

PROCUREMENT MONITORING REPORT

Department: **DPWH-Cotabato 2ND DEO**
Regio **XII**
As of: **December 2020**

Code (PAP)	Procurement Program/ Project	PMO/ End User	Is this Early Pro- curement?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Procurement Process						Remarks (Explaining changes from the APP)			
					Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Deliver y/ Accept ance		
COMPLETED PROCUREMENT ACTIVITIES																																		
19MC0245/ 5064040-01	Rehabilitation of Public Market, Brgy. Poblacion, Magpet, Cotabato	Construction Section	no	Public Bidding	5/29/2020	5/29-6/19/2020	6/5/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020	5/20/2020	6/29/2020	7/6/2020	7/7/2020			FY 2019 DILG Budget	15,000,000.00			15,000,000.00	14,399,999.24			14,399,999.24	NACAP, KICIFECON, COA, RAFAE	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
19MC0244 Repub/ 5064040-01	Rehabilitation of Public Market, Brgy. Poblacion Roxas, Cotabato	Construction Section	yes	Public Bidding	6/8/2020	6/11-7/1/2020	6/19/2020	5/12/2020	5/12/2020	7/4/2020	7/4/2020	7/20/2020	7/22/2020	7/24/2020	7/27/2020			FY 2019 DILG Budget	4,975,000.00			4,975,000.00	4,967,258.99			4,967,258.99	NACAP, KICIFECON, COA, RAFAE	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0088/ 300101200001000	Construction of One(1) Storey Three (3) Classroom School Building at Temporan ES, Magpet, Cotabato	Construction Section	yes	Public Bidding	2/3/2020	2/6-26-2020	2/13/2020	2/26/2020	2/26/2020	2/26/2020	2/27/2020	7/28/2020	7/29/2020	8/5/2020	8/7/2020			BEFF CY 2020 Batch 1	7,620,000.00			7,620,000.00	7,603,114.74			7,603,114.74	NACAP, KICIFECON, COA, RAFAE	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0089/ 300101200001000	Construction of One(1) Storey Two(2) Classroom School Building at Sallab High School, Magpet, North Cotabato	Construction Section	yes	Public Bidding		2/6-26-2020	2/13/2020	2/26/2020	2/26/2020	2/27/2020	2/27/2020	7/28/2020	7/29/2020	8/5/2020	8/7/2020			BEFF CY 2020 Batch 1	4,767,643.84			4,767,643.84	4,747,281.83			4,747,281.83	NACAP, KICIFECON, COA, RAFAE	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0098/ 200000100020000	Repair/Maintenance of Big Mateo Bridge Revetment along kid-Magpet-Pangao- an road, Big Mateo Bridge Approach "B" (Downstream)	Maintenance Section	yes	Public Bidding		7/21-8/11/2020	7/30/2020	8/11/2020	8/11/2020	8/12/2020	8/12/2020	8/24/2020	8/25/2020	8/26/2020	8/28/2020			CY 2020 Regular Infra	3,499,399.19			3,499,399.19	3,495,531.41			3,495,531.41	NACAP, KICIFECON, COA, RAFAE	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0100/ 200000100019000	Repair/ Maintenance of DILG Building, Cotabato Police Prov'l Office Building, Amas, Kidapawan City	Maintenance Section	yes	Public Bidding		7/21-8/11/2020	7/30/2020	8/11/2020	8/11/2020	8/12/2020	8/12/2020	8/24/2020	8/25/2020	8/26/2020	8/28/2020			GAA 2020	1,499,729.60			1,499,729.60	1,495,834.27			1,495,834.27	NACAP, KICIFECON, COA, RAFAE	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0112/ 300101200001000	Construction of Two (2) Storey Six (6) Classroom School Building, New Bohol ES, Kidapawan