

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 1st DEO

Region: XII

As of: December 2018

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																														
18MC0165 (Re-Published)	CONSTRUCTION OF 2STY8 CL WORKSHOP BLDG (7x18) 2SCI, 2ICT Marciano Dahan HS, Arakan, North Cotabato	Marciano Dahan HS Teachers and Students	Public Bidding	5/28/2018	6/1-21/2018	6/8/2018	6/21/2018	6/21/2018	6/21/2018	6/21/2018	6/25/2018	6/25/2018	7/2/2018			BEFF 2018	17,861,560.45		17,861,560.45	17,368,264.17		17,368,264.17	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-	
18MC0169 (Re-Published)	CONSTRUCTION OF 2STY 8CL WORKSHOP BLDG (7x18) 2SCI, 2ICT F.A Andolana Mem. NHS, Arakan, North Cotabato	F.A Andolana Teachers and Students	Public Bidding	5/28/2018	6/1-21/2018	6/8/2018	6/21/2018	6/21/2018	6/21/2018	6/21/2018	6/25/2018	6/25/2018	7/2/2018			BEFF 2018	17,436,102.61		17,436,102.61	16,999,378.04		16,999,378.04	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-	
18MC0177 (Re-Published)	CONSTRUCTION OF 2STY8 CL WORKSHOP BLDG (7x18) 2SCI, 2ICT Makilala National High School, Makilala, North Cotabato	Makilala NHS Teachers and Students	Public Bidding	5/28/2018	6/1-21/2018	6/8/2018	6/21/2018	6/21/2018	6/21/2018	6/21/2018	6/25/2018	6/25/2018	7/2/2018			BEFF 2018	17,463,599.24		17,463,599.24	17,114,817.74		17,114,817.74	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-	
18MC0150 (Re-Published)	Construction of 2 Storey 8 CL Workshop Bldg (7x18) 2SCI, 2ICT, M'lang NHS, M'lang, North Cotabato M'lang, North Cotabato	M'lang NHS Teachers and Students	Public Bidding	5/28/2018	6/1-21/2018	6/8/2018	6/21/2018	6/21/2018	6/21/2018	6/21/2018	6/25/2018	6/25/2018	7/2/2018			BEFF 2018	17,649,098.58		17,649,098.58	16,988,082.33		16,988,082.33	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-	
18MC0156 (Re-Published)	Construction of 2 Sty 8 CL Workshop Building (7x18) 2SCI, 2ICT Mariano Untal HS, M'lang, North Cotabato	Mariano Untal HS Teachers and Students	Public Bidding	5/28/2018	6/1-21/2018	6/8/2018	6/21/2018	6/21/2018	6/21/2018	6/21/2018	6/25/2018	6/25/2018	7/2/2018			BEFF 2018	17,852,484.84		17,852,484.84	17,802,440.46		17,802,440.46	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-	
18MC0181 (Re-Published)	Construction of 2STY 8CL WORKSHOP BLDG (7x8) 2SCI, 2ICT, Meocan High School Arakan, North Cotabato	Meocan HS Teachers and Students	Public Bidding	5/28/2018	6/1-21/2018	6/8/2018	6/21/2018	6/21/2018	6/21/2018	6/21/2018	6/25/2018	6/25/2018	7/2/2018			BEFF 2018	18,548,446.76		18,548,446.76	18,037,904.96		18,037,904.96	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-	
18MC0157 (Re-Published)	Construction of 2 Sty 8 CL Workshop Building (7x18) 4 Regular Mariano Untal HS, M'lang, North Cotabato	Mariano Untal HS Teachers and Students	Public Bidding	5/28/2018	6/1-21/2018	6/8/2018	6/21/2018	6/21/2018	6/21/2018	6/21/2018	6/25/2018	6/25/2018	7/2/2018			BEFF 2018	17,503,162.12		17,503,162.12	17,022,274.34		17,022,274.34	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
