

PROCUREMENT MONITORING REPORT (Based on NEP w/ ERRATA CY 2020)

Department: DPMH-Cotabato Sub-DEO

Region: XII

As of:

ON GOING PROCUREMENT ACTIVITIES

CIVIL WORKS

CIVIL WORKS																																			
Code (PAP)	Procurement Program/Project	Is this Early Procurement?	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 (Excluding the 4%)			
					Pre-Proc Conference	Advs/Post of I/AB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Award	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf.	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Award		Notice of Contract Award Signing	Delivery Acceptance	
20M00101	Tulunan (Poblacion) Road connecting to Barangay Dungos, Tulunan in support of Palm Oil and Banana Industries, Tulunan, Cotabato	Yes	Region XII Residents	Public Bidding	11/5/2019	November 13- December 3, 2019	12/10/2019	12/3/2019	12/3/2019	12/4/2019	12/16/2019	12/23/2019						GAA 2020	Php17,147,575.52																-
20M00102	Construction of Local Road in Barangay Bual, Tulunan, North Cotabato	Yes	Region XII Residents	Public Bidding	11/5/2019	November 13- December 3, 2019	12/10/2019	12/3/2019	12/3/2019	12/4/2019	12/16/2019	12/23/2019						GAA 2020	Php3,960,000.00																-
20M00103	Construction of Multi-Purpose in Barangay Maypula, Tulunan, North Cotabato	Yes	Residents of Brgy. Maypula, Tulunan	Public Bidding	11/5/2019	November 13- December 3, 2019	12/10/2019	12/3/2019	12/3/2019	12/4/2019	12/16/2019	12/23/2019						GAA 2020	Php1,980,000.00																-
20M00104	Construction of Multi-Purpose in Barangay Luz Village, Mlang, North Cotabato	Yes	Residents of Brgy. Luz Village, Mlang	Public Bidding	11/5/2019	November 13- December 3, 2019	12/10/2019	12/3/2019	12/3/2019	12/4/2019	12/16/2019	12/23/2019						GAA 2020	Php1,979,999.99																-
20M00105	Construction of Multi-Purpose in Barangay F. Cajelo, Tulunan, North Cotabato	Yes	Residents of Brgy. F. Cajelo, Tulunan	Public Bidding	11/5/2019	November 13- December 3, 2019	12/10/2019	12/3/2019	12/3/2019	12/4/2019	12/16/2019	12/23/2019						GAA 2020	Php1,980,000.00																-
20M00106	Construction of Multi-Purpose in Barangay New Culasi, Tulunan, North Cotabato	Yes	Residents of Brgy. New Culasi, Tulunan	Public Bidding	11/5/2019	November 13- December 3, 2019	12/10/2019	12/3/2019	12/3/2019	12/4/2019	12/16/2019	12/23/2019						GAA 2020	Php1,980,000.00																-
20M00107	Preventive Maintenance of Road, Asphalt Overlay - On Specific Location along Davao-Cotabato, Rd (Jct. Digos-Cotabato Sect) - K1635-025 to K1639+000	Yes	Region XII Residents	Public Bidding	11/7/2019	November 15- December 5, 2019	11/22/2019	12/5/2019	12/5/2019	12/6/2019	12/17/2019	12/26/2019						GAA 2020	Php55,709,018.62																-
20M00108	Reconstruction to Concrete Pavement - along Matulam-Mang-Bagontapay Rd - K1641+604 - K1644+080	Yes	Region XII Residents	Public Bidding	11/7/2019	November 15- December 5, 2019	11/22/2019	12/5/2019	12/5/2019	12/6/2019	12/17/2019	12/26/2019						GAA 2020	Php48,993,553.35																-
20M00109	Construction of Kabacan River Flood Control Dike (Right Bank), Matulam, North Cotabato	No	Residents of Matulam, North Cotabato	Public Bidding	11/7/2019	November 15- December 5, 2019	11/22/2019	12/26/2019	12/26/2019	12/27/2019	1/6/2020	1/13/2020						GAA 2020	Php48,963,833.78																-
20M00110	Construction of Revetment along Poblacion-Dungos River, Tulunan, North Cotabato	No	Residents of Brgy. Poblacion Dungos, Tulunan	Public Bidding	11/7/2019	November 15- December 5, 2019	11/22/2019	12/26/2019	12/26/2019	12/27/2019	1/6/2020	1/13/2020						GAA 2020	Php41,286,535.87																-
20M00111	Construction of Revetment along Bual River, Brgy. Minapan, Tulunan, North Cotabato	No	Residents of Brgy. Minapan, Tulunan	Public Bidding	11/7/2019	November 15- December 5, 2019	11/22/2019	12/26/2019	12/26/2019	12/27/2019	1/6/2020	1/13/2020						GAA 2020	Php35,635,966.68																-
20M00112	Concreting of Road in Barangay Kimadzil to Barangay Kilabao	Yes	Region XII Residents	Public Bidding	11/7/2019	November 15- December 5, 2019	11/22/2019	12/5/2019	12/5/2019	12/6/2019	12/17/2019	12/26/2019						GAA 2020	Php9,900,000.00																-

