 2/27/2018        | 2/28/2018      | 3/2/2018           | 3/23/2018       | 3/28/2018        | 3/29/2018         |                      |                      |       | 233,530,000.00  |           | 226,140,431.25 | COA<br>NACAP        | 2/9/18<br>2/9/18   | 3/12/18<br>3/12/18        |                               |                     |                    |                   |                             |                |                    |                                           |                 |                  |                 |
|                                  |                                                                                                                                                                                                                                                                                                                                                                                |                               |                     | Actual                      | 2/6/2018       | 2/7/2018-2/13/2018  | 2/15/2018    | 3/15/2018         | 3/15/2018        | 3/16/2018      | 3/19/2018          | 7/17/2018       | 7/19/2018        |                   |                      |                      |       |                 |           |                |                     |                    |                           |                               |                     |                    |                   |                             |                |                    |                                           |                 |                  |                 |
| 300204100019000                  | 18M00051<br>Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones – Brgy. Basak-Villamonte-Capitan connecting to New Calinog, incl. bridge, in support of Bamboo and Coffee Plantation Concrete Road: Sta 0+000-Sta 2+330; Bridge: Sta 0+245-Sta 0+275, Lebak, Sultan Kudarat                                                              | RO XII /Construction Division | Public Bidding      | Planned                     | 2/6/2018       | 2/7/2018-2/13/2018  | 2/15/2018    | 2/27/2018         | 2/27/2018        | 2/28/2018      | 3/2/2018           | 3/23/2018       | 3/28/2018        | 3/29/2018         |                      |                      |       | 86,850,000.00   |           | 82,158,746.34  | COA<br>NACAP        | 2/9/18<br>2/9/18   | 3/27/18<br>3/27/18        |                               |                     |                    |                   |                             |                |                    |                                           |                 |                  |                 |
|                                  |                                                                                                                                                                                                                                                                                                                                                                                |                               |                     | Actual                      | 2/6/2018       | 2/7/2018-2/13/2018  | 2/15/2018    | 4/3/2018          | 4/3/2018         | 4/4/2018       | 4/12/2018          | 4/16/2018       | 7/17/2018        | 7/19/2018         |                      |                      |       |                 |           |                |                     |                    |                           |                               |                     |                    |                   |                             |                |                    |                                           |                 |                  |                 |