City, North Cotabato	Construction Section	yes	Public Bidding	7/27/2020	7/29-8/19/2020	8/7/2020	8/19/2020	8/19/2020	8/24/2020	8/24/2020	8/26/2020	8/27/2020	8/28/2020	9/7/2020			GAA 2020	16,957,390.27			16,957,390.27	16,807,125.33			16,807,125.33	NACAP, KICIFECON, COA, RAFAE	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0113/ 310203206260000	Concreting of Brgy. Manobo to Sitio Punong FMR, Brgy. Manobo, Magpet, North Cotabato	Construction Section	yes	Public Bidding	7/27/2020	7/29-8/19/2020	8/7/2020	8/19/2020	8/19/2020	8/24/2020	8/24/2020	8/26/2020	8/27/2020	8/28/2020	9/7/2020			GAA 2020	11,940,000.00			11,940,000.00	11,581,799.76			11,581,799.76	NACAP, KICIFECON, COA, RAFAE	5/27/2020	5/27/2020	5/27/2020	5/27/2020			

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
20MC0114/ 310203206259000	Concreting of Brgy. Dolores - Datu Celo FMR, Brgy. Dolores, Antipas, North Cotabato	Construction Section	yes	Public Bidding	7/27/2020	7/29-8/19/2020	8/7/2020	8/19/2020	8/19/2020	8/24/2020	8/24/2020	8/26/2020	8/27/2020	8/28/2020	9/7/2020			CY 2020 Regular Infra	12,934,996.85		12,934,996.85	12,546,904.91		12,546,904.91	NACAP, KICIFECO, COA, RAFAE	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0074/ 300104218322000	Construction of Multi-Purpose Building (Public Market) Makilala, North Cotabato	Construction Section	yes	Public Bidding		3/7-27/2020	3/13/2020	5/12/2020	5/12/2020	5/13/2020	5/13/2020	6/24/2020	8/27/2020	8/28/2020	9/7/2020			CY 2020 Regular Infra	4,950,000.00		4,950,000.00	4,930,058.17		4,930,058.17	NACAP, KICIFECO, COA, RAFAE	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0116/ 400400000001000	Construction of Guangan Bridge, Makilala, North Cotabato	Construction Section	yes	Public Bidding	8/10/2020	8/14-9/3/2020	8/19/2020	9/7/2020	9/7/2020	9/8/2020	9/8/2020	9/16/2020	9/18/2020	9/22/2020	9/25/2020			CY 2020 Regular Infra	38,600,000.00		38,600,000.00	36,693,397.69		36,693,397.69	NACAP, KICIFECO, COA, RAFAE	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0117/ 300118200296000	Construction of the Overspill Bridge and Footbridge, Makilala, North Cotabato	Construction Section	yes	Public Bidding	8/28/2020	8/29-9/18/2020	9/4/2020	9/18/2020	0/18/2020	9/21/2020	9/21/2020	9/23/2020	9/24/2020	9/25/2020	9/28/2020			FY 2020 RA 11465	44,100,000.00		44,100,000.00	41,896,924.08		41,896,924.08	NACAP, KICIFECO, COA, RAFAE	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0063/ 300103202945000	Construction of Multi-Purpose Building, Brgy. Bulacan, Makilala, North Cotabato	Construction Section	yes	Public Bidding		2/20-3/11/2020	2/28/2020	3/11/2020	3/11/2020	3/12/2020	3/12/2020	4/30/2020	9/30/2020	10/7/2020	10/9/2020			GAA 2020	3,960,000.00		3,960,000.00	3,801,599.29		3,801,599.29	NACAP, KICIFECO, COA, RAFAE	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0064/ 300104218310000	Construction of Multi-Purpose Building, Brgy. Sto. Niño, Arakan, North Cotabato	Construction Section	yes	Public Bidding		2/20-3/11/2020	2/28/2020	3/11/2020	3/11/2020	3/12/2020	3/12/2020	4/30/2020	9/30/2020	10/7/2020	10/9/2020			GAA 2020	2,970,000.00		2,970,000.00	2,828,513.18		2,828,513.18	