



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
COTABATO CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XII
008 Don Ramon Rabago Sr. Street, Cotabato City

ANNEX B
(DPWH - CCDEO, 008 Ramon H. Rabago Sr. Street, Cotabato City) Procurement Monitoring Report as of July to December 2018

December 2018	Code (UACS/PAP)	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						Remarks (Explaining changes from the APP)
Pre-Proc Conf.					Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance(If Applicable)		
COMPLETED PROCUREMENT ACTIVITY																															
	18MA0020	Access Road leading to Tamontaka Mother to Rosary Heights 10, Cotabato City Circumferential Road to People's Palace Section, incld. Bridge	Cotabato City District Engineering Office	Local Competitive Bidding		06/14-21/2018	06/28/2018	07/10/2018	07/10/2018	07/11-17/2018	07/11-17/2018	07/23/2018	07/30/2018	08/09/2018			GAA FY2018	48,547,531.73			46,544,097.33			NGO, COA	06/28/2018	07/10/2018	07/10/2018	07/11-17/2018	07/11-17/2018		Completed
	18MA0022	Concreting of Road Brgy. Poblacion 8 to Brgy. Tamontaka 3, Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding		06/14-21/2018	06/28/2018	07/10/2018	07/10/2018	07/11-17/2018	07/11-17/2018	07/23/2018	07/30/2018	08/09/2018			GAA FY2018	44,075,252.00			41,871,353.41			NGO, COA	06/28/2018	07/10/2018	07/10/2018	07/11-17/2018	07/11-17/2018		Completed
	18MA0029	Concreting of Road Brgy. Tamontaka Mother, Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding		06/14-21/2018	06/28/2018	07/10/2018	07/10/2018	07/11-17/2018	07/11-17/2018	07/23/2018	07/30/2018	08/09/2018			GAA FY2018	13,197,083.69			12,537,194.25			NGO, COA	06/28/2018	07/10/2018	07/10/2018	07/11-17/2018	07/11-17/2018		Completed
	18MA0043	Construction of Level II Water System of Brgy. Kalanganan II, Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding		07/18-22/2018	07/10/2018	07/24/2018	07/24/2018	07/25-30/2018	07/25-30/2018	07/31/2018	08/13/2018	09/04/2018			GAA FY2018	29,388,475.00			27,913,042.68			NGO, COA	07/10/2018	07/24/2018	07/24/2018	07/25-30/2018	07/25-30/2018		Completed
	18MA0048	Concreting of Poblacion 8 FMR, Brgy. Poblacion 8, Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding		06/18-25/2018	06/29/2018	07/12/2018	07/12/2018	07/13-19/2018	07/13-19/2018	07/23/2018	07/30/2018	08/09/2018			GAA FY2018	9,916,201			9,419,737.62			NGO, COA	06/29/2018	07/12/2018	07/12/2018	07/13-19/2018	07/13-19/2018		Completed
	18MA0049	Opening/Construction/Concreting of Stio Buaya-Buaya, Kalanganan II FMR, Brgy. Kalanganan II, Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding		06/18-25/2018	06/29/2018	07/12/2018	07/12/2018	07/13-19/2018	07/13-19/2018	07/23/2018	07/30/2018	08/09/2018			GAA FY2018	9,940,479.10			8,151,170.04			NGO, COA	06/29/2018	07/12/2018	07/12/2018	07/13-19/2018	07/13-19/2018		Completed
	18MA0050	Concreting of Brgy. Niketan FMR, Brgy. Niketan Datu Odin Sinsuat Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		06/18-25/2018	06/29/2018	07/12/2018	07/12/2018	07/13-19/2018	07/13-19/2018	10/16/2018	10/23/2018	11/06/2018			GAA FY2018	6,964,130.74			6,615,911.51			NGO, COA	06/29/2018	07/12/2018	07/12/2018	07/13-19/2018	07/13-19/2018		Completed
	18MA0051	Concreting of Brgy. Malibpolok -Brgy. Tabungao FMR, Brgy. Malibpolok and Brgy. Tabungao, Rajah Buayan Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		06/18-25/2018	06/29/2018	07/12/2018	07/12/2018	07/13-19/2018	07/13-19/2018	10/16/2018	10/23/2018	10/26/2018			GAA FY2018	11,916,058.44			11,573,112.32			NGO, COA	06/29/2018	07/12/2018	07/12/2018	07/13-19/2018	07/13-19/2018		Completed
