ANNEX B

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Code (PAP)	Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				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	Accep tance/ 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	
A. CIVIL WORKS																																	
COMPLETED PROCUREMENT ACTIVITIES																																	
'310201100512000	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	11/05/2019	11/19/2019	11/19/2019	11/20/2019	11/27/2019	11/26/2020	12/14/2020	12/17/2020			GAA 2020	**106,150,000.00**			**83,845,997.73** **Marcus Construction & Supply**			COA NACAP NGO		10/25/2019 10/25/2019 10/25/2019		11/14/2019 11/14/2019 11/14/2019						Completed procurement activity..
'310201100514000	2 **20M00003** Road Widening - Makilala-Allah Valley Road - K1630+000-K1632+964, Mlang, North Cotabato	RO XII /Construction Division	Public Bidding	11/07/2019	11/8/2019-11/14/2019	11/14/2019	11/28/2019	11/28/2019	11/29/2019	12/09/2019	11/26/2020	12/14/2020	12/17/2020			GAA 2020	**104,330,975.00**			**71,471,468.67** **Jargon Construction & Supply**			COA NACAP		11/11/2019 11/11/2019		11/27/2019 11/27/2019						Completed procurement activity..
'310203100304000	3 **20M00005** Road Widening - Matalam-Mlang-Bagontapay Jct. Road, K1657+252-K1660+687, Mlang, North Cotabato	RO XII /Construction Division	Public Bidding	10/24/2019	10/25/2019-10/31/2019	11/05/2019	11/19/2019	11/19/2019	11/20/2019	11/27/2019	11/25/2020	12/14/2020	12/17/2020			GAA 2020	**101,325,000.00**			**72,447,375.00** **Legacy Construction Corporation**			COA NACAP		10/25/2019 10/25/2019		11/14/2019 11/14/2019						Completed procurement activity..
'310202100547000	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	11/07/2019	11/07/2019	11/08/2019	11/18/2019	11/25/2020	12/07/2020	12/10/2020			GAA 2020	**112,094,400.00**			**108,495,824.75** **Gemma Construction Supply, Inc.**			COA NACAP		10/21/2019 10/21/2019		11/04/2019 11/04/2019						Completed procurement activity..
'310305100858000	5 **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	11/05/2019	11/28/2019	11/28/2019	11/29/2019	12/06/2019	11/25/2020	12/14/2020	12/17/2020			GAA 2020	**144,750,000.00**			**137,511,203.19** **AKN Construction Corp.**			COA NACAP		10/23/2019 10/23/2019		11/21/2019 11/21/2019						Completed procurement activity..
'310305100860000	6 **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	12/06/2019	11/25/2020	12/14/2020	12/17/2020			GAA 2020	**96,500,000.00**			**91,674,965.26** **AKN Construction Corp.**			COA NACAP		10/23/2019 10/23/2019		11/21/2019 11/21/2019						Completed procurement activity..
'310105100340000	7 **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	12/02/2019	12/03/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	01/06/2020	11/26/2020	12/14/2020	12/17/2020			GAA 2020	**109,437,755.00**			**100,311,607.65** **Tsquare Construction Corporation**			COA NACAP		12/09/2019 12/09/2019		12/23/2019 12/23/2019						Completed procurement activity..
'310202100557000	8 **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	11/05/2019	11/19/2019	11/19/2019	11/20/2019	11/27/2019	11/25/2020	12/14/2020	12/17/2020			GAA 2020	**102,344,040.00**			**97,513,494.18** **Hi-Tone Const. & Development Corp.**			COA NACAP		10/25/2019 10/25/2019		11/14/2019 11/14/2019						On-going procurement activity..

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'310202100556000	9	**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	11/05/2019	11/19/2019	11/19/2019	11/20/2019	11/27/2019	11/25/2020	12/14/2020	12/17/2020			GAA 2020	**161,292,995.00**			**153,182,375.37** **Abu Const./ Eulogia Const. Dev. Corp. (JV)**			COA NACAP		10/25/2019 10/25/2019		11/14/2019 11/14/2019						Completed procurement activity..
'310204100901000	10	**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	12/05/2019	12/19/2019	12/19/2019	12/20/2019	01/06/2020	12/01/2020	12/21/2020	12/23/2020			GAA 2020	**86,850,000.00**			**84,234,901.42** **ABU Construction**			COA NACAP		12/02/2019 12/02/2019		12/16/2019 12/16/2019						Completed procurement activity..
'310212100128000	11	**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	12/05/2019	12/19/2019	12/19/2019	12/19/2019	12/27/2019	11/26/2020	12/14/2020	12/17/2020			GAA 2020	**107,018,500.00**			**101,472,687.95** **Legacy Const. Corp.**			COA NACAP		12/02/2019 12/02/2019		12/16/2019 12/16/2019						Completed procurement activity..
310201100503000	12	**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	11/25/2020	12/14/2020	12/17/2020			GAA 2020	**131,961,820.00**			**90,850,261.12** **FH Gopiteo Const. & Supply/Werr Corp. Intl. (JV)**			COA NACAP		11/19/2019 11/19/2019		12/03/2019 12/03/2019						On-going procurement activity..
'310203100305000	13	**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	12/02/2019	12/03/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	01/06/2020	11/26/2020	12/14/2020	12/17/2020			GAA 2020	**125,295,600.00**			**116,528,950.94** **Gemma Construction Supply, Inc.**			COA NACAP		12/09/2019 12/09/2019		12/23/2019 12/23/2019						Completed procurement activity..
'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	12/02/2019	12/03/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019	12/26/2019	01/06/2020	11/25/2020	12/07/2020	12/10/2020			GAA 2020	**114,835,000.00**			**111,378,938.95** **ABU Construction**			COA NACAP		12/09/2019 12/09/2019		12/23/2019 12/23/2019						Completed procurement activity..
'310204100898000	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	12/02/2019	12/03/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	01/08/2020	11/25/2020	12/14/2020	12/17/2020			GAA 2020	**115,800,000.00**			**99,069,352.04** **Vicente T. Lao Construction**			COA NACAP		12/09/2019 12/09/2019		12/23/2019 12/23/2019						Completed 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	12/05/2019	12/19/2019	12/19/2019	12/20/2019	01/06/2020	11/25/2020	12/14/2020	12/17/2020			GAA 2020	**101,325,000.00**			**94,546,975.28** **Bre Const/Amplex Const. & Supplies (JV)**			COA NACAP		12/02/2019 12/02/2019		12/16/2019 12/16/2019						Completed procurement activity..

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'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	11/07/2019	11/8/2019-11/14/2019	11/14/2019	11/28/2019	11/28/2019	11/29/2019	12/06/2019	11/25/2020	12/05/2020	12/10/2020			GAA 2020	**10,945,000.00**			**9,234,752.11** **JG Oranza Construction**			COA NACAP		11/11/2019 11/11/2019		11/27/2019 11/27/2019						Completed procurement activity..
'310211000060000	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	12/05/2019	12/19/2019	12/19/2019	12/27/2019	01/06/2020	11/26/2020	12/14/2020	12/17/2020			GAA 2020	**144,750,000.00**			**140,395,934.45** **Gemma Construction Supply, Inc.**			COA NACAP		12/02/2019 12/02/2019		12/16/2019 12/16/2019						Completed procurement activity..
'310211100061000	19 **20M00055** Paving of Unpaved Roads - SNA-Lebak-Kalamansig Road, K1891 + 286 - K1893 + 686, Kalamansig, Sultan Kudarat	RO XII /Construction Division	Public Bidding	11/28/2019	12/3/2019-12/9/2019	12/05/2019	12/19/2019	12/19/2019	12/20/2019	01/06/2020	11/26/2020	12/14/2020	12/17/2020			GAA 2020	**144,750,000.00**			**137,362,564.86** **Legacy Const. Corp.**			COA NACAP		12/02/2019 12/02/2019		12/16/2019 12/16/2019						Completed 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	11/07/2019	11/07/2019	11/18/2019	11/19/2019	11/25/2020	12/05/2020	12/10/2020			GAA 2020	**163,220,100.00**			**158,228,839.81** **Gemma Construction Supply, Inc.**			COA NACAP		10/21/2019 10/21/2019		11/04/2019 11/04/2019						Completed procurement activity..
'310205100463000	21 **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	12/05/2019	12/19/2019	12/19/2019	12/27/2019	01/06/2020	11/25/2020	12/07/2020	12/10/2020			GAA 2020	**69,721,250.00**			**67,619,907.82** **Gemma Construction Supply, Inc.**			COA NACAP NGO		12/02/2019 12/02/2019 12/02/2019		12/16/2019 12/16/2019 12/16/2019						Completed procurement activity..
'310306100149000	22 **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	12/02/2019	12/3/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	01/08/2020	11/25/2020	12/14/2020	12/17/2020			GAA 2020	**57,900,000.00**			**54,504,798.12** **Jargon Construction & Supply**			COA NACAP		12/09/2019 12/09/2019		12/23/2019 12/23/2019						Completed procurement activity..
'310306100150000	23 **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	12/02/2019	12/3/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019	12/20/2019	01/06/2020	11/25/2020	12/14/2020	12/17/2020			GAA 2020	**28,950,000.00**			**27,463,169.50** **Legacy Const. Corp.**			COA NACAP		12/09/2019 12/09/2019		12/23/2019 12/23/2019						Completed procurement activity..
'310201100510000	24 **20M00070** Road Widening - Davao Cotabato Road (Jct Digos-Cotabato Section)-K1698+121-K1703+100, Libungan, North Cotabato	RO XII /Construction Division	Public Bidding	12/02/2019	12/3/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	01/08/2020	11/25/2020	12/07/2020	12/10/2020			GAA 2020	**125,450,000.00**			**121,674,675.94** **Gemma Construction Supply, Inc.**			COA NGO		12/09/2019 12/09/2019		12/23/2019 12/23/2019						Completed procurement activity..

