

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

Code (PAP)	Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Procurement Activity	Pre-Proc Conf.	Adapost of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE CO	Total		MOOE CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification		Notice of award	Contract Signing	Delivery/Accept
ON-GOING PROCUREMENT ACTIVITIES																																
200000100040000	18CSM002 (RE-IB) Sub-Surface Exploration for 5 Infrastructure Projects: 1. Lindongan Bridge along Davao-Cotabato Road (Jct Digos-Cot. Sect.) (K1682+740 – K1682+860) Lindongan, Aleosan, North Cotabato; 2. Tamontaka Bridge III, Phase II, Kalanganan 2, Cotabato City; 3. River Bank Protection (Steel Sheet Pile Revetment) along Rio Grande de Mindanao (PPA-Lugay-Lugay Sect.), Cotabato City; 4. Bridge Component Jct. Plamango, Pamantingan Road to Sitio Kanalan Leading to Kanalan Trival Village and Ecotourism Sites, Lake Sebu; 5. Bridge Component, Brgy. Pob. To Sitio Sumigko, Brgy. Midtungok Leading to 7 Falls, Lake Sebu; Region XII	RO XII /Planning & Design Division	Public Bidding	Planned	7/20/2018	7/11/2018 - 7/17/2018	8/14/2018	7/25/2018	8/28/2018	9/18/2018	10/14/2018	10/29/2018	7/11/2018	11/15/2018	GAA 2018	1,589,522.83	1,573,627.51	R.S. JARDIN & ASSOCIATES	COA	9/28/2018	10/12/2018											ON-GOING PROCUREMENT ACTIVITY
				Actual	8/28/2018	8/30/2018 - 09/06/2018	4/10/2018	6/9/2018	10/16/2018	9/20/2018	5/11/2018	7/11/2018	COFILCO	9/28/2018					12/10/2018													
													PICE	9/28/2018					12/10/2018													
200000100040000	18CSM003 (RE-IB) Sub-Surface Exploration for 5 Infrastructure Projects: 1. Bridge Component, Lika-New Lawaan-New Consolacion-Calunasan-New Esperanza Bypass Rd., Mtang, North Cotabato (9.54 Lane Km); 2. Bridge Component, Lika-New Lawaan-New Consolacion-Calunasan-New Esperanza Bypass Rd., Mtang, North Cotabato (9.08 Lane Km); 3. Kabacan Bridge I along Paco-Roxas-Arakan Valley-Jct. Davao-Bukidnon Road, Kabacan, North Cotabato; 4. Lumayong Parallel Bridge along Bukidnon-Cotabato Road K1652+371-K1652+555.70 Carmen, North Cotabato; 5. Carmen Parallel Bridge along Bukidnon-Cotabato Road K1652+008 – K1652+230.55, North Cotabato	RO XII /Planning & Design Division	Public Bidding	Planned	7/20/2018	7/11/2018 - 7/17/2018	8/14/2018	7/25/2018	8/28/2018	9/18/2018	10/14/2018	10/29/2018	7/11/2018	11/15/2018	GAA 2018	1,836,182.25	1,817,820.30	R.S. JARDIN & ASSOCIATES	COA	9/28/2018	10/12/2018											ON-GOING PROCUREMENT ACTIVITY
				Actual	8/28/2018	8/30/2018 - 09/06/2018	4/10/2018	6/9/2018	10/16/2018	9/20/2018	5/11/2018	7/11/2018	COFILCO	9/28/2018					12/10/2018													
													PICE	9/28/2018					12/10/2018													
200000100040000	18CSM004 (RE-IB) Sub-surface Exploration for 3 Infrastructure Projects: 1. Pangil Bridge along Sarangani-Sultan Kudarat Coastal Road (N01081MN), Kiamba, Sarangani; 2. Kabacan Bridge along Sarangani-	RO XII /Planning & Design Division	Public Bidding	Planned	7/20/2018	7/11/2018 - 7/17/2018	8/14/2018	7/25/2018	8/28/2018	9/18/2018	10/14/2018	10/29/2018	7/11/2018	11/15/2018	GAA 2018	1,218,637.35	1,206,450.81	R.S. JARDIN & ASSOCIATES	COA	9/28/2018	10/12/2018										ON-GOING PROCUREMENT ACTIVITY	
				Actual	8/28/2018	8/30/2018 - 09/06/2018	4/10/2018	6/9/2018	10/16/2018	9/20/2018	5/11/2018	7/11/2018	COFILCO	9/28/2018					12/10/2018													
													PICE	9/28/2018					12/10/2018													
200000100272000	18CSM005 Feasibility Study a) Tacurong East Bypass Road; b) Tacurong West Bypass Road; c) Andres Kapunan – Tabat Bypass Road; d) Highway Junction Gallinato – Iglesia Bypass Road; e) Highway Junction Isulan Cemetery –Agrowell	RO XII /Planning & Design Division	Public Bidding	Planned	10/7/2018	7/11/2018 - 7/17/2018	8/14/2018	7/25/2018	8/28/2018	9/18/2018	10/14/2018	10/29/2018	7/11/2018	11/15/2018	GAA 2018	6,863,068.58	6,862,372.00	FORESIGHT DEVELOPMENT AND SURVEYING	COA	9/28/2018	6/11/2018										ON-GOING PROCUREMENT ACTIVITY	
				Actual	8/28/2018	8/30/2018 - 9/06/2018	4/10/2018	6/9/2018	6/11/2018	11/29/2018	11/29/2018	7/12/2018	COFILCO	9/28/2018					6/11/2018													
													PICE	9/28/2018					6/12/2018													
200000100273000	18CSM006 Feasibility Study of a) Malapag-Tinimbacan-Banilsan Road; b) Kidapawan Circumferential Road, North Cotabato	RO XII /Planning & Design Division	Public Bidding	Planned	10/7/2018	7/11/2018 - 7/17/2018	8/14/2018	7/25/2018	8/28/2018	9/18/2018	10/14/2018	10/29/2018	7/11/2018	11/15/2018	GAA 2018	12,801,117.15	12,799,524.00	FORESIGHT DEVELOPMENT AND SURVEYING COMPANY	COA	9/28/2018	6/11/2018										ON-GOING PROCUREMENT ACTIVITY	
				Actual	8/28/2018	8/30/2018 - 9/06/2018	4/10/2018	6/9/2018	6/11/2018	11/29/2018	11/29/2018	7/12/2018	COFILCO	9/28/2018					6/11/2018													
													PICE	9/28/2018					6/12/2018													