	18MA0052	Concreting of Brgy. Kabuling FMR, Brgy. Kabuling Pandag Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		06/18-25/2018	06/29/2018	07/12/2018	07/12/2018	07/13-19/2018	07/13-19/2018	10/16/2018	10/23/2018	10/06/2018			GAA FY2018	14,844,703.64			14,102,464.78			NGO, COA	06/29/2018	07/12/2018	07/12/2018	07/13-19/2018	07/13-19/2018		Completed
	18MA0053	Construction of Steel Sheet Pile at Ambal River, Barira Section Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		10/01-02/2018	07/27/2018	10/18/2018	10/18/2018	10/19-25/2018	10/19-25/2018	10/26/2018	11/05/2018	11/19/2018			GAA FY2018	33,493,757.54			33,247,185.32			NGO, COA	07/27/2018	10/18/2018	10/18/2018	10/19-25/2018	10/19-25/2018		Completed
	18MA0054	Construction of Riprap/Riverbank Protection along Bago-Inged Bridge, Datu Odin Sinsuat, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/16-23/2018	07/27/2018	08/09/2018	08/09/2018	08/10-16/2018	08/10-16/2018	10/16/2018	10/23/2018	11/06/2018			GAA FY2018	9,540,399.24			9,340,141.81			NGO, COA	07/27/2018	08/09/2018	08/09/2018	08/10-16/2018	08/10-16/2018		Completed
	18MA0055	Road Construction/Concreting Cotabato Lanao Road, Sapad Section Matanog, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/16-23/2018	07/27/2018	08/09/2018	08/09/2018	08/10-16/2018	08/10-16/2018	10/16/2018	10/23/2018	10/25/2018			GAA FY2018	14,313,732.27			14,246,512.80			NGO, COA	07/27/2018	08/09/2018	08/09/2018	08/10-16/2018	08/10-16/2018		Completed
	18MA0056	Construction of Roundball Narciso Ramos Highway, Matanog Section, Matanog Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/16-23/2018	07/27/2018	08/09/2018	08/09/2018	08/10-16/2018	08/10-16/2018	10/16/2018	10/23/2018	10/25/2018			GAA FY2018	14,463,093.27			14,294,894.94			NGO, COA	07/27/2018	08/09/2018	08/09/2018	08/10-16/2018	08/10-16/2018		Completed
	18MA0057	Road Construction/Concreting of Awang-Upi-Lebak Road, Junction to Blensong Upi, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/16-23/2018	07/27/2018	08/09/2018	08/09/2018	08/10-16/2018	08/10-16/2018	10/16/2018	10/23/2018	11/06/2018			GAA FY2018	19,241,535.78			18,664,242.26			NGO, COA	07/27/2018	08/09/2018	08/09/2018	08/10-16/2018	08/10-16/2018		Completed
	18MA0058	Road/Construction/Concreting Awang-Upi-Lebak Road, Junction-Ranao-Pilayan Renti Section, Upi Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/16-23/2018	07/27/2018	08/09/2018	08/09/2018	08/10-16/2018	08/10-16/2018	10/16/2018	10/23/2018	11/06/2018			GAA FY2018	28,893,603.55			28,026,789.95			NGO, COA	07/27/2018	08/09/2018	08/09/2018	08/10-16/2018	08/10-16/2018		Completed
	18MA0059	Road Construction/Concreting Nitran-Buldon Road, Junction to Oning Road, Buldon Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/16-23/2018	07/27/2018	08/09/2018	08/09/2018	08/10-16/2018	08/10-16/2018	10/16/2018	10/23/2018	10/25/2018			GAA FY2018	19,268,862.27			19,204,660.04			NGO, COA	07/27/2018	08/09/2018	08/09/2018	08/10-16/2018	08/10-16/2018		Completed
	18MA0060	Road Construction/Concreting Taviran-Ganta-Tumaguinting-Gayanga Road, Ganta to Tumagantang Section, Northern Kabuntalan Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/16-23/2018	07/27/2018	08/09/2018	08/09/2018	08/10-16/2018	08/10-16/2018	10/16/2018	10/23/2018	11/06/2018			GAA FY2018	48,210,104.77			39,532,210.38			NGO, COA	07/27/2018	08/09/2018	08/09/2018	08/10-16/2018	08/10-16/2018		Completed
