

PROCUREMENT MONITORING REPORT

Department: DPWH Cotabato 3rd DEO

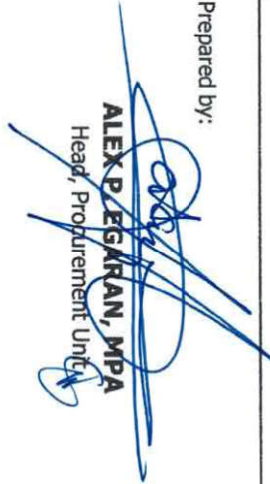
Region: XII

As of: June 30, 2022

Consulting Services

Code (PAP)	Procurement Program/ Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)		List of Invited Observers	Date of Receipt of Invitation										Remarks (Contracting Officer's Signature)	
					Pre-Proc Conference	Adopted of IACB	Pre-Bid Conference	Sub-Open of Bids		Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf.	Pre Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance		
21CSM00102	GEOTECHNICAL SUB SURFACE EXPLORATION: PACKAGE No. 2020-04, MATALAM, NORTH COTABATO	Yes	Planning and Design Section	Public Bidding	4/2/2021	May 4, 2021, to May 24, 2021	5/11/2021	Fin.	Tech.	5/24/2021	5/28/2021	5/27/2021	5/28/2021	7/19/2021	3/21/2022	3/24/2022	3/30/2022			PDE FUND 2022	₱602,690.29			₱585,000.00		1. PICE 2. NGO 3. COA 4. RAFFEA	5/5/2021	5/5/2021	5/5/2021	5/5/2021	5/5/2021					
21CSM00103	GEOTECHNICAL SUB SURFACE EXPLORATION: PACKAGE No. 2021-03, KABACAN, NORTH COTABATO	Yes	Planning and Design Section	Public Bidding	4/2/2021	May 4, 2021, to May 24, 2021	5/11/2021	Fin.	Tech.	5/24/2021	5/27/2021	5/27/2021	5/28/2021	7/19/2021	3/21/2022	3/24/2022	3/30/2022			PDE FUND 2022	₱486,352.23			₱400,000.00		1. PICE 2. NGO 3. COA 4. RAFFEA	5/5/2021	5/5/2021	5/5/2021	5/5/2021	5/5/2021					
Total Allotted Budget of Procurement Activities																				₱1,089,042.52																
Total Contract Price of Procurement Activities Conducted																				₱985,000.00																
Total Savings (Total Allotted Budget - Total Contract Price)																				₱104,042.52																

Prepared by:


ALEX P. ESARAN, MPA
Head, Procurement Unit

Recommended for Approval by:


WEALETHON M. MERILLANA
Engineer III
OIC-Assistant District Engineer
BAC Chairman

Approved by:


EDDIE M. AMIR
District Engineer

PROCUREMENT MONITORING REPORT

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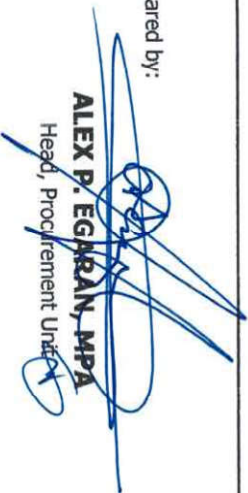
As of: June 30, 2022

