

(DPWH - R.O. XII, Koronadal City) Procurement Monitoring Report as of January 1, 2020 - June 30, 2020

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)			
				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		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
<b>A. CIVIL WORKS</b>																																	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
1	19M00046 Additional Works for the Implementation of ICD-2: Provision of Satellite Materials Testing Laboratories and Equipment, Koronadal City	RO XII /Construction Division	Public Bidding	11/14/2019	11/15/2019-11/21/2019	11/26/2019	12/13/2019	12/13/2019	12/16/2019	12/17/2019	12/18/2019	1/9/2020	1/23/2020			GAA 2019	1,580,825.00			1,574,604.04			COA		11/19/2019	12/3/2019					Completed procurement activity.		
																								NACAP		11/19/2019	12/3/2019						
																									NGO		11/19/2019	12/3/2019					
2	19M00047 Construction of DPWH ROXII Canteen, Region XII DPWH Compound, Koronadal City, South Cotabato	RO XII /Construction Division	Public Bidding	11/28/2019	12/03/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/6/2020	1/7/2020	3/19/2020	3/31/2020			GAA 2019	2,128,830.43			1,828,205.94			COA		12/3/2019	12/16/2019					Completed procurement activity.		
																								NACAP		12/3/2019	12/16/2019						
																									NGO		12/3/2019	12/16/2019					
3	19M00048 Completion of DPWH ROXII Main Building Expansion (ARD Pantry and AO Office, Region XII, DPWH Compound, Koronadal City, South Cotabato	RO XII /Construction Division	Public Bidding	11/28/2019	12/03/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/6/2020	1/7/2020	3/19/2020	3/31/2020			GAA 2019	1,172,122.43			1,171,113.64			COA		12/3/2019	12/16/2019					Completed procurement activity.		
																								NACAP		12/3/2019	12/16/2019						
																									NGO		12/3/2019	12/16/2019					
4	19M00049 Repair/Maintenance of DPWH Building Regional Office Training Building, Koronadal City, South Cotabato	RO XII /Construction Division	Public Bidding	N/A	N/A	N/A	12/26/2019	12/26/2019	12/27/2019	1/7/2020	2/3/2020	2/26/2020	3/6/2020			GAA 2019	250,000.00			249,733.14			COA		N/A	N/A					Completed procurement activity.		
																								NACAP									
																									NGO								
5	20M00002 Construction of Missing Links/New Roads – Puntian Arakan Road, Package 2, Sta. 0000+000-Sta. 0000+113.82, Sta. 0000+300-000+936.96, Sta. 0013+722-Sta. 0016+000, Arakan, North Cotabato	RO XII /Construction Division	Public Bidding	11/28/2019	11/29/2019-12/5/2019	12/5/2019	12/19/2019	12/19/2019	12/20/2019	12/23/2019	2/13/2020	2/21/2020	2/27/2020			GAA 2020	98,912,500.00			97,430,462.42			COA		12/2/2019	12/16/2019					Completed procurement activity.		
																								NACAP		12/2/2019	12/16/2019						
																									NGO		12/2/2019	12/16/2019					
6	20M00004 ROAD WIDENING - KIDAPAWAN-CALUNASAN-MLANG ROAD, K1630+000-K1633+449, MLANG, NORTH COTABATO	RO XII /Construction Division	Public Bidding	10/16/2019	10/17/2019-10/23/2019	10/24/2019	11/7/2019	11/7/2019	11/8/2019	11/16/2019	2/27/2020	3/5/2020	3/16/2020			GAA 2020	97,614,575.00			82,885,135.40			COA		10/25/2019	11/14/2019					Completed procurement activity.		
																								NACAP		10/25/2019	11/14/2019						
																									NGO		10/25/2019	11/14/2019					
7	20M00006 CONSTRUCTION OF CONCRETE ROAD - NRJ CONNECTING TO TAMPED IN SUPPORT OF RUBBER SHEET PROCESSING, STA. 6+000 - STA. 9+640, MATALAM, COTABATO	RO XII /Construction Division	Public Bidding	10/16/2019	10/17/2019-10/23/2019	10/24/2019	11/7/2019	11/7/2019	11/8/2019	11/16/2019	3/29/2020	4/7/2020	4/22/2020			GAA 2020	105,339,400.00			84,268,985.11			COA		10/21/2019	11/4/2019					Completed procurement activity.		
																								NACAP		10/21/2019	11/4/2019						
																									NGO		10/21/2019	11/4/2019					

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300207100166000	20M00009 Construction/Improvement of Various Infrastructure in support of National Security-Construction of Libungan Municipal Police Station, Libungan, North Cotabato	RO XII (Construction Division)	Public Bidding	11/7/2019	11/8/2019-11/14/2019	11/14/2019	11/28/2019	11/28/2019	11/29/2019	12/10/2019	2/19/2020	2/24/2020	2/27/2020			GAA 2020	10,945,000.00			9,558,303.72			COA NACAP NGO	11/11/2019 11/11/2019 11/11/2019	11/27/2019 11/27/2019 11/27/2019							Completed procurement activity.	
300207100161000	20M00012 Construction/Improvement of Various Infrastructure in support of National Security-Construction of Carmen Municipal Police Station, Carmen, Cotabato	RO XII (Construction Division)	Public Bidding	11/7/2019	11/8/2019-11/14/2019	11/14/2019	11/28/2019	11/29/2019	12/9/2019	2/27/2020	3/6/2020	3/16/2020			GAA 2020	10,945,000.00			10,194,761.49			COA NACAP NGO	11/11/2019 11/11/2019 11/11/2019	11/27/2019 11/27/2019 11/27/2019							Completed procurement activity.		
310204100902000	20M00015 CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - COTABATO CITY EAST DIVERSION ROAD, K1843+335 - K1845+335, K1848+552 - K1849+488, K1849+564 - K1851+460, K1851+675 - K1851+735, COTABATO CITY AND DATU ODIN SINSUAT	RO XII (Construction Division)	Public Bidding	10/16/2019	10/17/2019-10/23/2019	10/24/2019	11/7/2019	11/7/2019	11/8/2019	11/19/2019	2/19/2020	2/24/2020	2/27/2020			GAA 2020	183,467,730.00			176,960,289.81			COA NACAP NGO	10/21/2019 10/21/2019 10/21/2019	11/4/2019 11/4/2019 11/4/2019							Completed procurement activity.	
300207100168000	20M00016 Construction/Improvement of Various Infrastructure in support of National Security-Construction of Police Station I, Cotabato City	RO XII (Construction Division)	Public Bidding	11/7/2019	11/8/2019-11/14/2019	11/14/2019	11/28/2019	11/29/2019	12/10/2019	3/27/2020	4/23/2020	4/27/2020			GAA 2020	11,044,500.00			10,710,888.42			COA NACAP NGO	11/11/2019 11/11/2019 11/11/2019	11/27/2019 11/27/2019 11/27/2019							Completed procurement activity.		
300111200103000	20M00017 Reconstruction of Cotabato -Lanao National Road with Line Canal (Parang Section), K1883+680-K1884+467.264; K1884+491.036-K1886+830, Parang, Maguindanao	RO XII (Construction Division)	Public Bidding	11/28/2019	11/29/2019-12/5/2019	12/5/2019	12/19/2019	12/20/2019	1/6/2020	3/18/2020	4/23/2020	4/27/2020			GAA 2020	120,011,260.00			119,400,120.45			COA NACAP NGO	12/2/2019 12/2/2019 12/2/2019	12/16/2019 12/16/2019 12/16/2019							Completed procurement activity.		
300203101030000	20M00029 Construction of concrete Road - Malalag- Kiyap-Zion-Batian Road leading to Zion-Batian Ecosites, Sta. 2+329 - Sta. 6+529, Brgy. Batian, Maitum, Sarangani	RO XII (Construction Division)	Public Bidding	11/14/2019	11/15/2019-11/21/2019	11/26/2019	12/13/2019	12/13/2019	12/16/2019	12/20/2019	2/19/2020	2/21/2020	2/27/2020			GAA 2020	101,325,000.00			96,138,107.07			COA NACAP NGO	11/19/2019 11/19/2019 11/19/2019	12/3/2019 12/3/2019 12/3/2019						Completed procurement activity.		
310202100552000	20M00031 ROAD WIDENING - MIDSAYAP-MARBEL ROAD - K1770+(-904) - K1772+825, TANTANGAN, SOUTH COTABATO	RO XII (Construction Division)	Public Bidding	11/14/2019	11/15/2019-11/21/2019	11/26/2019	12/13/2019	12/16/2019	12/26/2019	3/5/2020	3/16/2020	4/7/2020			GAA 2020	103,081,300.00			71,927,338.35			COA NACAP NGO	11/19/2019 11/19/2019 11/19/2019	12/3/2019 12/3/2019 12/3/2019							Completed procurement activity.		
310305100858000	20M00036 Construction of Missing Links/New Roads - Surallah-Tboli-San Jose Road, (General Santos City), Package 7, Sta. 28+857.00-Sta. 31+871.42, Tboli, South Cotabato	RO XII (Construction Division)	Public Bidding	11/28/2019	11/29/2019-12/5/2019	12/5/2019	12/19/2019	12/20/2019	1/6/2020	2/13/2020	3/13/2020	3/19/2020			GAA 2020	144,750,000.00			135,336,625.09			COA NACAP NGO	12/2/2019 12/2/2019 12/2/2019	12/16/2019 12/16/2019 12/16/2019							Completed procurement activity.		
3102051004468000	20M00037 Construction of Missing Links/New Roads - Surallah-Tboli-San Jose Road, (Gen. Santos City), Package 8, Sta. 44+680-Sta 46+890, Tboli, South Cotabato	RO XII (Construction Division)	Public Bidding	12/2/2019	12/03/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/7/2020	2/13/2020	3/13/2020	3/19/2020			GAA 2020	105,088,500.00			98,258,870.06			COA NACAP NGO	12/9/2019 12/9/2019 12/9/2019	12/23/2019 12/23/2019 12/23/2019							Completed procurement activity.	
3102051004468000	20M00039	ion	-	10/16/2019	10/17/2019-	10/24/2019	12/13/2019	12/13/2019	12/19/2019	1/7/2020	2/13/2020	2/21/2020	2/27/2020				101,325,000.00			97,715,553.18			COA	10/21/2019	11/4/2019						Completed procurement activity.		