## ANNEX B

## (DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of July 1, 2018 - December 31, 2018

| 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<br>(Explaining changes from the APP) |                 |                                                                 |                 |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------|-----------------------------|----------------|---------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|----------|-----------------|-----------|----|-----------------------------------------------------|------|---------------------------|-------------------------------|---------------------|--------------------|-------------------|-----------------------------|----------------|--------------------|----------------------------------------------|-----------------|-----------------------------------------------------------------|-----------------|
|                 |                                                                                                                                                                                                                                                                                                                          |                               |                     | Procurement Activity        | Pre-Proc Conf. | Ads/Post of IABE    | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | 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 |                                              | Notice of award | Contract Signing                                                | Delivery/Accept |
|                 |                                                                                                                                                                                                                                                                                                                          |                               |                     |                             |                |                     |              |                   |                  |                |                    |                 |                  |                   |                      |                      |          |                 |           |    |                                                     |      |                           |                               |                     |                    |                   |                             |                |                    |                                              |                 |                                                                 |                 |
| 300111200020000 | 7 18M00062<br>Construction of Concrete Road - Concreting of Roads, Brgy. Malangit to Kabuling Road, Pandag, Maguindanao linking to Tacurong - Davao Road, Maguindanao                                                                                                                                                    | RO XII /Construction Division | Public Bidding      | Planned                     | 2/8/2018       | 2/9/2018-2/15/2018  | 2/15/2018    | 3/1/2018          | 3/1/2018         | 3/2/2018       | 3/4/2018           | 3/26/2018       | 3/29/2018        | 3/30/2018         |                      |                      | GAA 2018 | 144,750,000.00  |           |    | 138,811,049.80<br>FFJJ Construction                 |      |                           | COA<br>NACAP                  | 2/9/18<br>2/9/18    | 8/17/18<br>8/17/18 |                   |                             |                |                    |                                              |                 |                                                                 |                 |
| 300111200022000 | 8 18M00063<br>Construction of Concrete Road - Concreting of Roads in Salipada SK Pendatun to Sultan sa Barongis Junction, SK Pendatun Maguindanao linking to Tacurong - Davao Road, Maguindanao                                                                                                                          | RO XII /Construction Division | Public Bidding      | Planned                     | 2/8/2018       | 2/9/2018-2/15/2018  | 2/15/2018    | 3/1/2018          | 3/1/2018         | 3/2/2018       | 3/4/2018           | 3/26/2018       | 3/29/2018        | 3/30/2018         |                      |                      | GAA 2018 | 144,750,000.00  |           |    | 138,863,350.20<br>FFJJ Construction                 |      |                           | COA<br>NACAP                  | 2/9/18<br>2/9/18    | 8/17/18<br>8/17/18 |                   |                             |                |                    |                                              |                 |                                                                 |                 |
| 300111200023000 | 9 18M00064<br>Construction of Concrete Road - Concreting of Road in Brgy. Maslabeng, Buluan, Maguindanao to Brgy. Talitay, Buluan Maguindanao linking to Tacurong - Davao Road, Maguindanao                                                                                                                              | RO XII /Construction Division | Public Bidding      | Planned                     | 2/8/2018       | 2/9/2018-2/15/2018  | 2/15/2018    | 3/1/2018          | 3/1/2018         | 3/2/2018       | 3/4/2018           | 3/26/2018       | 3/29/2018        | 3/30/2018         |                      |                      | GAA 2018 | 96,500,000.00   |           |    | 92,578,387.80<br>FFJJ Construction                  |      |                           | COA<br>NACAP                  | 2/9/18<br>2/9/18    | 8/17/18<br>8/17/18 |                   |                             |                |                    |                                              |                 |                                                                 |                 |
| 300111200021000 | 10 18M00065<br>Construction of Concrete Road - Concreting of Roads, Brgy. Malangit, Pandag, Maguindanao to Brgy. Pidtubo, President Quirino, Sultan Kudarat linking to Tacurong - Davao Road, Maguindanao                                                                                                                | RO XII /Construction Division | Public Bidding      | Planned                     | 2/8/2018       | 2/9/2018-2/15/2018  | 2/15/2018    | 3/1/2018          | 3/1/2018         | 3/2/2018       | 3/4/2018           | 3/26/2018       | 3/29/2018        | 3/30/2018         |                      |                      | GAA 2018 | 96,500,000.00   |           |    | 92,625,221.30<br>FFJJ Construction                  |      |                           | COA<br>NACAP                  | 2/9/18<br>2/9/18    | 8/17/18<br>8/17/18 |                   |                             |                |                    |                                              |                 |                                                                 |                 |
| 1060401000      | 11 18M00067<br>Proposed Two-Storey Bureau of Local Government Finance Regional Office No. XII, Regional Center, Brgy. Carpenter Hill, Koronadal City, South Cotabato                                                                                                                                                     | RO XII /Construction Division | Public Bidding      | Planned                     | 5/15/2018      | 5/16/2018-5/22/2018 | 5/24/2018    | 6/5/2018          | 6/5/2018         | 6/6/2018       | 6/7/2018           | 6/11/2018       | 6/16/2018        | 6/17/2018         |                      |                      | GAA 2018 | 14,925,000.00   |           |    | 13,199,991.19<br>Bre Construction                   |      |                           | COA<br>NGO-GSP                | 5/21/18<br>5/21/18  | 5/30/18<br>5/30/18 |                   |                             |                |                    |                                              |                 | Undertaken thru MOA with Bureau of Local Government and Finance |                 |
| 300205100016000 | 12 18M00068<br>Construction of Rain Water Collection System (RWCS) in Region XII, Municipality of Matalam (1),Kabacan (1), Malungon (1), Banga (1), Surallah (1), Sto. Niño (1), Polomolok (3), Esperanza (2), and Koronadal City (1), Tacurong City (1), Kidapawan City (1), General Santos City (2), Cotabato City (1) | RO XII /Construction Division | Public Bidding      | Planned                     | 8/1/2018       | 8/2/2018-8/8/2018   | 8/16/2018    | 8/28/2018         | 8/28/2018        | 8/29/2018      | 8/31/2018          | 9/4/2018        | 9/8/2018         | 9/9/2018          |                      |                      | GAA 2018 | 3,281,000.00    |           |    | 3,275,480.97<br>COFEJOK Construction & Supply Corp. |      |                           | COA<br>NGO-GSP                | 8/13/18<br>8/13/18  | 8/24/18<br>8/24/18 |                   |                             |                |                    |                                              |                 |                                                                 |                 |
| 300103200039600 | 13 18M00069<br>Construction of 2-Evacuation Centers 1) Lebak, Sultan Kudarat 2) Tulunan, North Cotabato, Region XII                                                                                                                                                                                                      | RO XII /Construction Division | Public Bidding      | Planned                     | 8/28/2018      | 8/29/2018-9/4/2018  | 9/6/2018     | 9/20/2018         | 9/20/2018        | 9/21/2018      | 9/23/2018          | 9/26/2018       | 10/3/2018        | 10/4/2018         |                      |                      | GAA 2018 | 69,480,000.00   |           |    | 67,395,058.74<br>Bre Construction                   |      |                           | COA<br>NGO-GSP                | 8/31/18<br>8/31/18  | 9/13/18<br>9/13/18 |                   |                             |                |                    |                                              |                 |                                                                 |                 |
| 200000100019000 | 14 18M00070<br>Repair/Maintenance/Impv't of DPWH Building Quarter incl. Emergency Operation Center, R.O. Compound, Koronadal City, South Cotabato                                                                                                                                                                        | RO XII /Construction Division | Public Bidding      | Planned                     | 8/28/2018      | 8/29/2018-9/4/2018  | 9/6/2018     | 9/20/2018         | 9/20/2018        | 9/21/2018      | 9/23/2018          | 9/26/2018       | 10/3/2018        | 10/4/2018         |                      |                      | GAA 2018 | 9,650,000.00    |           |    | 8,127,762.88<br>Migo Construction                   |      |                           | COA<br>NGO-GSP                | 8/31/18<br>8/31/18  | 9/13/18<br>9/13/18 |                   |                             |                |                    |                                              |                 |                                                                 |                 |