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Code (PAP)	Procurement Program/Project	Region/ End-User	Mode of Procurement	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	Accep tance/ 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	Remarks (Explaining changes from the APP)
'310306100148000	25 **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	12/02/2019	12/3/2019-12/9/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	01/08/2020	11/25/2020	12/07/2020	12/10/2020			GAA 2020	**48,250,000.00**			**46,797,161.93** **ABU Construction**			COA NACAP		12/09/2019 12/09/2019		12/23/2019 12/23/2019						Completed procurement activity..
300112200098000	26 **20M00073** Asphalt Overlay along Digos-Makar Road-K1605+710-K1608+374, Malungon, Sarangani	RO XII /Maintenance Division	Public Bidding	03/02/2020	03/03/2020-03/09/2020	03/13/2020	06/04/2020	06/04/2020	06/05/2020	06/15/2020.	11/26/2020	12/14/2020	12/14/2020			GAA 2020	**96,500,000.00**			**91,840,820.60** **Three W Builders, Inc./MGBJ Rising Const. & Land Developer (JV)**			COA NGO		03/05/2020 03/05/2020		05/22/2020 05/22/2020						Completed procurement activity..
300112200100000	27 **20M00074** Asphalt Overlay along Sarangani Davao del Sur Coastal Road, K1673+750.25-K1679+120, Malapatan Sarangani	RO XII /Maintenance Division	Public Bidding	03/02/2020	03/03/2020-03/09/2020	03/13/2020	06/04/2020	06/04/2020	06/04/2020	06/15/2020.	11/16/2020	12/14/2020	12/14/2020			GAA 2020	**96,500,000.00**			**93,608,884.90** **Vicente T. Lao Construction**			COA NGO		03/05/2020 03/05/2020		05/22/2020 05/22/2020						Completed procurement activity..
300112200099000	28 **20M00075** Asphalt Overlay along Sarangani Sultan Kudarat Coastal Road, K1762+000-K1762+680 (4-lanes); K1762+680-K1763+212 (3-lanes) K1764+(-832)-K1765+914 (2 lanes), Maitum Sarangani	RO XII /Maintenance Division	Public Bidding	03/02/2020	03/03/2020-03/09/2020	03/13/2020	06/04/2020	06/04/2020	06/04/2020	06/15/2020.	11/16/2020	12/14/2020	12/14/2020			GAA 2020	**96,500,000.00**			**93,571,279.46** **Vicente T. Lao Construction**			COA NGO		03/05/2020 03/05/2020		05/22/2020 05/22/2020						Completed procurement activity..
300113300102000	29 **20M00076** Road Widening including Drainage along Sarangani-Sultan Kudarat Coastal Road, K1701+420-K1701+540, K1702+720-K1706+922.35, Maasim, Sarangani	RO XII /Construction Division	Public Bidding	03/02/2020	03/03/2020-03/09/2020	03/13/2020	06/04/2020	06/04/2020	06/05/2020	06/15/2020.	11/26/2020	12/21/2020	12/23/2020			GAA 2020	**96,500,000.00**			**93,606,611.90** **ABU Construction**			COA NGO		03/05/2020 03/05/2020		05/22/2020 05/22/2020						Completed procurement activity..
300112200101000	30 **20M00077** Road Widening including Drainage along Sarangani-Sultan Kudarat, K1685+000-K1685+900, K1686+381-K1690+053, Maasim, Sarangani	RO XII /Construction Division	Public Bidding	03/02/2020	03/03/2020-03/09/2020	03/13/2020	06/04/2020	06/04/2020	06/05/2020	06/15/2020	11/26/2020	12/21/2020	12/23/2020			GAA 2020	**96,500,000.00**			**93,600,675.54** **ABU Construction**			COA NGO		03/05/2020 03/05/2020		05/22/2020 05/22/2020						Completed procurement activity..
'300205100016000	31 **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), T'boli (2 Units), Banga (2 Units), Surallah (1 Unit), Tampakan (1 Unit), KORONADAL CITY, GEN. SANTOS CITY, MALAPATAN, GLAN, T'BOLI, BANGA, SURALLAH & TAMPAKAN, SOUTH COTABATO; TACURONG CITY & ESPERANZA, SULTAN KUDARAT; MIDSAYAP & MAKILALA, NORTH COTABATO	RO XII /Construction Division	Public Bidding	05/29/2020	06/01/2020-6/6/2020	06/11/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020	06/25/2020	07/132020	07/272020			GAA 2020	**3,678,097.50**			**3,117,032.25** **Cofejok Construction and Supply Corp.**			COA NACAP		06/04/2020 06/04/2020		06/20/2020 06/20/2020						Completed procurement activity..

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'200000100019000	32 **20M00080** Repair/Maintenance of DPWH Building (Former Utility Building) DPWH Region 12 Compound Corner Alunan-Mabini Street, Koronadal City, South Cotabato	RO XII /Maintenance Division	Public Bidding	06/23/2020	6/24/2020-6/29/2020	06/30/2020	07/14/2020	07/14/2020	07/15/2020	07/15/2020	07/16/2020	08/13/2020	08/18/2020			GAA 2020	2,000,000.00			1,996,675.02 **ALEXANDER BUILDERS**			COA GSP		06/27/2020 06/27/2020								Completed procurement activity..
200000100019000	33 **20M00081** Repair/ Maintenance of DPWH Building Apopong Weighbridge Station Building, Makar, General Santos City (MOOE)	RO XII /Maintenance Division	Public Bidding	08/18/2020	08/19/2020 08/25/2020	08/25/2020	09/15/2020	09/15/2020	09/16/2020	09/17/2020	09/25/2020	10/30/2020	10/31/2020			GAA 2020	1,747,050.81			1,659,697.96 **Triple S Construction**			COA NACAP PICE		08/19/2020 08/19/2020 08/19/2020		9/3/202/0 9/3/202/0 9/3/202/0						Completed procurement activity..
300103201760000	34 **20M00082** Implementation of Various Evacuation Centers 1) Brgy. San Jose, Koronadal City, South Cotabato 2) Brgy. Poblacion, Arakan, Cotabato Province 3) Brgy. Amas, Kidapawan City, Cotabato Province 4) Brgy. Calean, Tacurong City, Sultan Kudarat 5) Brgy. Sudapin, Kidapawan City, Cotabato Province 6) Brgy. Tuka, Bagumbayan, Sultan Kudarat	RO XII /Maintenance Division	Negotiated Procurement	-	-	-	08/27/2020	08/27/2020	08/28/2020	08/28/2020	08/28/2020	09/01/2020	09/01/2020			GAA 2020	208,440,000.00			208,109,352.18 **Werr Corp. International/F.H. Gopiteo Construction (JV)**			-		-		-						Completed procurement activity..
300200100003000	35 **20M00083** Community-Based and Hospital-Based Healthcare Facilities for COVId-19 Patients and Healthcare Professional in Sarangani, Alabel, Sarangani	RO XII /Maintenance Division	Negotiated Procurement	-	-	-	09/28/2020	09/28/2020	09/29/2020	09/29/2020	09/29/2020	10/13/2020	10/14/2020			GAA 2020	55,500,000.00			55,484,932.61 **Gemma Construction Supply, Inc.**			-		-		-						Completed procurement activity..
300200100003000	36 **20M00084** Proposed Various Medical Healthcare Facilities and and other related facilities for Covid-19 patients and Healthcare Professionals in General Santos City	RO XII /Maintenance Division	Negotiated Procurement	-	-	-	11/04/2020	11/04/2020	11/04/2020	11/04/2020	11/04/2020	11/20/2020	11/25/2020			GAA 2020	21,995,285.00			21,979,836.95 **Gemma Construction Supply, Inc.**			COA NACAP										Completed procurement activity..
320101104259000	36 **20M00150** Construction of Kabacan River Flood Control Project (Plang to Pulangi River Section, Phase I), USM Kabacan, Cotabato	RO XII /Maintenance Division	Negotiated Procurement	11/29/2019	11/30/2019-12/06/2019	12/06/2020	12/20/2019	12/20/2019	12/21/2019	01/02/2020	11/23/2020	11/26/2020	12/03/2020			GAA 2020	49,000,000.00			46,549,070.87 **MARCUS CONSTRUCTION & SUPPLY**			COA NACAP		12/04/2019 12/04/2019		12/18/2019 12/18/2019						Completed procurement activity..

TOTAL ALLOTED BUDGET OF COMPLETED PROCUREMENT ACTIVITIES >>> 3,440,107,868.31

TOTAL CONTRACT PRICE OF COMPLETED PROCUREMENT ACTIVITIES CONDUCTED >>> 3,099,097,056.55

TOTAL SAVINGS (TOTAL ALLOTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) >>> 341,010,811.76

ON-GOING PROCUREMENT ACTIVITIES

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310205100462000	1 **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	12/23/2020					GAA 2020	**75,028,750.00**			**72,767,804.59** **Gemma Construction Supply, Inc.**			COA NACAP		11/19/2019 11/19/2019		12/03/2019 12/03/2019						On-going procurement activity..
300207100163000	2 **20M00079** Construction/ Improvement of Various Infrastructure in support of National Security - Construction of SK Pendatun Municipal Police Station Building, Gen. Salipada K Pendatun, Maguindanao	RO XII /Construction Division	Public Bidding	05/29/2020	06/11/2020-06/17/2020	06/11/2020	08/28/2020	08/28/2020	09/01/2020	09/02/2020	12/21/2020					GAA 2020	**6,717,365.00**			**6,049,629.88** **Barrist Builders Const. & Supply**			COA NACAP		06/04/2020 06/04/2020		07/24/2020 07/24/2020						On-going procurement activity..
300116202327000	3 **20M00085** Construction of Manga Bridge, Brgy. Manga, Norala, South Cotabato	RO XII /Construction Division	Public Bidding	11/04/2020	11/05/2020-11/11/2020	11/13/2020	11/25/2020	11/25/2020	11/26/2020	11/27/2020	12/21/2020					GAA 2020	**10,775,630.14**			**10,606,820.41** **Muranto Construction and Supplies**			COA NGO		11/06/2020 11/06/2020		11/19/2020 11/19/2020						On-going procurement activity..
-	4 **20M00086** CONSTRUCTION OF FOOD AND DRUGS ADMINISTRATION REGIONAL OFFICE BUILDING, REGIONAL CENTER, BRGY. CARPENTER HILL, KORONADAL	RO XII /Construction Division	Public Bidding	11/26/2020	11/27/2020-12/03/2020	12/04/2020	12/17/2020	12/17/2020	12/18/2020	12/19/20/20	12/21/2020					GAA 2020	**14,925,000.00**			**12,818,249.31** **H-Royal Construction**			COA NGO		12/01/2020 12/01/2020		12/14/2020 12/14/2020						On-going procurement activity..
-	5 **20M00087** Expansion of Quality Assurance and Hydrology Division Office (QAHD), Koronadal City, South Cotabato	RO XII /Construction Division	Public Bidding	12/07/2020	12/09/2020 12/15/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020					GAA 2020	**2,908,276.09**			**2,381,304.25** **Prehti Construction Services**			COA NGO		12/14/2020 12/14/2020		12/23/2020 12/23/2020						On-going procurement activity..
300200100003000	6 **20M00088** Proposed Various Medical Healthcare Facilities and Other Related Facilities For COVID-19 Patients and Healthcare Professionals in Polomolok, South Cotabato	RO XII /Maintenance Division	Negotiated Procurement	-	-	-	12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/21/2020					GAA 2020	**21,995,285.00**			**21,979,836.95** **Gemma Construction Supply, Inc.**			-		-		-						On-going procurement activity..
310202100548000	7 **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 12/05/2019	12/06/2019	12/20/2019	12/20/2019	12/20/2019	12/20/2019	11/26/2020					GAA 2020	**72,848,815.00**			**69,189,416.01** **NORTHERN COT. CONST. & SUPPLY./MARCUS CONST. & SUPPLY (JV)**			COA NGO		11/24/2019 11/24/2019		12/03/2019 12/03/2019						On-going procurement activity..
310101100278000	8 **20M00107** Preventive Maintenance of Road: Asphalt Overlay on Specific Location along Davao-Cotabato Road (Jct. Digos-Cotabato Sect.) K1635+025-K1636+000, K1637+687-K1637+948, K1637+966-1639+000, Matalam, North Cotabato	RO XII /Maintenance Division	Public Bidding	11/15/2019	11/16/2019 11/22/2019	11/23/2019	12/05/2019	12/05/2019	12/07/2019	12/08/2019	11/26/2020					GAA 2020	**55,709,018.62**			**52,922,154.91** **ARGON CONSTRUCTION & SUPPLY/ARCINUE COMM'L. CORP. (JV)**			COA NGO		11/13/2019 11/13/2019		11/19/2019 11/19/2019						On-going procurement activity..