Code (PAP)	Procurement Program/ Project	Is this Early Procurement?	PMO End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)		List of Invited Observers	Date of Receipt of Invitation										Remarks (Excluding the AS?)	
					Pre-Proc Conference	Asst/Post of IACB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing		Delivery Acceptance
20M00114	Concreting of Road in Barangay Tacupan to Barangay Ranzo	Yes	Region XII Residents	Public Bidding	11/8/2019	November 16 - December 6, 2019	11/22/2019	12/6/2019	12/6/2019	12/7/2019	12/19/2019	12/26/2019						GAA 2020	Php16,830,000.01							1. PICE 2. MKCCEFI 3. COA 4. RAFAA	11/16/2019	12/6/2019	12/6/2019	12/7/2019	12/19/2019					-
20M00115	Concreting of Road in Barangay Kilubangan to Barangay Bantangan	Yes	Region XII Residents	Public Bidding	11/8/2019	November 16 - December 6, 2019	11/22/2019	12/6/2019	12/6/2019	12/7/2019	12/19/2019	12/26/2019						GAA 2020	Php9,900,000.00							1. PICE 2. MKCCEFI 3. COA 4. RAFAA	11/16/2019	12/6/2019	12/6/2019	12/7/2019	12/19/2019					-
20M00116	Construction of Water Supply Level II	Yes	Residents of Barangay Gaslav, Bantisan	Public Bidding	11/8/2019	November 16 - December 6, 2019	11/22/2019	12/6/2019	12/6/2019	12/7/2019	12/19/2019	12/26/2019						GAA 2020	Php2,475,000.00							1. PICE 2. MKCCEFI 3. COA 4. RAFAA	11/16/2019	12/6/2019	12/6/2019	12/7/2019	12/19/2019					-
20M00117	Construction of Multi-Purpose Building, Barangay Pinamulaan, Bantisan, North Cotabato	Yes	Residents of Barangay Pinamulaan, Bantisan	Public Bidding	11/8/2019	November 16 - December 6, 2019	11/22/2019	12/6/2019	12/6/2019	12/7/2019	12/19/2019	12/26/2019						GAA 2020	Php1,980,000.00							1. PICE 2. MKCCEFI 3. COA 4. RAFAA	11/16/2019	12/6/2019	12/6/2019	12/7/2019	12/19/2019					-
20M00118	Construction of Water Supply Level II	Yes	Residents of Barangay Tacupan, Camren	Public Bidding	11/8/2019	November 16 - December 6, 2019	11/22/2019	12/6/2019	12/6/2019	12/7/2019	12/19/2019	12/26/2019						GAA 2020	Php1,980,000.00							1. PICE 2. MKCCEFI 3. COA 4. RAFAA	11/16/2019	12/6/2019	12/6/2019	12/7/2019	12/19/2019					-
20M00119	Construction of Water Supply Level II	Yes	Residents of Malapag, Camren	Public Bidding	11/8/2019	November 16 - December 6, 2019	11/22/2019	12/6/2019	12/6/2019	12/7/2019	12/19/2019	12/26/2019						GAA 2020	Php1,980,000.00							1. PICE 2. MKCCEFI 3. COA 4. RAFAA	11/16/2019	12/6/2019	12/6/2019	12/7/2019	12/19/2019					-