18MC0162 (Re- Published)	Construction of 2STY 8CL WORKSHOP BLDG (7X18) 2SCI,2ICT Antipas NHS- Malire Annex, Antipas, North Cotabato	Antipas NHS-Malire Annex Teachers and Students	Public Bidding	5/28/2018	6/1-21/2018	6/8/2018	6/21/2018	6/21/2018	6/21/2018	6/21/2018	6/25/2018	6/26/2018	7/2/2018			BEFF 2018	17,578,080.30		17,578,080.30	17,527,732.88		17,527,732.88	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0174 (Re- Published)	CONSTRUCTION OF 2STY8 CL WORKSHOP BLDG (7x18) 2SCI, 2ICT Sarayan HS, Matalam, North Cotabato	Sarayan HS Teachers and Students	Public Bidding	5/28/2018	6/2-22/2018	6/8/2018	6/22/2018	6/22/20148	6/25/2018	6/25/2018	6/25/2018	6/26/2018	7/2/2018			BEFF 2018	17,785,750.00		17,785,750.00	17,722,888.45		17,722,888.45	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0186 (Re- Published)	Construction of 2 Storey 8 CL Workshop Bldg (7x18) 2SCI, 2ICT Tulunan NHS, Tulunan, North Cotabato	Tulunan NHS Teachers and Students	Public Bidding	5/28/2018	6/2-22/2018	6/8/2018	6/22/2018	6/22/20148	6/25/2018	6/25/2018	6/25/2018	6/26/2018	7/2/2018			BEFF 2018	17,959,683.81		17,959,683.81	17,939,678.22		17,939,678.22	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0192 (Re- Published)	CONSTRUCTION OF 2STY8 CL WORKSHOP BLDG (7x18) KALAISAN NATIONAL HIGH SCHOOL, KIDAPAWAN CITY	Kalaisan Teachers and Students	Public Bidding	5/28/2018	6/2-22/2018	6/8/2018	6/22/2018	6/22/20148	6/25/2018	6/25/2018	6/25/2018	6/26/2018	7/2/2018			BEFF 2018	17,808,548.59		17,808,548.59	17,788,463.60		17,788,463.60	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0166 (re- published)	CONSTRUCTION OF 2STY8 CL WORKSHOP BLDG (7x18) 2SCI, 2ICT Kabalanatian HS, Arakan, North Cotabato	Kabalanatian HS Teachers and Students	Public Bidding	5/28/2018	6/2-22/2018	6/2/2018	6/22/2018	6/22/2018	6/22/2018	6/22/2018	6/25/2018	6/25/2018	7/2/2018			BEFF 2018	18,148,745.38		18,148,745.38	18,091,307.39		18,091,307.39	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0163 (Re- Published)	Construction of 2 Storey 8 CL Workshop Building (7x18) 2SCI, 2ICT Bulakanon High School, Makilala, North Cotabato	Bulakanon HS Teachers and Students	Public Bidding	5/28/2018	6/2-22/2018	6/8/2018	6/22/2018	6/22/20148	6/25/2018	6/25/2018	6/25/2018	6/26/2018	7/2/2018			BEFF 2018	17,354,388.91		17,354,388.91	16,920,346.01		16,920,346.01	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0175 (Re- Published)	Construction of 2 Sty 8 CL Workshop Building (7x18) 4 Regular Kisante National High School, Makilala, North Cotabato	Kisante NHS Teachers and Students	Public Bidding	5/28/2018	6/2-22/2018	6/8/2018	6/22/2018	6/22/2018	6/25/2018	6/25/2018	6/25/2018	6/26/2018	7/2/2018			BEFF 2018	17,469,098.57		17,469,098.57	16,976,575.53		16,976,575.53	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0196 (Re- Published)	Construction of 2STY 8CL WORKSHOP BLDG (7X18) 2SCI,2ICT Kibia HS, Matalam, North Cotabato	Kibia HS Teachers and Students	Public Bidding	5/28/2018	6/2-22/2018	6/8/2018	6/22/2018	6/22/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	7/2/2018			BEFF 2018	17,613,600.48		17,613,600.48	17,432,356.60		17,432,356.60	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0151 (Re- Published)	Construction of 2 Storey 8 CL Workshop Bldg (7x18) 4Reg, M'lang NHS, M'lang, North Cotabato	M'lang NHS Teachers and Students	Public Bidding	5/28/2018	6/2-22/2018	6/8/2018	6/22/2018	6/22/2018	6/25/2018	6/25/2018	6/25/2018	6/26/2018	7/2/2018			BEFF 2018	17,120,262.43		17,120,262.43	16,648,892.16		16,648,892.16	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0179 (Re- Published)	Construction of 2 Storey 8 CL Workshop Bldg (7x18) 2SCI, 2ICT Kisante National High School, Makilala, North Cotabato	Kisante NHS Teachers and Students	Public Bidding	5/28/2018	6/2-22/2018	6/8/2018	6/22/2018	6/22/2018	6/25/2018	6/25/2018	6/25/2018	6/26/2018	7/2/2018			BEFF 2018	17,120,262.43		17,120,262.43	17,100,193.05		17,100,193.05	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-