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300204100759000	9 **21M00034** 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. 2+845 - STA. 3+795.5; STA. 3+804.5 - STA. 4+211; STA. 4+220 - STA. 4+810, BRGY. LIMULAN. KALAMANSIG. SULTAN	RO XII /Construction Division	Public Bidding	11/26/2020	11/27/2020-12/03/2020	12/04/2020	12/17/2020	12/17/2020								GAA 2021	101,325,000.00						COA NACAP		12/01/2020 12/01/2020		12/14/2020 12/14/2020						On-going procurement activity..
310204101265000	10 **21M00038** CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – COTABATO CITY EAST DIVERSION ROAD, K1851+735 - K1855+911.60; K1855+922.2 - K1856+751.30, SULTAN KUDARAT,	RO XII /Construction Division	Public Bidding	11/26/2020	11/27/2020-12/03/2020	12/04/2020	12/17/2020	12/17/2020								GAA 2021	153,264,195.00						COA PICE		12/01/2020 12/01/2020		12/14/2020 12/14/2020						On-going procurement activity..
310205100656000	11 **21M00042** CONSTRUCTION OF MISSING LINKS/ NEW ROADS- SURALLAH-T'BOLI-SAN JOSE ROAD (GEN. SANTOS CITY), PACKAGE E, STA.46+890 - STA.49+716, T'BOLI, SOUTH COTABATO	RO XII /Construction Division	Public Bidding	11/26/2020	11/27/2020-12/03/2020	12/04/2020	12/17/2020	12/17/2020								GAA 2021	144,750,000.00						COA PICE		12/01/2020 12/01/2020		12/14/2020 12/14/2020						On-going procurement activity..
300211100232000	12 **21M00043** ROAD WIDENING INCLUDING DRAINAGE ALONG SARANGANI-SULTAN KUDARAT COASTAL ROAD, K1740+000 - K1743+385, KIAMBA, SARANGANI	RO XII /Construction Division	Public Bidding	11/26/2020	11/27/2020-12/03/2020	12/24/2020	12/17/2020	12/17/2020								GAA 2021	82,025,000.00						COA NGO		12/01/2020 12/01/2020		12/14/2020 12/14/2020						On-going procurement activity..
300211100231000	13 **21M00044** ROAD WIDENING ALONG SARANGANI - SULTAN KUDARAT COASTAL ROAD, K1757+254-K1760+586, MAITUM, SARANGANI	RO XII /Construction Division	Public Bidding	11/26/2020	11/27/2020-12/03/2020	12/04/2020	12/17/2020	12/17/2020								GAA 2021	96,500,000.00						COA NGO		12/01/2020 12/01/2020		12/14/2020 12/14/2020						On-going procurement activity..
300204100757000	14 **21M00006** CONSTRUCTION OF CONCRETE ROAD - NRJ CONNECTING TO TAMPED IN SUPPORT OF RUBBER SHEET PROCESSING, STA. 9+640-STA. 12+460, MATALAM, COTABATO	RO XII /Construction Division	Public Bidding	12/02/2020	12/3/2020-12/09/2020	12/10/2020	12/23/2020	12/23/2020								GAA 2021	101,325,000.00						COA PICE		12/04/2020 12/04/2020		12/18/2020 12/18/2020						On-going procurement activity..
300116203487000	15 **21M00018** CONSTRUCTION OF CONCRETE ROAD - CONCRETING OF ROAD, NHW MALALAG-BATIAN, STA.7+488-STA. 9+660, MAITUM,	RO XII /Construction Division	Public Bidding	12/02/2020	12/3/2020-12/09/2020	12/10/2020	12/23/2020	12/23/2020								GAA 2021	104,220,000.00						COA NGO		12/04/2020 12/04/2020		12/18/2020 12/18/2020						On-going procurement activity..

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300203101433000	16 21M00020 CONSTRUCTION OF CONCRETE ROAD - ACCESS ROAD LEADING TO AMGOO WEAVING CENTER ROAD, TRAPPISTINE MONASTERY AND PARAGLIDING SITE AND VIEWDECK FOR WILD PIG WATCHING AREA, STA. 12+828 - STA. 17+378, BRGY. LANDAN, POLOMOLOK, SOUTH COTABATO	RO XII /Construction Division	Public Bidding	12/02/2020	12/3/2020- 12/09/2020	12/10/2020	12/23/2020	12/23/2020								GAA 2021	105,715,750.00						COA GSP		12/04/2020 12/04/2020		12/18/2020 12/18/2020						On-going procurement activity..
310205100652000	17 21M00030 CONSTRUCTION OF MISSING LINKS/ NEW ROADS - COLUMBIO - LUTAYAN - KORONADAL ROAD PACKAGE A, STA. 12+274 - STA. 14+894, COLUMBIO, SULTAN KUDARAT	RO XII /Construction Division	Public Bidding	12/02/2020	12/3/2020- 12/09/2020	12/10/2020	12/23/2020	12/23/2020								GAA 2021	144,750,000.00						COA NACAP		12/04/2020 12/04/2020		12/18/2020 12/18/2020						On-going procurement activity..
310202100744000	18 21M00033 ROAD WIDENING - AWANG-UPI-LEBAK-KALAMANSIG-PALIMBANG-SARANGANI RD, K1913+004-K1915+494, K1915+512-K1915+737, LEBAK. SULTAN KUDARAT	RO XII /Construction Division	Public Bidding	12/02/2020	12/3/2020- 12/09/2020	12/10/2020	12/23/2020	12/23/2020								GAA 2021	108,938,850.00						COA NACAP		12/04/2020 12/04/2020		12/18/2020 12/18/2020						On-going procurement activity..
300204100763000	19 21M00035 CONSTRUCTION OF CONCRETE ROAD - TUKA-BAI SARIPINANG ROAD IN BAGUMBAYAN SK IN SUPPORT OF AGRI-BASED INDUSTRIES: PINEAPPLE, COFFEE, RUBBER, CORN AND MUSCOVADO PROCESSING PLANT, STA. 3+030 - STA. 5+200, STA. 5+223 - STA. 5+680, STA. 5+727 - STA. 7+360, BAGUMBAYAN,	RO XII /Construction Division	Public Bidding	12/02/2020	12/3/2020- 12/09/2020	12/10/2020	12/23/2020	12/23/2020								GAA 2021	101,325,000.00						COA NACAP		12/04/2020 12/04/2020		12/18/2020 12/18/2020						On-going procurement activity..
300207100424000	20 21M00001 Construction of Pigcawayan Municipal Police Station Building, Pigcawayan, North Cotabato	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	8,299,000.00						COA PICE		12/11/2020 12/11/2020		12/23/2020 12/23/2020						On-going procurement activity..
300207100421000	21 21M00007 Construction of M'lang Municipal Police Station Building, M'lang North	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	8,274,875.00						COA PICE		12/11/2020 12/11/2020		12/23/2020 12/23/2020						On-going procurement activity..
300207100416000	22 21M00009 Construction of Ampatuan Municipal Police Station Building, Ampatuan,	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	6,755,000.00						COA PICE		12/11/2020 12/11/2020		12/23/2020 12/23/2020						On-going procurement activity..
300207100418000	23 21M00010 Construction of Datu Piang Municipal Police Station Building, Datu Piang, Maguindanao	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	6,755,000.00						COA PICE		12/11/2020 12/11/2020		12/23/2020 12/23/2020						On-going procurement activity..

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300207100422000	24 **21M00011** Construction of Pagalungan Municipal Police Station Building, Pagalungan, Maguindanao	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	**6,755,000.00**						COA PICE		12/11/2020 12/11/2020		12/23/2020 12/23/2020						On-going procurement activity..
300207100427000	25 **21M00012** Construction of Sultan sa Barongis Municipal Police Station Building, Sultan sa Barongis, Maguindanao	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	**6,755,000.00**						COA PICE		12/11/2020 12/11/2020		12/23/2020 12/23/2020						On-going procurement activity..
300207100420000	26 **21M00017** Construction of Maitum Municipal Police Station Building, Maitum,	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	**8,299,000.00**						COA NGO		12/11/2020 12/11/2020		12/23/2020 12/23/2020						On-going procurement activity..
310204101264000	27 **21M00019** Construction of By-Pass and Diversion Roads - Banga - Tupi-Malungon Road (Tupi-Malungon Section) Package D, Tupi, South	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	**48,418,875.00**						COA NGO		12/11/2020 12/11/2020		12/23/2020 12/23/2020						On-going procurement activity..
300207100428000	28 **21M00021** Construction of Tampakan Municipal Police Station Building, Tampakan, South Cotabato	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	**8,781,500.00**						COA NGO		12/11/2020 12/11/2020		12/23/2020 12/23/2020						On-going procurement activity..
300207100429000	29 **21M00022** Construction of Municipal Police Station Building, Tupi, South Cotabato	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	**8,274,875.00**						COA NGO		12/11/2020 12/11/2020		12/23/2020 12/23/2020						On-going procurement activity..
300207100419000	30 **21M00027** Construction of Lake Sebu Municipal Police Station Building, Lake Sebu, South Cotabato	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	**8,299,000.00**						COA NGO		12/11/2020 12/11/2020		12/23/2020 12/23/2020						On-going procurement activity..
300116203540000	31 **21M00028** Construction of Concrete Road, Jct. NHW (Cotabato-Marbel Road) - Kolambog - Dumaguil Bypass Road, Sta. 0+000-Sta 4+000, Norala, South Cotabato	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	**98,430,000.00**						COA NGO		12/11/2020 12/11/2020		12/23/2020 12/23/2020						On-going procurement activity..

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30011620354100	32 **21M00029** Construction of Concrete Road, Jct. Surallah-Lake Sebu--Maitum Road - Luhib - Lamfugon-Tasiman Bypass Road, Sta. 0+000-Sta. 4+140, Lake Sebu, South Cotabato	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	135,100,000.00						COA NGO		12/11/2020 12/11/2020		12/23/2020 12/23/2020						On-going procurement activity..
30020410076100	33 **21M00031** Construction of Concrete Road - Suben -Mangelen-Mangilala-Estrella-Pananggilan Road in support of Fishing and Allied Industries in Lake Buluan (Lutayan portion) extending support to Muscovado, Palm Oil, Banana, Cassava and Coconut Industries, Pres. Quirino, Sultan	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	99,395,000.00						COA NACAP		12/11/2020 12/11/2020		12/23/2020 12/23/2020						On-going procurement
30020710041700	34 **21M00032** Constuction of Columbio Municipal Police Station Building, Columbio, Sultan Kudarat	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	9,264,000.00						COA NACAP		12/11/2020 12/11/2020		12/23/2020 12/23/2020						On-going procurement
30020710042300	35 **21M00036** Construction of Palimbang Municipal Police Station Building, Palimbang, Sultan Kudarat	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	8,299,000.00						COA NACAP		12/11/2020 12/11/2020		12/23/2020 12/23/2020						On-going procurement activity..
30020710042600	36 **21M00037** Constuction of Senator Ninoy Aquino Municipal Police Station Building, Sen. Ninoy Aquino, Sultan Kudarat	RO XII /Construction Division	Public Bidding	12/07/2020	12/08/2020 12/14/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	10,036,000.00						COA NACAP		12/11/2020 12/11/2020		12/23/2020 12/23/2020						On-going procurement
31010510051800	37 **21M00014** Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Sarangani - Davao Del Sur Coastal Rd - K1691+797-K1691+797,	RO XII /Construction Division	Public Bidding	12/15/2020	12/16/2020 12/22/2020	12/23/2020										GAA 2021	48,250,000.00						COA COA		12/11/2020 12/11/2020								On-going procurement activity..
31010510051900	38 **21M00015** Rehabilitation/Reconstruction/Upgradi ng of Damage Paved Roads - Sarangani - Sultan Kudarat Coastal Road - K1682+194-K1684+500,	RO XII /Construction Division	Public Bidding	12/15/2020	12/16/2020 12/22/2020	12/23/2020										GAA 2021	36,168,200.00						COA NACAP		12/18/2020 12/18/2020								On-going procurement activity..
31020510065500	39 **21M00041** Construction of Road Slope Protection Structure - Surallah-T'boli-San Jose Road (Gen. Santos City), Package D, Sta. 29+500-Sta. 29+545,	RO XII /Construction Division	Public Bidding	12/28/2020	12/29/2020											GAA 2021	144,750,000.00																On-going procurement activity..
	TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES >>>																2,220,406,259.85																