	18MA0061	Road Construction/Concreting Sultan Mastura Road, Bollok Section Road, Sultan Mastura Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/17-24/2018	08/02/2018	08/14/2018	08/14/2018	08/15-21/2018	08/15-21/2018	10/16/2018	10/23/2018	11/06/2018			GAA FY2018	9,569,634.03			8,277,726.71			NGO, COA	08/02/2018	08/14/2018	08/14/2018	08/15-21/2018	08/15-21/2018		Completed

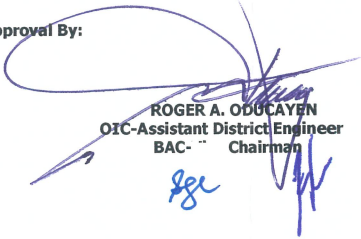
18MA0062	Road Construction/Concreting Taviran-Ganta-Gambar Road, Pagalungan-Gambar-Katiduan Section, Mother Kabuntalan Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/17-24/2018	08/02/2018	08/14/2018	08/14/2018	08/15-21/2018	08/15-21/2018	10/16/2018	10/23/2018	10/26/2018			GAA FY2018	57,757,917.05			56,482,717.78			NGO, COA	08/02/2018	08/14/2018	08/14/2018	08/15-21/2018	08/15-21/2018		Completed
18MA0063	Road Construction/Concreting Parang-Barira Road, Rumlimbang Section Barira, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		06/18-25/2018	08/02/2018	07/12/2018	07/12/2018	08/15-21/2018	08/15-21/2018	10/16/2018	10/23/2018	10/25/2018			GAA FY2018	24,049,921.99			24,005,407.42			NGO, COA	08/02/2018	07/12/2018	07/12/2018	08/15-21/2018	08/15-21/2018		Completed
18MA0064	Road Construction/Concreting Bongo Island Road, Litayen-Limbayan Section Parang, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/17-24/2018	08/02/2018	08/14/2018	08/14/2018	08/15-21/2018	08/15-21/2018	10/16/2018	10/23/2018	10/24/2018			GAA FY2018	28,948,370.88			23,940,232.09			NGO, COA	08/02/2018	08/14/2018	08/14/2018	08/15-21/2018	08/15-21/2018		Completed
18MA0065	Road Concreting of Datu Odin Sinsuat Road, Benolen-Manibala Section, Datu Odin Sinsuat Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/17-24/2018	08/02/2018	08/14/2018	08/14/2018	08/15-21/2018	08/15-21/2018	10/16/2018	10/23/2018	11/06/2018			GAA FY2018	38,569,320.45			36,640,433.08			NGO, COA	08/02/2018	08/14/2018	08/14/2018	08/15-21/2018	08/15-21/2018		Completed
18MA0066	Road Construction/Concreting Tamontaka-Tapiian Coastal Road, Linek Section, Datu Odin Sinsuat Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/17-24/2018	08/02/2018	08/14/2018	08/14/2018	08/15-21/2018	08/15-21/2018	10/16/2018	10/23/2018	11/06/2018			GAA FY2018	19,215,105.40			18,638,607.86			NGO, COA	08/02/2018	08/14/2018	08/14/2018	08/15-21/2018	08/15-21/2018		Completed
18MA0067	Road Construction/Concreting of Benolen-Nikitan Road Phase II, Datu Odin Sinsuat, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/17-24/2018	08/02/2018	08/14/2018	08/14/2018	08/15-21/2018	08/15-21/2018	10/16/2018	10/23/2018	11/05/2018			GAA FY2018	28,947,553.24			28,854,955.15			NGO, COA	08/02/2018	08/14/2018	08/14/2018	08/15-21/2018	08/15-21/2018		Completed
18MA0068	Road Construction/Concreting of Bingued-Kakar Road, Datu Odin Sinsuat Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/17-24/2018	08/02/2018	08/14/2018	08/14/2018	08/15-21/2018	08/15-21/2018	10/16/2018	10/23/2018	10/26/2018			GAA FY2018	28,937,665.58			28,806,985.31			NGO, COA	08/02/2018	08/14/2018	08/14/2018	08/15-21/2018	08/15-21/2018		Completed
18MA0069	Construction of Niketan Bridge, Datu Odin Sinsuat Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/19-26/2018	08/10/2018	08/23/2018	08/23/2018	08/24-30/2018	08/24-30/2018	10/16/2018	10/23/2018	11/05/2018			GAA FY2018	28,933,747.51			28,736,324.13			NGO, COA	08/10/2018	08/23/2018	08/23/2018	08/24-30/2018	08/24-30/2018		Completed