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18MC0145 (Re- Published)	Construction of 2STY4CL WORKSHOP BLDG. (7x18), LINANGKOB NATIONAL HIGH SCHOOL KIDAPAWAN CITY	Linangkob NHS Teachers and Students	Public Bidding	5/28/2018	6/2-22/2018	6/8/2018	6/22/2018	6/22/2018	6/25/2018	6/25/2018	6/25/2018	6/26/2018	7/2/2018			BEFF 2018	9,498,002.33		9,498,002.33	8,996,605.93		8,996,605.93	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0146 (Re- Published)	Construction of 2STY4CL WORKSHOP BLDG. (7x18), SANIEL CRUZ NATIONAL HIGH SCHOOL KIDAPAWAN CITY	Saniel Cruz NHS Teachers and Students	Public Bidding	5/28/2018	6/2-22/2018	6/8/2018	6/22/2018	6/22/2018	6/25/2018	6/25/2018	6/25/2018	6/26/2018	7/2/2018			BEFF 2018	9,051,401.32		9,051,401.32	9,031,083.39		9,031,083.39	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0147 (Re- Published)	Construction of 2STY4CL WORKSHOP BLDG. (7x18), SPOTTSWOOD NHS KIDAPAWAN CITY	Spottswood NHS Teachers and Students	Public Bidding	5/28/2018	6/2-22/2018	6/8/2018	6/22/2018	6/22/2018	6/25/2018	6/25/2018	6/25/2018	6/26/2018	7/2/2018			BEFF 2018	9,051,399.39		9,051,399.39	8,720,768.90		8,720,768.90	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0197 (Re- Published)	Construction of 4 Sty 24 CL Workshop Bldg (7x18), Kidapawan City National High School, Kidapawan City, North Cotabato	Kidapawan City NHS Teachers and Students	Public Bidding	5/28/2018	6/2-22/2018	6/8/2018	6/22/2018	6/22/2018	6/25/2018	6/25/2018	6/25/2018	6/26/2018	7/2/2018			BEFF 2018	50,848,830.78		50,848,830.78	50,828,825.23		50,828,825.23	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0205	Construction Of 4sty 16cl Workshop Bldg (7x18) Ginatilan National High School, Kidapawan City	Ginatilan NHS Teachers and Students	Public Bidding	5/29/2018	6/3-25/2018	6/13/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/26/2018	6/26/2018	7/3/2018			BEFF 2018	37,976,086.67		37,976,086.67	37,026,572.52		37,026,572.52	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0206	Construction Of 4sty 16cl Workshop Bldg (7x18) 4 Reg, 2Sci, 2ICT Pres. Roxas National High School, President Roxas, North Cotabato	Pres. Roxas NHS Teachers and Students	Public Bidding	5/29/2018	6/3-25/2018	6/13/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/26/2018	6/26/2018	7/3/2018			BEFF 2018	37,683,677.63		37,683,677.63	37,305,976.58		37,305,976.58	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0207	Construction Of 4sty 16cl Workshop Bldg (7x18) 4Reg, 2Sci, 2ICT Antipas Nhs, Antipas, North Cotabato	Antipas NHS Teachers and Students	Public Bidding	5/29/2018	6/3-25/2018	6/13/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/26/2018	6/26/2018	7/3/2018			BEFF 2018	37,827,812.68		37,827,812.68	37,448,584.80		37,448,584.80	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0208	CONSTRUCTION OF 4STY 16CL WORKSHOP BLDG (7x18) 4REG, 2SCI, 2ICT PANGAO-AN NHS, MAGPET, NORTH COTABATO	Pangao-an Teachers and Students	Public Bidding	5/29/2018	6/3-25/2018	6/13/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/26/2018	6/26/2018	7/3/2018			BEFF 2018	38,172,974.02		38,172,974.02	37,791,702.05		37,791,702.05	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0209	CONSTRUCTION OF 3STY 12CL WORKSHOP BLDG (7X18) 2SCI,2ICT, 2 REG MALATAB HS, ANTIPAS, NORTH COTABATO	Malatab NHS Teachers and Students	Public Bidding	5/29/2018	6/3-25/2018	6/13/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/26/2018	6/26/2018	7/3/2018			BEFF 2018	30,217,509.53		30,217,509.53	29,843,251.70		29,843,251.70	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0210	CONSTRUCTION OF 3STY 12CL WORKSHOP BLDG (7X18) MANONGOL NATIONAL HIGH SCHOOL, KIDAPAWAN CITY	Manongol NHS Teachers and Students	Public Bidding	5/29/2018	6/3-25/2018	6/13/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/26/2018	6/26/2018	7/3/2018			BEFF 2018	29,615,501.17		29,615,501.17	29,320,172.46		29,320,172.46	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
18MC0211	CONSTRUCTION OF 3STY 12CL WORKSHOP BLDG (7X18) SANIEL CRUZ NATIONAL HIGH SCHOOL, KIDPAWAN CITY	Saniel Cruz NHS Teachers and Students	Public Bidding	5/29/2018	6/3-25/2018	6/13/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/26/2018	6/27/2018	7/3/2018			BEFF 2018	29,763,346.08		29,763,346.08	29,713,346.08		29,713,346.08	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0212	CONSTRUCTION OF 3STY 12CL WORKSHOP BLDG (7X18) 2SCI,2ICT, 2 REG MINAPAN HIGH SCHOOL, TULUNAN, NORTH COTABATO	Minapan HS Teachers and Students	Public Bidding	5/29/2018	6/3-25/2018	6/13/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/26/2018	6/26/2018	7/3/2018			BEFF 2018	29,728,607.84		29,728,607.84	29,694,153.29		29,694,153.29	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0213	CONSTRUCTION OF 3STY 12CL WORKSHOP BLDG (7X18) 2SCI,2ICT, 2 REG MATALAM HIGH SCHOOL (POBLACION), MATALAM, NORTH COTABATO	Matalam NHS Teachers and Students	Public Bidding	5/29/2018	6/3-25/2018	6/13/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/26/2018	6/26/2018	7/3/2018			BEFF 2018	29,436,146.73		29,436,146.73	29,416,141.18		29,416,141.18	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0215	Construction of 3STY 12CL Workshop BLDG (7X18) 2SCI, 2ICT, 2 REG Dalapitan HS, Matalam, North Cotabato	Dalapitan HS Teachers and Students	Public Bidding	5/29/2018	6/3-25/2018	6/13/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/26/2018	6/26/2018	7/3/2018			BEFF 2018	29,486,479.91		29,486,479.91	28,601,836.06		28,601,836.06	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0216	CONSTRUCTION OF 3STY, 12CL WORKSHOP BLDG (7X18) 6 REG Matalam High School (Poblacion), Matalam, North Cotabato	Matalam NHS Teachers and Students	Public Bidding	5/29/2018	6/3-25/2018	6/13/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/26/2018	6/26/2018	7/3/2018			BEFF 2018	29,057,395.22		29,057,395.22	29,046,875.42		29,046,875.42	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0217	CONSTRUCTION OF 3STY 12CL WORKSHOP BLDG (7X18) 2SCI, 2ICT, 2 REG Malasila National Vocational and Technological High School, Makilala, North Cotabato	Malasila NVTHS Teachers and Students	Public Bidding	5/29/2018	6/3-25/2018	6/13/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/26/2018	6/26/2018	7/3/2018			BEFF 2018	29,590,353.33		29,590,353.33	28,101,182.61		28,101,182.61	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0218	CONSTRUCTION OF 3STY, 12CL WORKSHOP BLDG (7X18) 6 REG Malasila National Vocational and Technological High School, Makilala, North Cotabato	Malasila NVTHS Teachers and Students	Public Bidding	5/29/2018	6/3-25/2018	6/13/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/26/2018	6/26/2018	7/3/2018			BEFF 2018	29,211,601.83		29,211,601.83	27,745,018.66		27,745,018.66	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0219	CONSTRUCTION OF 3STY 12CL WORKSHOP BLDG (7X18) 2SCI, 2ICT, 2 REG Magpet National High School, Magpet, North Cotabato	Magpet NHS Teachers and Students	Public Bidding	5/29/2018	6/3-25/2018	6/13/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/26/2018	6/26/2018	7/3/2018			BEFF 2018	29,482,700.00		29,482,700.00	29,186,776.71		29,186,776.71	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0220	CONSTRUCTION OF 3STY 12CL WORKSHOP BLDG (7X18) 2SCI, 2ICT, 2 REG Lika NHS, M'lang, North Cotabato	Lika NHS Teachers and Students	Public Bidding	5/29/2018	6/3-25/2018	6/13/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/26/2018	6/26/2018	7/3/2018			BEFF 2018	29,902,696.72		29,902,696.72	29,515,825.04		29,515,825.04	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 1st DEO