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Code (PAP)	Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				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	Accep tance/ 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. GOODS AND RELATED SERVICES																																	
COMPLETED PROCUREMENT ACTIVITIES																																	
PUBLIC BIDDING																																	
	1 **20GM0010** PROCUREMENT OF SHOP TOOLS AND EQUIPMENT FOR THE USE OF EQUIPMENT MANAGEMENT DIVISION AND ITS AREA EQUIPMENT SHOP, DPWH REGION XII, KORONADAL CITY	RO XII /EMD	Public Bidding	07/02/2020	07/02/2020-07/22/2020	07/10/2020	07/22/2020	07/22/2020	07/22/2020-07/24/2020	07/24/2020	07/29/2020	07/29/2020	10/02/2020			GAA 2020	**15,500,000.00**			**15,396,890.00** **HI-TEMP INDUSTRIAL TRADING AND ALLIED SERVICES**			COA PCCI GSP		07/07/2020 07/07/2020 07/07/2020		07/17/2020 07/17/2020 07/17/2020						Completed procurement activity..
	2 **20GM0011** SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE OF DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII/	Public Bidding	08/07/2020	08/08/2020-09/01/2020	08/18/2020	09/01/2020	09/01/2020	09/03/2020 - 09/09/2020	09/21/2020	10/05/2020	10/20/2020	10/20/2020			GAA 2020	**1,253,378.12**			**1,246,001.50** **RIGEL TONER LASER MARKETING**			COA PCCI GSP		08/12/2020 08/12/2020 08/12/2020		08/26/2020 08/26/2020 08/26/2020						Completed procurement activity..
	3 **20GM0012** SUPPLY AND DELIVERY OF IT SUPPLIES FOR USE OF DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII	Public Bidding	08/07/2020	08/08/2020-09/01/2020	08/18/2020	09/01/2020	09/01/2020	09/03/2020 - 09/09/2020	09/21/2020	10/05/2020	10/20/2020	10/20/2020			GAA 2020	**1,027,744.20**			**1,027,596.00** **RIGEL TONER LASER MARKETING**			COA PCCI GSP		08/12/2020 08/12/2020 08/12/2020		08/26/2020 08/26/2020 08/26/2020						Completed procurement activity..
	4 **20GM0013** SUPPLY AND DELIVERY OF HANDHELD LASER SCANNER FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII	RO XII/Planning and Design Division	Public Bidding	08/07/2020	08/08/2020-09/01/2020	08/18/2020	09/01/2020	09/01/2020	09/03/2020 - 09/09/2020	09/21/2020	09/25/2020	09/29/2020	11/10/2020			GAA 2020	**4,700,000.00**			**4,695,824.00** **RASA SURVEYING INSTRUMENTS**			COA PCCI GSP		08/12/2020 08/12/2020 08/12/2020		08/26/2020 08/26/2020 08/26/2020						Completed procurement activity..
	5 **20GM0021** SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE OF DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII	Public Bidding	11/04/2020	11/05/2020-11/25/2020	11/13/2020	11/25/2020	11/25/2020	11/25/2020-12/01/2020	12/14/2020	12/19/2020	12/28/2020	12/29/2020			GAA 2020	**1,160,720.62**			**1,149,768.00** **RIGEL TONER LASER MARKETING**			COA PCCI GSP		11/09/2020 11/09/2020 11/09/2020		11/20/2020 11/20/2020 11/20/2020						Completed procurement activity..
ALTERNATIVE MODE OF PROCUREMENT																																	
	1 **RFQ-2020-007** Supply and Delivery of Electrical Supplies for use of QAHD	RO XII / QAHD	Small Value	N/A	7/17/2020 - 7/20/2020	N/A	N/A	7/20/2020	12/16/2020 - 12/21/2020	N/A	12/22/2020	N/A	N/A			GAA 2020	**101,575.00**			**101,028.00** **RIGEL LASER TONER MARKETING**			N/A	N/A	N/A		N/A						Completed procurement activity..
	2 **RFQ-2020-016** Supply and Delivery of Survey Devices for use of road condition and inventory surveys, roughness surveys & Technology enhancement of Planning and Deign Division ,	RO XII /Planning and Design Division	Shopping	N/A	7/16/2020 - 7/20/2020	N/A	N/A	7/20/2020	12/16/2020 - 12/22/2020	N/A	12/22/2020	N/A	N/A			GAA 2020	**87,500.00**			**85,788.00** **RIGEL LASER TONER MARKETING**			N/A	N/A	N/A		N/A						Completed procurement activity..
	3 **RFQ-2020-034** Supply and Delivery of Personnel Protective for Covid 19 for Use of Quality and Assurance and Hydrology Division, DPWH Region XII	RO XII/QAHD	Shopping	N/A	7/16/2020 - 7/20/2020	N/A	N/A	7/20/2020	9/21/2020 - 9/24/2020	N/A	10/01/2020	N/A	N/A			GAA 2020	**205,000.00**			**193,000.00** **J AND A 97 ENTERPRISES**			N/A	N/A	N/A		N/A						Completed procurement activity..
	4 **RFQ-2020-036** Supply and Delivery of Toner (re-fill ink pigment for canon printer) for use of Human Resource Management Section, DPWH Region XII, Koronadal City	RO XII/Admin. Division	Shopping	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020	N/A	12/28/2020	N/A	N/A			GAA 2020	**6,000.00**			**4,320.00** **RIGEL LASER TONER MARKETING**			N/A	N/A	N/A		N/A						Completed procurement activity..
	5 **RFQ-2020-038** Supply and Delivery of Kitchenwares for the use of Right Of Way Acquisition and Legal Division	RO XII/ROWALD	Shopping	N/A	N/A	N/A	N/A	07/04/2020	07/21/2020-07/22/2020	N/A	07/25/2020	N/A	N/A			GAA 2020	**4,879.60**			**4,465.00** **RIGEL LASER TONER MARKETING**			N/A	N/A	N/A		N/A						Completed procurement activity..

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Code (PAP)	Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accep tance/ Turnover	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
	6 **RFQ-2020-039** Supply and Delivery of Office Device for use of Right of Way Acquisition & Legal Division, DPWH Region XII, Koronadal City	RO XII/ROWALD	Shopping	N/A	N/A	N/A	N/A	7/21/2020	7/21/2020 - 7/22/2020	N/A	7/25/2020	N/A	N/A			GAA 2020	13,735.02			**10,137.00 RIGEL LASER TONER MARKETING**			N/A	N/A	N/A		N/A						Completed procurement activity..
	7 **RFQ-2020-040** Supply and Delivery of IT Supplies for use of Right of Way Acquisition & Legal Division, DPWH Region XII, Koronadal City	RO XII/ROWALD	Shopping	N/A	7/16/2020 - 7/20/2020	N/A	N/A	7/20/2020	7/21/2020 - 7/22/2020	N/A	7/25/2020	N/A	N/A			GAA 2020	63,595.00			**63,200.00 RIGEL LASER TONER MARKETING**			N/A	N/A	N/A		N/A						Completed procurement activity..
	8 **RFQ-2020-044** Supply and Delivery of Office Supplies for the use ARD's Office and Construction Division, DPWH Region	RO XII	Shopping	N/A	7/16/2020 - 7/20/2020	N/A	N/A	7/20/2020	7/21/2020 - 7/22/2020	N/A	7/25/2020	N/A	N/A			GAA 2020	199,545.80			**175,864.50 RIGEL LASER TONER**			N/A	N/A	N/A		N/A						Completed procurement
	9 **RFQ-2020-045** SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE OF DPWH REGION XII	RO XII	Shopping	N/A	7/16/2020 - 7/20/2020	N/A	N/A	7/20/2020	8/12/2020- 8/17/2020	N/A	8/24/2020	N/A	N/A			GAA 2020	322,119.79			**298,531.00 RIGEL LASER TONER MARKETING**			N/A	N/A	N/A		N/A						Completed procurement activity..
	10 **RFQ-2020-046** Procurement of Engine Oil Filter, et.al. for use of Amphibious Excavator 17, K4-23, in its operation of maintenance dredging at Rio Grande de Mindanao and its tributaries	RO XII /EMD	Small Value Procurement	N/A	7/16/2020 - 7/20/2020	N/A	N/A	7/20/2020	9/18/2020- 9/22/2020	N/A	9/24/2020	N/A	N/A			GAA 2020	76,500.00			**74,370.00 ELENA V. CO HARDWARE, INC.**			N/A	N/A	N/A		N/A						Completed procurement activity..
	11 **RFQ-2020-048** Supply and Delivery of Vehicle Parts for use of Administrative Division, DPWH Region XII, Koronadal City	RO XII /Admin. Division	Small Value Procurement	N/A	N/A	N/A	N/A	8/4/2020	8/4/2020- 11/08/2020	N/A	8/13/2020	N/A	N/A			GAA 2020	9,775.00			**7,230.00 JOHNNT AUTO PARTS AND SUPPLY, INC.**			N/A	N/A	N/A		N/A						Completed procurement activity..
	12 **RFQ-2020-049** SUPPLY AND DELIVERY OF DINING TABLE/TOP WITH DINING CHAIR, FOR USE OF ADMINISTRATIVE DIVISION	RO XII /Admin. Division	Shopping	N/A	N/A	N/A	N/A	7/31/2020	7/31/2020- 08/07/2020	N/A	08/12/2020	N/A	N/A			GAA 2020	60,000.00			**41,655.00 KCC PROPERTY HOLDONGS, INC.**			N/A	N/A	N/A		N/A						Completed procurement activity..
	13 **RFQ-2020-050** SUPPLY AND DELIVERY OF BINDING MACHINE, ET.AL. FOR USE OF ADMINISTRATIVE DIVISION - SUPPLY SECTION	RO XII /Admin Division	Shopping	N/A	N/A	N/A	N/A	10/7/2020	10/07/2020- 10/12/2020	N/A	10/15/2020	N/A	N/A			GAA 2020	18,000.00			**17,500.00 JAPPRINT BUSINESS CENTER**			N/A	N/A	N/A		N/A						Completed procurement activity..
	14 **RFQ-2020-051** Supply and Delivery of Shop Tools for use of Equipment Management Division	RO XII / EMD	Small Value Procurement	N/A	7/16/2020 - 7/20/2020	N/A	N/A	7/20/2020	11/9/2020- 11/13/2020	N/A	11/20/2020	N/A	N/A			GAA 2020	161,293.19			**158,486.00 IWATA KEN HEAVY EQUIPMENT PARTS AND HARDWARE**			N/A	N/A	N/A		N/A						Completed procurement activity..

