

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
South Cotabato 1st District Engineering Office
Koronadal City, South Cotabato

ANNEX B
(DPWH - South Cotabato 1st District Engineering Office) Procurement Monitoring Report for July to December 2018 (FY 2018)

Code (UAC/PAF)	Procurement Program/Project	PMO/ 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					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Cpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																														
20000100017000	18MG0237 Repair Maintenance of Paraiso Drainage Canal Along Cotabato-Marbel Roads, K1714+000-K1715+000 R/S, Brgy. Paraiso, Koronadal City, South Cotabato.	Maintenance Section	Public Bidding	-	6/29-7/6/2018	7/9/2018	7/20/2018	7/20/2018	7/24/2018	8/6/2018	8/10/2018	8/24/2018	8/30/2018	-	-	FY 2018 RA 10964 Regular Current	2,000,000.00	-	2,000,000.00	-	-	1,990,008.62	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/4/2018	7/4/2018	7/4/2018	7/4/2018	7/4/2018	-	Project on-going
300104025186000 PC	18MG0238 Construction of Multi Purpose Building (New Gym) Agan Homes, Barangay Sta. Cruz, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	8/29/2018	8/29/2018	8/31/2018	9/13/2018	9/19/2018	-	-	FY 2018 DPWH Infrastructure Program Based on RA 10964	2,500,000.00	25,000.00	2,475,000.00	-	-	2,470,001.26	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going
31020301247000 PC	18MG0239 Concreting of Sitio Rojas-Brgy. Lamcade FMR, Lake Sebu, South Cotabato	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	8/3/2018	8/8/2018	8/10/2018	8/24/2018	8/30/2018	-	-	CY 2018 Farm to Market Road Projects	5,000,000.00	25,000.00	4,975,000.00	-	-	4,969,345.99	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going
300204100227000	18MG0240 Concreting of Lam apos FMR (Inclined Portion), Brgy. Lam-apos, Banga, South Cotabato	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	8/6/2018	8/8/2018	8/10/2018	8/24/2018	8/30/2018	-	-	CY 2018 Farm to Market Road Projects	5,000,000.00	25,000.00	4,975,000.00	-	-	4,472,966.34	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going
10-30301000	18MG0241 Improvement of New Dumangas BHS, Brgy. New Dumangas, T'boli, South Cotabato	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	8/13/2018	8/28/2018	9/5/2018	9/20/2018	9/26/2018	-	-	FY 2018 Health Facilities Enhancements Program (HFEPP) - GAA RA 10964	1,000,000.00	-	1,000,000.00	-	-	992,802.83	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going
10-30301000	18MG0242 Construction of Laconon BHS, Brgy. Laconon, T'boli, South Cotabato	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	8/6/2018	8/8/2018	9/10/2018	8/24/2018	8/30/2018	-	-	FY 2018 Health Facilities Enhancements Program (HFEPP) - GAA RA 10964	1,500,000.00	7,500.00	1,492,500.00	-	-	1,490,493.98	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going
10-30301000	18MG0243 Construction of Norala RHU Birthing Facility and clinical Laboratory, Norala, South Cotabato	Construction Section	Public Bidding	7/11/2018	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	9/29/2018	9/31/2018	9/6/2018	9/20/2018	9/27/2018	-	-	FY 2018 Health Facilities Enhancements Program (HFEPP) - GAA RA 10964	7,500,000.00	37,500.00	7,462,500.00	-	-	7,442,503.66	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going
10-30301000	18MG0244 Repair/Renovation of Tantangan RHU, Tantangan, south Cotabato	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	8/8/2018	8/8/2018	8/10/2018	8/24/2018	8/30/2018	-	-	FY 2018 Health Facilities Enhancements Program (HFEPP) - GAA RA 10964	1,000,000.00	-	1,000,000.00	-	-	987,519.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going
10-30301000	18MG0245 Completion of Two Storey T'boli RHU Building, T'boli, South Cotabato	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	8/8/2018	8/8/2018	8/10/2018	8/24/2018	8/30/2018	-	-	FY 2018 Health Facilities Enhancements Program (HFEPP) - GAA RA 10964	2,000,000.00	10,000.00	1,990,000.00	-	-	1,944,102.39	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going
31020301231000 PC	18MG0216 Concreting of Lake Seloton FMR (Alo Steel Bridge Approach), Brgy. Seloton,	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	8/8/2018	8/8/2018	8/10/2018	8/24/2018	8/30/2018	-	-	CY 2018 Farm to Market Road Projects	5,000,000.00	25,000.00	4,975,000.00	-	-	4,908,759.24	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going
31020301230000 PC	18MG0219 Concreting of Sitio Tapok FMR, Brgy. Moloy, Surallah, South Cotabato	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	8/8/2018	8/8/2018	8/10/2018	8/24/2018	8/30/2018	-	-	CY 2018 Farm to Market Road Projects	5,000,000.00	25,000.00	4,975,000.00	-	-	4,969,371.16	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going
10-30301000	18MG0234 Construction of Maan BHS Birthing Facility, Brgy. Maan, T'boli, South Cotabato	Construction Section	Negotiated Procurement	-	8/6-13/2018	8/14/2018	8/1/2018	8/1/2018	8/31/2018	9/3/2018	9/6/2018	9/20/2018	9/26/2018	-	-	FY 2018 Health Facilities Enhancements Program (HFEPP) - GAA RA 10964	2,000,000.00	10,000.00	1,990,000.00	-	-	1,984,935.32	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	-	Project on-going
10-30301000	18MG0235 Construction of mongocayo BHS with Birthing Facility, Brgy. Mongocayo, T'boli, South Cotabato	Construction Section	Negotiated Procurement	-	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	8/31/2018	9/3/2018	9/6/2018	9/20/2018	9/26/2018	-	-	FY 2018 Health Facilities Enhancements Program (HFEPP) - GAA RA 10964	2,000,000.00	10,000.00	1,990,000.00	-	-	1,984,935.32	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going
20000100027000	18MG00236 Repair Maintenance of Zone 1, Drainage Canal along Midayap-Marbel Road K1792+460-K1792+ 800 U/S, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	8/6-13/2018	8/14/2018	8/27/2018	8/17/2018	8/31/2018	9/3/2018	9/6/2018	9/20/2018	9/26/2018	-	-	FY 2018 RA 10964 Regular Current	2,000,000.00	-	2,000,000.00	-	-	1,990,501.50	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	-	Project on-going