18MA0070	Construction of Benolen Bridge, Datu Odin Sinsuat Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		10/18-25/2018	08/10/2018	11/13/2018	11/13/2018	11/14-20/2018	11/14-20/2018	11/28/2018	12/06/2018	12/11/2018			GAA FY2018	28,438,808.06			27,720,026.82			NGO, COA	08/10/2018	11/13/2018	11/13/2018	11/14-20/2018	11/14-20/2018		Completed
18MA0071	Construction of Multi-Purpose Building, Brgy. Benolen DOS Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/19-26/2018	08/10/2018	08/23/2018	08/23/2018	08/24-30/2018	08/24-30/2018	10/16/2018	10/23/2018	11/06/2018			GAA FY2018	3,955,800.36			3,876,645.77			NGO, COA	08/10/2018	08/23/2018	08/23/2018	08/24-30/2018	08/24-30/2018		Completed
18MA0072	Construction of MPB Covered Court, Brgy. Niketan DOS Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/19-26/2018	08/10/2018	08/23/2018	08/23/2018	08/24-30/2018	08/24-30/2018	10/16/2018	10/23/2018	11/06/2018			GAA FY2018	1,898,643.67			1,860,670.93			NGO, COA	08/10/2018	08/23/2018	08/23/2018	08/24-30/2018	08/24-30/2018		Completed
18MA0073	Concreting of Road, Brgy. Poblacion I Parang, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/16-23/2018	08/10/2018	08/09/2018	08/09/2018	08/24-30/2018	08/24-30/2018	10/16/2018	10/23/2018	10/24/2018			GAA FY2018	2,944,125.43			2,383,267.66			NGO, COA	08/10/2018	08/09/2018	08/09/2018	08/24-30/2018	08/24-30/2018		Completed
18MA0074	Concreting of Road Brgy. Poblacion II Parang, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/16-23/2018	08/10/2018	08/09/2018	08/09/2018	08/24-30/2018	08/24-30/2018	10/16/2018	10/23/2018	10/24/2018			GAA FY2018	2,921,600.19			2,365,028.37			NGO, COA	08/10/2018	08/09/2018	08/09/2018	08/24-30/2018	08/24-30/2018		Completed
18MA0075	Construction of Seawall Protection Pura Section, Datu Blah Sinsuat, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/16-23/2018	08/10/2018	08/09/2018	08/09/2018	08/24-30/2018	08/24-30/2018	10/16/2018	10/23/2018	11/05/2018			GAA FY2018	33,610,851.92			33,396,918.98			NGO, COA	08/10/2018	08/09/2018	08/09/2018	08/24-30/2018	08/24-30/2018		Completed
18MA0076	Road Construction/Concreting Maharlika Highway-Penansaran Tubuan Section, Datu Blah Sinsuat Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/19-26/2018	08/10/2018	07/12/2018	07/12/2018	08/24-30/2018	08/24-30/2018	10/16/2018	10/23/2018	10/25/2018			GAA FY2018	33,773,754.00			33,727,603.42			NGO, COA	08/10/2018	07/12/2018	07/12/2018	08/24-30/2018	08/24-30/2018		Completed
18MA0078	Construction of Line Canal at Brgy. Malangit Pandag, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/20-27/2018	08/16/2018	08/28/2018	08/28/2018	08/29/2018-09/04/2018	08/29/2018-09/04/2018	10/16/2018	10/23/2018	10/25/2018			GAA FY2018	48,225,371.05			47,979,760.09			NGO, COA	08/16/2018	08/28/2018	08/28/2018	08/29/2018-09/04/2018	08/29/2018-09/04/2018		Completed
18MA0079	Construction of Line Canal at Brgy. Poblacion Mangudadatu, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/20-27/2018	08/16/2018	08/28/2018	08/28/2018	08/29/2018-09/04/2018	08/29/2018-09/04/2018	10/16/2018	10/23/2018	10/25/2018			GAA FY2018	38,536,828.93			38,330,534.14			NGO, COA	08/16/2018	08/28/2018	08/28/2018	08/29/2018-09/04/2018	08/29/2018-09/04/2018		Completed
18MA0080	Construction of Line Canal at Brgy. Poblacion, Guindulungan Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/20-27/2018	08/16/2018	08/28/2018	08/28/2018	08/29/2018-09/04/2018	08/29/2018-09/04/2018	10/16/2018	10/23/2018	10/24/2018			GAA FY2018	33,708,555.40			33,582,855.62			NGO, COA	08/16/2018	08/28/2018	08/28/2018	08/29/2018-09/04/2018	08/29/2018-09/04/2018		Completed