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3102041009031	Construction of Bypass and Diversion Road–Silway 8 – Upper Labay Road, South Cotabato, Sta. 3+800- Sta. 4+500, Sta. 6+824-Sta. 7+989, Sta. 8+040- Sta. 9+975, General Santos City	RO XII /Construction Division	Public Bidding		10/23/2019													GAA 2020				CHL Const. & Development Ent. Inc.																			activity.
18	20M00041 Widening of Permanent Bridge - Lower Apopong Br. (B01865MN) along Albert Morrow Boulevard, Chainage 756 – Chainage 876, General Santos City	RO XII /Construction Division	Public Bidding	11/28/2019	11/29/2019-12/5/2019	12/5/2019	12/19/2019	12/19/2019	12/20/2019	1/6/2020	3/24/2020	3/30/2020	4/22/2020					GAA 2020	135,100,000.00			99,617,764.82																			Completed procurement activity.
19	20M00042 Widening of Permanent Bridge - Upper Silway Br. (B01866MN) along Albert Morrow Boulevard, Chainage 0 – Chainage 180, General Santos City	RO XII /Construction Division	Public Bidding	11/28/2019	11/29/2019-12/5/2019	12/5/2019	12/19/2019	12/20/2019	1/6/2020	2/13/2020	2/21/2020	2/27/2020						GAA 2020	193,000,000.00			185,166,419.35																		Completed procurement activity.	
20	20M00043 Construction of Concrete Road – Access Road leading to Amgoo Weaving Center Road, Trappisline Monastery and Paragliding Site and Viewdeck for Wild Pig Watching Area, Sta. 8+038- Sat. 12+828, Brgy. Landan, Polomolok, South Cotabato	RO XII /Construction Division	Public Bidding	11/14/2019	11/15/2019-11/21/2019	11/26/2019	12/13/2019	12/13/2019	12/16/2019	1/7/2020	2/13/2020	2/21/2020	2/27/2020					GAA 2020	115,558,750.00			109,752,297.09																		Completed procurement activity.	
21	20M00044 Construction of Concrete Road - Access Road leading to Mt. Matutum Jump-off Point, Brgy. Kablon-Sito Glandang, Sta. 4+680-Sta. 5+400, Sta. 5+900-Sta. 8+780, Tupi, South Cotabato	RO XII /Construction Division	Public Bidding	10/24/2019	10/25/2019-10/31/2019	11/5/2019	11/19/2019	11/19/2019	11/20/2019	11/27/2019	2/13/2020	2/27/2020	2/27/2020					GAA 2020	120,625,000.00			114,584,942.35																		Completed procurement activity.	
22	20M00046 Construction/Improvement of Various Infrastructure in support National Security - Construction of Police Station 7, General Santos City	RO XII /Construction Division	Public Bidding	11/7/2019	11/8/2019-11/14/2019	11/14/2019	11/28/2019	11/28/2019	11/29/2019	12/6/2019	2/19/2020	2/24/2020	3/17/2020					GAA 2020	10,945,000.00			9,010,955.00																	Completed procurement activity.		
23	20M00047 Construction/Improvement of Various Infrastructure in support of National Security - Construction of Regional Police Security and Protection Units (RPSUs) and Presidential Protection Division (PPD) Building under the Police Security and Protection Group (PSPG)-PNP- RPSPU, General Santos City, South Cotabato	RO XII /Construction Division	Public Bidding	11/28/2019	12/3/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/8/2020	2/26/2020	3/9/2020	3/17/2020					GAA 2020	14,387,700.00			11,368,792.51																	Completed procurement activity.		