NACAP, KICIFECO, COA, RAFAE	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0065/ 300104218311000	Construction of Multi-Purpose Building (IP Hall), Poblacion, Pres. Roxas, North Cotabato	Construction Section	yes	Public Bidding		3/2-23/2020	3/11/2020	3/23/2020	3/23/2020	5/13/2020	5/13/2020	6/24/2020	9/30/2020	10/7/2020	10/9/2020			GAA 2020	2,970,000.00		2,970,000.00	2,967,999.00		2,967,999.00	NACAP, KICIFECO, COA, RAFAE	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0067/ 300104218313000	Construction of Multi-Purpose Building, Brgy. Sto. Niño, Kidapawan City, North Cotabato	Construction Section	yes	Public Bidding		2/20-3/11/2020	2/28/2020	3/11/2020	3/11/2020	3/12/2020	3/12/2020	4/30/2020	9/30/2020	10/7/2020	10/9/2020			GAA 2020	2,970,000.00		2,970,000.00	2,967,995.50		2,967,995.50	NACAP, KICIFECO, COA, RAFAE	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0068/ 300104218314000	Construction of Multi-Purpose Building, Saguing, Makilala, North Cotabato	Construction Section	yes	Public Bidding		3/2-23/2020	3/11/2020	5/12/2020	5/12/2020	5/13/2020	5/13/2020	6/24/2020	9/30/2020	10/7/2020	10/9/2020			GAA 2020	2,970,000.00		2,970,000.00	2,851,199.60		2,851,199.60	NACAP, KICIFECO, COA, RAFAE	5/27/2020	5/27/2020	5/27/2020	5/27/2020			

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20MC0069/ 300104218316000	Construction of Multi-Purpose Building, Brgy. Pangao-an, Magpet, North Cotabato	Construction Section	yes	Public Bidding		2/15-3/6/2020	2/21/2020	3/6/2020	3/6/2020	6/9/2020	6/9/2020	4/30/2020	9/30/2020	10/7/2020	10/9/2020			GAA 2020	2,970,000.00		2,970,000.00	2,950,000.00		2,950,000.00	NACAP, KICIFECON, COA, RAFAE	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0071/ 300104218318000	Construction of Liga Office in Makilala, North Cotabato	Construction Section	yes	Public Bidding		3/2-23/2020	3/11/2020	5/12/2020	5/12/2020	5/13/2020	5/13/2020	6/24/2020	9/30/2020	10/7/2020	10/9/2020			GAA 2020	2,970,000.00		2,970,000.00	2,967,999.00		2,967,999.00	NACAP, KICIFECON, COA, RAFAE	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0072/ 300104218319000	Construction of Multi-Purpose Building (Covered Court), Brgy. Batasan, Makilala, North Cotabato	Construction Section	yes	Public Bidding		2/16-3/16/2020	3/4/2020	3/16/2020	3/16/2020	3/18/2020	3/18/2020	5/30/2020	9/30/2020	10/7/2020	10/9/2020			GAA 2020	2,475,000.00		2,475,000.00	2,469,713.76		2,469,713.76	NACAP, KICIFECON, COA, RAFAE	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0073/ 300104218321000	Construction and/or Repair/Rehabilitation of Multi-purpose Building, Brgy. Poblacion, Makilala, North Cotabato	Construction Section	yes	Public Bidding		3/7/27/2020	3/13/2020	3/11/2020	3/11/2020	3/12/2020	3/12/2020	4/30/2020	9/30/2020	10/7/2020	10/9/2020			GAA 2020	2,970,000.00		2,970,000.00	2,828,513.18		2,828,513.18	NACAP, KICIFECON, COA, RAFAE	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0084/ 300117207470000	Concreting of Road, Saguing, Makilala, North Cotabato	Construction Section	yes	Public Bidding		2/6-26/2020	2/13/2020	2/26/2020	2/26/2020	2/27/2020	2/27/2020	4/6/2020	9/30/2020	10/7/2020	10/9/2020			GAA 2020	1,980,000.00		