## (DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of July 1, 2018 - December 31, 2018

| 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 (Explaining changes from the APP)      |                 |  |  |
|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------|-----------------------------|----------------|-----------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|------------------|-----------------|--------------|----|----------------|---------------------|--------------|-------------------------|----------------------------------|-------------------------------|----------------------|-----------------------------|----------------|--------------------|-----------------|--------------------------------|------------------------------------------------|-----------------|--|--|
|                                                                                        |                                                                                                                                                                                                          |                               |                     | Procurement Activity        | 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 | 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 | Notice of award | Contract Signing               |                                                | Delivery/Accept |  |  |
|                                                                                        |                                                                                                                                                                                                          |                               |                     |                             |                |                       |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                  |                 |              |    |                |                     |              |                         |                                  |                               |                      |                             |                |                    |                 |                                |                                                |                 |  |  |
| 300206100015000                                                                        | 15 18M00071<br>Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons, Cotabato City, Koronadal City, Municipality of Lebak, Isulan and Midsayap                      | RO XII /Construction Division | Public Bidding      | Planned                     | 10/23/2018     | 10/24/2018-10/30/2018 | 10/30/2018   | 11/13/2018        | 11/13/2018       | 11/14/2018     | 11/15/2018         | 12/3/2018       | 12/10/2018       | 12/11/2018        |                      |                      | GAA 2018         | 19,300,000.00   |              |    | 18,720,972.84  |                     |              | COA<br>NACAP<br>NGO-GSP | 10/25/18<br>10/25/18<br>10/25/18 | 11/7/18<br>11/7/18<br>11/7/18 |                      |                             |                |                    |                 |                                |                                                |                 |  |  |
| 2000001001168000                                                                       | 16 18M00072<br>Repair/Rehabilitation of Glan Bridge, Glan, Sarangani                                                                                                                                     | RO XII /Construction Division | Public Bidding      | Planned                     | 10/23/2018     | 10/24/2018-10/30/2018 | 10/30/2018   | 11/13/2018        | 11/13/2018       | 11/14/2018     | 11/15/2018         | 12/3/2018       | 12/10/2018       | 12/11/2018        |                      |                      | GAA 2018         | 9,649,999.99    |              |    | 7,189,549.24   |                     |              | COA<br>NGO-WINDS        | 10/25/18<br>10/25/18             | 11/7/18<br>11/7/18            |                      |                             |                |                    |                 |                                |                                                |                 |  |  |
| 409903000000000000                                                                     | 17 18M00073<br>Preventive Maintenance of Marbel-Makar Rd K1700+500-K1701+468, K1703+000-K1704+000, K1704+520-K1705+350, Koronadal City                                                                   | RO XII /Construction Division | Public Bidding      | Planned                     | 10/30/2018     | 10/31/18-11/6/18      | 11/6/2018    | 11/20/2018        | 11/20/2018       | 11/21/2018     | 11/23/2018         | 12/10/2018      | 12/14/2018       | 12/18/2018        |                      |                      | GAA 2018         | 152,222,960.00  |              |    | 147,608,733.44 |                     |              | COA<br>NGO-GSP          | 10/30/18<br>10/30/18             | 11/7/18<br>11/7/18            |                      |                             |                |                    |                 |                                |                                                |                 |  |  |
|                                                                                        | 18 18M00074<br>Completion of Upper Valley Community Hospital, HFEP, Surallah, South Cotabato                                                                                                             | RO XII /Construction Division | Public Bidding      | Planned                     | 11/20/2018     | 11/21/18-11/27/18     | 11/27/2018   | 12/11/2018        | 12/11/2018       | 12/12/2018     | 12/13/2018         | 12/20/2018      | 12/26/2018       | 12/28/2018        |                      |                      | GAA 2018         | 146,523,700.00  |              |    | 145,016,432.63 |                     |              | COA<br>NGO-GSP          | 11/20/18<br>11/20/18             | 12/9/18<br>12/9/18            |                      |                             |                |                    |                 |                                | Undertaken thru MOA with Department of Health. |                 |  |  |
| 300111200020000                                                                        | 19 18M00075<br>Completion of DPWH Regional Office XII, Main Building Expansion, DPWH Region XII, Koronadal City, South Cotabato                                                                          | RO XII /Construction Division | Public Bidding      | Planned                     | 12/5/2018      | 12/6/18-12/12/18      | 12/13/2018   | 12/26/2018        | 12/26/2018       | 12/27/2018     | 12/27/2018         | 12/27/2018      | 12/27/2018       | 1/3/2019          | 1/4/2019             |                      |                  | GAA 2018        | 6,276,276.59 |    |                | 6,271,075.17        |              |                         | COA<br>NGO-GSP                   | 12/10/18<br>12/10/18          | 12/23/18<br>12/23/18 |                             |                |                    |                 |                                |                                                |                 |  |  |
| TOTAL ALLOTTED BUDGET OF COMPLETED PROCUREMENT ACTIVITIES >>>                          |                                                                                                                                                                                                          |                               |                     |                             |                |                       |              |                   |                  |                |                    |                 |                  |                   |                      |                      | 1,810,699,236.58 |                 |              |    |                |                     |              |                         |                                  |                               |                      |                             |                |                    |                 |                                |                                                |                 |  |  |
| TOTAL CONTRACT PRICE OF COMPLETED PROCUREMENT ACTIVITIES CONDUCTED >>>                 |                                                                                                                                                                                                          |                               |                     |                             |                |                       |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                  |                 |              |    |                |                     |              |                         |                                  |                               | 1,744,814,484.65     |                             |                |                    |                 |                                |                                                |                 |  |  |
| TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) >>> |                                                                                                                                                                                                          |                               |                     |                             |                |                       |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                  |                 |              |    |                |                     |              |                         |                                  |                               | 65,884,751.93        |                             |                |                    |                 |                                |                                                |                 |  |  |
| ON-GOING PROCUREMENT ACTIVITIES                                                        |                                                                                                                                                                                                          |                               |                     |                             |                |                       |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                  |                 |              |    |                |                     |              |                         |                                  |                               |                      |                             |                |                    |                 |                                |                                                |                 |  |  |
| P003032778MN                                                                           | 20 19M00001<br>Preventive Maintenance- Kidapawan-Ilomavis Tourist Rd, K1623+835-K1623+992, K1624+108-K1624+655; K1624+782-K1624+836, K1624+962-K1627+536; K1630+000-K1631+839, Kidapawan, North Cotabato | RO XII /Construction Division | Public Bidding      | Planned                     | 10/23/2018     | 10/24/18-10/30/18     | 10/30/2018   | 11/13/2018        | 11/13/2018       | 11/14/2018     | 11/16/2018         | 1/8/2019        | 1/12/2019        | 1/16/2019         |                      |                      | NEP 2019         | 98,671,250.00   |              |    |                |                     | COA<br>NACAP | 10/25/18<br>10/25/18    | 11/7/18<br>11/7/18               |                               |                      |                             |                |                    |                 | On-going procurement activity. |                                                |                 |  |  |
|                                                                                        |                                                                                                                                                                                                          |                               |                     | Actual                      | 10/23/2018     | 10/24/18-10/30/18     | 10/30/2018   | 11/13/2018        | 11/13/2018       |                |                    |                 |                  |                   |                      |                      |                  |                 |              |    |                |                     |              |                         |                                  |                               |                      |                             |                |                    |                 |                                |                                                |                 |  |  |
| P00303734MN                                                                            | 21 19M00002<br>ROAD WIDENING - MAKILALA-ALLAH VALLEY ROAD, K1613+461 - K1615+736, K1615+775 - K1616+791, K1616+815 - K1616+861, MAKILALA, NORTH COTABATO                                                 | RO XII /Construction Division | Public Bidding      | Planned                     | 11/15/2018     | 11/16/2018-11/22/18   | 11/22/2018   | 12/6/2018         | 12/6/2018        | 12/7/2018      | 12/10/2018         | 1/11/2019       | 1/18/2019        | 1/21/2019         |                      |                      | NEP 2019         | 106,150,000.00  |              |    |                |                     | COA<br>NACAP | 11/19/18<br>11/19/18    | 12/3/18<br>12/3/18               |                               |                      |                             |                |                    |                 | On-going procurement activity. |                                                |                 |  |  |
|                                                                                        |                                                                                                                                                                                                          |                               |                     | Actual                      | 11/15/2018     | 11/16/2018-11/22/18   | 11/22/2018   | 12/6/2018         | 12/6/2018        |                |                    |                 |                  |                   |                      |                      |                  |                 |              |    |                |                     |              |                         |                                  |                               |                      |                             |                |                    |                 |                                |                                                |                 |  |  |
| P00303765MN                                                                            | 22 19M00003<br>Road Widening-Matalam-Miang-Bagontapay Jct Road, K1641+477-K1641+585, K1642+411-K1642+921, K1642+950-K1643+084, K1644+871-K1646+991, Miang, North Cotabato                                | RO XII /Construction Division | Public Bidding      | Planned                     | 11/15/2018     | 11/16/2018-11/22/18   | 11/22/2018   | 12/6/2018         | 12/6/2018        | 12/7/2018      | 12/10/2018         | 1/11/2019       | 1/18/2019        | 1/21/2019         |                      |                      | NEP 2019         | 106,150,000.00  |              |    |                |                     | COA<br>NACAP | 11/19/18<br>11/19/18    | 12/3/18<br>12/3/18               |                               |                      |                             |                |                    |                 | On-going procurement activity. |                                                |                 |  |  |
|                                                                                        |                                                                                                                                                                                                          |                               |                     | Actual                      | 11/15/2018     | 11/16/2018-11/22/18   | 11/22/2018   | 12/6/2018         | 12/6/2018        |                |                    |                 |                  |                   |                      |                      |                  |                 |              |    |                |                     |              |                         |                                  |                               |                      |                             |                |                    |                 |                                |                                                |                 |  |  |

(DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of July 1, 2018 - December 31, 2018

| 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<br>(Explaining changes from the APP) |                                |                  |                 |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------|-----------------------------|----------------|---------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|----------|-----------------|-----------|----|---------------------|------------------|---------------------------|-------------------------------|---------------------|--------------------|-------------------|-----------------------------|----------------|--------------------|----------------------------------------------|--------------------------------|------------------|-----------------|
|             |                                                                                                                                                                                                    |                               |                     | Procurement Activity        | Pre-Proc Conf. | AdalPost of IAEB    | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | 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 |                                              | Notice of award                | Contract Signing | Delivery/Accept |
|             |                                                                                                                                                                                                    |                               |                     |                             |                |                     |              |                   |                  |                |                    |                 |                  |                   |                      |                      |          |                 |           |    |                     |                  |                           |                               |                     |                    |                   |                             |                |                    |                                              |                                |                  |                 |
| P00301835MN | 19M00004<br>Construction of River Bank Protection (Revetment) along Tamontaka River, Sta 0+000- Sta. 0+745, Cotabato City                                                                          | RO XII /Construction Division | Public Bidding      | Planned                     | 11/27/2018     | 11/28/18-12/4/18    | 12/4/2018    | 12/18/2018        | 12/18/2018       | 12/19/2018     | 12/22/2018         | 1/11/2019       | 1/16/2019        | 1/19/2019         |                      |                      | NEP 2019 | 144,750,000.00  |           |    |                     | COA<br>NACAP     | 11/29/18<br>11/29/18      | 12/14/18<br>12/14/18          |                     |                    |                   |                             |                |                    |                                              | On-going procurement activity. |                  |                 |
| P00302875MN | 19M00005<br>Rehabilitation/Reconstruction/Upgrading of Damaged Roads-Digos-Makar Road, K 1595+376-K 1597+823, K 1601+566-K 1603+569, K 1603+628-K 1605+692, Malungon Sarangani                     | RO XII /Construction Division | Public Bidding      | Planned                     | 10/23/2018     | 10/24/18-10/30/18   | 10/30/2018   | 11/13/2018        | 11/13/2018       | 11/14/2018     | 11/16/2018         | 1/8/2019        | 1/12/2019        | 1/16/2019         |                      |                      | NEP 2019 | 166,247,305.00  |           |    |                     | COA<br>NGO-WINDS | 10/25/18<br>10/25/18      | 11/7/18<br>11/7/18            |                     |                    |                   |                             |                |                    |                                              | On-going procurement activity. |                  |                 |
| P00302876MN | 19M00006<br>Rehabilitation/Reconstruction/Upgrading of Damaged Roads-Digos-Makar Road, K 1608+302-K 1613+000, K 1613+293-K 1613+538, K 1615+937-K 1617+645, Malungon, Sarangani                    | RO XII /Construction Division | Public Bidding      | Planned                     | 10/23/2018     | 10/24/18-10/30/18   | 10/30/2018   | 11/13/2018        | 11/13/2018       | 11/14/2018     | 11/16/2018         | 1/8/2019        | 1/12/2019        | 1/16/2019         |                      |                      | NEP 2019 | 171,129,240.00  |           |    |                     | COA<br>NGO-WINDS | 10/25/18<br>10/25/18      | 11/7/18<br>11/7/18            |                     |                    |                   |                             |                |                    |                                              | On-going procurement activity. |                  |                 |
| P00302877MN | 19M00007<br>Rehabilitation/Reconstruction/Upgrading of Damaged Roads-Digos Makar Road K 1617+645-K 1618+424, K 1618+446-K 1619+540, K 1619+900-K 1621+995, Malungon, Sarangani                     | RO XII /Construction Division | Public Bidding      | Planned                     | 10/23/2018     | 10/24/18-10/30/18   | 10/30/2018   | 11/13/2018        | 11/13/2018       | 11/14/2018     | 11/16/2018         | 1/8/2019        | 1/12/2019        | 1/16/2019         |                      |                      | NEP 2019 | 101,652,135.00  |           |    |                     | COA<br>NGO-WINDS | 10/25/18<br>10/25/18      | 11/7/18<br>11/7/18            |                     |                    |                   |                             |                |                    |                                              | On-going procurement activity. |                  |                 |
| P00303202MN | 19M00008<br>PAVING OF UNPAVED ROADS - DEMOLOC-LITTLE BAGUIO-ALABEL ROAD, K 1690+044 - K 1690+741, ALABEL, SARANGANI PROVINCE                                                                       | RO XII /Construction Division | Public Bidding      | Planned                     | 11/15/2018     | 11/16/2018-11/22/18 | 11/22/2018   | 12/6/2018         | 12/6/2018        | 12/7/2018      | 12/10/2018         | 1/11/2019       | 1/18/2019        | 1/21/2019         |                      |                      | NEP 2019 | 144,750,000.00  |           |    |                     | COA<br>NGO-WINDS | 11/19/18<br>11/19/18      | 12/3/18<br>12/3/18            |                     |                    |                   |                             |                |                    |                                              | On-going procurement activity. |                  |                 |
| P00303203MN | 19M00009<br>Paving of Unpaved Roads-Demoloc-Little Baguio-Alabel Road, K 1690+741-K 1691+581, K 1691+865-K 1692+615, Alabel, Sarangani                                                             | RO XII /Construction Division | Public Bidding      | Planned                     | 11/15/2018     | 11/16/2018-11/22/18 | 11/22/2018   | 12/6/2018         | 12/6/2018        | 12/7/2018      | 12/10/2018         | 1/11/2019       | 1/18/2019        | 1/21/2019         |                      |                      | NEP 2019 | 144,750,000.00  |           |    |                     | COA<br>NGO-WINDS | 11/19/18<br>11/19/18      | 12/3/18<br>12/3/18            |                     |                    |                   |                             |                |                    |                                              | On-going procurement activity. |                  |                 |
| P00303958MN | 19M00010<br>Construction of By-pass and Diversion Roads – Banga-Tupi-Malungon Road, (Malungon-Tupi Section), Package A, Sta 77+142-Sta. 78+584, Bridge: Sta 83+979-Sta 84+009, Malungon, Sarangani | RO XII /Construction Division | Public Bidding      | Planned                     | 11/27/2018     | 11/28/18-12/4/18    | 12/4/2018    | 12/18/2018        | 12/18/2018       | 12/19/2018     | 12/22/2018         | 1/1/2019        | 1/16/2019        | 1/19/2019         |                      |                      | NEP 2019 | 101,325,000.00  |           |    |                     | COA<br>NGO-WINDS | 11/29/18<br>11/29/18      | 12/14/18<br>12/14/18          |                     |                    |                   |                             |                |                    |                                              | On-going procurement activity. |                  |                 |
| P00303959MN | 19M00011<br>Construction of By-pass and Diversion Roads – Banga-Tupi-Malungon Road, (Malungon-Tupi Section), Package B, Sta 74+979-Sta. 77+142, Malungon, Sarangani                                | RO XII /Construction Division | Public Bidding      | Planned                     | 11/27/2018     | 11/28/18-12/4/18    | 12/4/2018    | 12/18/2018        | 12/18/2018       | 12/18/2018     | 12/22/2018         | 1/11/2019       | 1/16/2019        | 1/19/2019         |                      |                      | NEP 2019 | 101,325,000.00  |           |    |                     | COA<br>NGO-WINDS | 11/29/18<br>11/29/18      | 12/14/18<br>12/14/18          |                     |                    |                   |                             |                |                    |                                              | On-going procurement activity. |                  |                 |
| P00303749MN | 19M00012<br>Road Widening-Cotabato-Marbel Rd K 1726+558-K 1729+123, K 1732+700-K 1733+680, Banga, South Cotabato                                                                                   | RO XII /Construction Division | Public Bidding      | Planned                     | 10/23/2018     | 10/24/18-10/30/18   | 10/30/2018   | 11/13/2018        | 11/13/2018       | 11/14/2018     | 11/16/2018         | 1/8/2019        | 1/12/2019        | 1/16/2019         |                      |                      | NEP 2019 | 106,150,000.00  |           |    |                     | COA<br>NGO-GSP   | 10/25/18<br>10/25/18      | 11/7/18<br>11/7/18            |                     |                    |                   |                             |                |                    |                                              | On-going procurement activity. |                  |                 |