18MA0081	Cluster B Construction of Multi Purpose Building at 1) Brgy. Badak, Salipada K. Pendatun, Mag. 2) Brgy. Campo Paglat, Mag. 3) Brgy. Malangit Pandag, Mag. 4) Brgy. Poblacion Buluan, Mag. 5) Brgy. Tumabao, Mangudadatu, Mag.	Cotabato City District Engineering Office	Local Competitive Bidding		07/20-27/2018	08/16/2018	08/28/2018	08/28/2018	08/29/2018-09/04/2018	08/29/2018-09/04/2018	10/16/2018	10/23/2018	11/05/2018			GAA FY2018	9,895,946.75			9,696,653.95			NGO, COA	08/16/2018	08/28/2018	08/28/2018	08/29/2018-09/04/2018	08/29/2018-09/04/2018		Completed
18MA0082	Cluster C Construction of Multi Purpose Building at 1) Brgy. Barurao, Sultan sa Barongis, Mag. 2) Brgy. Manongkaling Mamasapano, 3) Brgy. Nabundas Shariff Saydona, Mag. 4) Brgy. Poblacion Rajah Buayan, Mag. 5) Brgy. Poblacion, Shariff Aguak Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/20-27/2018	08/16/2018	08/28/2018	08/28/2018	08/29/2018-09/04/2018	08/29/2018-09/04/2018	10/16/2018	10/23/2018	11/06/2018			GAA FY2018	9,895,946.73			9,698,001.60			NGO, COA	08/16/2018	08/28/2018	08/28/2018	08/29/2018-09/04/2018	08/29/2018-09/04/2018		Completed
18MA0083	Cluster D Construction of Multi Purpose Building at 1) Brgy. Dicalungan Ampatuan Mag. 2) Brgy. Kabingi , Datu Saudi Ampatuan, Mag. 3) Brgy. Meta Datu Unsay Ampatuan, Mag. 4) Brgy. Talibadok, Datu Hoffer, Mag. 5) Brgy. Taliwasa, Datu Abdullah Sangki Mag.	Cotabato City District Engineering Office	Local Competitive Bidding		07/20-27/2018	08/16/2018	08/28/2018	08/28/2018	08/29/2018-09/04/2018	08/29/2018-09/04/2018	10/16/2018	10/23/2018	11/06/2018			GAA FY2018	9,895,946.73			9,698,001.60			NGO, COA	08/16/2018	08/28/2018	08/28/2018	08/29/2018-09/04/2018	08/29/2018-09/04/2018		Completed
18MA0084	Cluster E Construction of Multi Purpose Building at 1) Brgy. Poblacion Datu Anggal Midtimbang 2) Brgy. Poblacion, Sultan Upi Mag. 3) Brgy. Poblacion Talayan, Mag. 4) Brgy. Poblacion Talitay, Mag. 5) Brgy. Tambunan Guindulungan, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/20-27/2018	08/16/2018	08/28/2018	08/28/2018	08/29/2018-09/04/2018	08/29/2018-09/04/2018	10/16/2018	10/23/2018	10/26/2018			GAA FY2018	9,895,946.73			8,112,105.70			NGO, COA	08/16/2018	08/28/2018	08/28/2018	08/29/2018-09/04/2018	08/29/2018-09/04/2018		Completed

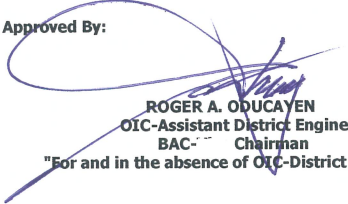
18MA0085	Cluster F Construction of Multi Purpose Building at 1) Brgy. Poblacion Datu Paglas, Mag. 2) Brgy. Poblacion Datu Piang, Mag. 3) Brgy. Poblacion, Pagalungan Mag. 4) Brgy. Poblacion Salibo, Mag. 5) Brgy. Tunggol Panggawan, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		07/20-27/2018	08/16/2018	08/28/2018	08/28/2018	08/29/2018-09/04/2018	08/29/2018-09/04/2018	10/16/2018	10/23/2018	11/06/2018			GAA FY2018	9,895,946.73			9,698,001.60			NGO, COA	08/16/2018	08/28/2018	08/28/2018	08/29/2018-09/04/2018	08/29/2018-09/04/2018		Completed
18MA0086	Construction of Multi Purpose Building Mindanao State University, Brgy. Poblacion (Dalican), Datu Odin Sinsuat, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		08/11-12/2018	08/24/2018	09/04/2018	09/04/2018	09/05-11/2018	09/05-11/2018	10/16/2018	10/23/2018	11/06/2018			GAA FY2018	39,599,439.81			38,807,027.28			NGO, COA	08/24/2018	09/04/2018	09/04/2018	09/05-11/2018	09/05-11/2018		Completed
18MA0087	Repair/ Maintenance of National Roads 41x-Emergency Projects Roads, Construction of Riprap at Lagundungan Approaches, Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding		08/24-31/2018	09/03/2018	09/13/2018	09/13/2018	09/14-20/2018	09/14-20/2018	09/27/2018	10/03/2018	10/11/2018			GAA FY2018	498,548.42			494,890.24			NGO, COA	09/03/2018	09/13/2018	09/13/2018	09/14-20/2018	09/14-20/2018		Completed