1,980,000.00	1,978,985.75		1,978,985.75	NACAP, KICIFECON, COA, RAFAE	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0118/ 400400000001000	Construction of Liga Office in Makilala, Cotabato	Construction Section	yes	Public Bidding		9/8-28/2020	9/16/2020	9/28/2020	9/28/2020	9/28/2020	9/28/2020	10/28/2020	10/30/2020	11/15/2020	11/19/2020			SR 2020	4,825,000.00		4,825,000.00	4,319,293.25		4,319,293.25	NACAP, KICIFECON, COA, RAFAE	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0043/ 300111200139000	Construction of Road Slope Protection Structure - along Paco-Roxas-Arakan Valley - Jct Davao-Bukidnon Rd (S00701Min) K1640+100 - K1640+341, Pres. Roxas, Cotabato	Construction Section	yes	Public Bidding	2/18/2020	2/22-3/16/2020	12/4/2020	3/16/2020	3/16/2020	3/18/2020	3/18/2020	5/6/2020	11/10/2020	11/17/2020	11/18/2020			CY 2020 Regular Infra	163,151,825.14		163,151,825.14	157,115,141.02		157,115,141.02	NACAP, KICIFECON, COA, RAFAE	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0070/ 300104218317000	Construction of DFA Satellite Office, Kidapawan City, Cotabato	Construction Section	yes	Public Bidding		3/17-4/6/2020	3/20/2020	5/12/2020	5/12/2020	5/13/2020	5/13/2020	6/24/2020	11/16/2020	11/17/2020	11/18/2020			CY 2020 Regular Infra	24,749,883.88		24,749,883.88	24,699,592.66		24,699,592.66	NACAP, KICIFECON, COA, RAFAE	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0075/ 300111200325000	Construction of Road Slope Protection Structure - along Arakan-Puntian Road (Approach "B" of Sabang Steel Bridge) 3+200 - 3+300, Arakan, North Cotabato	Construction Section	yes	Public Bidding	2/18/2020	2/22-3/16/2020	3/4/2020	3/16/2020	3/16/2020	3/18/2020	3/18/2020	5/6/2020	11/10/2020	11/17/2020	11/18/2020			CY 2020 Regular Infra	49,450,161.48		49,450,161.48	47,574,540.03		47,574,540.03	NACAP, KICIFECON, COA, RAFAE	5/27/2020	5/27/2020	5/27/2020	5/27/2020			

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20MC0076/ 300111200326000	Construction of Road Slope Protection Structure - along Kidapawan-Ilomavis Tourist Road (S00697MN) K1636+760 to K1636+835, Kidapawan City	Construction Section	yes	Public Bidding	2/18/2020	2/22-3/16/2020	3/4/2020	3/16/2020	3/16/2020	3/18/2020	3/18/2020	5/6/2020	11/10/2020	11/17/2020	11/18/2020			CY 2020 Regular Infra	49,450,151.94		49,450,151.94	47,123,967.77		47,123,967.77	NACAP, KICIFECO, COA, RAFEA	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0077/ 300111200327000	Construction of Road Slope Protection Structure - along Magpet-Nowa-Doroluman-Greenfield Road (S00712MN) K1640+633 to K1640+733, Magpet, North Cotabato	Construction Section	yes	Public Bidding	2/18/2020	2/22-3/16/2020	3/4/2020	3/16/2020	3/16/2020	3/18/2020	3/18/2020	5/6/2020	11/10/2020	11/17/2020	11/18/2020			CY 2020 Regular Infra	49,499,912.51		49,499,912.51	47,128,099.77		47,128,099.77	NACAP, KICIFECO, COA, RAFEA	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0078/ 300111200328000	Construction of Road Slope Protection Structure - along Magpet-Nowa-Doroluman-Greenfield Rd (S00711MN) K1633+100 - K1633+175, Magpet, North Cotabato	Construction Section	yes	Public Bidding	2/18/2020	