Region: XII

As of: December 2018

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
18MC0221	CONSTRUCTION OF 3STY 12CL WORKSHOP BLDG (7X18) 2SCI, 2ICT, 2 REG Greenfield NHS, Arakan, North Cotabato	Greenfield Teachers and Students	Public Bidding	5/29/2018	6/3-25/2018	6/13/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/26/2018	6/26/2018	7/3/2018			BEFF 2018	30,197,801.44		30,197,801.44	29,593,479.04		29,593,479.04	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0222	CONSTRUCTION OF 3STY 12CL WORKSHOP BLDG (7X18) 2SCI, 2ICT, 2 REG Basak NHS, Magpet, North Cotabato	Basak NHS Teachers and Students	Public Bidding	5/29/2018	6/3-25/2018	6/13/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/26/2018	6/26/2018	7/3/2018			BEFF 2018	30,075,390.49		30,075,390.49	29,322,413.55		29,322,413.55	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0223	CONSTRUCTION OF 3STY 12CL WORKSHOP BLDG (7X18) 2SCI, 2ICT, 2 REG Don Antonio Jayme Mem. HS, President Roxas, North Cotabato	Don Antonio Jayme Mem'l. HS Teachers and Students	Public Bidding	5/29/2018	6/3-25/2018	6/13/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/26/2018	6/26/2018	7/3/2018			BEFF 2018	29,572,603.85		29,572,603.85	29,280,285.10		29,280,285.10	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0224	CONSTRUCTION OF 3STY 12CL WORKSHOP BLDG (7X18) 2SCI, 2ICT, 2 REG Manobo NHS, Magpet, North Cotabato	Manobo NHS Teachers and Students	Public Bidding	5/29/2018	6/3-25/2018	6/13/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/26/2018	6/26/2018	7/3/2018			BEFF 2018	30,300,727.39		30,300,727.39	29,957,815.54		29,957,815.54	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0214	Construction of 3 STY 12CL Workshop Building (7x18) Juan L. Gantuangco School of Arts and Trades, Kidapawan City	JLGSAT Teachers and Students	Public Bidding	5/29/2018	6/3-25/2018	6/13/2018	6/25/2018	6/25/2018	6/26/2018	6/26/2018	7/2/2018	7/13/2018	7/17/2018			BEFF CY 2018	29,885,616.86		29,885,616.86	28,988,810.43		28,988,810.43	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0148 (re published)	Construction of 2 STY 4CL Workshop Building (7x18) Juan L. Gantuangco School of Arts and Trades, Kidapawan City	JLGSAT Teachers and Students	Public Bidding	5/28/2018	6/2-22/2018	5/16/2018	6/22/2018	6/22/2018	6/25/2018	6/25/2018	7/2/2018	7/13/2018	7/17/2018			BEFF CY 2018	9,271,974.24		9,271,974.24	9,255,511.11		9,255,511.11	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0170 (re published)	Construction of 2STY 8CL Workshop Building (7x18) 2SCI,2ICT, Malibatuan High School, Arakan, North Cotabato	Malibatuan HS Teachers and Students	Public Bidding	5/28/2018	6/2-22/2018	6/8/2018	6/22/2018	6/22/2018	6/25/2018	6/25/2018	7/9/2018	7/13/2018	7/17/2018			BEFF CY 2018	18,225,032.77		18,225,032.77	18,042,578.20		18,042,578.20	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0173 (re published)	Construction of 2STY 8CL Workshop Building (7x18) 2SCI,2ICT, Lanao Kuran NVTHS, Arakan, North Cotabato	Lanao Kuran NVTHS Teachers and Students	Public Bidding	55/28/2018	6/1-21/2018	6/8/2018	6/1-21/2018	6/1-21/2018	6/21/2018	6/21/2018	7/24/2018	7/24/2018	7/25/2018			BEFF CY 2018	18,183,676.20		18,183,676.20	17,638,072.10		17,638,072.10	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0176 (re published)	Construction of 2STY 8CL Workshop Building (7x18)2SCI,2ICT, Ricardo L. Ipong NHS, Makilala, North Cotabato	Ricardo L. Ipong NHS Teachers and Students	Public Bidding	5/28/2018	6/1-21/2018	6/8/2018	6/21/2018	6/21/2018	6/21/2018	6/21/2018	7/9/2018	7/13/2018	7/17/2018			BEFF CY 2018	17,845,202.75		17,845,202.75	17,398,769.96		17,398,769.54	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0178 (re published)	Construction of 2STY 8CL Workshop Building (7x18)2SCI,2ICT,New Alimodian HS, Matalam, North Cotabato	New Alimodian HS Teachers and Students	Public Bidding	5/28/2018	6/2-22/2018	6/8/2018	6/22/2018	6/22/2018	6/22/2018	6/22/2018	7/24/2018	7/24/2018	7/25/2018			BEFF CY 2018	17,912,893.57		17,912,893.57	17,885,992.96		17,885,992.96	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 1st DEO