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	3rd Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																															
30000100017000	18MG0237 Repair Maintenance of Paraiso Drainage Canal Along Catobato-Marbel Roads, K1714+000-K1715+000 R/S, Brgy. Paraiso, Koronadal City, South Cotabato.	Maintenance Section	Public Bidding	-	6/29-7/6/2018	7/9/2018	7/20/2018	7/24/2018	8/6/2018	8/10/2018	8/24/2018	8/30/2018	-	-	FY 2018 RA 10964 Regular Current	2,000,000.00	-	2,000,000.00	-	-	1,990,008.62	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/4/2018	7/4/2018	7/4/2018	7/4/2018	7/4/2018	-	Project on-going		
30011402618900.PC	18MG0238 Construction of Multi Purpose Building (New Gym) Agan Homes, Barangay Sta. Cruz, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/29/2018	8/29/2018	8/31/2018	9/13/2018	9/19/2018	-	-	FY 2018 DPWH Infrastructure Program Based on RA 10964	2,500,000.00	25,000.00	2,475,000.00	-	-	2,470,001.26	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going		
310203021247000.PC	18MG0239 Concreting of Sitio Rojas-Brgy. Lamcade FMR, Lake Sebu, South Cotabato	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/3/2018	8/8/2018	8/10/2018	8/24/2018	8/30/2018	-	-	CY 2018 Farm to Market Road Projects	5,000,000.00	25,000.00	4,975,000.00	-	-	4,969,345.99	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going		
30024102277000	18MG0240 Concreting of Lam apos FMR (inclined Portion), Brgy. Lam-apos, Banga, South Cotabato	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/8/2018	8/8/2018	8/10/2018	8/24/2018	8/30/2018	-	-	CY 2018 Farm to Market Road Projects	5,000,000.00	25,000.00	4,975,000.00	-	-	4,472,966.34	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going		
10-30301000	18MG0241 Improvement of New Dumangas BHS, Brgy. New Dumangas, T'boli, South Cotabato	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/13/2018	8/28/2018	9/5/2018	9/20/2018	9/26/2018	-	-	FY 2018 Health Facilities Enhancements Program (HFEPP) - GAA RA 10964	1,000,000.00	-	1,000,000.00	-	-	992,802.83	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going		
10-30301000	18MG0242 Construction of Laceron BHS, Brgy. Laceron, T'boli, South Cotabato	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/6/2018	8/8/2018	9/10/2018	8/24/2018	8/30/2018	-	-	FY 2018 Health Facilities Enhancements Program (HFEPP) - GAA RA 10964	1,500,000.00	7,500.00	1,492,500.00	-	-	1,490,493.98	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going		
10-30301000	18MG0243 Construction of Norala RHU Birthing Facility and clenical Laboratory, Norala, South Cotabato	Construction Section	Public Bidding	7/11/2018	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	9/29/2018	9/31/2018	9/6/2018	9/20/2018	9/27/2018	-	-	FY 2018 Health Facilities Enhancements Program (HFEPP) - GAA RA 10964	7,500,000.00	37,500.00	7,462,500.00	-	-	7,442,503.66	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going	
10-30301000	18MG0244 Repair/Renovation of Tanangan RHU, Tanangan, south Cotabato	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	8/8/2018	8/8/2018	8/10/2018	8/24/2018	8/30/2018	-	-	FY 2018 Health Facilities Enhancements Program (HFEPP) - GAA RA 10964	1,000,000.00	-	1,000,000.00	-	-	987,519.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going	
10-30301000	18MG0245 Completion of Two Storey T'boli RHU Building, T'boli, South Cotabato	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	8/8/2018	8/8/2018	8/10/2018	8/24/2018	8/30/2018	-	-	FY 2018 Health Facilities Enhancements Program (HFEPP) - GAA RA 10964	2,000,000.00	10,000.00	1,990,000.00	-	-	1,944,102.39	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going	
310203021231000.PC	18MG0216 Concreting of Lake Selson FMR (No Steel Bridge Approach), Brgy. Selson,	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	8/8/2018	8/8/2018	8/10/2018	8/24/2018	8/30/2018	-	-	CY 2018 Farm to Market Road Projects	5,000,000.00	25,000.00	4,975,000.00	-	-	4,908,759.24	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going	
310203021230000.PC	18MG0219 Concreting of Sitio Tapok FMR, Brgy. Moloy, Suralallah, South Cotabato	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	8/8/2018	8/8/2018	8/10/2018	8/24/2018	8/30/2018	-	-	CY 2018 Farm to Market Road Projects	5,000,000.00	25,000.00	4,975,000.00	-	-	4,969,371.16	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going	
10-30301000	18MG0234 Construction of Maan BHS Birthing Facility, Brgy. Maan, T'boli, South Cotabato	Construction Section	Negotiated Procurement	-	8/6-13/2018	8/14/2018	8/1/2018	8/1/2018	8/31/2018	9/3/2018	9/6/2018	9/20/2018	9/26/2018	-	-	FY 2018 Health Facilities Enhancements Program (HFEPP) - GAA RA 10964	2,000,000.00	10,000.00	1,990,000.00	-	-	1,984,935.32	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	-	Project on-going	
10-30301000	18MG0235 Construction of mongolayto BHS with Birthing Facility, Brgy. Mongocayo, T'boli, South Cotabato	Construction Section	Negotiated Procurement	-	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	8/31/2018	9/3/2018	9/6/2018	9/20/2018	9/26/2018	-	-	FY 2018 Health Facilities Enhancements Program (HFEPP) - GAA RA 10964	2,000,000.00	10,000.00	1,990,000.00	-	-	1,984,935.32	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going	
20000100017000	18MG00236 Repair Maintenance of Zone 1, Drainage Canal along Midayap-Marbel Road (K1792+460-K1792+ 800 L/S, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	8/6-13/2018	8/14/2018	8/27/2018	8/17/2018	8/31/2018	9/3/2018	9/6/2018	9/20/2018	9/26/2018	-	-	FY 2018 RA 10964 Regular Current	2,000,000.00	-	2,000,000.00	-	-	1,990,501.50	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	-	Project on-going	