2/22-3/16/2020	3/4/2020	3/16/2020	3/16/2020	3/18/2020	3/18/2020	5/6/2020	11/10/2020	11/17/2020	11/18/2020			CY 2020 Regular Infra	49,450,078.50		49,450,078.50	47,620,412.07		47,620,412.07	NACAP, KICIFECO, COA, RAFEA	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0079/ 300111200329000	Construction of Road Slope Protection Structure - along Magpet-Nowa-Doroluman-Greenfield Rd (S00712MN) K1640+733 to K1640+833, Magpet, North Cotabato	Construction Section	yes	Public Bidding	2/18/2020	2/24-3/16/2020	3/4/2020	3/17/2020	3/17/2020	3/18/2020	3/18/2020	5/6/2020	11/10/2020	11/17/2020	11/18/2020			CY 2020 Regular Infra	49,449,912.49		49,449,912.49	47,558,490.26		47,558,490.26	NACAP, KICIFECO, COA, RAFEA	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0080/ 300111200330000	Construction of Road Slope Protection Structure - along Paco-Roxas-Arakan Valley - Jct Davao-Bukidnon Rd (S00701MN) K1642+(-080) to K1642+150, Pres. Roxas, Cotabato	Construction Section	yes	Public Bidding	2/18/2020	2/22-3/16/2020	3/4/2020	3/17/2020	3/17/2020	3/18/2020	3/18/2020	5/6/2020	11/10/2020	11/17/2020	11/18/2020			CY 2020 Regular Infra	49,450,025.55		49,450,025.55	47,126,334.23		47,126,334.23	NACAP, KICIFECO, COA, RAFEA	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0081/ 300111200331000	Construction of Road Slope Protection Structure - along Paco-Roxas-Arakan Valley - Jct Davao-Bukidnon Rd (S00702MN) K1684+500 to K1684+600, Arakan, North Cotabato	Construction Section	yes	Public Bidding	2/18/2020	2/22-3/16/2020	3/4/2020	3/17/2020	3/17/2020	3/18/2020	3/18/2020	5/6/2020	11/10/2020	11/17/2020	11/18/2020			CY 2020 Regular Infra	35,144,766.95		35,144,766.95	33,844,421.70		33,844,421.70	NACAP, KICIFECO, COA, RAFEA	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0082/ 300117207465000	Road Concreting of kabisig-Estremos-Pulvera to Sitio Balete Alibayon Road, - Magpet, Cotabato	Construction Section	yes	Public Bidding	2/11/2020	2/14-3/6/2020	2/21/2020	3/6/2020	3/6/2020	3/9/2020	3/9/2020	4/30/2020	11/10/2020	11/17/2020	11/18/2020			CY 2020 Regular Infra	19,800,000.00		19,800,000.00	18,782,698.63		18,782,698.63	NACAP, KICIFECO, COA, RAFEA	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0083/ 300117207466000	Road Concreting, Resettlement Area Habitat, Purok 5B, Barangay Sudapin, Kidapawan City, Cotabato	Construction Section	yes	Public Bidding	2/11/2020	2/14-3/6/2020	2/21/2020	3/6/2020	3/6/2020	3/9/2020	3/9/2020	4/30/2020	11/10/2020	11/17/2020	11/18/2020			CY 2020 Regular Infra	14,850,000.00		14,850,000.00	14,407,392.78		14,407,392.78	NACAP, KICIFECO, COA, RAFEA	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0107/ 300121200982000	Improvement of Water System, Brgy. Malire to Brgy. Poblacion Proper, Antipas, Cotabato	Construction Section	yes	Public Bidding	7/8/2020	7/11-31/2020	7/17/2020	8/3/2020	8/3/2020	8/4/2020	8/4/2020	8/19/2020	11/10/2020	11/17/2020	11/18/2020			GAA 2020	14,850,000.00		14,850,000.00	14,402,429.88		14,402,429.88	NACAP, KICIFECO, COA, RAFEA	5/27/2020	5/27/2020	5/27/2020	5/27/2020			

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