GOODS and SERVICES

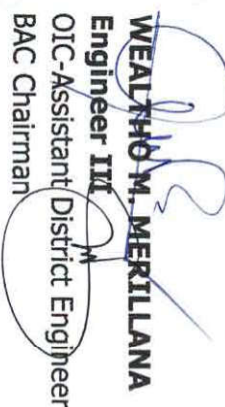
GOODS AND SERVICES																																		
Code (PAP)	Procurement Program/ Project	Is this Early Procurement?	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)		Contract Cost (Php)	List of Invited Observers	Dates of Receipt of Invitation								Remarks (Excluding charges from the AFP)			
					Pre-Proc Conference	Adapt/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover		Total MOOE	CO			Total MOOE	CO	Pre-Proc Conf.	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Acceptance
22GMI0001	Procurement of Asphalt Cement Penetration Grade 85-100 (CY-2022, 1st Quarter) for Use Along Various Road Sections of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	No	DPWH Cotabato 3 rd DEO	Public Bidding	2/9/2022	February 15, 2022 to February 22, 2022	-	2/22/2022	2/22/2022	2/23/2022	2/23/2022	2/24/2022	12/10/2021	12/17/2021	12/20/2021	1/25/2022		AMWP-CY 2022	675,716.58		657,157.20		1. PICE 2. MKCCFI 3. COA 4. RAFAA			2/16/2022	2/16/2022	2/16/2022	2/16/2022				-	
22GMI0002	Procurement of Coarse and Fine Aggregates for Use Along Various Road Sections (CY-2022, 1st Quarter) of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	2/9/2022	February 15, 2022 to February 22, 2022	-	2/22/2022	2/22/2022	2/23/2022	2/23/2022	2/24/2022	12/17/2021	12/23/2021	12/27/2021	2/1/2022		AMWP-CY 2022	245,700.00		245,102.40		1. PICE 2. MKCCFI 3. COA 4. RAFAA			2/16/2022	2/16/2022	2/16/2022	2/16/2022	2/16/2022				-
22GMI0003	Procurement of Nylon Cord (#16, 300mm) and Screen (Mesh #28, 0.595) for Use in Routine Maintenance Along Various Road Sections (CY 2022, 1st Quarter) for DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	2/9/2022	February 15, 2022 to February 22, 2022	-	2/22/2022	2/22/2022	2/23/2022	2/23/2022	2/24/2022	12/22/2021	12/23/2021	12/27/2021	2/1/2022		AMWP-CY 2022	327,812.50		327,514.50		1. PICE 2. MKCCFI 3. COA 4. RAFAA			2/16/2022	2/16/2022	2/16/2022	2/16/2022	2/16/2022				-
22GMI0004	Procurement of ReflectORIZED Traffic Paint (CY-2022 1st Quarter) for use in Pavement Marking along Various Road sections of DPWH Cotabato 3rd DEO, Lanao Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	2/9/2022	February 15, 2022 to February 22, 2022	-	2/22/2022	2/22/2022	2/23/2022	2/23/2022	2/24/2022	12/22/2021	12/23/2021	12/27/2021	2/1/2022		AMWP-CY 2022	405,000.00		404,638.40		1. PICE 2. MKCCFI 3. COA 4. RAFAA			2/16/2022	2/16/2022	2/16/2022	2/16/2022	2/16/2022				-
22GMI0005	Supply and Delivery of Office Supplies for use in Maintenance Section for the CY-2022, 1st Quarter, at DPWH Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	2/10/2022	February 17, 2022 to February 24, 2022	-	2/24/2022	2/24/2022	2/25/2022	2/25/2022	2/26/2022	12/23/2021	12/23/2021	12/27/2021	2/1/2022		AMWP-CY 2022	799,800.00		799,490.00		1. PICE 2. MKCCFI 3. COA 4. RAFAA			2/16/2022	2/16/2022	2/16/2022	2/16/2022	2/16/2022				-
22GMI0006	Purchase of Fuel and Lubricants use in Maintenance Section for Second Quarter in CY 2022 of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	2/21/2022	February 15, 2022 to March 7, 2022	2/23/2022	3/7/2022	3/7/2022	3/8/2022	3/8/2022	3/9/2022	12/23/2021	12/23/2021	12/27/2021	2/1/2022		AMWP-CY 2022	1,171,411.50		1,167,350.00		1. PICE 2. MKCCFI 3. COA 4. RAFAA			3/1/2022	3/1/2022	3/1/2022	3/1/2022	3/1/2022				-
22GMI0047	Supply, Delivery and Installation of Modular Container Van and 1 HP window type Air-condition Unit for use in DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	3/29/2022	April 5, 2022 to April 12, 2022	-	4/12/2022	4/12/2022	4/12/2022	4/13/2022	4/14/2022	5/13/2022	5/17/2022	5/20/2022	6/25/2022		GAA 2022	583,850.00		583,620.60		1. PICE 2. MKCCFI 3. COA 4. RAFAA			4/6/2022	4/6/2022	4/6/2022	4/6/2022	4/6/2022				-
22GMI0048	Purchase of Laptop and Desktop Computer set with Licensed OS and Office software for use in Finance Section of DPWH Cotabato 3rd DEO, Lanao Kidapawan City	NO	DPWH Cotabato 3 rd DEO	Public Bidding	3/29/2022	April 5, 2022 to April 12, 2022	-	4/12/2022	4/12/2022	4/12/2022	4/13/2022	4/14/2022	5/13/2022	5/17/2022	5/20/2022	6/25/2022		GAA 2022	650,000.00		649,000.00		1. PICE 2. MKCCFI 3. COA 4. RAFAA			4/6/2022	4/6/2022	4/6/2022	4/6/2022	4/6/2022				-