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				Pre-Proc Conference	Lds/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																														
20000100017000	18MG0237 Repair Maintenance of Paraiso Drainage Canal Along Cotabato-Marbel Roads, K1714+000-K1715+000 R/S, Brgy. Paraiso, Koronadal City, South Cotabato.	Maintenance Section	Public Bidding	-	6/29-7/6/2018	7/9/2018	7/20/2018	7/24/2018	8/6/2018	8/10/2018	8/24/2018	8/30/2018	-	-	FY 2018 RA 10964 Regular Current	2,000,000.00	-	2,000,000.00	-	-	1,990,008.62	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/4/2018	7/4/2018	7/4/2018	7/4/2018	7/4/2018	-	Project on-going	
30010420518000 PC	18MG0238 Construction of Multi Purpose Building (New Gym) Agan Homes, Barangay Sta. Cruz, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	8/29/2018	8/29/2018	8/31/2018	9/13/2018	9/19/2018	-	-	FY 2018 DPWH Infrastructure Program Based on RA 10964	2,500,000.00	25,000.00	2,475,000.00	-	-	2,470,001.26	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going
31020301247000 PC	18MG0239 Concreting of Silo Rojas-Brgy. Lamcade FMR, Lake Sebu, South Cotabato	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	8/3/2018	8/8/2018	8/10/2018	8/24/2018	8/30/2018	-	-	CY 2018 Farm to Market Road Projects	5,000,000.00	25,000.00	4,975,000.00	-	-	4,969,345.99	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going
30020410227000	18MG0240 Concreting of Lam apos FMR (inclined Portion), Brgy. Lam-apos, Banga, South Cotabato	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	8/8/2018	8/8/2018	8/10/2018	8/24/2018	8/30/2018	-	-	CY 2018 Farm to Market Road Projects	5,000,000.00	25,000.00	4,975,000.00	-	-	4,472,966.34	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going
15-30301000	18MG0241 Improvement of New Dumagas BHS, Brgy. New Dumagas, T'boli, South Cotabato	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	8/13/2018	8/28/2018	9/5/2018	9/20/2018	9/26/2018	-	-	FY 2018 Health Facilities Enhancements Program (HFEF) - GAA RA 10964	1,000,000.00	-	1,000,000.00	-	-	992,802.83	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going
15-30301000	18MG0242 Construction of Laconon BHS, Brgy. Laconon, T'boli, South Cotabato	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	8/8/2018	8/8/2018	9/10/2018	8/24/2018	8/30/2018	-	-	FY 2018 Health Facilities Enhancements Program (HFEF) - GAA RA 10964	1,500,000.00	7,500.00	1,492,500.00	-	-	1,490,493.98	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going
15-30301000	18MG0243 Construction of Norala RHU Birthing Facility and clinical Laboratory, Norala, South Cotabato	Construction Section	Public Bidding	7/11/2018	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	9/29/2018	9/31/2018	9/6/2018	9/20/2018	9/27/2018	-	-	FY 2018 Health Facilities Enhancements Program (HFEF) - GAA RA 10964	7,500,000.00	37,500.00	7,462,500.00	-	-	7,442,503.66	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going
15-30301000	18MG0244 Repair/Renovation of Tandingan RHU, Tandingan, south Cotabato	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	8/8/2018	8/8/2018	8/10/2018	8/24/2018	8/30/2018	-	-	FY 2018 Health Facilities Enhancements Program (HFEF) - GAA RA 10964	1,000,000.00	-	1,000,000.00	-	-	987,519.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going
15-30301000	18MG0245 Completion of Two Storey T'boli RHU Building, T'boli, South Cotabato	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	8/8/2018	8/8/2018	8/10/2018	8/24/2018	8/30/2018	-	-	FY 2018 Health Facilities Enhancements Program (HFEF) - GAA RA 10964	2,000,000.00	10,000.00	1,990,000.00	-	-	1,944,102.39	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going
31020301231000 PC	18MG0216 Concreting of Lake Seloton FMR (Alo Steel Bridge Approach), Brgy. Seloton,	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	8/8/2018	8/8/2018	8/10/2018	8/24/2018	8/30/2018	-	-	CY 2018 Farm to Market Road Projects	5,000,000.00	25,000.00	4,975,000.00	-	-	4,908,759.24	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going
31020301230000 PC	18MG0219 Concreting of Silo Tapok FMR, Brgy. Moloy, Surallah, South Cotabato	Construction Section	Public Bidding	-	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	8/8/2018	8/8/2018	8/10/2018	8/24/2018	8/30/2018	-	-	CY 2018 Farm to Market Road Projects	5,000,000.00	25,000.00	4,975,000.00	-	-	4,969,371.16	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going
15-30301000	18MG0234 Construction of Maan BHS Birthing Facility, Brgy. Maan, T'boli, South Cotabato	Construction Section	Negotiated Procurement	-	8/6-13/2018	8/14/2018	8/1/2018	8/1/2018	8/31/2018	9/3/2018	9/6/2018	9/20/2018	9/26/2018	-	-	FY 2018 Health Facilities Enhancements Program (HFEF) - GAA RA 10964	2,000,000.00	10,000.00	1,990,000.00	-	-	1,984,935.32	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	-	Project on-going
15-30301000	18MG0235 Construction of mongocayo BHS with Birthing Facility, Brgy. Mongocayo, T'boli, South Cotabato	Construction Section	Negotiated Procurement	-	7/12-19/2018	7/20/2018	8/1/2018	8/1/2018	8/31/2018	9/3/2018	9/6/2018	9/20/2018	9/26/2018	-	-	FY 2018 Health Facilities Enhancements Program (HFEF) - GAA RA 10964	2,000,000.00	10,000.00	1,990,000.00	-	-	1,984,935.32	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018	-	Project on-going
20000100077000	18MG00236 Repair Maintenance of Zone 1, Drainage Canal along Midayap-Marbel Road K1792+460-K1792+ 800 U/S, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	8/6-13/2018	8/14/2018	8/27/2018	8/17/2018	8/31/2018	9/3/2018	9/6/2018	9/20/2018	9/26/2018	-	-	FY 2018 RA 10964 Regular Current	2,000,000.00	-	2,000,000.00	-	-	1,990,501.50	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/9/2018	-	Project on-going