## ANNEX B

## (DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of July 1, 2018 - December 31, 2018

| 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<br>(Explaining changes from the APP) |                  |                 |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------|-----------------------------|----------------|-------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|----------------|-----------------|-----------|-----|---------------------|----------|----------|---------------------------|-------------------------------|--------------------|-------------------|-----------------------------|----------------|--------------------------------|--------------------------------|----------------------------------------------|------------------|-----------------|
|             |                                                                                                                                                                                                                                            |                               |                     | Procurement Activity        | 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 | 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             | Notice of award                |                                              | Contract Signing | Delivery/Accept |
|             |                                                                                                                                                                                                                                            |                               |                     |                             |                |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                |                 |           |     |                     |          |          |                           |                               |                    |                   |                             |                |                                |                                |                                              |                  |                 |
| P00303953MN | 19M00013<br>Construction of By pass and Diversion Roads Banga – Tupi – Malungon Roads, (Banga-Tupi Section), Package B, Road Concreting: Sta 25+069-Sta 25+295, Sta 25+328-Sta 26+209 Bridge: Sta 25+299-Sta 25+324, Banga, South Cotabato | RO XII /Construction Division | Public Bidding      | Planned                     | 11/27/2018     | 11/28/18-12/4/18  | 12/4/2018    | 12/18/2018        | 12/18/2018       | 12/22/2018     | 1/11/2019          | 1/16/2019       | 1/19/2019        |                   |                      | NEP 2019             | 101,325,000.00 |                 |           |     | COA                 | 11/29/18 | 12/21/18 |                           |                               |                    |                   |                             |                |                                | On-going procurement activity. |                                              |                  |                 |
|             |                                                                                                                                                                                                                                            |                               |                     | Actual                      | 11/27/2018     | 11/28/18-12/4/18  | 12/4/2018    | 12/26/2018        | 12/25/2018       |                |                    |                 |                  |                   |                      |                      |                |                 |           |     |                     | NGO-GSP  | 11/29/18 | 12/21/18                  |                               |                    |                   |                             |                |                                |                                |                                              |                  |                 |
| P00303955MN | 19M00014<br>Construction of By-pass and Diversion Roads-Koronadal City Bypass Road, Sta 5+312-Sta 5 + 700; Sta 5+920-Sta 8+762, Koronadal City, South Cotabato                                                                             | RO XII /Construction Division | Public Bidding      | Planned                     | 10/23/2018     | 10/24/18-10/30/18 | 10/30/2018   | 11/13/2018        | 11/13/2018       | 11/14/2018     | 11/15/2018         | 1/8/2019        | 1/12/2019        | 1/16/2019         |                      | NEP 2019             | 118,498,140.00 |                 |           |     | COA                 | 10/25/18 | 11/7/18  |                           |                               |                    |                   |                             |                |                                | On-going procurement activity. |                                              |                  |                 |
|             |                                                                                                                                                                                                                                            |                               |                     | Actual                      | 10/23/2018     | 10/24/18-10/30/18 | 10/30/2018   | 11/13/2018        | 11/13/2018       |                |                    |                 |                  |                   |                      |                      |                |                 |           |     |                     | NGO-GSP  | 10/25/18 | 11/7/18                   |                               |                    |                   |                             |                |                                |                                |                                              |                  |                 |
| P00304175MN | 19M00015<br>Construction of Missing Links/New Roads–Surallah–T’boli–San Jose Road, (Gen. Santos City), Package 5, Sta 21+300-Sta. 24+300, T’boli, South Cotabato                                                                           | RO XII /Construction Division | Public Bidding      | Planned                     | 11/27/2018     | 11/28/18-12/4/18  | 12/4/2018    | 12/18/2018        | 12/18/2018       | 12/22/2018     | 1/11/2019          | 1/16/2019       | 1/19/2019        |                   | NEP 2019             | 101,325,000.00       |                |                 |           | COA | 11/29/18            | 12/14/18 |          |                           |                               |                    |                   |                             |                | On-going procurement activity. |                                |                                              |                  |                 |
|             |                                                                                                                                                                                                                                            |                               |                     | Actual                      | 11/27/2018     | 11/28/18-12/4/18  | 12/4/2018    | 12/18/2018        | 12/18/2018       |                |                    |                 |                  |                   |                      |                      |                |                 |           |     |                     | NGO-GSP  | 11/29/18 | 12/14/18                  |                               |                    |                   |                             |                |                                |                                |                                              |                  |                 |
| P00304176MN | 19M00016<br>Construction of Missing Links/New Roads–Surallah–T’boli–San Jose Road, (Gen. Santos City), Package 6, Sta 24+300-Sta. 27+300, T’boli, South Cotabato                                                                           | RO XII /Construction Division | Public Bidding      | Planned                     | 11/27/2018     | 11/28/18-12/4/18  | 12/4/2018    | 12/18/2018        | 12/18/2018       | 12/22/2018     | 1/11/2019          | 1/16/2019       | 1/19/2019        |                   | NEP 2019             | 101,325,000.00       |                |                 |           | COA | 11/29/18            | 12/14/18 |          |                           |                               |                    |                   |                             |                | On-going procurement activity. |                                |                                              |                  |                 |
|             |                                                                                                                                                                                                                                            |                               |                     | Actual                      | 11/27/2018     | 11/28/18-12/4/18  | 12/4/2018    | 12/18/2018        | 12/18/2018       |                |                    |                 |                  |                   |                      |                      |                |                 |           |     |                     | NGO-GSP  | 11/29/18 | 12/14/18                  |                               |                    |                   |                             |                |                                |                                |                                              |                  |                 |