Region: XII

As of: December 2018

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
18MC0183 (re published)	Construction of 2STY 8CL Workshop Building (7x18)2SCI,2ICT, Agustin M. Valdevieso, Sr. HS, Matalam, North Cotabato	Agustin M. Valdevieso, Sr. HS Teachers and Students	Public Bidding	5/28/2018	6/2-22/2018	6/8/2018	6/22/2018	6/22/2018	7/6/2018	7/6/2018	7/24/2018	7/24/2018	7/25/2018			BEFF CY 2018	18,109,937.13		18,109,937.13	17,784,676.31		17,784,676.31	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0184 (re published)	Construction of 2STY 4CL Workshop Building (7x18), Linangkob National High School, Kidapawan City	Linangkob NHS Teachers and Students	Public Bidding	5/28/2018	6/2-22/2018	6/8/2018	6/22/2018	6/22/2018	6/25/2018	6/25/2018	7/24/2018	7/24/2018	7/25/2018			BEFF CY 2018	9,126,843.33		9,126,843.33	8,944,207.13		8,944,408.32	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0185 (re published)	Construction of 2 Storey 8 CL Workshop Bldg (7x18) 2SCI, 2ICT, Matalam NHS,Brgy. Linao, Matalam, North Cotabato	Matalam NHS Teachers and Students	Public Bidding	5/28/2018	6/2-22/2018	6/8/2018	6/22/2018	6/22/2018	6/25/2018	6/25/2018	7/9/2018	7/13/2018	7/17/2018			BEFF CY 2018	17,912,893.57		17,912,893.57	17,562,408.32		17,562,408.32	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0199	Fabrication and Installation of Kilometer Post along Paco Roxas-Arakan Valley Road, K1626+690- K1683+582,K1684+(-418)- K1691+063	Region XII motorists and commuters	Public Bidding		5/30- 6/19/2018		6/19/2018	6/19/2018	6/20/2018	6/20/2018	7/25/2018	7/27/2018	7/31/2018			GAA CY 2018	444,780.79		444,780.79	371,743.00		371,743.00	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0200	Fabrication and Installation of Kilometer Post along Kidapawan-Magpet-Pangao- an Rd., & Pob. Magpet-Binay- Nowa-Doroluman-Greenfield Rd., K1619+(-675)- K1633+000,K1629+(-235)- K1666+061	Region XII motorists and commuters	Public Bidding		5/30- 6/19/2018		6/19/2018	6/19/2018	6/20/2018	6/20/2018	7/25/2018	7/27/2018	7/31/2018			GAA CY 2018	364,579.64		364,579.64	359,121.43		359,121.43	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0201	Fabrication and Installation of Kilometer Post along Kidapawan-Ilomavis Tourist Road & Kidapawan- Calunasan-Mtang Rd., K1618+{051)- K1638+572,K1617+(-260)- K1641+294	Region XII motorists and commuters	Public Bidding		7/4-11/2018		7/12/2018	7/12/2018	7/13/2018	7/13/2018	7/24/2018	7/27/2018	7/31/2018			GAA CY 2018	328,774.18		328,774.18	327,851.50		327,851.50	1. PICE 2. MKCCFI 3. COA 4. RAFEA	7/2/2018 7/2/2018 7/2/2018 7/2/2018	7/2/2018 7/2/2018 7/2/2018 7/2/2018	7/2/2018 7/2/2018 7/2/2018 7/2/2018	7/2/2018 7/2/2018 7/2/2018 7/2/2018			-
18MC0202	Fabrication and Installation of Kilometer Post along Matalam-Lampayan-Antipas Road, K1624+(-449)- K1649+907,0+000- K0+150,K1650+552- K1675+799	Region XII motorists and commuters	Public Bidding		5/30- 6/19/2018		6/19/2018	6/19/2018	6/20/2018	6/20/2018	7/25/2018	7/27/2018	7/31/2018			GAA CY 2018	269,177.66		269,177.66	267,015.67		267,015.67	1. PICE 2. MKCCFI 3. COA 4. RAFEA	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018			-
18MC0225	Repair/Maintenance of DPWH Building (Maintenance Bodega), Cotabato 1st DEO, Lanao, Kidapawan City	DPWH Employees	Public Bidding		6/26- 7/16/2018	7/4/2018	7/16/2018	7/16/2018	7/17/2018	7/17/2018	7/30/2018	7/31/2018	8/3/2018			R/M of other Public Building CY 2018	1,499,867.31		1,499,867.31	1,497,817.79		1,497,817.79	1. PICE 2. MKCCFI 3. COA 4. RAFEA	7/2/2018 7/2/2018 7/2/2018 7/2/2018	7/2/2018 7/2/2018 7/2/2018 7/2/2018	7/2/2018 7/2/2018 7/2/2018 7/2/2018	7/2/2018 7/2/2018 7/2/2018 7/2/2018			-
18MC0226	Repair/Maintenance of DPWH Field Office Camp, Cotabato 1st DEO, Saguing Makilala, North Cotabato	DPWH Employees	Public Bidding		6/26- 7/3/2018		7/3/2018	7/3/2018	7/4/2018	7/4/2018	7/24/2018	7/27/2018	7/31/2018			R/M of other Public Building CY 2018	999,468.27		999,468.93	993,769.93		993,769.93	1. PICE 2. MKCCFI 3. COA 4. RAFEA	7/4/2018 7/4/2018 7/4/2018 7/4/2018	7/4/2018 7/4/2018 7/4/2018 7/4/2018	7/4/2018 7/4/2018 7/4/2018 7/4/2018	7/4/2018 7/4/2018 7/4/2018 7/4/2018			-