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18MG0246 Completion of Second Floor intended for OR/DR Complex (Phase II); Upgrading and Construction of two Storey OPD/ER/Trauma Complex (Phase II); and Installation of Electrical 3 Phase Line, Norala District Hospital, Norala, South Cotabato	Construction Section	Public Bidding	8/15/2018	8/16-23/2018	8/24/2018	9/5/2018	9/5/2018	9/6/2018	9/14/2018	9/20/2018	10/5/2018	10/11/2018	-	-	FY 2018 Health Facilities Enhancements Program (HFEP) GAA RA 10964	22,200,000.00	111,000.00	22,069,000.00	-	-	21,948,476.18	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/20/2018	8/20/2018	8/20/2018	8/20/2018	8/20/2018	-	Project on-going
18MG0247 Repair/Rehab/Impvt (Asphalt Overlay 2-lanes) along Surallah-Lake Sebu-Mallum Road K1749+500-K1747+850 South Cotabato	Maintenance Section	Public Bidding	8/15/2018	8/17-24/2018	8/28/2018	9/10/2018	9/10/2018	9/13/2018	9/17/2018	9/20/2018	10/5/2018	10/11/2018	-	-	Routine Maintenance GAA CY 2018 FY 2018 RA 10964 Regular 2018 Current, SAF SR2018-02-003159	10,000,000.00	-	10,000,000.00	-	-	9,493,955.68	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	-	Project on-going
18MG0248 Repair/Rehab/Impvt (Asphalt Overlay 4 Lanes) along Marbel Makar Road K 1704+530- K1704+880 South Cotabato	Maintenance Section	Public Bidding	-	8/17-24/2018	8/28/2018	9/10/2018	9/10/2018	9/13/2018	9/17/2018	9/20/2018	10/5/2018	10/11/2018	-	-	Routine Maintenance GAA CY 2018 FY 2018 RA 10964 Regular 2018 Current, SAF SR2018-02-003159	5,000,000.00	-	5,000,000.00	-	-	4,954,852.30	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	-	Project on-going
18MG0249 66x Selective Replacement of Concrete Pavement Midsayap-Marbel Road KO 1769+(+070)-KO 1793+327 Intermittent Section Tantaran, South Cotabato	Maintenance Section	Public Bidding	-	8/17-24/2018	8/28/2018	9/10/2018	9/10/2018	9/13/2018	9/17/2018	9/20/2018	10/5/2018	10/11/2018	-	-	Pavement/Special Maintenance GAA 2018	4,000,000.00	-	4,000,000.00	-	-	3,563,285.48	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	-	Project on-going
18MG0250 Concreting /Rehabilitation of Talahik -Duengas FMR, Brgy. Talahik and Brgy. Duengas, Surallah, South Cotabato	Construction Section	Public Bidding	-	8/25-9/1/2018	9/3/2018	9/17/2018	9/27/2018	9/25/2018	9/28/2018	10/10/2018	10/19/2018	10/25/2018	-	-	FY 2018 Farm to Market Road Projects RA 10964	5,000,000.00	25,000.00	4,975,000.00	-	-	4,160,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/28/2018	8/28/2018	8/28/2018	8/28/2018	8/28/2018	-	Project on-going
18MG0251 Repair/ Maintenance of Paraiso Box Culvert Bank protection along Cotabato-Marbel Road K1714+950 R/S, Brgy. Paraiso, Koronadal City South Cotabato	Maintenance Section	Public Bidding	-	9/20-27/2018	9/28/2018	10/10/2018	10/10/2018	10/10/2018	10/18/2018	10/22/2018	11/5/2018	11/8/2018	-	-	Routine Maintenance GAA CY 2018 FY 2018 RA 10964 Regular 2018 Current, SAF SR2018-02-003159	2,000,000.00	-	2,000,000.00	-	-	1,995,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	9/24/2018	9/24/2018	9/24/2018	9/24/2018	9/24/2018	-	Project on-going
18MG0253 Construction of Multi-Purpose Building, Municipality of T'boli, South Cotabato	Construction Section	Public Bidding	-	9/22-29/2018	10/1/2018	10/15/2018	10/15/2018	10/19/2018	10/24/2018	10/26/2018	11/9/2018	11/15/2018	-	-	SR2018-08-010893 Regular Agency Fund General Fund 01105422 FY 2018 RA 10964 Regular 2018 Current Support for Infrastructure Projects & Social Programs	5,000,000.00	175,000.00	4,825,000.00	-	-	4,136,032.64	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	9/26/2018	9/26/2018	9/26/2018	9/26/2018	9/26/2018	-	Project on-going
18MG0254 Construction of Multi Purpose Facilities (Municipal Gym) in Surallah, South Cotabato	Construction Section	Public Bidding	-	9/22-29/2018	10/1/2018	10/15/2018	10/15/2018	10/19/2018	10/24/2018	11/28/2018	12/7/2018	12/12/2018	-	-	SR2018-08-010893 Regular Agency Fund General Fund 01105422 FY 2018 RA 10964 Regular 2018 Current Support for Infrastructure Projects & Social Programs	5,000,000.00	175,000.00	4,825,000.00	-	-	4,814,864.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	9/26/2018	9/26/2018	9/26/2018	9/26/2018	9/26/2018	-	Project on-going
18MG0255 Rehabilitation (Completion) of Koronadal City National Comprehensive High School, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	9/22-29/2018	10/1/2018	10/15/2018	10/15/2018	10/19/2018	10/24/2018	10/26/2018	11/9/2018	11/15/2018	-	-	SR2018-08-010893 Regular Agency Fund General Fund 01105422 FY 2018 RA 10964 Regular 2018 Current Support for Infrastructure Projects & Social Programs	5,000,000.00	175,000.00	4,825,000.00	-	-	3,944,742.46	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	9/26/2018	9/26/2018	9/26/2018	9/26/2018	9/26/2018	-	Project on-going
18MG0256 Repair Maintenance of Lake Sebu Pollution Drainage Canal along Surallah-Lake Sebu-Mallum Road K 1753+000-K 1754+000 L/S, Lake Sebu, South Cotabato	Construction Section	Public Bidding	-	10/17-24/2018	10/25/2018	11/6/2018	11/6/2018	11/8/2018	11/8/2018	11/13/2018	11/23/2018	11/29/2018	-	-	FY 2018 RA 10964 Regular 2018 Current SA # SR2018-02-004923	3,500,000.00	-	3,500,000.00	-	-	3,489,107.84	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	Project on-going
18MG0257 Construction of 1 unit 2sty 6CL (3 RW Lab) at Banga NHS, Koronadal City, South Cotabato	Construction Section	Public Bidding	11/6/2018	11/6-15/2018	11/16/2018	11/28/2018	11/28/2018	11/28/2018	12/1/2018	12/12/2018	12/18/2018	12/28/2018	-	-	Department of Education CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	21,805,173.57	108,025.67	21,696,147.70	-	-	21,680,263.20	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, Dep Ed Koronadal City	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	Project on-going
18MG0258 Construction of 1 unit 2 sty 6CL (3 RW Lab) at Banga NHS, Banga, South Cotabato	Construction Section	Public Bidding	11/6/2018	11/6-15/2018	11/16/2018	11/28/2018	11/28/2018	11/28/2018	12/1/2018	12/12/2018	12/18/2018	12/28/2018	-	-	Department of Education CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	30,270,193.48	151,350.96	30,118,842.52	-	-	30,110,326.25	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, Dep Ed South Cotabato	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	Project on-going
18MG0259 Construction of 1 unit 2 sty 6CL (3 RW Lab) at Malaya NHS -Banga NHS Annex, Banga, South Cotabato	Construction Section	Public Bidding	11/6/2018	11/6-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/1/2018	12/12/2018	12/18/2018	12/28/2018	-	-	Department of Education CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	15,361,459.76	76,807.30	15,284,652.46	-	-	15,279,473.20	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, Dep Ed South Cotabato	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	Project on-going