20M00120	Construction of local Road in Barangay Poblacion A, Mlang, North Cotabato	Yes	Region XII Residents	Public Bidding	11/11/2019	November 19 - December 9, 2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/20/2019	12/27/2019						GAA 2020	Php3,960,000.00							1. PICE 2. MKCCEFI 3. COA 4. RAFAA	11/19/2019	12/9/2019	12/9/2019	12/10/2019	12/20/2019					-
20M00121	Construction of local Road in Barangay Tawan-tawan, Mlang, North Cotabato	Yes	Region XII Residents	Public Bidding	11/11/2019	November 19 - December 9, 2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/20/2019	12/27/2019						GAA 2020	Php3,960,000.00							1. PICE 2. MKCCEFI 3. COA 4. RAFAA	11/19/2019	12/9/2019	12/9/2019	12/10/2019	12/20/2019					-
20M00122	Construction of Local Road in Barangay Dungan (Relocation Area), Mlang, North Cotabato	Yes	Region XII Residents	Public Bidding	11/11/2019	November 19 - December 9, 2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/20/2019	12/27/2019						GAA 2020	Php3,465,000.00							1. PICE 2. MKCCEFI 3. COA 4. RAFAA	11/19/2019	12/9/2019	12/9/2019	12/10/2019	12/20/2019					-
20M00123	Road Widening along Davao-Cotabato Road	Yes	Region XII Residents	Public Bidding	11/11/2019	November 19 - December 9, 2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/20/2019	12/27/2019						GAA 2020	Php1,983,520.00							1. PICE 2. MKCCEFI 3. COA 4. RAFAA	11/19/2019	12/9/2019	12/9/2019	12/10/2019	12/20/2019					-
20M00113	Construction of Local Road in Barangay Dalipe (Punk 3), Mlang, North Cotabato	Yes	Region XII Residents	Public Bidding	11/11/2019	November 19 - December 9, 2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/20/2019	12/27/2019						GAA 2020	Php3,960,000.00							1. PICE 2. MKCCEFI 3. COA 4. RAFAA	11/19/2019	12/9/2019	12/9/2019	12/10/2019	12/20/2019					-
20M00124	Construction of Concrete Road along Goktan Bridge Section-Kibayao-Jct. National Highway in support to Palm Oil Mill project	Yes	Region XII Residents	Public Bidding	11/14/2019	November 22 - December 12, 2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/22/2019	12/27/2019						GAA 2020	Php14,700,000.00							1. PICE 2. MKCCEFI 3. COA 4. RAFAA	11/22/2019	12/12/2019	12/12/2019	12/13/2019	12/22/2019					-
20M00125	Concreting of Road in Barangay Atoman to Barangay Kilaia	Yes	Region XII Residents	Public Bidding	11/14/2019	November 22 - December 12, 2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/22/2019	12/27/2019						GAA 2020	Php19,799,999.99							1. PICE 2. MKCCEFI 3. COA 4. RAFAA	11/22/2019	12/12/2019	12/12/2019	12/13/2019	12/22/2019					-