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 1st DEO

Region: XII

As of: December 2018

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	
18MC0230	Repair/Maintenance of Binay Bridge Revetment along Magpet0Binay-Noa- Basak-Temporan- Badiangon-Greenfield Road, Binay Section, Magpet, North Cotabato	Region XII motorists and commuters	Public Bidding		7/25- 25/2018	7/13/2018	7/25/2018	7/25/2018	7/26/2018	7/26/2018	8/14/2018	8/152018	8/17/2018		R/M of FCD CY 2018	2,499,894.75		2,499,894.75	2,497,809.72		2,497,809.72	1. PICE 2. MKCCFI 3. COA 4. RAFEA	7/10/2018 7/10/2018 7/10/2018 7/10/2018	7/10/2018 7/10/2018 7/10/2018 7/10/2018	7/10/2018 7/10/2018 7/10/2018 7/10/2018	7/10/2018 7/10/2018 7/10/2018 7/10/2018			-
18MC0231	Repair/Maintenance of Open Drainage Canal along Kidapawan-Magpet-Pangao- an Road, Pangao-an Section, Magpet, North Cotabato	Region XII motorists and commuters	Public Bidding		7/25- 25/2018	7/13/2018	7/25/2018	7/25/2018	7/26/2018	7/26/2018	8/14/2018	8/152018	8/17/2018		R/M of FCD CY 2018	2,799,201.79		2,799,201.79	2,795,954.59		2,795,954.59	1. PICE 2. MKCCFI 3. COA 4. RAFEA	7/10/2018 7/10/2018 7/10/2018 7/10/2018	7/10/2018 7/10/2018 7/10/2018 7/10/2018	7/10/2018 7/10/2018 7/10/2018 7/10/2018	7/10/2018 7/10/2018 7/10/2018 7/10/2018			-
18MC0232	Repair/Maintenance of DPWH Main Building III (QAS), Lanao, Kidapawan City	DPWH Employees	Public Bidding		7/25- 25/2018	7/13/2018	7/25/2018	7/25/2018	7/26/2018	7/26/2018	8/14/2018	8/152018	8/17/2018		R/M of other Public Buildings CY 2018	1,999,605.40		1,999,605.40	1,799,645.19		1,799,645.19	1. PICE 2. MKCCFI 3. COA 4. RAFEA	7/10/2018 7/10/2018 7/10/2018 7/10/2018	7/10/2018 7/10/2018 7/10/2018 7/10/2018	7/10/2018 7/10/2018 7/10/2018 7/10/2018	7/10/2018 7/10/2018 7/10/2018 7/10/2018			-
18MC0233	Repair/Maintenance of DPWH Main Building II, Lanao, Kidapawan City	DPWH Employees	Public Bidding		7/5-25/2018	7/13/2018	7/25/2018	7/25/2018	7/26/2018	7/26/2018	8/14/2018	8/15/2018	8/17/2018		R/M of other Public Buildings CY 2018	1,499,714.55		1,499,714.55	1,498,619.26		1,498,619.26	1. PICE 2. MKCCFI 3. COA 4. RAFEA	7/10/2018 7/10/2018 7/10/2018 7/10/2018	7/10/2018 7/10/2018 7/10/2018 7/10/2018	7/10/2018 7/10/2018 7/10/2018 7/10/2018	7/10/2018 7/10/2018 7/10/2018 7/10/2018			-
18MC0195 (re published)	Construction of 2STY 4CL Workshop Bldg. (7x18) Kalaisan National High School, Kidapawan City	Kalaisan NHS Teachers and Students	Public Bidding	7/23/2018	7/25- 25/2018	8/3/2018	8/15/2018	8/15/2018	8/16/2018	8/16/2018	8/29/2018	9/3/2018	9/5/2018		BEFF CY 2018	9,158,415.43		9,158,415.43	9,155,108.45		9,155,108.45	1. PICE 2. MKCCFI 3. COA 4. RAFEA	7/26/2018 7/26/2018 7/26/2018 7/26/2018	7/26/2018 7/26/2018 7/26/2018 7/26/2018	7/26/2018 7/26/2018 7/26/2018 7/26/2018	7/26/2018 7/26/2018 7/26/2018 7/26/2018			-
18MC0171 (re Published)	Construction of 2 Storey 8 Classroom Workshop Building (7x18) 2SCI,2ICT, Mahongkog High School, Magpet, North Cotabato	Mahong HS Teacers and Students	Public Bidding	9/4/2018	9/7-27/2018	9/14/2018	9/27/2018	9/27/2018	9/28/2018	9/28/2018	10/11/2018	10/12/2018	10/15/2018		BEFF CY 2018	17,665,064.71		17,665,064.71	17,641,189.58		17,641,189.58	1. PICE 2. MKCCFI 3. COA 4. RAFEA	9/12/2018 9/12/2018 9/12/2018 9/12/2018	9/12/2018 9/12/2018 9/12/2018 9/12/2018	9/12/2018 9/12/2018 9/12/2018 9/12/2018	9/12/2018 9/12/2018 9/12/2018 9/12/2018			-
18MC0235	Repair/Maintenance of Open Drainage Canal along Mua-an Bridge revetment along Kidapawan-Ilomavis Tourist Road, Mua-an Section, Sta.0+970-Sta.0+990 L/S, Sta.1+010-Sta.1+030 R/S;K1625+017-K1625+144 (R/S);K1625+017-K1625+132	Region XII motorists and commuters	Public Bidding		8/24/- 9/13/2018	8/30/2018	9/13/2018	9/13/2018	9/14/2018	9/14/2018	10/1/2018	10/3/2018	10/5/2018		GAA CY 2018	2,299,195.55		2,299,195.55	2,296,908.47		2,296,908.47	1. PICE 2. MKCCFI 3. COA 4. RAFEA	8/27/2018 8/27/2018 8/27/2018 8/27/2018	8/27/2018 8/27/2018 8/27/2018 8/27/2018	8/27/2018 8/27/2018 8/27/2018 8/27/2018	8/27/2018 8/27/2018 8/27/2018 8/27/2018			-
18MC0236	Repair/Maintenance of Revetment along Pob. Magpet-Binay-Noa-Basak- Temporan-Badiangon- Greenfield Road, Bagumbayan Section, K1641+416- K1641+546;K1641+708- K1641+743	Region XII motorists and commuters	Public Bidding		8/24- 9/13/2018	8/30/2018	9/13/2018	9/13/2018	9/14/2018	9/14/2018	10/1/2018	10/3/2018	10/5/2018		GAA CY 2018	2,499,793.55		2,499,793.55	2,497,304.13		2,497,304.13	1. PICE 2. MKCCFI 3. COA 4. RAFEA	8/27/2018 8/27/2018 8/27/2018 8/27/2018	8/27/2018 8/27/2018 8/27/2018 8/27/2018	8/27/2018 8/27/2018 8/27/2018 8/27/2018	8/27/2018 8/27/2018 8/27/2018 8/27/2018			-