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20000100017000	18MG0246 Completion of Second Floor intended for OR/DR Complex (Phase II); Upgrading and Construction of two Storey OPD/ER/Trauma Complex (Phase II); and Installation of Electrical 3 Phase Line, Norala District Hospital, Norala, South Cotabato	Construction Section	Public Bidding	8/15/2018	8/16-23/2018	8/24/2018	9/5/2018	9/5/2018	9/6/2018	9/14/2018	9/20/2018	10/5/2018	10/11/2018	-	-	FY 2018 Health Facilities Enhancement Program (H-FEP) GAA RA 10964	22,200,000.00	111,000.00	22,088,000.00	-	-	21,948,478.18	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/20/2018	8/20/2018	8/20/2018	8/20/2018	8/20/2018	-	Project on-going
20000100017000	18MG0247 Repair/Rehab/Impvt (Asphalt Overlay 2-lanes) along Surallah-Lake Sebu-Maitum Road K1746+500-K1747+850 South Cotabato	Maintenance Section	Public Bidding	8/15/2018	8/17-24/2018	8/28/2018	9/10/2018	9/10/2018	9/13/2018	9/17/2018	9/20/2018	10/5/2018	10/11/2018	-	-	Routine Maintenance GAA CY-2018 FY 2018 RA 10964 Regular 2018 Current, S&F SR2018-02-003159	10,000,000.00	-	10,000,000.00	-	-	9,493,955.68	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	-	Project on-going
20000100017000	18MG0248 Repair/Rehab/Impvt (Asphalt Overlay 4 Lanes) along Marbel Makar Road K 1704+530- K1704+880 South Cotabato	Maintenance Section	Public Bidding	-	8/17-24/2018	8/28/2018	9/10/2018	9/10/2018	9/13/2018	9/17/2018	9/20/2018	10/5/2018	10/11/2018	-	-	Routine Maintenance GAA CY-2018 FY 2018 RA 10964 Regular 2018 Current, S&F SR2018-02-003159	5,000,000.00	-	5,000,000.00	-	-	4,954,852.30	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	-	Project on-going
20000100017000	18MG0249 66x Selective Replacement of Concrete Pavement Midway-Marbel Road KO 1789+(-070)-KO 1793+327 Intermittent Section Tantangan, South Cotabato	Maintenance Section	Public Bidding	-	8/17-24/2018	8/28/2018	9/10/2018	9/10/2018	9/13/2018	9/17/2018	9/20/2018	10/5/2018	10/11/2018	-	-	Periodic/Special Maintenance GAA 2018	4,000,000.00	-	4,000,000.00	-	-	3,563,285.48	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	-	Project on-going
31020201260000 PC	18MG0250 Concreting/Rehabilitation of Talahik-Duengas FMR, Brgy. Talahik and Brgy. Duengas, Surallah, South Cotabato	Construction Section	Public Bidding	-	8/25 -9/1/2018	9/3/2018	9/17/2018	9/27/2018	9/25/2018	9/28/2018	10/10/2018	10/19/2018	10/25/2018	-	-	FY 2018 Farm to Market Road Projects RA 10964	5,000,000.00	25,000.00	4,975,000.00	-	-	4,160,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/28/2018	8/28/2018	8/28/2018	8/28/2018	8/28/2018	-	Project on-going
20000100017000	18MG0251 Repair/ Maintenance of Paraiso Box Culvert Bank protection along Catobato-Marbel Road K1714+880 R/S, Brgy. Paraiso, Koronadal City South Cotabato	Maintenance Section	Public Bidding	-	9/20-27/2018	9/28/2018	10/10/2018	10/10/2018	10/17/2018	10/18/2018	10/22/2018	11/5/2018	11/9/2018	-	-	Routine Maintenance GAA CY-2018 FY 2018 RA 10964 Regular 2018 Current, S&F SR2018-02-003159	2,000,000.00	-	2,000,000.00	-	-	1,995,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	9/24/2018	9/24/2018	9/24/2018	9/24/2018	9/24/2018	-	Project on-going
4990300000000000 PC	18MG0253 Construction of Multi-Purpose Building, Municipality of T'boli, South Cotabato	Construction Section	Public Bidding	-	9/22 29/2018	10/1/2018	10/15/2018	10/15/2018	10/19/2018	10/24/2018	10/26/2018	11/9/2018	11/15/2018	-	-	SR2018-06-010893 Regular Agency Fund General Fund- 01105422 FY 2018 RA 10964 Regular 2018 Current Support for Infrastructure Projects & Social Programs	5,000,000.00	175,000.00	4,825,000.00	-	-	4,136,032.64	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	9/26/2018	9/26/2018	9/26/2018	9/26/2018	9/26/2018	-	Project on-going
4990300000000000 PC	18MG0254 Construction of Multi Purpose Facilities (Municipal Gym) in Surallah, South Cotabato	Construction Section	Public Bidding	-	9/22 29/2018	10/1/2018	10/15/2018	10/15/2018	10/19/2018	10/24/2018	11/28/2018	12/7/2018	12/12/2018	-	-	SR2018-06-010893 Regular Agency Fund General Fund- 01105422 FY 2018 RA 10964 Regular 2018 Current Support for Infrastructure Projects & Social Programs	5,000,000.00	175,000.00	4,825,000.00	-	-	4,814,864.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	9/26/2018	9/26/2018	9/26/2018	9/26/2018	9/26/2018	-	Project on-going
4990300000000000 PC	18MG0255 Rehabilitation (Completion) of Koronadal City National Comprehensive High School, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	9/22 29/2018	10/1/2018	10/15/2018	10/15/2018	10/19/2018	10/24/2018	10/26/2018	11/9/2018	11/15/2018	-	-	SR2018-06-010893 Regular Agency Fund General Fund- 01105422 FY 2018 RA 10964 Regular 2018 Current Support for Infrastructure Projects & Social Programs	5,000,000.00	175,000.00	4,825,000.00	-	-	3,944,742.46	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	9/26/2018	9/26/2018	9/26/2018	9/26/2018	9/26/2018	-	Project on-going
20000100020000	18MG0256 Repair Maintenance of Lake Sebu Poblacion Drainage Canal along Surallah-Lake Sebu-Maitum Road K 1753+000-K 1754+000 L/S, Lake Sebu, South Cotabato	Construction Section	Public Bidding	-	10/17-24/2018	10/25/2018	11/6/2018	11/6/2018	11/6/2018	11/8/2018	11/13/2018	11/23/2018	11/29/2018	-	-	FY 2018 RA 10964 Regular 2018 Current SA # SR2018-02-004923	3,500,000.00	-	3,500,000.00	-	-	3,489,107.84	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	Project on-going
3001012000010000 PC	18MG0257 Construction of 1 unit 2 sty 8CL (3 RW Lab) at Banga NHS, Koronadal City, South Cotabato	Construction Section	Public Bidding	11/6/2018	11/8-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/11/2018	12/12/2018	12/18/2018	12/28/2018	-	-	Department of Education CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	21,805,173.57	109,025.87	21,696,147.70	-	-	21,680,263.20	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, Dep Ed Koronadal City	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	Project on-going
3001012000010000 PC	18MG0258 Construction of 1 unit 2 sty 12CL (6 RW Lab) at Banga NHS, Banga, South Cotabato	Construction Section	Public Bidding	11/6/2018	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/11/2018	12/12/2018	12/18/2018	12/28/2018	-	-	Department of Education CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	30,270,193.48	151,350.96	30,118,842.52	-	-	30,110,326.25	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, Dep Ed South Cotabato	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	Project on-going
3001012000010000 PC	18MG0259 Construction of 1 unit 2 sty 8CL (3 RW Lab) at Banga NHS - Banga NHS Annex, Banga, South Cotabato	Construction Section	Public Bidding	11/6/2018	11/8-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/11/2018	12/12/2018	12/18/2018	12/28/2018	-	-	Department of Education CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	15,361,459.76	76,807.30	15,284,652.46	-	-	15,279,473.20	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, Dep Ed South Cotabato	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	Project on-going