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310205100312000	24 20M00048 Construction of Missing Links/New Roads - Datu Paglas - Columbio-Matanao Road, Package 3, Sta. 11+315-Sta 13+026 Bridge I - Sta. 8+090-Sta. 8+150 Bridge II - Sta. 17+182-Sta. 17+217 Bridge III -Sta. 23+078-Sta. 23+108, Columbio, Sultan Kudarat	RO XII/Construction Division	Public Bidding	12/2/2019	12/3/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/9/2020	2/13/2020	2/24/2020	2/27/2020			GAA 2020	144,750,000.00			140,389,605.16			COA NACAP NGO	12/9/2019 12/9/2019 12/9/2019	12/23/2019 12/23/2019 12/23/2019							Completed procurement activity.	
310205100465000	25 20M00049 Construction of Missing Links/New Roads - Koronadal -Lutayan-Columbio Lamalis-Datalitak) Matanao Road, Sta. 2+000-Sta. 3+913, Sta. 3+948-Sta. 4+104, Bridge : Sta. 3+913-Sta. 3+948, Columbio, Sultan Kudarat	RO XII/Construction Division	Public Bidding	11/28/2019	12/3/2019-12/9/2019	12/5/2019	12/19/2019	12/19/2019	12/27/2019	1/8/2020	2/13/2020	2/21/2020	2/27/2020			GAA 2020	110,849,550.00			107,511,844.91			COA NACAP NGO	12/2/2019 12/2/2019 12/2/2019	12/16/2019 12/16/2019 12/16/2019						Completed procurement activity.		
300204100051000	26 20M00050 Construction of Concrete Road - NRJ Poblacion President Quirino connecting to Brgy. Bagumbayan in support of Palm Oil, Muscovado/Sugarcane, Vegetables, Rice and Corn.Sta. 4+944-Sta. 7+364, President Quirino, Sultan Kudarat	RO XII/Construction Division	Public Bidding	10/24/2019	10/25/2019-10/31/2019	11/5/2019	11/19/2019	11/19/2019	11/20/2019	11/27/2019	3/9/2020	3/17/2020	3/19/2020			GAA 2020	106,150,000.00			96,679,736.40			COA NACAP NGO	10/25/2019 10/25/2019 10/25/2019	11/14/2019 11/14/2019 11/14/2019						Completed procurement activity.		
300207100173000	27 20M00051 Construction /Improvement of Various Infrastructure in support of National Security-Construction of Sultan Kudarat Police Provincial Office, Isulan, Sultan Kudarat	RO XII/Construction Division	Public Bidding	12/2/2019	12/3/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019	12/26/2019	1/6/2020	2/21/2020	2/27/2020	3/16/2020			GAA 2020	21,173,600.00			16,171,640.63			COA NACAP NGO	12/9/2019 12/9/2019 12/9/2019	12/23/2019 12/23/2019 12/23/2019						Completed procurement activity.		
310108100335000	28 20M00052 Construction of Road Slope Protection Structure - Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1961+026-K1961+100, K1964+010-K1964+130, K1965+000-K1965+020, K1968+268-K1968+300, Kalamansig, Sultan Kudarat	RO XII/Construction Division	Public Bidding	12/2/2019	12/3/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019	12/26/2019	1/6/2020	3/18/2020	4/7/2020	4/22/2020			GAA 2020	106,150,000.00			102,957,598.61			COA NACAP NGO	12/9/2019 12/9/2019 12/9/2019	12/23/2019 12/23/2019 12/23/2019						Completed procurement activity.		
310201100515000	29 20M00053 Road Widening -Marbel - Allah Valley-Cotabato Road, K1775+(-736)-K1779+000, Esperanza, Sultan Kudarat	RO XII/Construction Division	Public Bidding	11/28/2019	12/3/2019-12/9/2019	12/5/2019	12/19/2019	12/19/2019	12/20/2019	1/6/2020	2/21/2020	2/28/2020	3/17/2020			GAA 2020	143,993,440.00			140,393,604.00			COA NACAP NGO	12/2/2019 12/2/2019 12/2/2019	12/16/2019 12/16/2019 12/16/2019						Completed procurement activity.		
300204100387000	30 20M00056 Construction of Concrete Road - Road from NHJ- Brgy. Kadi-Brgy. Bugso-Sitio Balite-Sitio Sapale and Crossing Bugso-Landfill in support to Agribusiness Establishment, Sta. 0001+200-Sta. 0003+080, Senator Ninoy Aquino, Sultan Kudarat	RO XII/Construction Division	Public Bidding	11/28/2019	12/3/2019-12/9/2019	12/5/2019	12/19/2019	12/19/2019	12/20/2019	1/6/2020	2/19/2020	2/21/2020	2/27/2020			GAA 2020	101,325,000.00			96,089,551.47			COA NACAP NGO	12/2/2019 12/2/2019 12/2/2019	12/16/2019 12/16/2019 12/16/2019						Completed procurement activity.		

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300204100388000	31 20M00057 CONSTRUCTION OF CONCRETE ROAD - ROAD IN LIMULAN TO PUSOT AREA LEADING TO MARKET AND PROCESSING CENTER IN SUPPORT OF COFFEE, COCONUT AND CORN INDUSTRIES, STA. 1+200 - STA. 2+845, BRGY. LIMULAN, KALAMANSIG, SULTAN KUDARAT	RO XII /Construction Division	Public Bidding	10/16/2019	10/17/2019-10/23/2019	10/24/2019	11/7/2019	11/7/2019	11/8/2019	11/18/2019	3/2/2020	3/6/2020	3/19/2020			GAA 2020	101,325,000.00			96,168,359.15			COA NACAP NGO	10/21/2019 10/21/2019 10/21/2019	11/4/2019 11/4/2019 11/4/2019							Completed procurement activity.	
300207100165000	32 20M00058 Construction/Improvement of Various Infrastructure in support of National Security - Construction of Kalamansig Municipal Police Station, Kalamansig, Sultan Kudarat	RO XII /Construction Division	Public Bidding	11/7/2019	11/8/2019-11/14/2019	11/14/2019	11/28/2019	11/28/2019	11/29/2019	12/10/2019	3/26/2020	4/23/2020	4/27/2020			GAA 2020	11,243,500.00			10,904,488.42			COA NACAP NGO	11/11/2019 11/11/2019 11/11/2019	11/27/2019 11/27/2019 11/27/2019						Completed procurement activity.		
300118200228000	33 20M00060 Construction of Miwaroy Bridge Along Cotabato City Circumferential Road (Western Section), Cotabato City	RO XII /Construction Division	Public Bidding	11/7/2019	11/8/2019-11/14/2019	11/14/2019	11/28/2019	11/28/2019	11/29/2019	12/10/2019	2/19/2020	2/21/2020	3/17/2020			GAA 2020	57,445,485.00			55,711,577.31			COA NACAP NGO	11/11/2019 11/11/2019 11/11/2019	11/27/2019 11/27/2019 11/27/2019						Completed procurement activity.		
320101104254000	34 20M00063 Construction of Road Dike along Ala River-Package A -Phase II, Sta. 1+472-Sta. 1+804 (Center Line Station), Sta. 0+372-Sta. 0+879 (Road Dike Station), Lambayong, Sultan Kudarat	RO XII /Construction Division	Public Bidding	10/24/2019	10/25/2019-10/31/2019	11/5/2019	11/19/2019	11/19/2019	11/20/2019	11/28/2019	2/13/2020	2/21/2020	2/27/2020			GAA 2020	96,500,000.00			90,857,412.27			COA NACAP NGO	10/25/2019 10/25/2019 10/25/2019	11/14/2019 11/14/2019 11/14/2019						Completed procurement activity.		
320101104257000	35 20M00064 Construction of Flood Control Structure within Tran River, Lebak, Sultan Kudarat	RO XII /Construction Division	Public Bidding	10/24/2019	10/25/2019-10/31/2019	11/5/2019	11/19/2019	11/19/2019	11/20/2019	11/28/2019	2/13/2020	2/21/2020	2/27/2020			GAA 2020	96,500,000.00			91,449,440.41			COA NACAP NGO	10/25/2019 10/25/2019 10/25/2019	11/14/2019 11/14/2019 11/14/2019						Completed procurement activity.		
300207100162000, 300207100164000, 300207100171000, 300207100162000, 300207100164000, 300207100171000,	36 20M00072 Construction/Improvement of Various Infrastructure in support of National Security ; a. Construction of Command Group Quarters, Camp Bgen Salipada K Pendatun, Parang, Maguindanao b. Construction of Kabuntalan Municipal Police Station Building, Kabuntalan, Maguindanao c. Construction of Quarter's Building, Camp BGen Salipada K Pendatun, Parang, Maguindanao d. Construction of Standard Firing Range, Camp BGen Salipada K Pendatun, Parang, Maguindanao Kabuntalan and Parang, Maguindanao	RO XII /Construction Division	Public Bidding	12/2/2019	12/3/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019	4/28/2020	4/28/2020	4/29/2020	5/26/2020	5/29/2020			GAA 2020	50,503,275.00			48,917,185.47			COA NACAP NGO	12/9/2019 12/9/2019 12/9/2019	12/23/2019 12/23/2019 12/23/2019						Completed procurement activity.		