| P00303952MN | 19M00017<br>Construction of By-pass and Diversion Roads – Banga – Tupi-Malungon Road, (Banga-Tupi Section), Package A, Sta 26 +209-Sta. 27+089, Banga, South Cotabato                                                                      | RO XII /Construction Division | Public Bidding      | Planned                     | 11/27/2018     | 11/28/18-12/4/18  | 12/4/2018    | 12/18/2018        | 12/18/2018       | 12/22/2018     | 1/11/2019          | 1/16/2019       | 1/19/2019        |                   | NEP 2019             | 101,325,000.00       |                |                 |           | COA | 11/29/18            | 12/21/18 |          |                           |                               |                    |                   |                             |                | On-going procurement activity. |                                |                                              |                  |                 |
|             |                                                                                                                                                                                                                                            |                               |                     | Actual                      | 11/27/2018     | 11/28/18-12/4/18  | 12/4/2018    | 12/26/2018        | 12/26/2018       |                |                    |                 |                  |                   |                      |                      |                |                 |           |     |                     | NGO-GSP  | 11/29/18 | 12/21/18                  |                               |                    |                   |                             |                |                                |                                |                                              |                  |                 |
| P00302307MN | 19M00018<br>Preventive Maintenance – Makar-Marbel Road, K1656+000-K1658+035, General Santos City                                                                                                                                           | RO XII /Construction Division | Public Bidding      | Planned                     | 11/20/2018     | 11/21/18-11/27/18 | 11/27/2018   | 12/11/2018        | 12/11/2018       | 12/12/2018     | 12/13/2018         | 1/8/2019        | 1/23/2019        | 1/25/2019         |                      | NEP 2019             | 106,123,945.00 |                 |           |     | COA                 | 11/22/18 | 12/7/18  |                           |                               |                    |                   |                             |                |                                | On-going procurement activity. |                                              |                  |                 |
|             |                                                                                                                                                                                                                                            |                               |                     | Actual                      | 11/20/2018     | 11/21/18-11/27/18 | 11/27/2018   | 12/11/2018        | 12/11/2018       |                |                    |                 |                  |                   |                      |                      |                |                 |           |     |                     | NACAP    | 11/22/18 | 12/7/18                   |                               |                    |                   |                             |                |                                |                                |                                              |                  |                 |
| P00303951MN | 19M00019<br>Construction of By-pass and Diversion Roads-Banga-Tupi-Malungon Road, (Tupi-Malungon Section), Package A, Sta. 46+769-Sta. 46+873, Tupi, South Cotabato                                                                        | RO XII /Construction Division | Public Bidding      | Planned                     | 11/20/2018     | 11/21/18-11/27/18 | 11/27/2018   | 12/11/2018        | 12/11/2018       | 12/13/2018     | 1/8/2019           | 1/23/2019       | 1/25/2019        |                   | NEP 2019             | 101,325,000.00       |                |                 |           | COA | 11/22/18            | 12/7/18  |          |                           |                               |                    |                   |                             |                | On-going procurement activity. |                                |                                              |                  |                 |
|             |                                                                                                                                                                                                                                            |                               |                     | Actual                      | 11/20/2018     | 11/21/18-11/27/18 | 11/27/2018   | 12/11/2018        | 12/11/2018       |                |                    |                 |                  |                   |                      |                      |                |                 |           |     |                     | NGO-GSP  | 11/22/18 | 12/7/18                   |                               |                    |                   |                             |                |                                |                                |                                              |                  |                 |
| P00303950MN | 19M00020<br>Construction of By-pass and Diversion Roads-Banga–Tupi-Malungon Road, (Tupi-Malungon Section), Package B, Sta 51+564-Sta. 52+689; Sta 52 +689-Sta. 53+220, Brgy. Miasong, Tupi, South Cotabato                                 | RO XII /Construction Division | Public Bidding      | Planned                     | 11/27/2018     | 11/28/18-12/4/18  | 12/4/2018    | 12/18/2018        | 12/18/2018       | 12/22/2018     | 1/11/2019          | 1/16/2019       | 1/19/2019        |                   | NEP 2019             | 101,325,000.00       |                |                 |           | COA | 11/29/18            | 12/14/18 |          |                           |                               |                    |                   |                             |                | On-going procurement activity. |                                |                                              |                  |                 |
|             |                                                                                                                                                                                                                                            |                               |                     | Actual                      | 11/27/2018     | 11/28/18-12/4/18  | 12/4/2018    | 12/18/2018        | 12/18/2018       |                |                    |                 |                  |                   |                      |                      |                |                 |           |     |                     | NGO-GSP  | 11/29/18 | 12/14/18                  |                               |                    |                   |                             |                |                                |                                |                                              |                  |                 |
| P00303957MN | 19M00021<br>Construction of By-pass and Diversion Road-Silway 8 – Upper Labay Road, South Cotabato, Sta 3 +800-Sta. 4+500; Sta 6 +824-Sta. 7+989; Sta 8 +040-Sta. 11+517, Mabuhay, General Santos City                                     | RO XII /Construction Division | Public Bidding      | Planned                     | 11/27/2018     | 11/28/18-12/4/18  | 12/4/2018    | 12/18/2018        | 12/18/2018       | 12/22/2018     | 1/11/2019          | 1/16/2019       | 1/19/2019        |                   | NEP 2019             | 143,500,000.00       |                |                 |           | COA | 11/29/18            | 12/14/18 |          |                           |                               |                    |                   |                             |                | On-going procurement activity. |                                |                                              |                  |                 |
|             |                                                                                                                                                                                                                                            |                               |                     | Actual                      | 11/27/2018     | 11/28/18-12/4/18  | 12/4/2018    | 12/18/2018        | 12/18/2018       |                |                    |                 |                  |                   |                      |                      |                |                 |           |     |                     | NACAP    | 11/29/18 | 12/14/18                  |                               |                    |                   |                             |                |                                |                                |                                              |                  |                 |