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					Pre-Proc Conference	Adopt of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution/ Awarding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf.	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing		Delivery/ Acceptance
20M00126	Construction of Concrete Road along Banglian-Sanggedong-Dagupan Road in support to Rubber Industry Jct. National Highway, Kalituan	Yes	Region XII Residents	Public Bidding	11/14/2019	November 22 - December 12, 2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/22/2019	12/27/2019						GAA 2020	Php9,800,000.00																-
20M00127	Construction of Local Road in Barangay Pinamulan	Yes	Region XII Residents	Public Bidding	11/14/2019	November 22 - December 12, 2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/22/2019	12/27/2019						GAA 2020	Php4,950,000.00																-
20M00128	Construction of Concrete Road along Ranzo-Tacupan Road in Support to Palm Oil Mill Project (BOI Registered)	Yes	Region XII Residents	Public Bidding	11/14/2019	November 22 - December 12, 2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/22/2019	12/27/2019						GAA 2020	Php14,700,000.00																-
20M00129	Construction of Kabacan River Flood Control Project (Carabao Center, Phase I), USM, Kabacan, North Cotabato	Yes	Residents of Municipality of Kabacan	Public Bidding	11/19/2019	November 27 - December 17, 2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/27/2019	1/2/2020						GAA 2020	Php 49,000,000.00																-
20M00130	Construction of Multi-Purpose Building in Malinao Senior High School, Barangay Malinao, Bansilan, North Cotabato	Yes	Residents of Brgy. Malinao, Bansilan	Public Bidding	11/19/2019	November 27 - December 17, 2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/27/2019	1/2/2020						GAA 2020	Php 3,960,000.00																-
20M00131	Construction of Multi-Purpose Building in Kabacan National High School, Poblacion, Kabacan, North Cotabato	Yes	Residents of Brgy. Poblacion, Kabacan	Public Bidding	11/19/2019	November 27 - December 17, 2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/27/2019	1/2/2020						GAA 2020	Php 3,960,000.00																-
20M00132	Construction of Water Supply Level II in Kibenas Elementary School, Barangay Kibenas, Cammen, North Cotabato	Yes	Residents of Brgy. Kibenas, Cammen	Public Bidding	11/19/2019	November 27 - December 17, 2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/27/2019	1/2/2020						GAA 2020	Php 1,980,000.00																-
20M00133	Construction of Multi-Purpose Building in Barangay Simbuway, Kabacan, North Cotabato	Yes	Residents of Brgy. Simbuway, Kabacan	Public Bidding	11/19/2019	November 27 - December 17, 2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/27/2019	1/2/2020						GAA 2020	Php 2,475,000.00																-
20M00134	Construction of Multi-Purpose Building in Barangay Kibudlungan, Cammen, North Cotabato	Yes	Residents of Brgy. Kibudlungan, Cammen	Public Bidding	11/19/2019	November 27 - December 17, 2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/27/2019	1/2/2020						GAA 2020	Php 2,970,000.00																-
20M00135	Construction of Multi-Purpose Building in Barangay Wadya (Sito Rancho), Bansilan, North Cotabato	Yes	Residents of Brgy. Wadya, Bansilan	Public Bidding	11/19/2019	November 27 - December 17, 2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/27/2019	1/2/2020						GAA 2020	Php 2,475,000.00																-
20M00136	Construction of Multi-Purpose Building in Oslas High School Annex, Kabacan, North Cotabato	Yes	Residents of Brgy. Oslas, Kabacan	Public Bidding	11/19/2019	November 27 - December 17, 2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/27/2019	1/2/2020						GAA 2020	Php 2,475,000.00																-
20M00137	Road Widening along Davao-Cotabato Rd. (Jct. Digos - Cotabato Sect.) K1639-780 - K1640-645), Malinao, North Cotabato	Yes	Region XII Residents	Public Bidding	11/19/2019	November 27 - December 17, 2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/27/2019	1/2/2020						GAA 2020	Php 31,677,520.00																-
20M00139	Road Widening on Specific Location along Malinao-Malang-Bagonipay Jct. Rd. K1651-450-1651-426, K1661-767-K1663-997	Yes	Region XII Residents	Public Bidding	11/21/2019	November 29 - December 19, 2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/26/2019	1/2/2020						GAA 2020	Php 76,841,800.00																-