ANNEX B

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Code (PAP)	Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Procurement Activity	Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept tance/ Turnover	Total		MOOE	GO	Total	MOOE	GO	Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing		Delivery/Accept
200000100275000	18CSM007 Feasibility Study of Silway 8-Mabuhay-Tinagacan/Upper Labay Bypass Road, General Santos City	RO XII /Planning & Design Division	Public Bidding	Planned	10/7/2018	7/11/2018 - 7/17/2018	8/14/2018	7/25/2018	8/28/2018	9/18/2018	10/14/2018	10/29/2018	7/11/2018	11/15/2018		GAA 2018	6,536,676.75			6,535,947.00		COA COFILCO PICE	8/28/2018 9/28/2018	8/11/2018 6/12/2018							ON-GOING PROCUREMENT ACTIVITY			
			Actual	8/28/2018	8/30/2018 - 9/06/2018	4/10/2018	6/9/2018	6/11/2018	11/29/2018	11/29/2018	7/12/2018																							
8	19CSM002 Feasibility Study of the Proposed Jct. Makar – Kiamba Rd. to Jct. Digos-Buayan Airport Road, General Santos City	RO XII /Planning and Design Division	Public Bidding	Planned	11/15/2018	11/15/2018 - 11/21/2018	6/12/2018	11/24/2018	12/18/2018	6/1/2019	1/23/2019	1/25/2019	3/2/2019	11/2/2019		NEP 2019	12,700,000.00					COA COFILCO PICE	12/03/2018 12/03/2018	12/14/2018 12/14/2019							ON-GOING PROCUREMENT ACTIVITY			
			Actual	11/15/2018	11/15/2018 - 11/21/2018	6/12/2018	11/27/2018	12/18/2018																										
9	19CSM003 Feasibility Study of Lika-New Lawaan-New Consolacion-Calunasan-New Esperanza Bypass Road, North Cotabato	RO XII /Planning and Design Division	Public Bidding	Planned	11/15/2018	11/15/2018 - 11/21/2018	6/12/2018	11/24/2018	12/18/2018	6/1/2019	1/23/2019	1/25/2019	3/2/2019	11/2/2019		NEP 2019	12,100,000.00					COA COFILCO PICE	12/03/2018 12/03/2018	12/14/2018 12/14/2019							ON-GOING PROCUREMENT ACTIVITY			
			Actual	11/15/2018	11/15/2018 - 11/21/2018	6/12/2018	11/27/2018	12/18/2018																										
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES >>>																		55,645,204.91			30,795,741.62													

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