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 1st DEO

Region: XII

As of: December 2018

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	
18MC0254	Concrete Reblocking along Paco-Roxas-Arakan Valley Road, Salasang Section, (Km.1683+847- Km,1684+171 (Selected Portions)	Region XII motorists and commuters	Public Bidding		10/16- 11/6/2018	10/12/2018	11/6/2018	11/6/2018	11/9/2018	11/9/2018	11/21/2018	11/26/2018	12/3/2018		GAA CY 2018	1,899,310.77		1,899,310.77	1,897,212.36		1,897,212.36	1. PICE 2. MKCCFI 3. COA 4. RAFEA	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018			-
18MC0240 (re published)	Application of Thermoplastic Pavement Markings along Pob. Magpet-Binay-Nowa- Basak-Temporan-Badinagon- Greenfield Road,Poblacion Magpet-Binay Section, (K1632+000- K1633+000;K1638 000-K1640+000	Region XII motorists and commuters	Public Bidding		11/9- 16/2018		11/16/2018	11/16/2018	11/19/2018	11/19/2018	11/21/2018	11/26/2018	12/3/2018		GAA CY 2018	851,991.96		851,991.96	850,031.25		850,031.25	1. PICE 2. MKCCFI 3. COA 4. RAFEA	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018			-
18MC0245 (re published)	Upgrading of Road Shoulder along Kidapawan-Ilomavis Tourist RoadIlomavis Section, (Km.1633+500- Km.1635+000(Selected Portions))	Region XII motorists and commuters	Public Bidding		10/26- 11/19/2018	11/5/2018	11/19/2018	11/19/2018	11/21/2018	11/21/2018	12/5/2018	12/12/2018	12/18/2018		GAA CY 2018	1,019,554.78		1,019,554.78	1,017,664.36		1,017,664.36	1. PICE 2. MKCCFI 3. COA 4. RAFEA	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018			-
18MC0251 (re published)	Repair/Maintenance of Malaang Bridge along Davao Cotabato Road,Malaang Section, (K1612+015)	Region XII motorists and commuters	Public Bidding		10/15- 11/5/2018		11/7/2018	11/7/2018	11/8/2018	11/8/2018	12/11/2018	12/18/2018	12/20/2018		GAA CY 2018	999,309.00		999,309.00	979,262.25		979,262.25	1. PICE 2. MKCCFI 3. COA 4. RAFEA	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018			-
18MC0246 (re published)	Upgrading of Road Shoulder along Paco-Roxas-Arakan Valley RoadDoroluman Section (Km.1669+918- Km.1670+163;K1670+298.37- Km.1670+583.37	Region XII motorists and commuters	Public Bidding		11/9- 16/2018		11/16/2018	11/16/2018	11/19/2018	11/19/2018	12/11/2018	12/18/2018	12/20/2018		GAA CY 2018	600,495.45		600,495.45	599,154.33		599,154.33	1. PICE 2. MKCCFI 3. COA 4. RAFEA	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018			-
18MC0248	Application of Reflectorized Thermoplastic Pavement Markings along Paco-Roxas- Arakan Valley Road and Matalam-Lampayan-Antipas RoadIlustre Section; Antipas Section;Bangbang Section	Region XII motorists and commuters	Public Bidding		10/15- 11/5/2018	10/12/2018	11/7/2018	11/7/2018	11/8/2018	11/8/2018	12/11/2018	12/18/2018	12/20/2018		GAA CY 2018	1,499,686.77		1,499,686.77	1,454,696.70		1,454,696.70	1. PICE 2. MKCCFI 3. COA 4. RAFEA	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018			-
18MC0255	Repair/Maintenance of Open Drainage Canal along Davao- Cotabato Road, Kidapawan Section	Region XII motorists and commuters	Public Bidding		10/17- 10/24/2018		10/24/2018	10/24/2018	10/25/2018	10/25/2018	12/11/2018	12/18/2018	12/20/2018		GAA CY 2018	998,208.63		998,208.63	985,915.44		985,915.44	1. PICE 2. MKCCFI 3. COA 4. RAFEA	10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018	10/18/2018 10/18/2018 10/18/2018 10/18/2018			-
18MC0256	Repair/Maintenance of Open Drainage Canal along Kidapawan-Ilomavis Tourist RoadManongol Section, (K1624+786- K1624+886;K1625+144- K1625+164)	Region XII motorists and commuters	Public Bidding		10/25- 11/5/2018		11/7/2018	11/7/2018	11/8/2018	11/8/2018	12/11/2018	12/18/2018	12/20/2018		GAA CY 2018	999,358.92		999,358.92	998,235.50		998,235.50	1. PICE 2. MKCCFI 3. COA 4. RAFEA	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018	10/24/2018 10/24/2018 10/24/2018 10/24/2018			-