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					Pre-Proc Conference	Advised of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of Bids Reception/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover		Total	MOCE	CO			Total	MOCE	CO	Pre-Proc Conf.	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post-Qual	Notice of Contract Award	Contract Signing
20M00140	Construction of Water Supply Level II in Brgy. Bialong (Purok 9), Mlang, North Cotabato	Yes	Residents of Brgy. Bialong, Mlang	Public Bidding	11/21/2019	November 29 - December 19, 2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/26/2019	1/2/2020							GAA 2020	Php 1,992,500.00															-
20M00141	Construction of Multi-Purpose Building in Brgy. Manubuan, Matlaim, North Cotabato	Yes	Residents of Brgy. Manubuan, Matlaim	Public Bidding	11/21/2019	November 29 - December 19, 2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/26/2019	1/2/2020							GAA 2020	Php 2,900,000.00															-
20M00142	Construction of Water Supply Level II in New Panay Elementary School, Barangay New Panay, Tulunan, North Cotabato	Yes	Residents of Brgy. New Panay, Tulunan	Public Bidding	11/21/2019	November 29 - December 19, 2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/26/2019	1/2/2020							GAA 2020	Php 1,992,500.00															-
20M00143	Marbel River Bank Protection (Left Bank), Matlaim, North Cotabato	No	Residents of Matlaim, North Cotabato	Public Bidding	11/22/2019	November 30 - December 20, 2019	12/6/2019	12/26/2019	12/26/2019	12/27/2019	1/6/2020	1/13/2020							GAA 2020	Php 48,999,280.26															-
20M00144	Road Widening along Bukidnon-Cotabato Road – K1636 + 939 – K1637 + 880, K1639 + 997 – K1642 +075, Carmen, North Cotabato	Yes	Region XII Residents	Public Bidding	11/22/2019	November 30 - December 20, 2019	12/6/2019	12/20/2019	12/20/2019	12/21/2019	1/2/2020	1/6/2020							GAA 2020	Php 72,848,815.00															-
20M00145	Construction of Concrete Road along Sayre Road-Sitio Tawagon-Kilambay, Brgy. Kilunungan connecting to Salama, Bansilan Road in Support of Coconut Processing Industry (Tree Life Organic Coco Sugar), Carmen, North Cotabato	Yes	Region XII Residents	Public Bidding	11/22/2019	November 30 - December 20, 2019	12/6/2019	12/20/2019	12/20/2019	12/21/2019	1/2/2020	1/6/2020							GAA 2020	Php 39,200,000.00															-
20M00146	Road Widening along Bansilan-Gulling-Alamada-Libungan Road K1636-097 to K1636+117, K1636-+143.00 to K1636-660, K1636-681 to K1638-325, Bansilan, North Cotabato	Yes	Region XII Residents	Public Bidding	11/22/2019	November 30 - December 20, 2019	12/6/2019	12/20/2019	12/20/2019	12/21/2019	1/2/2020	1/6/2020							GAA 2020	Php 63,139,950.00															-
20M00147	Construction of Concrete Road along Access Road leading to Pisan Cave, Kabacan, North Cotabato	Yes	Region XII Residents	Public Bidding	11/22/2019	November 30 - December 20, 2019	12/6/2019	12/20/2019	12/20/2019	12/21/2019	1/2/2020	1/6/2020							GAA 2020	Php 44,100,000.00															-
20M00148	Construction/Improvement of Access Roads Leading to Trades and Industries and Economic Zones, Buayan-Lepaga-Gaunan Road in Support to Cavendish Banana Project, Mlang, Cotabato	Yes	Region XII Residents	Public Bidding	11/22/2019	November 30 - December 20, 2019	12/6/2019	12/20/2019	12/20/2019	12/21/2019	1/2/2020	1/6/2020							GAA 2020	Php 17,150,000.00															-
20M00149	Construction of Multi-Purpose Building in Barangay Poblacion (Purok Miracle), Kabacan, North Cotabato	Yes	Residents of Barangay Poblacion (Purok Miracle), Kabacan	Public Bidding	11/22/2019	November 30 - December 20, 2019	12/6/2019	12/20/2019	12/20/2019	12/21/2019	1/2/2020	1/6/2020							GAA 2020	Php 2,475,000.00															-
20M00150	Construction of Kabacan River Flood Control Project (Planig to Pulangi River Section, Phase I), USM, Kabacan, Cotabato	Yes	Residents of Kabacan, North Cotabato	Public Bidding	11/22/2019	November 30 - December 20, 2019	12/6/2019	12/20/2019	12/20/2019	12/21/2019	1/2/2020	1/6/2020							GAA 2020	Php 49,000,000.00															-
20M00138	Concreting of Road from Poblacion to Barangay Oslas, Kabacan, North Cotabato	Yes	Region XII Residents	Public Bidding	11/22/2019	November 30 - December 20, 2019	12/6/2019	12/20/2019	12/20/2019	12/21/2019	1/2/2020	1/6/2020							GAA 2020	Php 19,600,000.00															-
20M00151	NRJ Leading to Holy Cross Shrine, Brgy. Nueva Vida, Mlang, North Cotabato	Yes	Region XII Residents	Public Bidding	12/6/2019	December 6, 2019 - December 26, 2020	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/6/2020	1/13/2020							GAA 2020	Php 15,523,200.00															-

Total Allotted Budget of Procurement Activities ₱ 942,675,549.07

Total Contract Price of Procurement Activities Conducted ₱

Total Savings (Total Allotted Budget - Total Contract Price) ₱

Prepared by:


HAMZA M. BOLOTO, MPA
Acting Head, Procurement Unit

Submitted by:


WEA M. MERILLANA
OTC Assistant District Engineer
BAC Chairman

Approved:


EDDIE M. AMIR
District Engineer