20MC0108/ 300200100003000	REHABILITATION OF SLOPE PROTECTION ALONG KIDAPAWAN-ILOMAVIS TOURIST ROAD, ILOMAVIS-SAYABAN SECTION K1633+950-K1634+150; K1635+550-	Maintenance Section	yes	Public Bidding	7/9/2020	7/14-8/3/2020	7/22/2020	8/3/2020	8/3/2020	8/4/2020	8/4/2020	8/19/2020	11/10/2020	12/3/2020	12/3/2020			CY 2020 Regular Infra	97,326,456.81		97,326,456.81	96,354,685.21		96,354,685.21	NACAP, KICIFECO, COA, RAFAA	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0109/ 300200100003000	Rehabilitation of Slope Protection of Patulangan Br, Sinallangan Br, Balugan Br, Bulatukan Br, Malasila Br, Tuluan Br, Lamitan Br, Malaang Br, and Saguing Br. Along Davao-Cotabato Rd. (Jct. Digos-Cotabato Sect) (Primary National Road) Within Makilala Section	Maintenance Section	yes	Public Bidding	7/9/2020	7/14-8/3/2020	7/22/2020	8/3/2020	8/3/2020	8/4/2020	8/4/2020	8/10/2020	11/10/2020	12/3/2020	12/3/2020			FY 2020 GAA	57,832,398.95		57,832,398.95	56,096,844.14		56,096,844.14	NACAP, KICIFECO, COA, RAFAA	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0110/ 300200100003000	REHABILITATION OF DAMAGED CONCRETE PAVEMENT ALONG DAVAO-COTABATO ROAD, BULATUKAN-KISANTE-MAKILALA SECTION (K1594+750-	Maintenance Section	yes	Public Bidding	7/9/2020	7/14-8/3/2020	7/22/2020	8/3/2020	8/3/2020	8/4/2020	8/4/2020	8/10/2020	11/10/2020	12/3/2020	12/3/2020			FY 2020 GAA	49,929,185.78		49,929,185.78	49,178,187.13		49,178,187.13	NACAP, KICIFECO, COA, RAFAA	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0111/ 300200100003000	REHABILITATION OF VARIOUS BRIDGE APPROACHES ALONG DAVAO-COTABATO ROAD, MAKILALA-KISANTE-BULATUKAN SECTION (K1594+(-122) - K1594+(-163);	Maintenance Section	yes	Public Bidding	7/9/2020	7/14-8/3/2020	7/22/2020	8/3/2020	8/3/2020	8/4/2020	8/4/2020	8/10/2020	11/10/2020	12/3/2020	12/3/2020			FY 2020 GAA	46,039,194.42		46,039,194.42	44,887,651.59		44,887,651.59	NACAP, KICIFECO, COA, RAFAA	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0001/ 310102100415000	Preventive Maintenance of Road: Asphalt Overlay - On Specific Location Along Paco-Roxas-Arakan Valley- Jct. Davao-Bukidnon Rd (S00701MN) K1657+040 To K1667+069, Antipas And Arakan, North Cotabato	Construction Section	yes	Public Bidding	10/22/2019	10/26-11-15/2019	10/31/2019	11/15/2020	11/15/2020	11/18/2020	11/18/2020	12/10/2019	11/24/2020	11/25/2020	11/26/2020			CY 2020 Regular Infra	61,836,191.69		61,836,191.69	58,742,664.94		58,742,664.94	NACAP, KICIFECO, COA, RAFAA	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0008/ 310203100394000	Road Widening along Kidapawan-Calunasan-M'lang Rd (S00695MN) K1623+000-K1624+620, Kidapawan City, Cotabato	Construction Section	yes	Public Bidding	12/2/2019	12/6-27/2019	12/13/2019	12/27/2019	12/27/2019	1/10/2020	1/10/2020	1/20/2020	11/24/2020	11/25/2020	11/26/2020			CY 2020 Regular Infra	47,676,927.62		47,676,927.62	46,246,601.66		46,246,601.66	NACAP, KICIFECO, COA, RAFAA	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0012/ 310104100262000	Reconstruction to Concrete Pavement along Davao-Cotabato Road (Jct. Digos-Cotabato Section) K1623+793 - K1624+696, Kidapawan City, Cotabato	Construction Section	yes	Public Bidding	11/20/2019	11/25-12/16/2019	