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	15 **RFQ-2020-052** Supply Delivery and Installation of Aircondition Unit for Use of Administrative Division-Records Section and Maintenance Division	RO XII /Admin Div. & Maintenance Div.	Shopping	N/A	7/16/2020 - 7/20/2020	N/A	N/A	7/20/2020	8/7/2020- 8/11/2020	N/A	8/14/2020	N/A	N/A			GAA 2020	**578,210.00**			**573,860.00 COOLTECH REF & AIRCONDITIONING SERVICES AND REPAIRSHOP**			N/A	N/A	N/A		N/A						Completed procurement activity..
	16 **RFQ-2020-053** Supply and Delivery Television Sets for Use of Administrative Division	RO XII /Admin. Division	Shopping	N/A	7/16/2020 - 7/20/2020	N/A	N/A	7/20/2020	12/04/2020- 12/7/2020	N/A	12/9/2020	N/A	N/A			GAA 2020	**125,000.00**			**110,000.00 RIGEL LASER TONER MARKETING**			N/A	N/A	N/A		N/A						Completed procurement activity..
	17 **RFQ-2020-055** SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR USE OF OFFICE OF REGIONAL DIRECTOR	RO XII /ORD-PROCUREMENT	Shopping	N/A	7/17/2020 - 7/20/2020	N/A	N/A	7/20/2020	12/28/2020	N/A	12/28/2020	N/A	N/A			GAA 2020	**58,375.00**			**56,312.00 RIGEL LASER TONER MARKETING**			N/A	N/A	N/A		N/A						Completed procurement activity..
	18 **RFQ-2020-056** SUPPLY AND DELIVERY OF VEHICLE PARTS FOR SERVICE VEHICLE (GLS 2.5 Plate No. LGV-327) OF CONSTRUCTION DIVISION	RO XII / Construction Division	Small Value Procurement	N/A	7/17/2020 - 7/20/2020	N/A	N/A	7/20/2020	8/19/2020- 8/22/2020	N/A	8/24/2020	N/A	N/A			GAA 2020	**59,890.00**			**54,960.00 JOHNNY AUTO PARTS AND SUPPLY, INC.**			N/A	N/A	N/A		N/A						Completed procurement activity..
	19 **RFQ-2020-058** SUPPLY AND DELIVERY OF GESTETNER DRUMS FOR USE OF PLANNING AND DESIGN DIVISION	RO XII / Planning and Design Division	Direct Contracting	N/A	N/A	N/A	N/A	8/7/2020	8/7/2020- 8/11/2020	N/A	8/14/2020	N/A	N/A			GAA 2020	**272,000.00**			**264,000.00 PHILIPPINE DUPLICATORS, INC.**			N/A	N/A	N/A		N/A						Completed procurement activity..
	20 **RFQ-2020-061** SUPPLY AND DELIVERY OF MUGS AND SHIRT JACK FOR USE IN DPWH REGION XII	RO XII	Small Value Procurement	N/A	8/25/2020- 8/26/2020	N/A	N/A	8/26/2020	8/27/2020	N/A	8/27/2020	N/A	N/A			GAA 2020	**78,000.00**			**78,000.00 CAMPUS ART AND SALES AND SERVICES**			N/A	N/A	N/A		N/A						Completed procurement activity..
	21 **RFQ-2020-064** SUPPLY AND DELIVERY OF DEVELOP INEO+308 DRUMS FOR USE OF OFFICE OF REGIONAL DIRECTOR - PROCUREMENT UNIT	RO XII /ORD-PROCUREMENT	Direct Contracting	N/A	N/A	N/A	N/A	10/07/2020	10/07/2020- 10/12/2020	N/A	10/15/2020	N/A	N/A			GAA 2020	**260,000.00**			**260,000.00 COPYLANDIA OFFICE SYSTEMS CORP.**			N/A	N/A	N/A		N/A						Completed procurement activity..
	22 **RFQ-2020-066** SUPPLY AND DELIVERY OF DRUM - DR313 FOR USE OF FINANCE DIVISION	RO XII /FINANCE DIVISION	Direct Contracting	N/A	N/A	N/A	N/A	12/21/2020	12/21/2020- 12/22/2020	N/A	12/23/2020	N/A	N/A			GAA 2020	**250,500.00**			**250,500.00 COPYLANDIA OFFICE SYSTEMS CORP.**			N/A	N/A	N/A		N/A						Completed procurement activity..

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				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	Accep tance/ 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	
	23 **RFQ-2020-068** SUPPLY & DELIVERY OF HIGH PRESSURE WATER BLASTER & ELECTRIC CHISEL FOR USE IN THE ROUTINE MAINTENANCE OF ROADS & BRIDGES	RO XII /Maintenance Division	Small Value Procurement	N/A	9/24/2020 - 9/28/2020	N/A	N/A	9/28/2020	9/28/2020	N/A	9/29/2020	N/A	N/A			GAA 2020	**593,096.40**			**591,966.00 RIGEL LASER TONER MARKETING**			N/A	N/A	N/A		N/A						Completed procurement activity..
	24 **RFQ-2020-070** SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR USE OF FINANCE DIVISION & OFFICE OF THE ASSISTANT REGIONAL DIRECTOR, DPWH REGION XII, KORONADAL CITY	RO XII /FINANCE DIVISION & ARD'S OFFICE	Shopping	N/A	N/A	N/A	N/A	8/25/2020	8/25/2020 - 9/1/2020	N/A	9/3/2020	N/A	N/A			GAA 2020	**25,234.34**			**23,178.00 RIGEL LASER TONER MARKETING**			N/A	N/A	N/A		N/A						Completed procurement activity..
	25 **RFQ-2020-071** SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE OF FINANCE DIVISION, OFFICE OF THE ASSISTANT REGIONAL DIRECTOR & MAINTENANCE DIVISION, DPWH REGION XII,	RO XII	Shopping	N/A	10/16/2020 - 10/19/2020	N/A	N/A	10/19/2020	10/19/2021	N/A	10/19/2020	N/A	N/A			GAA 2020	**255,991.37**			**208,596.50 RIGEL LASER TONER MARKETING**			N/A	N/A	N/A		N/A						Completed procurement activity..
	26 **RFQ-2020-075** SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE OF OFFICE OF REGIONAL DIRECTOR, DPWH REGION XII, KORONADAL CITY	RO XII / ORD-PROCUREMENT	Shopping	N/A	10/03/2020 - 10/07/2020	N/A	N/A	10/07/2020	10/08/2020- 10/12/2020	N/A	10/14/2020	N/A	N/A			GAA 2020	**397,199.86**			**389,949.96 PEOPLE'S GENERAL MERCHANDISE**			N/A	N/A	N/A		N/A						Completed procurement activity..
	27 **RFQ-2020-077** SUPPLY AND DELIVERY OF OFFICE SUPPLIES (Bond paper, et.al.) FOR USE OF DPWH REGION XII, KORONADAL CITY	RO XII	Shopping	N/A	10/16/2020 - 10/20/2020	N/A	N/A	10/20/2020	11/10/2020 - 11/14/2020	N/A	11/21/2020	N/A	N/A			GAA 2020	**236,675.00**			**232,706.00 OBLEADA GENERAL MERCHANDISE**			N/A	N/A	N/A		N/A						Completed procurement activity..
	28 **RFQ-2020-081** SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR USE OF QUALITY & HYDROLOGY DIVISION, DPWH REGIONAL OFFICE XII	RO XII / QAHD	Shopping	N/A	10/16/2020 - 10/20/2020	N/A	N/A	10/20/2020	12/09/2020- 12/11/2020	N/A	12/14/2020	N/A	N/A			GAA 2020	**107,475.00**			**103,851.00 SPRINTER LUMBER, HARDWARE AND AUTO PARTS, INC.**			N/A	N/A	N/A		N/A						Completed procurement activity..
	29 **RFQ-2020-083** SUPPLY AND DELIVERY OF RUNNING/ RUBBER SHOES FOR USE FOR PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII	RO XII / Planning & Design Division	Shopping	N/A	10/16/2020 - 10/20/2020	N/A	N/A	10/20/2020	12/21/2020 - 12/22/2020	N/A	12/23/2020	N/A	N/A			GAA 2020	**74,250.00**			**73,000.00 SOUTH SHORE DIVERS**			N/A	N/A	N/A		N/A						Completed procurement activity..
	30 **RFQ-2020-089** SUPPLY, DELIVERY OF OFFICE EQUIPMENT (LED TV, ET.AL.) FOR USE OF QUALITY ASSURANCE AND HYDROLOGY DIVISION	RO XII / QAHD	Shopping	N/A	10/16/2020 - 10/20/2020	N/A	N/A	10/20/2020	12/14/2020- 12/17/2020	N/A	12/21/2020	N/A	N/A			GAA 2020	**270,000.00**			**269,800.00 RIGEL LASER TONER MARKETING**			N/A	N/A	N/A		N/A						Completed procurement activity..
	31 **RFQ-2020-090** SUPPLY, DELIVERY OF CONSTRUCTION MATERIALS FOR REPAIR/MAINTENANCE OF ADMINISTRATIVE DIV., RD OFFICE	RO XII	Small Value Procurement	N/A	10/16/2020 - 10/20/2020	N/A	N/A	10/20/2020	12/02/2020- 12/07/2020	N/A	12/09/2020	N/A	N/A			GAA 2020	**531,243.52**			**531,149.25 USBONG CONSTRUCTION AND SUPPLY**			N/A	N/A	N/A		N/A						Completed procurement activity..
	32 **RFQ-2020-092** SUPPLY, DELIVERY OF OFFICE EQUIPMENT FOR USE OF PLANNING AND DESIGN DIVISION	RO XII /Planning and Design Division	Shopping	N/A	10/17/2020- 10/20/2020	N/A	N/A	10/20/2020	11/10/2020	N/A	11/21/2020	N/A	N/A			GAA 2020	**154,000.00**			**117,500.00 RIGEL LASER TONER MARKETING**			N/A	N/A	N/A		N/A						Completed procurement activity..