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 1st DEO

Region: XII

As of: December 2018

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO										
18MC0242	Repainting of Various Bridges along Pob. Magpet-Binay-Noa-Basak-Temporan-Badiangon-Greenfield RoadBinay Bridge; Noa Bridge; Tinagasan Bridge	Region XII motorists and commuters	Public Bidding		9/21-9/28/2018		9/28/2018	9/28/2018	10/1/2018	10/1/2018	12/11/2018	12/18/2018	12/20/2018			GAA CY 2018	499,768.28		499,768.28	484,772.05		484,772.05	1. PICE 2. MKCCFI 3. COA 4. RAFEA	9/25/2018 9/25/2018 9/25/2018 9/25/2018	9/25/2018 9/25/2018 9/25/2018 9/25/2018	9/25/2018 9/25/2018 9/25/2018 9/25/2018			-			
Total Alloted Budget of Procurement Activities																	1,197,723,901.59															
Total Contract Price of Procurement Activities Conducted																	1,179,122,448.38															
Total Savings (Total Alloted Budget- Total Contract Price)																	18,601,453.21															
On Going Procurement Activities																																
18MC0252 (re published)	Concrete Reblocking along Paco-Roxas-Arakan Valley RoadSenai, Arakan Section, (Km.1671+183-Km.1674+946 (Selected Portion))	Region XII motorists and commuters	Public Bidding		11/9-29/2018	11/16/2018	11/29/2018	11/9-29/2018	12/3/2018	12/3/2018	12/18/2018	11/27/2018				Routine Maintenance CY 2018	4,099,095.51		4,099,095.51	4,098,089.41		4,098,089.41	1. PICE 2. MKCCFI 3. COA 4. RAFEA	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018			-		
18MC0253 (re published)	Repair/Maintenance of Scoured Shoulder along Paco-Roxas-Arakan Valley RoadSalasang Section, (k1683+847-K1684+171)	Region XII motorists and commuters	Public Bidding		11/9-29/2018	11/16/2018	11/29/2018	11/9-29/2018	12/3/2018	12/3/2018	11/18/2018	11/27/2018				Routine Maintenance CY 2018	3,249,648.95		3,249,648.95	3,247,584.02		3,247,584.02	1. PICE 2. MKCCFI 3. COA 4. RAFEA	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018			-		
18MC0257 (re published)	Construction of School Buildings in Elementary and Secondary Classrooms (Cluster 1), Cotabato Division	Teachers and Students under Cotabato Division Schools	Public Bidding		12/6-13/2018		12/13/2018	12/13/2018	12/14/2018	12/14/20189	12/20/2018	12/27/2018				BEFF CY 2018	898,694.48		898,694.48	894,583.73		894,583.73	1. PICE 2. MKCCFI 3. COA 4. RAFEA	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018					
18MC0258	Construction of School Buildings in Elementary and Secondary Classrooms (Cluster 2), Cotabato Division	Teachers and Students under Cotabato Division Schools	Public Bidding		11/27-12/17/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018	12/18/2018	12/21/2018	12/28/2018				BEFF CY 2018	2,757,672.46		2,757,672.46	2,702,464.83		2,702,464.83	1. PICE 2. MKCCFI 3. COA 4. RAFEA	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018					
18MC0260	Completion of Elementary and Secondary Classrooms and Tech-Voc Workshops under DepEd's CY 2018 BEFF, Cotabato Division Cluster-1	Teachers and Students under Cotabato Division Schools	Public Bidding		12/4-24/2018		12/26/2018	12/26/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018				BEFF CY 2018	19,591,326.10		19,591,326.10	19,591,325.97		19,591,325.97	1. PICE 2. MKCCFI 3. COA 4. RAFEA	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018					
18MC0261	Completion of Elementary and Secondary Classrooms and Tech-Voc Workshops under DepEd's CY 2018 BEFF, Cotabato Division Cluster-3	Teachers and Students under Cotabato Division Schools	Public Bidding		12/6-26/2018		12/26/2018	12/26/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018				BEFF CY 2018	23,744,640.50		23,744,640.50	23,269,623.65		23,269,623.65	1. PICE 2. MKCCFI 3. COA 4. RAFEA	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018					
18MC0262	Completion of Elementary and Secondary Classrooms and Tech-Voc Workshops under DepEd's CY 2018 BEFF, Cotabato Division Cluster-2	Teachers and Students under Cotabato Division Schools	Public Bidding		12/6-26/2018		12/26/2018	12/26/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018				BEFF CY 2018	27,162,891.83		27,162,891.83	26,619,207.20		26,619,207.20	1. PICE 2. MKCCFI 3. COA 4. RAFEA	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018					
Total Alloted Budget of Procurement Activities																	81,503,969.83															
Total Contract Price of Procurement Activities Conducted																	80,422,878.81															
Total Savings (Total Alloted Budget- Total Contract Price)																	1,081,091.02															

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