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18MG0246 Completion of Second Floor Intended for OR/DR Complex (Phase II); Upgrading and Construction of two Storey OP/ER/Trauma Complex(Phase II); and Installation of Electrical 3 Phase Line, Noralia District Hospital, Noralia, South Cotabato	Construction Section	Public Bidding	8/15/2018	8/16-23/2018	8/24/2018	9/5/2018	9/5/2018	9/6/2018	9/14/2018	9/20/2018	10/5/2018	10/11/2018	-	-	FY 2018 Health Facilities Enhancements Program (HEFP) GAA RA 10964	22,200,000.00	111,000.00	22,069,000.00	-	-	21,948,478.18	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/20/2018	8/20/2018	8/20/2018	8/20/2018	8/20/2018	-	Project on-going
18MG0247 Repair/Rehab/Impvt (Asphalt Overlay 2-lanes) along Surallah-Lake Sebu-Mallum Road K1746+500-K1747+850 South Cotabato	Maintenance Section	Public Bidding	8/15/2018	8/17-24/2018	8/28/2018	9/10/2018	9/10/2018	9/13/2018	9/17/2018	9/20/2018	10/5/2018	10/11/2018	-	-	Routine Maintenance GAA CY-2018 FY 2018 RA 10964 Regular 2018 Current, SAM SR2018-02-003159	10,000,000.00	-	10,000,000.00	-	-	9,493,955.68	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	-	Project on-going
18MG0248 Repair/Rehab/Impvt (Asphalt Overlay 4 Lanes) along Marbel Makar Road K 1704+530- K1704+880 South Cotabato	Maintenance Section	Public Bidding	-	8/17-24/2018	8/28/2018	9/10/2018	9/10/2018	9/13/2018	9/17/2018	9/20/2018	10/5/2018	10/11/2018	-	-	Routine Maintenance GAA CY-2018 FY 2018 RA 10964 Regular 2018 Current, SAM SR2018-02-003159	5,000,000.00	-	5,000,000.00	-	-	4,954,852.30	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	-	Project on-going
18MG0249 60x Selective Replacement of Concrete Pavement Midayap-Marbel Road KO 1769+(-070)-KO 1763+327 Intermittent Section Tantaran, South Cotabato	Maintenance Section	Public Bidding	-	8/17-24/2018	8/28/2018	9/10/2018	9/10/2018	9/13/2018	9/17/2018	9/20/2018	10/5/2018	10/11/2018	-	-	Periodic/Special Maintenance GAA 2018	4,000,000.00	-	4,000,000.00	-	-	3,563,285.48	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	-	Project on-going
18MG0250 Concreting /Rehabilitation of Talahik -Duengas FMR, Brgy. Talahik and Brgy. Duengas, Surallah, South Cotabato	Construction Section	Public Bidding	-	8/25 -9/1/2018	9/3/2018	9/17/2018	9/27/2018	9/25/2018	9/28/2018	10/10/2018	10/19/2018	10/25/2018	-	-	FY 2018 Farm to Market Road Projects RA 10964	5,000,000.00	25,000.00	4,975,000.00	-	-	4,160,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	8/28/2018	8/28/2018	8/28/2018	8/28/2018	8/28/2018	-	Project on-going
18MG0251 Repair/ Maintenance of Paraiso Box Culvert Bank protection along Cotabato-Marbel Road K1714+980 R/S, Brgy. Paraiso, Koronadal City South Cotabato	Maintenance Section	Public Bidding	-	9/20-27/2018	9/28/2018	10/10/2018	10/10/2018	10/17/2018	10/18/2018	10/22/2018	11/5/2018	11/9/2018	-	-	Routine Maintenance GAA CY-2018 FY 2018 RA 10964 Regular 2018 Current, SAM SR2018-02-003159	2,000,000.00	-	2,000,000.00	-	-	1,995,000.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	9/24/2018	9/24/2018	9/24/2018	9/24/2018	9/24/2018	-	Project on-going
18MG0253 Construction of Multi-Purpose Building, Municipality of T'boli, South Cotabato	Construction Section	Public Bidding	-	9/22 29/2018	10/1/2018	10/15/2018	10/15/2018	10/19/2018	10/24/2018	10/26/2018	11/9/2018	11/15/2018	-	-	SR2018-08-010893 Regular Agency Fund General Fund- 01105422 FY 2018 RA 10964 Regular 2018 Current Support for Infrastructure Projects & Social Programs	5,000,000.00	175,000.00	4,825,000.00	-	-	4,136,032.64	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	9/26/2018	9/26/2018	9/26/2018	9/26/2018	9/26/2018	-	Project on-going
18MG0254 Construction of Multi Purpose Facilities (Municipal Gym) in Surallah, South Cotabato	Construction Section	Public Bidding	-	9/22 29/2018	10/1/2018	10/15/2018	10/15/2018	10/19/2018	10/24/2018	11/28/2018	12/7/2018	12/12/2018	-	-	SR2018-08-010893 Regular Agency Fund General Fund- 01105422 FY 2018 RA 10964 Regular 2018 Current Support for Infrastructure Projects & Social Programs	5,000,000.00	175,000.00	4,825,000.00	-	-	4,814,864.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	9/26/2018	9/26/2018	9/26/2018	9/26/2018	9/26/2018	-	Project on-going
18MG0255 Rehabilitation (Completion) of Koronadal City National Comprehensive High School, Koronadal City, South Cotabato	Construction Section	Public Bidding	-	9/22 29/2018	10/1/2018	10/15/2018	10/15/2018	10/19/2018	10/24/2018	10/26/2018	11/9/2018	11/15/2018	-	-	SR2018-08-010893 Regular Agency Fund General Fund- 01105422 FY 2018 RA 10964 Regular 2018 Current Support for Infrastructure Projects & Social Programs	5,000,000.00	175,000.00	4,825,000.00	-	-	3,944,742.46	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	9/26/2018	9/26/2018	9/26/2018	9/26/2018	9/26/2018	-	Project on-going
18MG0256 Repair Maintenance of Lake Sebu Poblacion Drainage Canal along Surallah-Lake Sebu-Mallum Road K 1753+000-K 1754+000 L/S, Lake Sebu, South Cotabato	Construction Section	Public Bidding	-	10/17-24/2018	10/25/2018	11/6/2018	11/6/2018	11/8/2018	11/8/2018	11/13/2018	11/23/2018	11/29/2018	-	-	FY 2018 RA 10964 Regular 2018 Current SA # SR2018-02-004923	3,500,000.00	-	3,500,000.00	-	-	3,489,107.84	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	-	Project on-going
18MG0257 Construction of 1 unit 2sty BCL (3 Marbel 1 CES, Koronadal City, South Cotabato	Construction Section	Public Bidding	11/6/2018	11/8-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/1/2018	12/12/2018	12/18/2018	12/28/2018	-	-	Department of Education CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	21,805,173.57	109,025.87	21,696,147.70	-	-	21,680,263.20	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, Dep Ed Koronadal City	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	Project on-going
18MG0258 Construction of 1 unit 2 sty 12CL (8 RW Lab) at Banga NHS, Banga, South Cotabato	Construction Section	Public Bidding	11/6/2018	11/8-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/1/2018	12/12/2018	12/18/2018	12/28/2018	-	-	Department of Education CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	30,270,193.48	151,350.96	30,118,842.52	-	-	30,110,326.25	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, Dep Ed South Cotabato	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	Project on-going
18MG0259 Construction of 1 unit 2 sty BCL (3 RW Lab) at Malaya NHS - Banga NHS Annex, Banga, South Cotabato	Construction Section	Public Bidding	11/6/2018	11/8-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/1/2018	12/12/2018	12/18/2018	12/28/2018	-	-	Department of Education CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	15,361,459.76	76,807.30	15,284,652.46	-	-	15,279,473.20	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, Dep Ed South Cotabato	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	Project on-going