18MA0088	Construction of Public Terminal (Phase 1) Brgy. Poblacion (Dalican), Datu Odin Sinsuat, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		08/24-31/2018	09/03/2018	09/13/2018	09/13/2018	09/14-20/2018	09/14-20/2018	10/16/2018	10/23/2018	11/06/2018			GAA FY2018	8,913,285.18			8,735,013.46			NGO, COA	09/03/2018	09/13/2018	09/13/2018	09/14-20/2018	09/14-20/2018		Completed
18MA0089	Construction of Multi Purpose Bldg. (Pavilion) Brgy. Awang (Camp Siongco 6th ID) Datu Odin Sinsuat Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		08/24-31/2018	09/03/2018	09/13/2018	09/13/2018	09/14-20/2018	09/14-20/2018	10/16/2018	10/23/2018	11/06/2018			GAA FY2018	4,945,269.75			4,846,314.55			NGO, COA	09/03/2018	09/13/2018	09/13/2018	09/14-20/2018	09/14-20/2018		Completed
18MA0090	Concreting of Sitio Buaya-Buaya Seashore FMR, Brgy. Kalanganan II, Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding		10/01-02/2018	10/05/2018	10/18/2018	10/18/2018	10/19-25/2018	10/19-25/2018	10/26/2018	11/05/2018	11/19/2018			GAA FY2018	24,594,649.59			23,855,855.21			NGO, COA	10/05/2018	10/18/2018	10/18/2018	10/19-25/2018	10/19-25/2018		Completed
18MA0091	Construction pf Lisbong River Riprap/Riverbank Protection (Tamontaka 4, Left Side) Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding		10/17-24/2018	10/26/2018	11/08/2018	11/08/2018	11/09-14/2018	11/09-14/2018	11/21/2018	11/29/2018	12/06/2018			GAA FY2018	48,773,713.30			48,723,713.20			NGO, COA	10/26/2018	11/08/2018	11/08/2018	11/09-14/2018	11/09-14/2018		Completed
18MA0092	Construction pf Lisbong River Riprap/Riverbank Protection (Tamontaka 4, Right Side) Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding		10/17-24/2018	10/26/2018	11/08/2018	11/08/2018	11/09-14/2018	11/09-14/2018	11/21/2018	11/29/2018	12/06/2018			GAA FY2018	48,734,766.51			48,572,063.64			NGO, COA	10/26/2018	11/08/2018	11/08/2018	11/09-14/2018	11/09-14/2018		Completed
18MA0093	Construction of Lisbong River Riprap/Riverbank Protection (Tamontaka 4 Downstream left side) Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding		10/17-24/2018	10/26/2018	11/08/2018	11/08/2018	11/09-14/2018	11/09-14/2018	11/21/2018	11/29/2018	12/06/2018			GAA FY2018	48,697,928.82			48,647,928.82			NGO, COA	10/26/2018	11/08/2018	11/08/2018	11/09-14/2018	11/09-14/2018		Completed
18MA0094	Construction of Lisbong River Riprap/Riverbank Protection (Tamontaka 4 Downstream right side) Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding		10/20-21/2018	10/26/2018	11/08/2018	11/08/2018	11/09-14/2018	11/09-14/2018	11/21/2018	11/29/2018	12/06/2018			GAA FY2018	48,705,815.95			48,522,943.51			NGO, COA	10/26/2018	11/08/2018	11/08/2018	11/09-14/2018	11/09-14/2018		Completed
18MA0095	Construction of Kakar Riprap/Riverbank Protection of Brgy. Poblacion 8 (right side) Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding		10/20-21/2018	10/26/2018	11/08/2018	11/08/2018	11/09-14/2018	11/09-14/2018	11/21/2018	11/29/2018	12/05/2018			GAA FY2018	48,764,451.77			47,533,378.30			NGO, COA	10/26/2018	11/08/2018	11/08/2018	11/09-14/2018	11/09-14/2018		Completed
18MA0096	Construction of Kakar Riprap/Riverbank Protection of Brgy. Poblacion 8 (left side) Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding		10/20-21/2018	10/26/2018	11/08/2018	11/08/2018	11/09-14/2018	11/09-14/2018	11/21/2018	11/29/2018	12/05/2018			GAA FY2018	48,777,427.24			47,545,092.15			NGO, COA	10/26/2018	11/08/2018	11/08/2018	11/09-14/2018	11/09-14/2018		Completed