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	33 RFQ-2020-093 SUPPLY, DELIVERY OF BATTERIES FOR USE OF ICTS	RO XII / ORD-ICTS	Shopping	N/A	N/A	N/A	N/A	12/04/2020	12/04/2020-12/07/2020	N/A	12/09/2020	N/A	N/A			GAA 2020	16,416.00			15,632.00 RIGEL LASER TONER MARKETING			N/A	N/A	N/A		N/A						Completed procurement activity..
	34 RFQ-2020-098 SUPPLY, DELIVERY AND INSTALLATION OF SMART TV FOR USE OF ICTS	RO XII / ORD-ICTS	Shopping	N/A	N/A	N/A	N/A	12/04/2020	12/04/2020-12/07/2020	N/A	12/09/2020	N/A	N/A			GAA 2020	50,000.00			47,800.00 RIGEL LASER TONER MARKETING			N/A	N/A	N/A		N/A						Completed procurement activity..
	35 RFQ-2020-101 SUPPLY, & DELIVERY AND VEHICLE PARTS (TIRES) FOR USE OF MAINTENANCE DIVISION	RO XII /Maintenance Division	Small Value Procurement	N/A	N/A	N/A	N/A	12/21/2020-	12/21/2020-12/22/2020	N/A	12/23/2020	N/A	N/A			GAA 2020	37,200.00			37,200.00 OBLEADA GENERAL MERCHANDISE			N/A	N/A	N/A		N/A						Completed procurement activity..
	36 RFQ-2020-105 SUPPLY AND DELIVERY OF LAPTOP, DESKTOP COMPUTER AND UPS FOR USE OF ADMIN DIV. - SUPPLY SECTION	RO XII /ADMIN. DIVision	Shopping	N/A	12/13/2020 12/16/2020	N/A	N/A	12/16/2020	12/21/2020-12/23/2020	N/A	12/28/2020	N/A	N/A			GAA 2020	656,400.00			656,400.00 RIGEL LASER TONER MARKETING			N/A	N/A	N/A		N/A						Completed procurement activity..
	37 RFQ-2020-107 Supply and Delivery of Office Supplies for the use of Admin. Division - HRDS	RO XII /Admin. Division	Shopping	N/A	11/11/2020-11/13/2020	N/A	N/A	11/16/2020	11/16/2020-11/17/2020	N/A	11/20/2020	N/A	N/A			GAA 2020	79,894.25			78,689.00 OBLEADA GENERAL MERCHANDISE			N/A	N/A	N/A		N/A						Completed procurement activity..
	38 RFQ-2020-109 SUPPLY AND DELIVERY OF 12 RU WALLING MOUNT CABINET, GREEN SCREEN BACKDROP (PULL-UP STYLE) AND RUBBER	RO XII /ORD-ICTS	Shopping	N/A	N/A	N/A	N/A	12/21/2020	12/21/2020-12/22/2020	N/A	12/23/2020	N/A	N/A			GAA 2020	33,700.00			28,690.00 RIGEL LASER TONER MARKETING			N/A	N/A	N/A		N/A						Completed procurement activity..
	39 RFQ-2020-111 SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITION UNIT FOR USE OF ORD-PROCUREMENT UNIT	RO XII /ORD-PROCUREMENT	Shopping	N/A	12/13/2020 12/16/2020	N/A	N/A	12/16/2020	12/21/2020-12/23/2020	N/A	12/28/2020	N/A	N/A			GAA 2020	195,000.00			193,350.00 COOLTECH REF AND AIRCONDITIONING SERVICES AND REPAIR SHOP			N/A	N/A	N/A		N/A						Completed procurement activity..
	40 RFQ-2020-113 SUPPLY,AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE OF MAINTENANCE DIVISION	RO XII /Maintenance Division	Small Value Procurement	N/A	12/13/2020-12/16/2020	N/A	N/A	12/16/2020	12/16/2020-12/18/2020	N/A	12/22/2020	N/A	N/A			GAA 2020	288,750.00			288,700.00 PREHTI CONSTRUCTION SERVICES			N/A	N/A	N/A		N/A						Completed procurement activity..
	41 RFQ-2020-114 SUPPLY,AND DELIVERY OF LED BULB 11.55 W E27 FOR USE OF PLANNING AND DESIGN DIVISION	RO XII /Planning and Design Division	Shopping	N/A	N/A	N/A	N/A	12/21/2020	12/21/2020 12/22/2020	N/A	12/23/2020	N/A	N/A			GAA 2020	25,000.00			24,000.00 OBLEADA GENERAL MERCHANDISE			N/A	N/A	N/A		N/A						Completed procurement activity..
	42 RFQ-2020-117 SUPPLY,AND DELIVERY OF HEADSET WITH MICROPHONE FOR USE OF MAINTENANCE DIVISION	RO XII / Maintenance Division	Shopping	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020	N/A	12/28/2020	N/A	N/A			GAA 2020	54,600.00			41,600.00 RIGEL LASER TONER MARKETING			N/A	N/A	N/A		N/A						Completed procurement activity..

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	43 RFQ-2020-118 SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE OF QAHD	RO XII / QAHD	Shopping	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020	N/A	12/28/2020	N/A	N/A			GAA 2020	50,000.00			49,574.00 OBLEADA GENERAL MERCHANDISE			N/A	N/A	N/A		N/A						Completed procurement activity..
	44 RFQ-2020-119 PROCUREMENT OF FUEL FOR USE OF QUALITY ASSURANCE & HYDROLOGY DIVISION	RO XII / QAHD	Small Value Procurement	N/A	12/13/2020-12/16/2020	N/A	N/A	12/16/2020	12/18/2020-12/22/2020	N/A	12/28/2020	N/A	N/A			GAA 2020	262,000.00			231,465.00 SUENO SHELL STATION			N/A	N/A	N/A		N/A						Completed procurement activity..
	45 RFQ-2020-125 SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR USE OF CONSTRUCTION DIVISION	RO XII / Construction Division	Shopping	N/A	12/13/2020-12/16/2020	N/A	N/A	12/16/2020	12/21/2020-12/23/2020	N/A	12/28/2020	N/A	N/A			GAA 2020	149,645.89			147,421.00 OBLEADA GENERAL MERCHANDISE			N/A	N/A	N/A		N/A						Completed procurement activity..
	46 RFQ-2020-126 SUPPLY & DELIVERY OF OFFICE EQUIPMENT FOR USE OF MAINTENANCE DIVISION	RO XII / Maintenance Division	Shopping	N/A	12/13/2020-12/16/2020	N/A	N/A	12/16/2020	12/16/2020 12/18/2020	N/A	12/22/2020	N/A	N/A			GAA 2020	449,957.00			449,400.00 PREHTI CONSTRUCTION SERVICES			N/A	N/A	N/A		N/A						Completed procurement activity..
	47 RFQ-2020-127 SUPPLY & DELIVERY OF KITCHEN SUPPLIES FOR USE OF ORD-PROCUREMENT UNIT	RO XII / ORD-PROCUREMENT	Shopping	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020 12/28/2020	N/A	12/28/2020	N/A	N/A			GAA 2020	16,350.00			16,170.00 RIGEL LASER TONER MARKETING			N/A	N/A	N/A		N/A						Completed procurement activity..
	48 RFQ-2020-128 SUPPLY & DELIVERY OF CUSTOMIZED POLO SHIRT WITH LOGO FOR USE OF PLANNING AND DESIGN DIV.	RO XII /Planning and Design Division	Small Value Procurement	N/A	12/13/2020-12/16/2020	N/A	N/A	12/16/2020	12/16/2020 12/28/2020	N/A	12/28/2020	N/A	N/A			GAA 2020	51,987.00			51,600.00 RIGEL LASER TONER MARKETING			N/A	N/A	N/A		N/A						Completed procurement activity..
	49 RFQ-2020-130 SUPPLY AND DELIVERY OF SURVEY DEVICES FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII	RO XII /Planning and Design Division	Shopping	N/A	12/13/2020 12/15/2020	N/A	N/A	12/15/2020	12/15/2020 12/28/2020	N/A	12/28/2020	N/A	N/A			GAA 2020	104,000.00			100,148.00 RIGEL LASER TONER MARKETING			N/A	N/A	N/A		N/A						Completed procurement activity..
	50 RFQ-2020-131 SUPPLY AND DELIVERY OF IT SUPPLIES FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII	RO XII /Planning and Design Division	Shopping	N/A	12/13/2020 12/15/2020	N/A	N/A	12/15/2020	12/21/2020 12/22/2020	N/A	12/23/2020	N/A	N/A			GAA 2020	599,900.00			564,600.00 RIGEL LASER TONER MARKETING			N/A	N/A	N/A		N/A						Completed procurement activity..
	51 RFQ-2020-132 SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII	RO XII /Planning and Design Division	Shopping	N/A	12/13/2020 12/15/2020	N/A	N/A	12/15/2020	12/15/2020-12/21/2020	N/A	12/23/2020	N/A	N/A			GAA 2020	163,892.40			161,553.00 OBLEADA GENERAL MERCHANDISE			N/A	N/A	N/A		N/A						Completed procurement activity..

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	52 **RFQ-2020-134** SUPPLY AND DELIVERY OF DREDGE EQUIPMENT PARTS FOR USE OF EQUIPMENT MANAGEMENT DIVISION, DPWH REGIONAL OFFICE XII	RO XII /EMD	Small Value Procurement	N/A	12/24/2020 12/28/2020	N/A	N/A	12/28/2020	12/28/2020	N/A	12/28/2020	N/A	N/A			GAA 2020	428,231.25			427,320.00 COFEJOK CONSTRUCTION AND			N/A	N/A	N/A		N/A						Completed procurement activity..
	53 **RFQ-2020-136** SUPPLY AND DELIVERY OF DREDGE EQUIPMENT PARTS FOR USE IN THE OPERATION OF XD450 AT BUCANA, RIO GRANDE DE MINDANAO, BRGY. KALANGANAN	RO XII /EMD	Small Value Procurement	N/A	12/24/2020 12/28/2020	N/A	N/A	12/28/2020	12/28/2020	N/A	12/28/2020	N/A	N/A			GAA 2020	989,574.84			984,784.00 COFEJOK CONSTRUCTION AND SUPPLY CORP.			N/A	N/A	N/A		N/A						Completed procurement activity..
	54 **RFQ-2020-138** SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES AND OFFICE SUPPLIES FOR THE USE OF PLANNING AND DESIGN DIVISION	RO XII /Planning and Design Division	Shopping	N/A	12/24/2020 12/28/2020	N/A	N/A	12/28/2020	12/28/2020	N/A	12/28/2020	N/A	N/A			GAA 2020	337,600.00			332,820.00 RIGEL LASER TONER MARKETING			N/A	N/A	N/A		N/A						Completed procurement activity..
	55 **RFQ-2020-140** SUPPLY AND DELIVERY OF T-SHIRT WITH COLLAR AND TUMBLER FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII	RO XII /Planning and Design Division	Small Value Procurement	N/A	12/24/2020 12/28/2020	N/A	N/A	12/28/2020	12/28/2020	N/A	12/28/2020	N/A	N/A			GAA 2020	111,000.00			106,000.00 OBLEADA GENERAL MERCHANDISE			N/A	N/A	N/A		N/A						Completed procurement activity..
	56 **RFQ-2020-144** SUPPLY AND DELIVERY OF IT EQUIPMENT FOR USE OF MAINTENANCE DIVISION, DPWH REGION XII	RO XII /Maintenance Division	Shopping	N/A	12/24/2020 12/28/2020	N/A	N/A	12/28/2020	12/28/2020	N/A	12/28/2020	N/A	N/A			GAA 2020	480,872.00			473,050.00 RIGEL LASER TONER MARKETING			N/A	N/A	N/A		N/A						Completed procurement activity..
	57 **RFQ-2020-145** SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII	RO XII /Planning and Design Division	Shopping	N/A	12/24/2020 12/28/2020	N/A	N/A	12/28/2020	12/28/2020	N/A	12/28/2020	N/A	N/A			GAA 2020	201,000.00			200,028.00 RIGEL LASER TONER MARKETING			N/A	N/A	N/A		N/A						Completed procurement activity..
TOTAL ALLOTED BUDGET OF COMPLETED PROCUREMENT ACTIVITIES >>>																	35,131,472.46																
TOTAL CONTRACT PRICE OF COMPLETED PROCUREMENT ACTIVITIES CONDUCTED >>>																				34,648,976.71													
TOTAL SAVINGS (TOTAL ALLOTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) >>>																	482,495.75																
ON-GOING PROCUREMENT ACTIVITIES																																	
	1 **20GM0008 (RE-BID)** Procurement of Drydocking and repair of DPWH K3-22 (Watermaster 4) Stationed at Mother Brgy. Kalanganan I, Cotabato City	RO XII / EMD	Public Bidding	08/07/2020	08/08/2020- 09/01/2020	08/18/2020	09/15/2020	09/15/2020	9/15/2020 - 9/18/2020	09/18/2020	09/30/2020					GAA 2020	7,531,757.77			7,292,424.03 FASTRUCT DESIGN & CONSTRUCTION			COA PCCI GSP		08/12/2020 08/12/2020 08/12/2020		09/14/2020 09/14/2020 09/14/2020						Contract On-process
	2 **20GM0009** Supply and Delivery of Dredge Equipment and Equipment Support for use of Equipment Management Division, DPWH Region XII, Koronadal City	RO XII / EMD	Public Bidding													GAA 2020	140,000,000.00			135,100,000.00 CIVIC MERCHANDISING, INC.			COA PCCI										Contract On-process