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																																		Date of Receipt of Invitation		
37	20MD0003 Preventive Maintenance of Road: Asphalt Overlay along Banisilan-Guiling-Alamada-Libungan Road (S00824MN), Brgy. Poblacion, Banisilan, North Cotabato	RO XII /Construction Division	Public Bidding	10/2/2019	10/3/2019-10/9/2019	10/10/2019	10/23/2019	10/23/2019	10/24/2019	10/25/2019	4/29/2020	5/20/2020	5/29/2020			GAA 2020	50,090,255.00			47,571,223.79			COA										Completed procurement activity.			
38	20M00146 Road Widening along Banisilan-Guiling-Alamada-Libungan Road, K1636+097-K1636+117; K1636+143-K1636+660; K1636+681-K1638+325, Banisilan, North Cotabato	RO XII /Construction Division	Public Bidding	11/22/2019	11/25/2020-12/5/2020	12/6/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	4/29/2020	5/20/2020	5/29/2020			GAA 2020	63,139,950.00			59,660,974.91 Marcus Construction			COA									Completed procurement activity.				
39	18M00077 Construction of By-pass and Diversion Road-Silway 8-Upper Labay Road, incl. ROW, Bridge and slope protection, Sta. 9+975-Sta 13+600, General Santos City	RO XII /Construction Division	Public Bidding	12/2/2019	12/3/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	1/23/2020	1/23/2020			GAA 2020	96,500,000.00			91,306,550.00 CHL Const. & Development Ent. Inc			COA NACAP NGO	12/9/2019 12/9/2019 12/9/2019	12/23/2019 12/23/2019 12/23/2019						Completed procurement activity.					
<b>TOTAL ALLOTTED BUDGET OF COMPLETED PROCUREMENT ACTIVITIES &gt;&gt;&gt;</b>																	3,146,237,047.86																			
<b>TOTAL CONTRACT PRICE OF COMPLETED PROCUREMENT ACTIVITIES CONDUCTED &gt;&gt;&gt;</b>																				2,917,851,061.36																
<b>TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) &gt;&gt;&gt;</b>																				228,385,986.50																
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																				
1	20M00001 Road Widening-Makilala-Allah Valley Road, K1613+461-K1615+677, K1615+798-K1616+754, K1616+872-K1617+037, Makilala, North Cotabato	RO XII /Construction Division	Public Bidding	10/24/2019	10/25/2019-10/31/2019	11/5/2019	11/19/2019	11/19/2019	11/20/2019	11/27/2019						GAA 2020	106,150,000.00					COA NACAP NGO	10/25/2019 10/25/2019 10/25/2019	11/14/2019 11/14/2019 11/14/2019							On-going procurement activity..					
2	20M00003 Road Widening - Makilala-Allah Valley Road - K1630+000-K1632+964, Miang, North Cotabato	RO XII /Construction Division	Public Bidding	11/7/2019	11/8/2019-11/14/2019	11/14/2019	11/28/2019	11/28/2019	11/29/2019	12/9/2019						GAA 2020	104,330,975.00					COA NACAP	11/11/2019 11/11/2019	11/27/2019 11/27/2019							On-going procurement activity..					
3	20M00005 Road Widening - Matalam-Miang-Bagontapay Jct. Road, K1657+252-K1660+687, Miang, North Cotabato	RO XII /Construction Division	Public Bidding	10/24/2019	10/25/2019-10/31/2019	11/5/2019	11/19/2019	11/19/2019	11/20/2019	11/27/2019						GAA 2020	101,325,000.00					COA NACAP	10/25/2019 10/25/2019	11/14/2019 11/14/2019							On-going procurement activity..					
4	20M00007 ROAD WIDENING - BANISILAN-GUILING-ALAMADA-LIBUNGAN ROAD, K1674+027-K1675+700, K1680+967-K1681+539, K1694+594-K1696+169, ALAMADA, NORTH COTABATO	RO XII /Construction Division	Public Bidding	10/16/2019	10/17/2019-10/23/2019	10/24/2019	11/7/2019	11/7/2019	11/8/2019	11/18/2019						GAA 2020	112,094,400.00					COA NACAP	10/21/2019 10/21/2019	11/4/2019 11/4/2019							On-going procurement activity..					

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5 310305100868000	20M00010 WIDENING OF PERMANENT BRIDGE - CARMEN PARALLEL BR. ALONG BUKIDNON-COTABATO ROAD, K1652+008 - K1652+230.55, CARMEN, NORTH COTABATO	RO XII/Construction Division	Public Bidding	10/24/2019	10/25/2019-10/31/2019	11/5/2019	11/28/2019	11/28/2019	11/29/2019	12/6/2019						GAA 2020	144,750,000.00			COA NACAP		10/23/2019	11/21/2019					On-going procurement activity..					
6 310305100866000	20M00011 WIDENING OF PERMANENT BRIDGE - LUMAYONG PARALLEL BR. ALONG BUKIDNON-COTABATO ROAD, K1652+371 - K1652+555.7, KABACAN, NORTH COTABATO	RO XII/Construction Division	Public Bidding	10/24/2019	10/25/2019-10/31/2019	10/24/2019	11/28/2019	11/28/2019	11/29/2019	12/6/2019						GAA 2020	96,500,000.00			COA NACAP		10/23/2019	11/21/2019					On-going procurement activity..					
7 310105100344000	20M00023 Reconstruction to Concrete Pavement - Sarangani - Sultan Kudarat Coastal Road, K1724+914-K1727+641, K1727+697-K1730+023, K1730+708-K1732+981, Kiamba, Sarangani	RO XII/Construction Division	Public Bidding	12/2/2019	12/03/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/6/2020						GAA 2020	109,437,755.00			COA NACAP		12/9/2019	12/23/2019					On-going procurement activity..					
8 310202100557000	20M00024 Road Widening - Sarangani-Davao del Sur Coastal Road, K1694+228-K1696+915, K1697+200-K1698+632, K1698+919-K1700+000, Glan, Sarangani	RO XII/Construction Division	Public Bidding	10/24/2019	10/25/2019-10/31/2019	11/5/2019	11/19/2019	11/19/2019	11/20/2019	11/27/2019						GAA 2020	102,344,040.00			COA NACAP		10/25/2019	11/14/2019					On-going procurement activity..					
9 310202100556000	20M00025 Road Widening - Sarangani-Davao del Sur Coastal Road, K1687+387-K1693+880, K1694+088-K1694+228, Glan, Sarangani	RO XII/Construction Division	Public Bidding	10/24/2019	10/25/2019-10/31/2019	11/5/2019	11/19/2019	11/19/2019	11/20/2019	11/27/2019						GAA 2020	161,292,995.00			COA NACAP		10/25/2019	11/14/2019					On-going procurement activity..					
10 310204100901000	20M00026 Construction of By-Pass and Diversion Roads along Banga-Tupi Malungon Road, Parallel Bridge, Bridge I Component - Sta. 88+997-Sta. 89+257 Bridge II Component - Sta. 93+898-Sta.94+128 Road Component: Sta. 85+497-Sta. 85+660, Malungon, Sarangani	RO XII/Construction Division	Public Bidding	11/28/2019	11/29/2019-12/5/2019	12/5/2019	12/19/2019	12/19/2019	12/20/2019	1/6/2020						GAA 2020	86,850,000.00			COA NACAP		12/2/2019	12/16/2019					On-going procurement activity..					
11 310212100128000	20M00028 Paving of Unpaved Roads - Demoloc - Little Baguio-Alabel Road-K1692+615-K1693+195, Alabel, Sarangani	RO XII/Construction Division	Public Bidding	11/28/2019	11/29/2019-12/5/2019	12/5/2019	12/19/2019	12/19/2019	12/19/2019	12/27/2019						GAA 2020	107,018,500.00			COA NACAP		12/2/2019	12/16/2019					On-going procurement activity..					
12 310201100503000	20M00030 Road Widening - Cotabato - Marbel Road, K1715+500-K1718+790, Koronadal City, South Cotabato	RO XII/Construction Division	Public Bidding	11/14/2019	11/15/2019-11/21/2019	11/26/2019	12/13/2019	12/13/2019	12/16/2019	12/23/2019						GAA 2020	131,961,820.00			COA NACAP		11/19/2019	12/3/2019					On-going procurement activity..					
13 310203100305000	20M00032 Road Widening - Surallah-Lake Sebu-Maitum Road, K1754+000-K1755+146, K1755+362-K1755+792, Lake Sebu, South Cotabato	RO XII/Construction Division	Public Bidding	12/2/2019	12/03/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/6/2020						GAA 2020	125,295,600.00			COA NACAP		12/9/2019	12/23/2019					On-going procurement activity..					