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300101200001000.PC	18MG0260 Construction of 1 unit-1sty 3CL at Demamis E/S, Tupi, South Cotabato	Construction Section	Public Bidding	11/6/2018	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/11/2018	12/12/2018	12/18/2018	12/28/2018	-	-	Department of Education CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	5,657,586.75	28,287.94	5,629,300.81	-	-	5,625,926.89	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, Dep Ed South Cotabato	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	Project on-going
300101200001000.PC	18MG0261 Construction of 1 unit 2sty 4CL(2SL Lab) at Banga NHS, Banga, South Cotabato	Construction Section	Public Bidding	11/6/2018	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/11/2018	12/12/2018	12/18/2018	12/28/2018	-	-	Department of Education CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	12,013,481.81	60,067.41	11,953,414.40	-	-	11,948,461.20	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, Dep Ed South Cotabato	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	Project on-going
300101200001000.PC	18MG0262 Construction of 1 unit 2sty 4CL(2ICT Lab) at Banga NHS, Banga, South Cotabato	Construction Section	Public Bidding	11/6/2018	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/11/2018	12/12/2018	12/18/2018	12/28/2018	-	-	Department of Education CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	11,805,981.80	59,029.90	11,746,951.90	-	-	11,740,561.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, Dep Ed South Cotabato	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	Project on-going
300101200001000.PC	18MG0263 Construction of 1 unit 2sty 4CL(2SL Lab) at Lamba NHS Banga NHS Annex, Banga, South Cotabato	Construction Section	Public Bidding	11/6/2018	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/11/2018	12/12/2018	12/18/2018	12/28/2018	-	-	Department of Education CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	11,955,981.81	59,779.91	11,896,201.90	-	-	11,891,164.48	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, Dep Ed South Cotabato	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	Project on-going
300101200001000.PC	18MG0264 Construction of 1 unit 2sty 4CL(2SL Lab) at El Nonok IS, Banga, South Cotabato	Construction Section	Public Bidding	11/6/2018	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/11/2018	12/12/2018	12/18/2018	12/28/2018	-	-	Department of Education CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	11,884,481.81	59,422.41	11,825,059.40	-	-	11,819,991.47	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, Dep Ed South Cotabato	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	Project on-going
300101200001000.PC	18MG0265 Construction of 1 unit 2sty 4CL(2ICT Lab) at El Nonok IS, Banga, South Cotabato	Construction Section	Public Bidding	11/6/2018	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/11/2018	12/12/2018	12/18/2018	12/28/2018	-	-	Department of Education CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	11,965,981.81	59,829.91	11,906,151.90	-	-	11,901,216.16	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, Dep Ed South Cotabato	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	Project on-going
Total Alloted Budget of Completed Procurement Activities																	242,920,324.60	663,601.61	241,395,722.99	-	-	237,095,949.04	-							