18MA0097	Construction of 1) 2 Storey 6 CL School Building and 2) 2 Storey 4 CL School Building, All in CCNHS-Annex Bulong Site, Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding		10/18-25/2018	10/26/2018	11/13/2018	11/13/2018	11/14-20/2018	11/14-20/2018	12/20/2018	12/28/2018	01/10/2019			GAA FY2018	30,414,282.09			25,852,139.78			NGO, COA	10/26/2018	11/13/2018	11/13/2018	11/14-20/2018	11/14-20/2018		Completed
18MA0098	Construction of Standard 2 Storey 6 CL School Building at CCNHS-Annex Buaya Buaya Site, Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding		10/18-25/2018	10/26/2018	11/13/2018	11/13/2018	11/14-20/2018	11/14-20/2018	12/17//2018	12/20/2018	12/21/2018			GAA FY2018	17,539,396.19			13,799,458.70			NGO, COA	10/26/2018	11/13/2018	11/13/2018	11/14-20/2018	11/14-20/2018		Completed
18MA0099	Construction of Standard 4 Storey 20 CL School Building at Stand Alone SHS Tamontaka Mother, Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding		10/18-25/2018	10/26/2018	11/13/2018	11/13/2018	11/14-20/2018	11/14-20/2018	11/28/2018	12/06/2018	12/10/2018			GAA FY2018	72,011,832.01			71,732,232.96			NGO, COA	10/26/2018	11/13/2018	11/13/2018	11/14-20/2018	11/14-20/2018		Completed
18MA0100	Construction of Standard 4 Storey 20 CL School Building at CCNHS Datu Sema Kalantungan Site, Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding		10/18-25/2018	10/26/2018	11/13/2018	11/13/2018	11/13-20/2018	11/13-20/2018	11/28/2018	12/06/2018	12/10/2018			GAA FY2018	71,895,518.81			71,742,227.27			NGO, COA	10/26/2018	11/13/2018	11/13/2018	11/13-20/2018	11/13-20/2018		Completed
18MA0101	Construction of Satndard 2 Storey 6 CL School Building at Notre Dame Village Central ES, Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding		10/18-25/2018	10/26/2018	11/13/2018	11/13/2018	11/14-20/2018	11/14-20/2018	11/28/2018	12/06/2018	12/10/2018			GAA FY2018	17,512,452.14			16,861,006.49			NGO, COA	10/26/2018	11/13/2018	11/13/2018	11/14-20/2018	11/14-20/2018		Completed
18MA0070	Construction of Benolen Bridge, Datu Odin Sinsuat Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding		10/18-25/2018	10/26/2018	11/13/2018	11/13/2018	11/14-20/2018	11/14-20/2018	11/28/2018	12/06/2018	12/11/2018			GAA FY2018	28,438,808.06			27,720,026.82			NGO, COA	10/26/2018	11/13/2018	11/13/2018	11/14-20/2018	11/14-20/2018		Completed
18MA0102	Construction of Standard 4 Storey 20 CL School Building at Stand Alone SHS Tamontaka Mother (Batch 2) Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding		10/18-25/2018	10/26/2018	11/29/2018	11/29/2018	12/03-10/2018	12/07/2018	12/17/2018	12/28/2018	01/10/2019			GAA FY2018	71,430,323.53			63,569,953.06			NGO, COA	10/26/2018	11/29/2018	11/29/2018	12/03-10/2018	12/07/2018		Completed
18MA0103	Construction of Multi Purpose Building, Brgy. Kalanganan II, Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding			11/28/2018		12/11/2018			12/21/2018	12/28/2018	01/10/2019			GAA FY2018	14,817,692.23			11,103,711.80			NGO, COA	11/28/2018		12/11/2018				Completed
18MA0104	Construction of Riprap/ Riverbank Protection w/ROW at Benolen, Datu Odin Sinsuat Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding			11/28/2018		12/11/2018			12/20/2018	12/27/2018	12/28/2018			GAA FY2018	24,016,039.48			23,295,526.55			NGO, COA	11/28/2018		12/11/2018				Completed