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																																		COA
310204100899000	14 20M00033 Construction of Bypass/Diversion Roads - Banga - Tupi - Malungon Road, (Banga-Tupi Section), Package D, Sta. 27+509-Sta 29+009, Banga, South Cotabato	RO XII (Construction Division)	Public Bidding	12/2/2019	12/03/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019	12/26/2019	1/6/2020							GAA 2020	114,835,000.00					COA	NACAP		12/9/2019	12/23/2019							On-going procurement activity..
310204100899000	15 20M00034 Construction of Bypass/Diversion Roads-Banga-Tupi-Malungon Road, (Banga-Tupi Section), Package C, Sta. 26+209 - Sta. 27+509, Banga, South Cotabato	RO XII (Construction Division)	Public Bidding	12/2/2019	12/03/2019-12/9/2019	12/13/2019	12/26/2019	12/27/2019	1/8/2020								GAA 2020	115,800,000.00					COA	NACAP		12/9/2019	12/23/2019							On-going procurement activity..
310204100900000	16 20M00038 Construction of By-pass and Diversion Roads-Banga-Tupi-Malungon Road, (Tupi-Malungon Section), Package C, Sta. 53+220- Sta. 55+080, Tupi, South Cotabato	RO XII (Construction Division)	Public Bidding	11/28/2019	11/29/2019-12/5/2019	12/5/2019	12/19/2019	12/19/2019	12/20/2019	1/6/2020							GAA 2020	101,325,000.00					COA	NACAP		12/2/2019	12/16/2019							On-going procurement activity..
300207100167000	17 20M00045 Construction/Improvement of Various Infrastructure in support National Security - Construction of Police Station 4 Building, Brgy. Mabuhay, General Santos City	RO XII (Construction Division)	Public Bidding	11/7/2019	11/8/2019-11/14/2019	11/14/2019	11/28/2019	11/28/2019	11/29/2019	12/6/2019							GAA 2020	10,945,000.00					COA	NACAP		11/11/2019	11/27/2019							On-going procurement activity..
310211000600000	18 20M00054 Paving of Unpaved Roads, SNA-Lebak-Kalamansig Road, K1880+145-K1881+462, K1881+949-K1883+053, Senator Ninoy Aquino, Sultan Kudarat	RO XII (Construction Division)	Public Bidding	11/28/2019	12/3/2019-12/9/2019	12/5/2019	12/19/2019	12/19/2019	12/27/2019	1/6/2020							GAA 2020	144,750,000.00					COA	NACAP		12/2/2019	12/16/2019							On-going procurement activity..
310211100067000	19 20M00055 Paving of Unpaved Roads - SNA-Lebak-Kalamansig Road, K1891 + 266 - K1893 + 686, Kalamansig, Sultan Kudarat	RO XII (Construction Division)	Public Bidding	11/28/2019	12/3/2019-12/9/2019	12/5/2019	12/19/2019	12/19/2019	12/20/2019	1/6/2020							GAA 2020	144,750,000.00					COA	NACAP		12/2/2019	12/16/2019							On-going procurement activity..
310212100129000	20 20M00059 Paving of Unpaved Roads-SNA-Lebak-Kalamansig Road, 1874-689-K1877-058, Senator Ninoy Aquino, Sultan Kudarat	RO XII (Construction Division)	Public Bidding	10/16/2019	10/17/2019-10/23/2019	10/24/2019	11/7/2019	11/7/2019	11/18/2019	11/19/2019							GAA 2020	163,220,100.00					COA	NACAP		10/21/2019	11/4/2019							On-going procurement activity..
310205100462000	21 20M00065 Construction of Missing Links/New Roads - Columbio-Lutayan-Koronadal Road, Sta. 14+894- Sta. 15+774, Columbio, Sultan Kudarat	RO XII (Construction Division)	Public Bidding	11/14/2019	11/15/2019-11/21/2019	11/26/2019	12/13/2019	12/13/2019	12/16/2019	12/23/2019							GAA 2020	75,028,750.00					COA	NACAP		11/19/2019	12/3/2019							On-going procurement activity..
310203100045000	22 20M00066 Road Widening - Albert Morrow Blvd. - K1646+217 - K1647+217, K1649+217-K1651+499, K1651+644 - K1652+636, K1652+897 - K1653+009, (S00687MN) Chainage 50- Chainage 352, Chainage 412-Chainage 472, (S00688MN) Chainage 230-Chainage 706, General Santos City	RO XII (Construction Division)	Public Bidding	11/14/2019	11/15/2019-11/21/2019	11/26/2019											GAA 2020	144,750,000.00					COA	NACAP		11/19/2019	12/3/2019							On-going procurement activity..
																	GAA 2020						NGO			11/19/2019	12/3/2019							On-going procurement activity..