Prepared by:

SUSAN M. TAPIT
Engineer III / Procurement, Head

Recommended for Approval by:

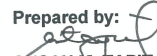
BENEDICTO S. AMIDO
Engineer III / BAC Chairman

APPROVED:

EDDIE M. AMIR
District Engineer

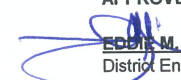
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300101200010001 PC	18MG0260 Construction of 1 unit 1-sty 3CL at Demamli E/S, Tupi, South Cotabato	Construction Section	Public Bidding	11/6/2018	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/11/2018	12/12/2018	12/18/2018	12/28/2018	-	-	Department of Education CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	5,657,588.75	28,287.94	5,629,300.81	-	-	5,625,926.89	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, Dep Ed South Cotabato	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	Project on-going
300101200010002 PC	18MG0261 Construction of 1 unit 2-sty 4CL(2SL Lab) at Banga NHS, Banga, South Cotabato	Construction Section	Public Bidding	11/6/2018	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/11/2018	12/12/2018	12/18/2018	12/28/2018	-	-	Department of Education CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	12,013,481.81	60,067.41	11,953,414.40	-	-	11,948,461.20	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, Dep Ed South Cotabato	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	Project on-going
300101200010003 PC	18MG0262 Construction of 1 unit 2-sty 4CL(2ICT Lab) at Banga NHS, Banga, South Cotabato	Construction Section	Public Bidding	11/6/2018	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/11/2018	12/12/2018	12/18/2018	12/28/2018	-	-	Department of Education CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	11,805,981.80	59,029.90	11,746,951.90	-	-	11,740,561.00	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, Dep Ed South Cotabato	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	Project on-going
300101200010004 PC	18MG0263 Construction of 1 unit 2-sty 4CL(2SL Lab) at Lamba NHS, Banga NHS Annex, Banga, South Cotabato	Construction Section	Public Bidding	11/6/2018	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/11/2018	12/12/2018	12/18/2018	12/28/2018	-	-	Department of Education CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	11,955,981.81	59,779.91	11,896,201.90	-	-	11,891,164.48	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, Dep Ed South Cotabato	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	Project on-going
300101200010005 PC	18MG0264 Construction of 1 unit 2-sty 4CL(2ICT Lab) at El Nono IS, Banga, South Cotabato	Construction Section	Public Bidding	11/6/2018	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/11/2018	12/12/2018	12/18/2018	12/28/2018	-	-	Department of Education CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	11,884,481.81	59,422.41	11,825,059.40	-	-	11,819,991.47	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, Dep Ed South Cotabato	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	Project on-going
300101200010006 PC	18MG0265 Construction of 1 unit 2-sty 4CL(2ICT Lab) at El Nono IS, Banga, South Cotabato	Construction Section	Public Bidding	11/6/2018	11/9-15/2018	11/16/2018	11/28/2018	11/28/2018	11/29/2018	12/11/2018	12/12/2018	12/18/2018	12/28/2018	-	-	Department of Education CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	11,965,981.81	59,829.91	11,906,151.90	-	-	11,901,216.16	COA, GSP (South Cotabato Council), South Cotabato Contractor's Association, Dep Ed South Cotabato	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-	Project on-going
Total Allotted Budget of Completed Procurement Activities																	242,920,324.80	663,601.61	241,395,722.99	-	-	237,095,949.04	-							

Prepared by:

SUSAN M. TAPIT
Engineer III / Procurement, Head

Recommended for Approval by:

BENEDICTO S. AMIDO
Engineer III / BAC Chairman

APPROVED:

EDDIE M. AMIR
District Engineer