Code (PAP)	Procurement Program/Project	Is this Early Procurement?	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)		Contract Cost (PAP)		List of Invited Observers	Date of Receipt of Invitation								Remarks (Entering change from the AS?)		
					Pre-Proc Conference	AdPost of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turnover	Total MOOE	CO	Total MOOE		CO	Pre-Proc Conf.	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Acceptance
22GMO051	Supply and Delivery of Office Supplies and Equipment for use in Planning and Design Section of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3rd DEO	Public Bidding	4/22/2022	April 28, 2022 to May 5, 2022	-	5/5/2022	5/5/2022	5/5/2022	5/6/2022	5/10/2022	6/2/2022	6/2/2022	6/13/2022	7/19/2022		GAA 2022	439,052.00		439,000.00		1. PICE 2. MKCCFI 3. COA 4. RAFEA			4/29/2022	4/29/2022	4/29/2022	4/29/2022				-
22GMO052	Supply and Delivery of Office Supplies and Equipment for use in Procurement Unit of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3rd DEO	Public Bidding	4/22/2022	April 28, 2022 to May 5, 2022	-	5/5/2022	5/5/2022	5/5/2022	5/6/2022	5/10/2022	6/2/2022	6/2/2022	6/13/2022	7/19/2022		GAA 2022	279,840.00		207,805.50		1. PICE 2. MKCCFI 3. COA 4. RAFEA			4/29/2022	4/29/2022	4/29/2022	4/29/2022				-
22GMO054	Supply and Delivery of Office Supplies for use in Construction Section of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3rd DEO	Public Bidding	5/5/2022	May 11, 2022 to May 18, 2022	-	5/18/2022	5/18/2022	5/18/2022	5/18/2022	5/26/2022	6/2/2022	6/7/2022	6/14/2022	7/20/2022		GAA 2022	884,864.00		883,410.00		1. PICE 2. MKCCFI 3. COA 4. RAFEA			5/12/2022	5/12/2022	5/12/2022	5/12/2022				-
22GMO055	Supply and Delivery of Office Supplies for use in Finance Section of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3rd DEO	Public Bidding	5/5/2022	May 11, 2022 to May 18, 2022	-	5/18/2022	5/18/2022	5/18/2022	5/18/2022	5/26/2022	6/2/2022	6/7/2022	6/14/2022	7/20/2022		GAA 2022	463,243.00		463,012.00		1. PICE 2. MKCCFI 3. COA 4. RAFEA			5/12/2022	5/12/2022	5/12/2022	5/12/2022				-
22GMO056	Supply and Delivery of Office Supplies and Equipment for use in Administrative Section of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3rd DEO	Public Bidding	5/5/2022	May 11, 2022 to May 18, 2022	-	5/18/2022	5/18/2022	5/18/2022	5/18/2022	5/26/2022	6/2/2022	6/7/2022	6/14/2022	7/20/2022		GAA 2022	397,981.00		397,753.00		1. PICE 2. MKCCFI 3. COA 4. RAFEA			5/12/2022	5/12/2022	5/12/2022	5/12/2022				-
22GMO057	Purchase of Fuel for use in Construction Section of DPWH Cotabato 3rd DEO, Lanao, Kidapawan City	NO	DPWH Cotabato 3rd DEO	Public Bidding	5/5/2022	May 11, 2022 to May 18, 2022	-	5/18/2022	5/18/2022	5/18/2022	5/18/2022	5/26/2022	6/2/2022	6/7/2022	6/14/2022	7/20/2022		GAA 2022	248,207.55		246,747.51		1. PICE 2. MKCCFI 3. COA 4. RAFEA			5/12/2022	5/12/2022	5/12/2022	5/12/2022				-
Total Alotted Budget of Procurement Activities ₱																					7,572,478.13												
Total Contract Price of Procurement Activities Conducted ₱																					7,471,611.21												
Total Savings (Total Alotted Budget - Total Contract Price) ₱																					100,866.92												

Prepared by:


ALEX P. EGARAN, MPA
 Head, Procurement Unit

Recommended for Approval by:


WEALTHO M. MERRILLANA
 Engineer III
 OIC-Assistant District Engineer
 BAC Chairman

Approved by:


EDDIO M. AMIR
 District Engineer

CIVIL WORKS

Code (PAP)	Procurement Program/ Project	Is this Early Procurement?	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PnF)			Contract Cost (PnF)			List of Initialed Observers	Date of Receipt of Invitation						Remarks (Excluding changes from the JSP)		
					Pre-Proc Conference	Adm/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf.		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Contract Award		Signing	Delivery/ Acceptance
22MI0004	CONSTRUCTION OF MULTI-PURPOSE BUILDING IN BARANGAY MAGBOK, TULUNAN, PROVINCE OF COTABATO	Yes	Construction Section	Public Bidding	10/22/2021	October 28, 2021 - November 17, 2021	11/5/2021	11/17/2021	11/17/2021	11/19/2021	11/26/2021	12/1/2021	1/26/2022	2/3/2022	2/4/2022	6/20/2022		GAA 2022	4,950,000.00			4,187,672.57			1. PICE 2. NGO 3. COA 4. RAFAA	10/15/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021				-	
22MI0005	CONSTRUCTION OF MULTI-PURPOSE BUILDING IN BARANGAY SALAPUNGAN, KABACAN, PROVINCE OF COTABATO	Yes	Construction Section	Public Bidding	10/22/2021	October 28, 2021 - November 17, 2021	11/5/2021	11/17/2021	11/17/2021	11/19/2021	11/26/2021	12/1/2021	1/27/2022	2/4/2022	2/7/2022	6/23/2022		GAA 2022	4,950,000.00			4,408,431.44			1. PICE 2. NGO 3. COA 4. RAFAA	10/14/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021				-	
22MI0006	CONSTRUCTION OF MULTI-PURPOSE BUILDING IN BARANGAY TAMPEO, KABACAN, PROVINCE OF COTABATO	Yes	Construction Section	Public Bidding	10/22/2021	October 28, 2021 - November 17, 2021	11/5/2021	11/17/2021	11/17/2021	11/19/2021	11/26/2021	12/1/2021	1/27/2022	2/4/2022	2/7/2022	5/4/2022		GAA 2022	4,950,000.00			4,897,880.78			1. PICE 2. NGO 3. COA 4. RAFAA	10/14/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021				-	
22MI0007	CONSTRUCTION OF MULTI-PURPOSE BUILDING IN PUROK CENTRO, BARANGAY TAGURANAQ, MATALAM, PROVINCE OF COTABATO	Yes	Construction Section	Public Bidding	10/22/2021	October 28, 2021 - November 17, 2021	11/5/2021	11/17/2021	11/17/2021	11/19/2021	11/26/2021	12/1/2021	1/27/2022	2/4/2022	2/7/2022	6/23/2022		GAA 2022	4,950,000.00			4,380,408.44			1. PICE 2. NGO 3. COA 4. RAFAA	10/15/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021				-	
22MI0008	CONSTRUCTION OF MULTI-PURPOSE BUILDING IN BARANGAY SANGADONG, KABACAN, PROVINCE OF COTABATO	Yes	Construction Section	Public Bidding	10/22/2021	October 28, 2021 - November 17, 2021	11/5/2021	11/17/2021	11/17/2021	11/19/2021	11/26/2021	12/1/2021	1/26/2022	2/3/2022	2/4/2022	6/20/2022		GAA 2022	4,950,000.00			4,398,934.54			1. PICE 2. NGO 3. COA 4. RAFAA	10/13/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021				-	
22MI0009	CONSTRUCTION OF REVEMENT, KABACAN RIVER FLOOD CONTROL (STA. 29+286 - STA. 29+671, RIGHT BANK), MATALAM, COTABATO	Yes	Construction Section	Public Bidding	10/22/2021	October 28, 2021 - November 17, 2021	11/5/2021	11/17/2021	11/17/2021	11/19/2021	11/26/2021	12/1/2021	3/8/2022	3/15/2022	3/16/2022	9/4/2022		GAA 2022	48,250,000.00			42,523,431.24			1. PICE 2. NGO 3. COA 4. RAFAA	10/13/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021				-	
22MI0010	CONSTRUCTION OF REVEMENT, KABACAN RIVER BANK PROTECTION (UPSTREAM OF LUMAYONG BRIDGE), KABACAN, NORTH COTABATO	Yes	Construction Section	Public Bidding	10/21/2021	October 28, 2021 - November 17, 2021	11/5/2021	11/17/2021	11/17/2021	11/19/2021	11/26/2021	12/1/2021	3/22/2022	3/23/2022	3/24/2022	10/12/2022		GAA 2022	48,250,000.00			46,232,322.34			1. PICE 2. NGO 3. COA 4. RAFAA	10/12/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021				-	
22MI0011	CONSTRUCTION/IMPROVEMENT OF RANZO - TACUPAN ROAD IN SUPPORT TO PALM OIL MILL PROJECT (BOI REGISTERED), CARMEN, COTABATO	Yes	Construction Section	Public Bidding	10/21/2021	October 28, 2021 - November 17, 2021	11/5/2021	11/17/2021	11/17/2021	11/19/2021	11/26/2021	12/1/2021	3/23/2022	3/24/2022	3/25/2022	9/1/2022		GAA 2022	28,950,000.00			28,359,072.13			1. PICE 2. NGO 3. COA 4. RAFAA	10/12/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021				-	
22MI0012	CONSTRUCTION/IMPROVEMENT OF BANGILAN - SANGADONG - DAGUPAN ROAD IN SUPPORT TO RUBBER INDUSTRY JUNCTION NATIONAL HIGHWAY, KATIDTULAN, KABACAN, COTABATO	Yes	Construction Section	Public Bidding	10/21/2021	October 28, 2021 - November 17, 2021	11/5/2021	11/17/2021	11/17/2021	11/19/2021	11/26/2021	12/1/2021	1/26/2022	2/3/2022	2/4/2022	7/5/2022		GAA 2022	24,125,000.00			23,388,704.64			1. PICE 2. NGO 3. COA 4. RAFAA	10/12/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021				-	