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310205100463000	23 20M00067 Construction of Missing Links/New Roads - Datu Paglas-Columbio-Matanao Road, Package 4, Sta. 13+026-Sta. 13+130; Sta. 25+037-Sta. 25+190, Sta. 25+220-Sta. 25+335, Bridge : Sta. 25+190-Sta. 25+220, Columbio, Sultan Kudarat	RO XII /Construction Division	Public Bidding	11/28/2019	12/3/2019-12/9/2019	12/5/2019	12/19/2019	12/19/2019	12/27/2019	1/6/2020							GAA 2020	69,721,250.00			COA NACAP		12/2/2019	12/16/2019									On-going procurement activity..
310306100149000	24 20M00068 Construction of Permanent Bridges - Inabulan Bridge along Demoloc-Little Baguio Road, K1686+360-K1686+815, K1686+850-K1686+959 Bridge -K1686+815-K1686+850, Alabel, Sarangani	RO XII /Construction Division	Public Bidding	12/2/2019	12/3/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/8/2020						GAA 2020	57,900,000.00			COA NACAP		12/9/2019	12/23/2019									On-going procurement activity..	
310306100150000	25 20M00069 Construction of Permanent Bridges - Pag-asa Bridge along Demoloc-Little Baguio Road, K1669+017-K1669+047, Alabel, Sarangani	RO XII /Construction Division	Public Bidding	12/2/2019	12/3/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019	12/20/2019	1/6/2020						GAA 2020	28,950,000.00			COA NACAP		12/9/2019	12/23/2019									On-going procurement activity..	
310201100510000	26 20M00070 Road Widening - Davao Cotabato Road (Jct Digos-Cotabato Section)-K1698+121-K1703+100, Libungan, North Cotabato	RO XII /Construction Division	Public Bidding	12/2/2019	12/3/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/8/2020						GAA 2020	125,450,000.00			COA NACAP		12/9/2019	12/23/2019									On-going procurement activity..	
310306100148000	27 20M00071 Construction of New Bridges - Allah Br. 2 (Parallel Bridge) along Marbel-Allah Valley-Cotabato Road (Phase II), Bridge - K1773+037-K1773+187 Approaches: K1772+850-K1773+037, K1773+187-K1773+340, Esperanza, Sultan Kudarat	RO XII /Construction Division	Public Bidding	12/2/2019	12/3/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/8/2020						GAA 2020	48,250,000.00			COA NACAP		12/9/2019	12/23/2019									On-going procurement activity..	
300205100016000	28 20M00078 Construction of Rain Water Collection System (RWCS); Koronadal City (5 Units), General Santos City (3 Units), Tacurong City (1 Unit), Esperanza (1 Unit), Midsayap (1 Unit), Makilala (1 Unit), Malapatan (1 Unit), Glan (1 Unit), Tboli (2 Units), Banga (2 Units), Surallah (1 Unit), Tampakan (1 Unit), KORONADAL CITY, GEN. SANTOS CITY, MALAPATAN, GLAN, TBOLI, BANGA, SURALLAH & TAMPAKAN, SOUTH COTABATO; TACURONG CITY & ESPERANZA, SULTAN KUDARAT; MIDSAYAP & MAKILALA, NORTH COTABATO	RO XII /Construction Division	Public Bidding	5/29/2020	06/01/2020-6/6/2020	6/11/2020	6/23/2020	6/23/2020	6/24/2020	6/25/2020	6/25/2020					GAA 2020	3,678,097.50	3,117,032.25	Cofejok Construction and Supply Corp.	COA NACAP		6/4/2020	6/20/2020	6/20/2020								On-going procurement activity..	
200000100019000	29 20M00080 Repair/Maintenance of DPWH Building (Former Utility Building) DPWH Region 12 Compound Corner Alunan-Mabini Street, Koronadal City, South Cotabato	RO XII /Construction Division	Public Bidding	6/23/2020	6/24/2020-6/29/2020	6/30/2020										GAA 2020	2,000,000.00			COA GSP		6/27/2020	6/27/2020								On-going procurement activity..		

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																																		Date of Receipt of Invitation	
310202100548000	20M00144 Road Widening along Bukidnon-Cotabato Road-K1636+939-K1637+880, K1639+997-K1642+075, Carmen, Cotabato	RO XII /Construction Division	Public Bidding	11/24/2019	11/25/2019-12/5/2019	12/6/2019	12/20/2019										72,848,815.00																	On-going procurement activity..	
310203100303000	20M00139 Matalam-Mlang-Bagontapay Jct. Road-K1651+450-K1651+926, K1661+767-K1663+997	RO XII /Construction Division	Public Bidding	11/28/2019	11/29/2019-12/7/2019	12/8/2019	12/19/2019	12/19/2019									75,665,650.00																	On-going procurement activity..	
32	19M00050 Construction of Various Classrooms (Basic Education Facilities – Batch 2), Maguindanao I	RO XII /Construction Division	Public Bidding	2/17/2020	2/18/2020	3/3/2020	3/3/2020										41,480,687.75			COA	2/15/2020	3/1/2020											On-going procurement activity..		
																			NACAP	2/15/2020	3/1/2020														
33	19M00051 Construction of Various Classrooms (Basic Education Facilities – Batch 2), Maguindanao 2	RO XII /Construction Division	Public Bidding	2/17/2020	2/18/2020	3/3/2020	3/3/2020										41,370,785.68			COA	2/15/2020	3/1/2020												On-going procurement activity..	
																			NACAP	2/15/2020	3/1/2020														

**TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES >>>** **3,072,070,220.93**

**B. GOODS AND RELATED SERVICES**

**COMPLETED PROCUREMENT ACTIVITIES**

1	19GM0005 SUPPLY AND DELIVERY OF DRONE WITH ACCESSORIES FOR VALIDATION OF PROJECTS AND GEOTAGGING FOR USE IN PLANNING AND DESIGN DIVISION, DPWH REGION XII, KORONADAL CITY	RO XII/ Planning & Design Division	Public Bidding	10/17/2019	10/19/2019 - 11/12/2019	5/11/2019	12/11/2019	12/11/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/2/2019	6/12/2019	12/27/2019	01/27/2020				1,000,000.00			988,000.00 CERTEZA INFO SYSTEM CORP.	COA	10/29/19	12/11/2019										COMPLETED			
																				PCCI	10/29/20	12/11/2019														
																				GSP	10/29/21	12/11/2019														
2	19GM0007 PROCUREMENT OF FUEL W/ LUBRICANTS FOR USE IN DREDGE WATERMASTER CLASSIC V, K3-25, AND MAINTENANCE OF THE OPERATION AT RIO GRANDE DE MINDANAO AND ITS TRIBUTARIES	RO XII/ Equipment and Management Division	Public Bidding	10/17/2019	10/19/2019 - 11/12/2019	5/11/2019	12/11/2019	12/11/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/2/2019	6/12/2019	12/27/2019	6/1/2020				1,424,300.00			1,424,300.00 COTABATO SHELL SERVICE STATION	COA	10/29/19	12/11/2019											COMPLETED		
																					PCCI	10/29/20	12/11/2019													
																					GSP	10/29/21	12/11/2019													
3	19GM0008 SUPPLY, DELIVERY & INSTALLATION OF NEW IN-GROUND TRAFFIC SENSOR, INCLUDING MOBILIZATION, MAN POWER, EQUIPMENT, PROJECT MANAGEMENT, SUPERVISION & TESTING OF A) 4 LANES @ MALAPATAN, SARANGGANI & TANTANGAN, SOUTH COTABATO. (SV12056MN MC B.) & LANES @ TANTANGAN, SOUTH COTABATO & C.) TRAFFIC COUNTER MACHINE FOR 6 LANE SITE	RO XII/ Planning & Design Division	Public Bidding	10/16/2019	10/19/2019 - 11/12/2019	10/29/2019	12/11/2019	12/11/2019	11/13/2019	11/19/2019	12/16/2019	3/2/2020	10/3/2020				3,611,630.00			2,678,050.00 PILIPINAS TRAPIKOM CORP.	COA	12/23/2019	5/11/2019											COMPLETED		
																					PCCI	12/23/2019	5/11/2019													
																					GSP	12/23/2019	5/11/2019													