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	3 **20GM0015** SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE OF DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII/	Public Bidding		10/16/2020 - 11/10/2020	10/27/2020	11/10/2020	11/10/2020	11/10/2020- 11/17/2020	10/18/2020	12/04/2020	12/14/2020				GAA 2020	1,265,782.26			1,260,856.00 RIGEL LASER TONER MARKETING			COA PCCI GSP		10/22/2020 10/22/2020 10/22/2020								Contract On-process
	4 **20GM0016** SUPPLY AND DELIVERY OF IT EQUIPMENT AND SUPPLIES FOR USE OF DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII	Public Bidding		10/16/2020 - 11/10/2020	10/27/2020	11/10/2020	11/10/2020	11/14/2020- 11/17/2020	11/18/2020	12/08/2020	12/28/2020				GAA 2020	4,440,150.00			4,385,100.00 AJ SOFT DRIVE INTERNET CAFÉ & COMPUTER STUDIO			COA PCCI GSP		10/22/2020 10/22/2020 10/22/2020		11/06/2020 11/06/2020 11/06/2020						Contract On-process
	5 **20GM0018** SUPPLY AND DELIVERY OF DRONE WITH ACCESSORIES FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII /Planning and Design Division	Public Bidding	11/04/2020	11/05/2020- 11/25/2020	11/13/2020	11/25/2020	11/25/2020	11/26/2020- 12/02/2020	12/03/2020	12/21/2020	12/29/2020				GAA 2020	1,750,000.00			1,365,000.00 ELLIOTT ENTERPRISES			COA PCCI GSP		11/09/2020 11/09/2020 11/09/2020		11/20/2020 11/20/2020 11/20/2020						Contract On-process
	6 **20GM0019 (RE-BID)** SUPPLY AND DELIVERY OF SURVEYING DEVICES FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII /Planning and Design Division	Public Bidding	11/25/2020	11/27/2020- 12/17/2020	12/04/2020	12/17/2020	12/17/2020	12/18/2020- 12/21/2020	12/21/2020	12/29/2020	12/29/2020				GAA 2020	1,418,600.00			1,413,000.00 ELLIOTT ENTERPRISES			COA PCCI GSP		12/01/2020 12/01/2020 12/01/2020		12/14/2020 12/14/2020 12/14/2020						Contract On-process
	7 **20GM0020** SUPPLY AND DELIVERY OF GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) EQUIPMENT AND CONTROLLER WITH INTEGRATED LASER DISTANCE METER FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII	RO XII /Planning and Design Division	Public Bidding	11/04/2020	11/05/2020- 11/25/2020	11/13/2020	11/25/2020	11/25/2020	11/26/2020- 12/02/2020	12/03/2020 12/14/2020	12/21/2020	12/29/2020				GAA 2020	4,400,000.00			4,398,000.00 CERTEZA INFOSYS CORP.			COA PCCI GSP		11/09/2020 11/09/2020 11/09/2020		11/20/2020 11/20/2020 11/20/2020						Contract On-process
	8 **20GM0014** SUPPLY AND DELIVERY OF AUTOMATIC COUNT MACHINE FOR USE OF TRAFFIC COUNT SURVEY OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII/Planning and Design Division	Public Bidding	10/15/2020	10/16/2020 - 11/10/2020	10/27/2020	11/10/2020	11/10/2020	11/11/2020- 11/17/2020	11/18/2020	12/09/2020	12/17/2020				GAA 2020	1,215,183.00			1,105,300.00 PILIPINAS TRAPIKOM			COA PCCI GSP		10/22/2020 10/22/2020 10/22/2020		11/06/2020 11/06/2020 11/06/2020						Contract On-process
	9 **20GM0017 (RE-BID)** SUPPLY AND DELIVERY OF PRINTERS (A2) FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII/Planning and Design Division	Public Bidding	11/25/2020	11/27/2020- 12/17/2020	12/04/2020	12/17/2020	12/17/2020	12/18/2020- 12/28/2020							GAA 2020	4,200,000.00						COA PCCI GSP		12/01/2020 12/01/2020 12/01/2020		12/14/2020 12/14/2020 12/14/2020						Contract On-process
	10 **20GM0020** SUPPLY AND DELIVERY OF GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) EQUIPMENT AND CONTROLLER WITH INTEGRATED LASER DISTANCE METER FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII /Planning and Design Division	Public Bidding	11/04/2020	11/05/2020- 11/25/2020	11/13/2020	11/25/2020	11/25/2020	12/15/2020- 12/21/2020	12/15/2020	12/28/2020	12/29/2020				GAA 2020	4,400,000.00			4,398,000.00 CERTEZA INFOSYS CORP.			COA PCCI GSP		11/09/2020 11/09/2020 11/09/2020		11/20/2020 11/20/2020 11/20/2020						Contract On-process
	11 **20GM0023** SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND JANITORIAL SUPPLIES FOR USE OF DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII	Public Bidding	11/25/2020	11/27/2020- 12/17/2020	12/04/2020	12/17/2020	12/17/2020	12/18/2020- 12/21/2020	12/21/2020	12/28/2020	12/29/2020				GAA 2020	1,260,969.95			1,254,720.00 RIGEL TONER LASER MARKETING			COA PCCI GSP		12/01/2020 12/01/2020 12/01/2020		12/14/2020 12/14/2020 12/14/2020						Contract On-process

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Code (PAP)	Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accep tance/ Turnover	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Notice of award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
	12 **20GM0024** Procurement of Fuel, Oil and Lubricants for use of Watermaster Classic V, K3-25, in its operation of maintenance dredging at Rio Grande de Mindanao and its tributaries	RO XII /EMD	Public Bidding	12/07/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020				GAA 2020	**2,933,000.00**			**2,887,040.00** **COTABATO SHELL SERVICE STATION**			COA PCCI GSP		12/10/2020 12/10/2020 12/10/2020		12/23/2020 12/23/2020 12/23/2020						Contract On-process
	13 **20GM0025** Procurement of Fuel, Oil and Lubricants for use of Amphibious Excavator 17, K4-23, in its operation of maintenance dredging at Rio Grande de Mindanao and its tributaries	RO XII /EMD	Public Bidding	12/07/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020				GAA 2020	**1,640,976.00**			**1,614,701.56** **COTABATO SHELL SERVICE STATION**			COA PCCI GSP		12/10/2020 12/10/2020 12/10/2020		12/23/2020 12/23/2020 12/23/2020						Contract On-process
	14 **20GM0026** Procurement of Fuel and Hydraulic Fluid for use in the operation of Dredge XD450 (SDB 18-1) at Bacuna, Rio Grande de Mindanao, Cotabato City	RO XII /EMD	Public Bidding	12/07/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020				GAA 2020	**15,764,886.00**			**15,733,005.79** **COTABATO SHELL SERVICE STATION**			COA PCCI NGO		12/10/2020 12/10/2020 12/10/2020		12/23/2020 12/23/2020 12/23/2020						Contract On-process
	15 **20GM0027** Procurement of Fuel for the use of Dredging Operation for DPWH K4-17, Olandang Brdige I, II, III, IV and Sahid Piang Bridge (Olandang Bridge V)	RO XII /EMD	Public Bidding	12/07/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020				GAA 2020	**1,690,304.00**			**1,686,078.24** **COTABATO SHELL SERVICE STATION**			COA PCCI GSP		12/10/2020 12/10/2020 12/10/2020		12/23/2020 12/23/2020 12/23/2020						Contract On-process
	16 **20GM0028** Procurement for Shop Tools and Equipment for Eight (8) Area Shops of Equipment Management Division, DPWH Regional Office XII, Koronadal City	RO XII/EMD	Public Bidding	12/07/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020				GAA 2020	**10,000,000.00**			**9,984,690.00** **HI-TEMP INDUSTRIAL TRADING AND ALLIED SERVICES**			COA PCCI GSP		12/10/2020 12/10/2020 12/10/2020		12/23/2020 12/23/2020 12/23/2020						Contract On-process
	17 **20GM0029** Procurement of Fuel for the use of Dredging Operation of DPWH Multi-Purpose Amphibious Dredge (MPAD) K3-06 for the Dredging of Lake Lutayan, River Mouth, Palian/Bua-yan River, Brgy. Mamali, Lutayan, Sultan Kudarat and other tributaries	RO XII /EMD	Public Bidding	12/07/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020				GAA 2020	**1,125,432.00**			**1,120,742.70** **ALIGRE PETRON STATION**			COA PCCI GSP		12/10/2020 12/10/2020 12/10/2020		12/23/2020 12/23/2020 12/23/2020						Contract On-process
	18 **21GM00001** PROCUREMENT OF CATERING SERVICE (MEALS AND SNACKS) OF THE PARTICIPANTS FOR THE TRAININGS AND MEETINGS FOR CY 2021 OF DPWH	RO XII /Admin. Division	Public Bidding	12/07/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	**1,809,000.00**						COA PCCI GSP		12/10/2020 12/10/2020 12/10/2020		12/23/2020 12/23/2020 12/23/2020						Contract On-process
	19 **21GM00002** PROCUREMENT OF CONTRACT FOR SECURITY SERVICES (CY 2021-2022) FOR EQUIPMENT MANAGEMENT DIVISION AND ITS AREA EQUIPMENT SECTIONS (FORMER 12TH RES, AWANG DOS MAGUINDANAO; KIDAPAWAN CITY; MIDSAYAP, COTABATO; TACURONG CITY; GENERAL SANTOS CITY; ALABEL SARANGANI PROVINCE) AND DPWH REGIONAL OFFICE XII COMPOUND, KORONADAL CITY	RO XII	Public Bidding	12/07/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	**7,097,815.51**						COA PCCI GSP		12/10/2020 12/10/2020 12/10/2020		12/23/2020 12/23/2020 12/23/2020						Contract On-process