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/17/2019	11/26/2019	11/24/2020	11/25/2020	11/26/2020			CY 2020 Regular Infra	26,012,140.00		26,012,140.00	24,971,652.97		24,971,652.97	NACAP, KICIFECO, COA, RAFAA	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0026/ 310103100421000	Preventive Maintenance of Road: Asphalt Overlay - On Specific Location Along Kidapawan-Ilomavis Tourist Road - K1623+633 to K1627+542, Kidapawan City,	Construction Section	yes	Public Bidding	10/24/2019	10/29-11/18/2019	11/6/2019	11/18/2019	11/18/2019	11/19/2019	11/19/2019	12/12/2019	11/24/2020	11/25/2020	11/26/2020			CY 2020 Regular Infra	79,353,103.58		79,353,103.58	75,387,491.97		75,387,491.97	NACAP, KICIFECO, COA, RAFAA	5/27/2020	5/27/2020	5/27/2020	5/27/2020			

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					Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
20MC0036/ 300203101343000	Construction of Concrete Road - Balabag-Sitio Umpang Road leading to Paniki Falls, Brgy. Balabag, Kidapawan City, North Cotabato	Construction Section	yes	Public Bidding	12/27/2019	1/6-27/2020	1/15/2020	1/27/2020	1/27/2020	1/27/2020	1/27/2020	1/31/2020	11/24/2020	11/25/2020	11/26/2020			CY 2020 Regular Infra	79,353,103.58		79,353,103.58	75,387,491.97		75,387,491.97	NACAP, KICIFECO, COA, RAFEA	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0062/ 310106100533000	Reconstruction to concrete Pavement along Kidapawan-Calunasan- Mlang Rd (S00695MN) K1617+(-260) - K1617+150, Kidapawan City	Construction Section	yes	Public Bidding	12/3/2019	12/7-27/2019	12/13/2019	12/27/2019	12/27/2019	1/17/2020	1/17/2020	1/20/2020	11/24/2020	11/25/2020	11/26/2020			CY 2020 Regular Infra	11,445,361.79		11,445,361.79	11,111,761.17		11,111,761.17	NACAP, KICIFECO, COA, RAFEA	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0125/ 300203101023000	Construction of Concrete Bridge/Bongolanon- Kinarum Road leading to Kirungdong Waterfalls and Wildlife Rescue Center, Brgy. Kinarum, Magpet, North Cotabato	Construction Section	yes	Public Bidding	11/27/2020	11/27-12/17/2020	12/4/2020	12/17/2020	12/17/2020	12/17/2020	17/17/2020	12/21/2020	12/21/2020	12/23/2020	12/23/2020			CY 2020 Regular Infra	21,560,000.00		21,560,000.00	20,485,653.16		20,485,653.16	NACAP, KICIFECO, COA, RAFEA	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
20MC0126/ 300203100616000	Construction of Concrete Road- Jct. Matigol to Sitio Inamong Road leading to Matigol Falls, Brgy. Datu Ladayan, Arakan, North Cotabato	Construction Section	yes	Public Bidding	12/1/2020	12/1-22/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	12/29/2020			CY 2020 Regular Infra	29,400,000.00		29,400,000.00	27,929,069.02		27,929,069.02	NACAP, KICIFECO, COA, RAFEA	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
Total Alloted Budget of Procurement Activities																1,377,934,942.41																
Total Contract Price of Procurement Activities Conducted																1,328,260,317.66																
Total Savings (Total Alloted Budget- Total Contract Price)																49,674,624.75																

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