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				Pre-Proc Conf.	Ads/Post of AEB	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				
																																		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids
4	19GM0009 SUPPLY & DELIVERY OF OFFICE FURNITURES & FIXTURES FOR USE IN THE LEGAL DPWH RO-XII	RO XII/ Legal Division	Public Bidding	11/20/2019	12/5/2019 - 12/26/2019	3/12/2019	12/17/2019	12/17/2019	12/19/2019	12/23/2019	01/15/2020	7/2/2020	06/29/2020			GAA 2019	1,314,500.00			1,301,355.00				COA		3/12/2019		12/17/2019								COMPLETED	
6	19GM0011 PROCUREMENT WATER-BASE DREDGING SUPPORT EQUIPMENT FOR USE IN EQUIPMENT MANAGEMENT DIVISION	RO XII/ Equipment and Management Division	Public Bidding	11/27/2019	11/28/2019 - 12/18/2019	6/12/2019	12/18/2019	12/18/2019	12/19/2019	12/23/2019	01/26/2020	02/26/2020	02/26/2020			GAA 2019	126,000,000.00			110,500,000.00				COA		12/6/2019		12/18/2019								COMPLETED	
1	19GM0014 PROCUREMENT OF FUEL ADDITIVES/LUBRICANTS AND ANTI-CORROSIVE FOR USE IN QUALITY ASSURANCE AND HYDROLOGY DIVISION	RO XII/ Quality Assurance & Hydrology Div	Public Bidding	12/11/2019	11/15/2019 - 12/9/2019	11/25/2019	12/13/2019	12/13/2019	12/16/2019	12/19/2019	12/27/2019	12/29/2019	7/9/2020			GAA 2019	5,930,000.00			5,892,220.00				COA		11/25/2019		12/9/2019							On-going procurement activity..		
7	19GM0015 PROCUREMENT OF FUEL DIESEL FOR USE OF DREDGING OPERATION FOR DPWH 8-1, BARANGAY MANGUDADATO, LUTAYAN LAKE, SULTAN KUDARAT	RO XII/ Equipment and Management Division	Public Bidding	12/11/2019	11/15/2019 - 12/9/2019	11/25/2019	9/12/2019	9/12/2019	12/16/2019	12/19/2019	12/19/2019	12/27/2019	2/26/2020			GAA 2019	2,624,160.00			2,602,292.00				COA		11/25/2019		9/12/2019								COMPLETED	
8	19GM0016 PROCUREMENT OF DIESEL FOR USE IN THE OPERATION OF DREDGE XD450 (SDS 18-1), RIO GRANDE DE MINDANAO, BUCANA, BRGY KALANGANAN MOTHER, COTABATO CITY	RO XII/ Equipment and Management Division	Public Bidding	12/11/2019	11/15/2019 - 12/9/2019	11/25/2019	9/12/2019	9/12/2019	12/16/2019	12/16/2019	12/27/2019	12/27/2019	12/27/2019			GAA 2019	1,740,000.00			1,725,000.00				COA		11/25/2019		9/12/2019								COMPLETED	
9	19GM0017 PROCUREMENT OF FREIGHT FORWARDING SERVICES, DPWH RO-XII, KORONADAL CITY	RO XII/ Equipment and Management Division	Public Bidding	12/11/2019	11/15/2019 - 12/9/2019	11/25/2019	9/12/2019	9/12/2019	12/16/2019	12/19/2019	12/27/2019	12/27/2019	12/27/2019			GAA 2019	1,591,997.40			1,590,000.00				COA		11/25/2019		9/12/2019								COMPLETED	
10	19GM0018 PROCUREMENT OF FUEL FOR USE OF DREDGING FOR DPWH K4-17, EQUIPMENT MANAGEMENT DIVISION OLANDANG BRIDGE I, II, III, IV AND SAHID PIANG BRIDGE (OLANDANG BRIDGE V), MIDSAYAP NORTH COTABATO	RO XII/ Equipment and Management Division	Public Bidding	12/11/2019	11/15/2019 - 12/9/2019	11/25/2019	9/12/2019	9/12/2019	12/19/2019	12/19/2019	12/27/2019	12/27/2019	8/1/2020			GAA 2019	1,448,832.00			1,397,038.00				COA		11/25/2019		9/12/2019									COMPLETED

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				Pre-Proc Conf.	Ads/Post of AEB	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															
11	19GM0019 PROCUREMENT OF ACCESSORIES FOR DREDGE 14-B, TAMONTAKA RIVER, COTABATO CITY	RO XIV/ Equipment and Management Division	Public Bidding	12/11/2019	11/15/2019 - 12/9/2019	11/25/2019	9/12/2019	9/12/2019	12/16/2019	12/17/2019	12/27/2019	12/27/2019	5/2/2020	6/30/2020	6/30/2020	GAA 2019	4,985,000.00			4,979,880.00			COA		11/25/2019		9/12/2019								COMPLETED													
12	19GM0021 SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURE AND FIXTURES FOR USE IN THE NEWLY CREATED DISTRICT (NORTH COTBATO - SUB DISTRICT)	RO XIV/ Equipment and Management Division	Public Bidding	12/19/2019	12/20/2019 - 01/15/2020	01/15/2020	01/29/2020	01/29/2020	01/30/2020	6/2/2020	02/28/2020	12/3/2020	05/30/2020			GAA 2019	2,203,500.00			2,199,000.00			COA		3/1/2020		01/15/2020								COMPLETED													
16	19GM0032 SUPPLY AND DELIVERY OF SURVEYING EQUIPMENTS FOR USE OF DPWH COTABATO SUB-DISTRICT ENGINEERING OFFICE, LANAO KIDAPAWAN CITY	RO XII/ Planning & Design Division	Public Bidding	12/19/2019	12/20/2019 - 01/15/2020	01/15/2020	01/29/2020	01/29/2020	01/31/2020	2/10/2020	02/26/2020	11/3/2020	06/30/2020			GAA 2019	1,200,000.00			1,178,000.00			COA		3/1/2020		01/15/2020								COMPLETED													
17	20GM0001 Procurement of one (1) year Contract of Catering Service (Meals and Snacks) of the participants for the Approved 2020 DPWH Integrated Training Calendar of Administrative Division	RO XI /Administrative Division	Public Bidding	11/27/2019	11/28/2019 - 12/18/2019	6/12/2019	12/18/2019	12/18/2019	12/25/2019	1/7/2020	3/9/2020	4/23/2020	4/27/2020			GAA 2020	1,579,500.00			1,186,380.00			COA		2/12/2019		12/23/2019								On-going procurement activity.													
18	20GM0002 Procurement of Contract for Security Services (CY 2020-2021) for Equipment Management Division and Its Area Equipment Sections (former 12th RES, Awang, DOS Maguindanao; Kidapawan City; Midsayap, Cotabato; Tacurong City; Koronadal City; General Santos City; Alabel, Sarangani Province) and DPWH Regional Office XII, Koronadal City	RO XII/ Equipment and Management Division	Public Bidding	11/27/2019	11/28/2019 - 12/18/2019	6/12/2019	12/18/2019	12/18/2019	12/25/2019	1/7/2020	3/9/2020	5/30/2020	5/30/2020			GAA 2020	7,097,815.51			6,003,992.72			COA		2/12/2019		12/23/2019								On-going procurement activity.													
2	20GM0003 Procurement of Fuel (First Quarter of CY 2020) for use of DPWH Region XII Service Vehicles of Planning and Design Division, Koronadal City	RO XII/ Planning and Design Division	Public Bidding	11/27/2019	11/28/2019 - 12/18/2019	6/12/2019	12/26/2019	12/26/2019	6/8/2020	6/10/2020	6/16/2020	6/30/2020	6/30/2020			GAA 2020	3,000,000.00			2,610,000.00			COA		2/12/2019		12/23/2019								On-going procurement activity.													
TOTAL ALLOTTED BUDGET OF COMPLETED PROCUREMENT ACTIVITIES >>>																	#REF!																															
TOTAL CONTRACT PRICE OF COMPLETED PROCUREMENT ACTIVITIES CONDUCTED >>>																	#REF!																															