**(DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of July 1, 2018 - December 31, 2018**

| 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<br>(Explaining changes from the APP) |                    |                                |                  |                 |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------|-----------------------------|----------------|---------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|----------|-----------------|-----------|----|---------------------|--------------|---------------------------|-------------------------------|----------------------|--------------------|-------------------|-----------------------------|----------------|----------------------------------------------|--------------------|--------------------------------|------------------|-----------------|
|               |                                                                                                                                                                                                                                                              |                               |                     | Procurement Activity        | Pre-Proc Conf. | Adas/Post of IABE   | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | 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 | Notice of Award                | Contract Signing | Delivery/Accept |
|               |                                                                                                                                                                                                                                                              |                               |                     |                             |                |                     |              |                   |                  |                |                    |                 |                  |                   |                      |                      |          |                 |           |    |                     |              |                           |                               |                      |                    |                   |                             |                |                                              |                    |                                |                  |                 |
| P00304226MN   | 41 19M00022<br>General Santos City Underpass/ Interchanges (Mabuhay-Bulaong Road and Digos-Makar Road Intersection), General Santos City                                                                                                                     | RO XII /Construction Division | Public Bidding      | Planned                     | 11/27/2018     | 11/28/18-12/4/18    | 12/4/2018    | 12/18/2018        | 12/18/2018       | 12/19/2018     | 12/22/2018         | 1/11/2019       | 1/16/2019        | 1/19/2019         |                      |                      | NEP 2019 | 144,750,000.00  |           |    |                     | COA<br>NACAP |                           | 11/29/18<br>11/29/18          |                      |                    |                   |                             |                |                                              |                    | On-going procurement activity. |                  |                 |
| P00320300MN   | 42 19M00023<br>Construction of Revetment – Construction of Flood Control Structures along Makar River, Sta 0 +000-Sta. 0+960, Bryg. Fatima, General Santos City                                                                                              | RO XII /Construction Division | Public Bidding      | Planned                     | 11/27/2018     | 11/28/18-12/4/18    | 12/4/2018    | 12/18/2018        | 12/18/2018       | 12/19/2018     | 12/22/2018         | 1/11/2019       | 1/16/2019        | 1/19/2019         |                      |                      | NEP 2019 | 124,132,775.00  |           |    |                     | COA<br>NACAP |                           | 11/29/18<br>11/29/18          | 12/14/18<br>12/14/18 |                    |                   |                             |                |                                              |                    | On-going procurement activity. |                  |                 |
| P00304170MN   | 43 19M00024<br>Construction of By-pass and Diversion Roads – Datu Paglas – Columbio-Matanao Road, Package 3, Sta 0008+150-Sta. 0010+925, Sta 0010+925-Sta. 0011+075, Sta 0011+165-Sta. 0011+315, Bridge: Sta 0011+075-Sta 0011+165, Columbio, Sultan Kudarat | RO XII /Construction Division | Public Bidding      | Planned                     | 11/27/2018     | 11/28/18-12/4/18    | 12/4/2018    | 12/18/2018        | 12/18/2018       | 12/19/2018     | 12/22/2018         | 1/11/2019       | 1/16/2019        | 1/19/2019         |                      |                      | NEP 2019 | 144,750,000.00  |           |    |                     | COA<br>NACAP |                           | 11/29/18<br>11/29/18          | 12/14/18<br>12/14/18 |                    |                   |                             |                |                                              |                    | On-going procurement activity. |                  |                 |
| P00304173MN   | 44 19M00025<br>Construction of Missing Links/New Roads- Koronadal-Lutayan-Columbio-Matanao Road, Package C, Sta. 14+790- Sta. 16+400, Columbio, Sultan Kudarat                                                                                               | RO XII /Construction Division | Public Bidding      | Planned                     | 11/15/2018     | 11/16/2018-11/22/18 | 11/22/2018   | 12/6/2018         | 12/6/2018        | 12/7/2018      | 12/10/2018         | 1/11/2019       | 1/18/2019        | 1/21/2019         |                      |                      | NEP 2019 | 144,750,000.00  |           |    |                     | COA<br>NACAP |                           | 11/19/18<br>11/19/18          | 12/13/18<br>12/13/18 |                    |                   |                             |                |                                              |                    | On-going procurement activity. |                  |                 |
| P00320294MN   | 45 19M00026<br>Construction of Revetment – Ala River Road Dike, Phase I-Package A, Sta. 1+100-Sta. 1+472, Lambayong, Sultan Kudarat                                                                                                                          | RO XII /Construction Division | Public Bidding      | Planned                     | 11/15/2018     | 11/16/2018-11/22/18 | 11/22/2018   | 12/6/2018         | 12/6/2018        | 12/7/2018      | 12/10/2018         | 1/11/2019       | 1/18/2019        | 1/21/2019         |                      |                      | NEP 2019 | 106,150,000.00  |           |    |                     | COA<br>NACAP |                           | 11/19/18<br>11/19/18          | 12/3/18<br>12/3/18   |                    |                   |                             |                |                                              |                    | On-going procurement activity. |                  |                 |
| P00320295MN   | 46 19M00027<br>Construction of Revetment-Ala River Road Dike, Phase I-Package B, Sta. 21+635-Sta. 21+910 (River CL), Lambayong, Sultan Kudarat                                                                                                               | RO XII /Construction Division | Public Bidding      | Planned                     | 11/15/2018     | 11/16/2018-11/22/18 | 11/22/2018   | 12/6/2018         | 12/6/2018        | 12/7/2018      | 12/10/2018         | 1/11/2019       | 1/18/2019        | 1/21/2019         |                      |                      | NEP 2019 | 106,150,000.00  |           |    |                     | COA<br>NACAP |                           | 11/19/18<br>11/19/18          | 12/3/18<br>12/3/18   |                    |                   |                             |                |                                              |                    | On-going procurement activity. |                  |                 |
| P0030303018MN | 47 19M00028<br>Reconstruction to Concrete Pavement-Awang-Upi- Lebak-Kalamansig-Palimbang-Sarangani Road, K1947+147-K1947+600; K1948+200-K1949+2690, Kalamansig, Sultan Kudarat                                                                               | RO XII /Construction Division | Public Bidding      | Planned                     | 11/20/2018     | 11/21/18-11/27/18   | 11/27/2018   | 12/11/2018        | 12/11/2018       | 12/12/2018     | 12/13/2018         | 1/18/2019       | 1/23/2019        | 1/25/2019         |                      |                      | NEP 2019 | 97,585,625.00   |           |    |                     | COA<br>NACAP |                           | 11/22/18<br>11/22/18          | 12/7/18<br>12/7/18   |                    |                   |                             |                |                                              |                    | On-going procurement activity. |                  |                 |
| P00303204MN   | 48 19M00029<br>PAVING OF UNPAVED ROADS-SNA-LEBAK-KALAMANSIG RD, K1874+689-K1877+058, SENATOR NINOY AQUINO, SULTAN KUDARAT                                                                                                                                    | RO XII /Construction Division | Public Bidding      | Planned                     | 10/23/2018     | 10/24/18-10/30/18   | 10/30/2018   | 11/13/2018        | 11/13/2018       | 11/14/2018     | 11/16/2018         | 1/8/2019        | 1/12/2019        | 1/16/2019         |                      |                      | NEP 2019 | 144,750,000.00  |           |    |                     | COA<br>NACAP |                           | 10/25/18<br>10/25/18          | 11/16/18<br>11/16/18 |                    |                   |                             |                |                                              |                    | On-going procurement activity. |                  |                 |
| P00303205MN   | 49 19M00030<br>Paving of Unpaved Roads- SNA-Lebak-Kalamansig Road- K1877+058-K1879+070, K1879+769-K1880+145, Kalamansig, Sultan Kudarat                                                                                                                      | RO XII /Construction Division | Public Bidding      | Planned                     | 11/27/2018     | 11/28/18-12/4/18    | 12/4/2018    | 12/18/2018        | 12/18/2018       | 12/19/2018     | 12/22/2018         | 1/11/2019       | 1/16/2019        | 1/19/2019         |                      |                      | NEP 2019 | 144,750,000.00  |           |    |                     | COA<br>NACAP |                           | 11/29/18<br>11/29/18          | 12/21/18<br>12/21/18 |                    |                   |                             |                |                                              |                    | On-going procurement activity. |                  |                 |

(DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of July 1, 2018 - December 31, 2018

|                                                              |  |                  |
|--------------------------------------------------------------|--|------------------|
| TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES >>> |  | 4,063,687,665.00 |
|--------------------------------------------------------------|--|------------------|

|                       |  |
|-----------------------|--|
| B. GOODS AND SERVICES |  |
|-----------------------|--|

|  |        |        |                        |         |          |          |           |           |           |           |           |              |              |                |                                      |
|--|--------|--------|------------------------|---------|----------|----------|-----------|-----------|-----------|-----------|-----------|--------------|--------------|----------------|--------------------------------------|
|  | Actual | 6/5/18 | 6/7/2018-<br>6/12/2018 | 6/15/18 | 7/3/2018 | 7/3/2018 | 7/13/2018 | 7/16/2018 | 7/19/2018 | 7/20/2018 | 7/20/2018 | 1,230,250.00 | 1,223,260.00 | COA<br>6/11/18 | FRANCESCO GRILLI &<br>NGO<br>6/20/18 |
|--|--------|--------|------------------------|---------|----------|----------|-----------|-----------|-----------|-----------|-----------|--------------|--------------|----------------|--------------------------------------|

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|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------|--------|---------|--------------------|----------|-----------|-----------|-----------|-----------|----------|----------|----------|--|--|----------|--------------|--|---------------------|--------------|--|---------|---------|---------|---------|--|--|--|--|--|--|
| 2 | 18GM0005 - PROCUREMENT OF FUEL ADDITIVES/LUBRICANTS & ANTI CORROSIVE FOR USE IN THE QUALITY ASSURANCE AND HYDROLOGY DIVISION, DPWH RO XII, KORONADAL CITY | RO XII/QAHD | Public Bidding | Actual | 7/25/18 | 7/26/2018-8/1/2018 | 8/3/2018 | 8/15/2018 | 8/15/2018 | 8/18/2018 | 8/22/2018 | 9/4/2018 | 9/5/2018 | 9/5/2018 |  |  | GAA 2018 | 2,737,000.00 |  |                     | 2,733,146.00 |  |         | COA     | 7/30/18 | 8/10/18 |  |  |  |  |  |  |
|   |                                                                                                                                                           |             |                |        |         |                    |          |           |           |           |           |          |          |          |  |  |          |              |  | SUENO SHELL STATION |              |  | NGO-GSP | 7/30/18 | 8/10/18 |         |  |  |  |  |  |  |

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