18MA0105	Construction of Niketan 2 Bridge w/ROW Parang, Maguindanao	Cotabato City District Engineering Office	Local Competitive Bidding			11/28/2018		12/11/2018			12/20/2018	12/27/2018	12/28/2018			GAA FY2018	28,845,245.85			28,118,093.89			NGO, COA	11/28/2018		12/11/2018				Completed
Total Alloted Budget of Procurement Activities																	1,666,565,199.60		1,601,872,784.90											
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Alloted Budget-Total Contract Price)																	64,692,414.07													

ON-GOING PROCUREMENT ACTIVITIES																										
19MA0001	Construction of Riverbank Protection (Revetment) along Tamontaka River, (Tamontaka I to Tamontaka II Section, Phase II) Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding			11/29/2018		12/14/2018									GAA FY2018	6,596,753.16							NGO, COA	Contract On-Process
19MA0003	Construction of Riverbank Protection (Revetment) along Tamontaka River (Tamontaka I to Tamontaka II Section, Phase III) Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding			11/29/2018		12/14/2018									GAA FY2018	7,600,635.27							NGO, COA	Contract On-Process
19MA0010	Construction of Riverbank Protection (Revetment) along Tamontaka River (Tamontaka I to Tamontaka II Section, Phase IV) Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding			11/29/2018		12/14/2018									GAA FY2018	4,741,358.62							NGO, COA	Contract On-Process
19MA0011	Construction of Riverbank Protection (Revetment) along Tamontaka River, (Tamontaka I to Tamontaka II Section, Phase V) Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding			11/29/2018		12/14/2018									GAA FY2018	1,921,338.75							NGO, COA	Contract On-Process
19MA0016	Construction of Riverbank Protection along Rio Grande de Mindanao (Kalanganan to Bucana Section, Phase II) Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding			11/29/2018		12/14/2018									GAA FY2018	24,363,063.49							NGO, COA	Contract On-Process
19MA0017	Construction of Riverbank Protection (Revetment) along Tamontaka River (Downstream) Kalanganan II, Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding			11/29/2018		12/14/2018									GAA FY2018	32,463,814.56							NGO, COA	Contract On-Process
19MA0012	Construction of Riverbank Protection (Revetment) along Tamontaka River (Downstream) Phase V, Tamontaka Mother Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding			11/16/2018		12/11/2018									GAA FY2018	26,248,446.58							NGO, COA	Contract On-Process
19MA0013	Construction of Riverbank Protection (Revetment) along Esteros River- Downstream Phase II, Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding					12/11/2018									GAA FY2018	24,154,594.49							NGO, COA	Contract On-Process
19MA0014	Construction of Riverbank Protection (Revetment) along Tamontaka River (Tamontaka 1 to Tamontaka 2 Section Phase I) Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding					12/11/2018									GAA FY2018	24,248,827.18							NGO, COA	Contract On-Process
19MA0015	Construction of Riverbank Protection along Rio Grande de Mindanao (Kalanganan to Bucana Section, Phase I) Cotabato City	Cotabato City District Engineering Office	Local Competitive Bidding					12/11/2018									GAA FY2018	24,369,791.98							NGO, COA	Contract On-Process
Total Alloted Budget of On-Going Procurement Activities																		176,708,624.08								

Prepared By:

SAMSUDIN A. SALIK
OIC-Head, Procurement Unit

Recommended for Approval By:

ROGER A. ODUCAEN
OIC-Assistant District Engineer
BAC - Chairman

Approved By:

ROGER A. ODUCAEN
OIC-Assistant District Engineer
BAC - Chairman
"For and in the absence of OIC-District Engineer"