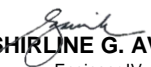
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				Pre-Proc Conf.	Ads/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation		Post Qualification	Notice of award	Contract Signing	Delivery/Accept					
																																		#REF!				
<b>TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) &gt;&gt;&gt;</b>																																	#REF!					
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																						
3	20GM006 SUPPLY AND DELIVERY OF IT EQUIPMENT FOR USE DPWH COTABATO SUB-DISTRICT ENGINEERING OFFICE, LANAO KIDAPAWAN CITY	RO XII / Cotabato Sub-DEO	Public Bidding	3/10/2020	3/12/2020 - 4/1/2020	3/20/2020	6/4/2020	6/4/2020	6/4/2020	6/10/2020	6/25/2020							4,165,000.00			4,163,100.00																On-going procurement activity.	
4	20GM007 PROCUREMENT OF FUEL FOR THE USE OF DPWH CUTTER SUCTION DREDGE SDS 18-1 (XD450) FOR DREDGING OF RIO GRANDE DE MINDANAO, BUCANA, BRGY. MOTHER KALANGANAN, COTABATO CITY	RO XII / Equipment Management Division	Public Bidding	6/2/2020	6/3/2020 - 6/23/2020	11/6/2020	6/18/2020	6/18/2020	6/23/2020	6/30/2020								3,298,000.00																		On-going procurement activity.		
<b>TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES &gt;&gt;&gt;</b>																																	#REF!					
<b>C. CONSULTING SERVICES</b>																																						
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																						
20000100405000	1 19CSM004 (RE-BID) Feasibility Study for Jct. Surallah – Lake Sebu – Maitum Rd – Luhib – Bacudong Bypass Road; Jct. NWH, Poblacion Sto. Niño – Upper Sepaka – Surallah – Lake Sebu Road; Jct. NWH (Cotabato-Marbel Rd) Kolambog – Dumaguil Bypass Road, South Cotabato and Isulan, Sultan Kudarat	RO XII / Planning and Design Division	Public Bidding	4/29/2019	09/17/2019 - 09/25/2019	10/25/2019	10/14/2019	7/11/2019	7/11/2019	12/11/2019	11/25/2019	1/21/2020	2/3/2020					16,075,696.95			16,073,190.00																COMPLETED	
	2 19CSM006 (RE-BID) Consulting Services for the Master Plan and Feasibility Study of Flood Control and River Management of Siguel River, General Santos City and Maasim, Sarangani Province	RO XII / Planning and Design Division	Public Bidding	10/16/2019	10/27/2019 - 11/05/2019	11/27/2019	11/25/2019	12/13/2019	12/13/2019	12/17/2019	12/23/2019	1/3/2020	1/13/2020					15,100,000.00			14,918,565.00																COMPLETED	
<b>TOTAL ALLOTTED BUDGET OF COMPLETED PROCUREMENT ACTIVITIES &gt;&gt;&gt;</b>																																	60,493,724.50					
<b>TOTAL CONTRACT PRICE OF COMPLETED PROCUREMENT ACTIVITIES CONDUCTED &gt;&gt;&gt;</b>																																	30,991,755.00					
<b>TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) &gt;&gt;&gt;</b>																																	268,277.50					
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																						
	1 20CSM0001 Feasibility Study of Alamada-Banisilan Diversion Road, Alamada and Banisilan, North Cotabato	RO XII / Planning and Design Division	Public Bidding	2/21/2020	2/24/2020 - 3/03/2020	11/6/2020	6/23/2020	6/23/2020										13,667,529.45																		On-going procurement activity.		

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				Pre-Proc Conf.	Ads/Post of AEB	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			
2	20CSM0002 Feasibility Study of Brgy. Datu Ladayon-Bukidnon-Davao NHW Diversion Road, North Colabato	RO XII/Planning and Design Division	Public Bidding	2/21/2020	2/24/2020 - 3/03/2020	11/6/2020	6/23/2020	6/23/2020										GAA 2020	8,388,605.40				COA COFILCO PICE		11/6/2020 11/6/2020 11/6/2020	6/23/2020 6/23/2020 6/23/2020									On-going procurement activity.	
3	20CSM0003 Feasibility Study of Poblacion-Spring Kawas Jct. NHW Alabel Road, Alabel, Sarangani	RO XII/Planning and Design Division	Public Bidding	2/21/2020	2/24/2020 - 3/03/2020	11/6/2020	6/23/2020	6/23/2020										GAA 2020	7,981,190.40				COA COFILCO PICE		11/6/2020 11/6/2020 11/6/2020	6/23/2020 6/23/2020 6/23/2020									On-going procurement activity.	
4	20CSM0004 Feasibility Study of Maligang-Tudok-Tboli Road, Tbolli South Cotabato and Kiamba, Sarangani	RO XII/Planning and Design Division	Public Bidding	06/30/2020														GAA 2020	19,823,953.50				COA COFILCO PICE													On-going procurement activity.
5	20CSM0005 Sub-Surface Exploration of the proposed five (5) bridges: a) Bangsi-Tul-Malangan Road /Tup Malangan Section Package A b) Jct. NHW (Marina-Mata Road) Kigabig Malina-Poblacion Tampakan Road c) NHW Jct. Poblacion Malangan - Boundary Sta. Mata Road, Package A d) Maligang - Tudok - Tbolli Road e) LunMasa Bridge (B01047M) along Sarangani -Davao del Sur Coastal Location: Tup, South Cotabato; Tambakan, South Cotabato; Malangan, Sarangani; Kiamba, Sarangani; Malangan, Sarangani	RO XII/Planning and Design Division	Public Bidding	06/30/2020														GAA 2020	2,727,869.21				COA COFILCO PICE													On-going procurement activity.
6	20CSM0006 Sub-Surface Exploration of the proposed seven (7) bridges: a) Tacuring East By-Pass Road from Brgy. San Antonio - D'Ledema San Pablo connecting to Brgy. Kalandagan b) Kidapawan City Circumferential Road c) Nicasan - Kitub - Trimbacan - Bansilan Road (90m and 70m) d) Brgy. Basak - Villamorite - Capitan connecting New Calineg, in support of Bamboo and Coffee Plantation e) Datu Balabaran Borsain Footbridge, Tamontaka near Special Zone passing to the	RO XII/Planning and Design Division	Public Bidding	06/30/2020														GAA 2020	3,300,175.83				COA COFILCO PICE													On-going procurement activity.
<b>TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES &gt;&gt;&gt;</b>																			<b>55,889,323.79</b>																	

Prepared By:

  
**SHIRLINE G. AVILA**  
Engineer IV

Head, Procurement Unit & BAC Secretariat

Recommended for Approval By:

  
**ROSIE C. JAVATE**  
Assistant Regional Director  
BAC Chairperson

Approved By:

  
**BASIR M. IBRAHIM**  
Regional Director