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Code (PAP)	Procurement Program/Project	Region/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				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	Accep tance/ 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	
	20 **21GM00003** SUPPLY, DELIVERY AND INSTALLATION OF OFFICE EQUIPMENT (2ND QUARTER) FOR USE OF CONSTRUCTION DIVISION, DPWH REGIONAL OFFICE XII,	RO XII /Construction	Public Bidding	12/07/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	**1,515,605.95**						COA PCCI GSP		12/10/2020 12/10/2020 12/10/2020		12/23/2020 12/23/2020 12/23/2020						Contract On-process
	21 **21GM00004** PROCUREMENT FUEL/ADDITIVES AND LUBRICANTS AND ANTI-CORROSIVE (2ND QUARTER) FOR USE OF CONSTRUCTION DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII /Construction	Public Bidding	12/07/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	**3,145,500.00**						COA PCCI GSP		12/10/2020 12/10/2020 12/10/2020		12/23/2020 12/23/2020 12/23/2020						Contract On-process
	22 **21GM00005** SUPPLY AND DELIVERY OF OCCUPATIONAL SUPPLIES (2ND QUARTER) FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII /Planning and Design Division	Public Bidding	12/07/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	**3,096,074.00**						COA PCCI GSP		12/10/2020 12/10/2020 12/10/2020		12/23/2020 12/23/2020 12/23/2020						Contract On-process
	23 **21GM00006** SUPPLY AND DELIVERY OF SURVEYING DEVICES FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII /Planning and Design Division	Public Bidding	12/07/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	**5,000,000.00**						COA PCCI GSP		12/10/2020 12/10/2020 12/10/2020		12/23/2020 12/23/2020 12/23/2020						Contract On-process
	24 **21GM00007** PROCUREMENT FUEL/ADDITIVES AND LUBRICANTS AND ANTI-CORROSIVE (1ST QUARTER) FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII /Planning and Design Division	Public Bidding	12/07/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	**3,000,000.00**						COA PCCI GSP		12/10/2020 12/10/2020 12/10/2020		12/23/2020 12/23/2020 12/23/2020						Contract On-process
	25 **21GM00008** SUPPLY AND DELIVERY OF IT EQUIPMENT FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII /Planning and Design Division	Public Bidding	12/07/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020								GAA 2021	**7,506,990.00**						COA PCCI GSP		12/10/2020 12/10/2020 12/10/2020		12/23/2020 12/23/2020 12/23/2020						Contract On-process
C. CONSULTING SERVICES																																	
COMPLETED PROCUREMENT ACTIVITIES																																	
PUBLIC BIDDING																																	
	1 **20CSM001** Feasibility Study of Alamada-Banisilan Diversion Road, Alamada and Banisilan, North Cotabato	RO XII /Planning and Design Division	Public Bidding-	02/21/2020	2/21/2020 - 3/3/2020	06/11/2020	03/03/2020	06/23/2020	06/23/2020	07/06/2020	08/28/2020	09/28/2020	10/07/2020			GAA 2020	13,667,529.45			**13,642,545.00** **URBAN ENGINEERS**			COA PICE COFELCO		06/08/2020 06/08/2020 06/08/2020	02/27/2020	06/18/2020 06/18/2020 06/18/2020						Procurement Activity Completed
	2 **20CSM002** Feasibility Study of Brgy. Datu Ladayon-Bukidnon-Davao NHW Diversion Road, North Cotabato	RO XII /Planning and Design Division	Public Bidding-	02/21/2020	2/21/2020 - 3/3/2020	06/11/2020	03/03/2020	06/23/2020	06/23/2020	07/06/2020	08/28/2020	09/28/2020	10/07/2020			GAA 2020	8,388,605.40			**8,368,035.00** **DSI ENGINEERING SERVICES**			COA PICE COFELCO		06/08/2020 06/08/2020 06/08/2020	02/27/2020	06/18/2020 06/18/2020 06/18/2020						Procurement Activity Completed

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	3 **20CSM003** Feasibility Study of Poblacion-Spring Kawas Jct. NHW Alabel Road, Alabel, Sarangani	RO XII /Planning and Design Division	Public Bidding-QCBE	02/21/2020	2/21/2020 - 3/3/2020	06/11/2020	03/03/2020	06/23/2020	06/23/2020	07/06/2020	08/28/2020	09/28/2020	10/06/2020			GAA 2020	7,981,190.40			7,933,545.00 **URBAN ENGINEERS**			COA PICE COFELCO		06/08/2020 06/08/2020 06/08/2020	02/27/2020	06/18/2020 06/18/2020 06/18/2020						Procurement Activity Completed
	4 **20CSM004** Feasibility Study of Maligang-Tudok-T'boli Road, T'boli South Cotabato and Kiamba, Sarangani	RO XII /Planning and Design Division	Public Bidding-QCBE	06/30/2020	07/02/2020	07/22/2020	07/11/2020	08/04/2020	08/04/2020	08/17/2020	08/28/2020	10/06/2020	10/14/2020			GAA 2020	19,823,953.50			19,472,474.00 **ROLANDO C. SICCION SURVEYING OFFICE**			COA PICE COFELCO		07/17/2020 07/17/2020 07/17/2020	07/06/2020	07/30/2020 07/30/2020 07/30/2020						Procurement Activity Completed
	5 **20CSM005** Sub-Surface Exploration of the proposed five (5) bridges: a) Banga-Tupi-Malungon Road (Tupi-Malungon Section) Package A b) Jct. NHW (Marbel-Makar Road) Kipalbig-Maltana-Poblacion Tampakan Road c) NHW Jct. Poblacion Malungon – Boundary Sta. Maria Road, Package A d) Maligang – Tudok – T'boli Road e) LunMasla Bridge (B01047MN) along Sarangani –Davao del Sur Coastal Location: Tupi, South Cotabato; Tambakan,	RO XII /Planning and Design Division	Public Bidding-QCBE	06/30/2020	07/02/2020	07/22/2020	07/11/2020	08/04/2020	08/04/2020	08/17/2020	08/28/2020	10/06/2020	10/14/2020			GAA 2020	2,727,869.21			2,455,082.64 **CH BEATISULA ENGINEERING CONSULTANCY**			COA PICE COFELCO		07/17/2020 07/17/2020 07/17/2020	07/06/2020	07/30/2020 07/30/2020 07/30/2020						Procurement Activity Completed
	6 **20CSM006** Sub-Surface Exploration of the proposed seven (7) bridges: a) Tacurong East By-Pass Road from Brgy. San Antonio – D'Ledema-San Pablo connecting to Brgy. Kalandagan b) Kidapawan City Circumferential Road c) Nicaan – Kitub – Tinimbacan – Banisilan Road (90Lm and 70Lm) d) Brgy. Basak – Villamonte – Capilan connecting New Calinog, in support of Bamboo and Coffee Plantation e) Datu Balabaran Bonsain Footbridge, Tamontaka near Special Zone passing to the proposed septage treatment Plant Facility to left side of City Hall (People's Palace) and Children's Park, Brgy. Rosario Hts. 10 Leading to Junction Cotabato – Ala Valley – Marbel Road f) Kabacan Bridge (B01482MN) along Matalam – Lampayan –Antipas Road Location: Tacurong City, Sultan Kudarat; Kidapawan City, North Cotabato; Alamada, North Cotabato, Lebak, Sultan Kudarat; Cotabato City; Matalam, North Cotabato	RO XII /Planning and Design Division	Public Bidding-QCBE	06/30/2020	07/02/2020	07/22/2020	07/11/2020	08/04/2020	08/04/2020	08/17/2020	08/28/2020	10/06/2020	10/14/2020			GAA 2020	3,300,175.83			2,784,000.00 **TESTLAB ENG'G GEOTECH SERVICES**			COA PICE COFELCO		07/17/2020 07/17/2020 07/17/2020	07/06/2020	07/30/2020 07/30/2020 07/30/2020						Procurement Activity Completed

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7	**20CSM007** Sub-Surface Exploration of the Proposed Twelve (12) Bridges: a.) Raradangan-Macabasa Bridge, Alamada North Cotabato b.) Bridge Component, NHW Jct. Pob. Malungon Boundary, Sta. Maria Rd., Sarangani, Package B (50 Lm) c.) Bridge Component, NHW Jct. Pob. Malungon Boundary, Sta. Maria Rd., Sarangani, Package B (25.0 Lm) d.) Bridge Component, NHW Jct. Rd. Nalus Leading to Bocay IL, Sarangani, Package B (25.0 Lm) e.) Bridge Component, Jct. NHW-Lun Padidu-Daan Suyan-Upper Suyan-Jct to Kinam in support to food and Resource-based Processing (Coconut, Coffee, Cacao, Abaca & Bamboo) f.) Bridge Component, NHW Jct.-JP Laurel-Sitio Sabangan Rd. in support to Banana, Cacao, Coffee Processed Food (Mixed Fruits, Dairy) Industries g.) Bridge Component, Banga-Tupi-Malungon Rd. (Tupi-Malungon Sect.) Package D, South Cotabato h.) Bridge Component, Middle Ring Rd. (Conc. From Back of Bulaong Terminal-Bulaong Village-Makar-Koronadal Road, Gen. Santos City (100Lm) i.) Bridge Component, Middle Ring Rd. (Conc. From Back of Bulaong Terminal-Bulaong Village-Makar-Koronadal Road, Gen. Santos City (80Lm) j.) Banga Bridge along Cotabato-Marbel Road, South Cotabato k.) Bridge Component, Brgy. Palavilla Rd. to Sisiman Rd. with Bridge Component in support to Priority Agri-Business l.) Bridge Component, Tuka-Bai Sarifinang Rd. in Bagumbayan, S.K., in support of Agri-Based Industries: Pineapple, Coffee, Rubber, Corn & Muscovado Processing Plant,	RO XII /Planning and Design Division	Public Bidding-QCBE	08/21/2020	08/23/2020	09/15/2020	09/04/2020	09/29/2020	09/29/2020	10/16/2020	11/06/2020	12/07/2020	12/14/2020			GAA 2020	4,863,314.19			4,620,148.18 **TESTLAB ENGINEERING & GEOTECH SERVICES**			COA		09/10/2020	09/01/2020	09/24/2020						Procurement Activity Completed
																							PICE		09/10/2020		09/24/2020						
																							COFELCO		09/10/2020		09/24/2020						

TOTAL ALLOTED BUDGET OF COMPLETED PROCUREMENT ACTIVITIES >>>	60,752,637.98
TOTAL CONTRACT PRICE OF COMPLETED PROCUREMENT ACTIVITIES CONDUCTED >>>	59,275,829.82
TOTAL SAVINGS (TOTAL ALLOTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) >>>	1,476,808.16

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ON-GOING PROCUREMENT ACTIVITIES																																	
	1 **20CSM008** Sub-surface Exploration of Various Proposed Infrastructure Projects: a) Construction of various Projects under Construction/Improvement of various Infrastructure in support of National Security - CY 2021 (14 Building Locations); b. Construction of Technical Education and Skills Development Authority (TESDA) Provincial Training Center (PTC), Pigcawayan, Cotabato; Location : Region XII and Maguindanao	RO XII /Planning and Design Division	Public Bidding-QCBE	12/04/2020	12/08/2020	12/23/2020	12/15/2020									GAA 2020	2,812,612.69						COA		12/18/2020	12/10/2020	12/23/2020						Deadline of Bid Submission and Opening of Bids on January 5, 2021
																							PICE		12/18/2020		12/23/2020						
																							COFELCO		12/18/2020		12/23/2020						
	2 **20CSM009** Sub-surface Exploration of Various Proposed Infrastructure Projects: a) Construction of Del Pilar Bridge, Linagkob and Del Pilar, Kidapawan City, North Cotabato; b) Construction of Aringay Bridge, Poblacion Aringay, Kabacan, North Cotabato; c)Construction of Conrete Revetment, Silway River (Package 1) Brgy. Dadiangas North, General Santos City; d) Construction of Concrete Revetment, Silway River (Package 2) Brgy. Dadiangans North, General Santos City; Location: Kidapwan City, North Cotabato, Kabacan, North Cotabato, and General Santos City	RO XII /Planning and Design Division	Public Bidding-QCBE	12/04/2020	12/08/2020	12/23/2020	12/15/2020									GAA 2020	1,968,009.05						COA		12/10/2020	12/10/2020	12/23/2020						Deadline of Bid Submission and Opening of Bids on January 5, 2021
																							PICE		12/10/2020		12/23/2020						
																							COFELCO		12/10/2020		12/23/2020						

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