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					Pre-Proc Conference	Ad/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Due	Data of BIC Reaction/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	Total		MOOE	CO	Total			MOOE	CO	Pre-Proc Conf.	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Due	Notice of Contract Award	Contract Signing	Delivery/ Acceptance
22M0013	CONSTRUCTION OF ROAD, KABACAN - ARINGAY - BANGILAN ROAD, KABACAN, NORTH COTABATO	Yes	Construction Section	Public Bidding	11/8/2021	November 12, 2021 - December 2, 2021	11/19/2021	12/2/2021	12/2/2021	12/6/2021	12/13/2021	12/14/2021	3/22/2022	3/23/2022	3/24/2022	10/1/2022		GAA 2022	48,250,000.00			2,755,127.12			1. PICE 2. NGO 3. COA 4. RAFAA	11/1/2021	11/13/2021	11/13/2021	11/13/2021	11/13/2021				-		
22M0014	CONSTRUCTION OF ROAD, KATIDTJAN - DAGUPAN - ARINGAY ROAD, KABACAN, NORTH COTABATO	Yes	Construction Section	Public Bidding	11/8/2021	November 12, 2021 - December 2, 2021	11/19/2021	12/2/2021	12/2/2021	12/6/2021	12/13/2021	12/14/2021	1/27/2022	2/4/2022	2/7/2022	8/17/2022		GAA 2022	48,250,000.00			47,127,342.57			1. PICE 2. NGO 3. COA 4. RAFAA	11/1/2021	11/13/2021	11/13/2021	11/13/2021	11/13/2021				-		
22M0015	CONSTRUCTION OF MULTI-PURPOSE BUILDING IN BARANGAY TAMBAO, TULUNAN, PROVINCE OF COTABATO	Yes	Construction Section	Public Bidding	11/8/2021	November 12, 2021 - December 2, 2021	11/19/2021	12/2/2021	12/2/2021	12/6/2021	12/13/2021	12/14/2021	1/27/2022	2/4/2022	2/7/2022	7/13/2022		GAA 2022	4,950,000.00			4,899,903.25			1. PICE 2. NGO 3. COA 4. RAFAA	11/1/2021	11/13/2021	11/13/2021	11/13/2021	11/13/2021				-		
22M0020	CONSTRUCTION OF MULTI-PURPOSE BUILDING IN BARANGAY CAPAYANGAN, BANISILAN, PROVINCE OF COTABATO	Yes	Construction Section	Public Bidding	11/8/2021	November 12, 2021 - December 2, 2021	11/19/2021	12/2/2021	12/2/2021	12/6/2021	12/13/2021	12/14/2021	1/27/2022	2/4/2022	2/7/2022	7/13/2022		GAA 2022	4,950,000.00			4,898,556.98			1. PICE 2. NGO 3. COA 4. RAFAA	11/2/2021	11/13/2021	11/13/2021	11/13/2021	11/13/2021				-		
22M0023	CONSTRUCTION OF REVEINMENT, LUMAYONG FLOOD CONTROL PROJECT (DOWNSTREAM OF CARMEN BRIDGE, KAYAGA TO SITIO PINOL, PHASE II) ALONG PULANGI RIVER, KABACAN, COTABATO	Yes	Construction Section	Public Bidding	11/11/2021	November 17, 2021 - December 7, 2021	11/19/2021	12/7/2021	12/7/2021	12/9/2021	12/16/2021	12/17/2021	2/21/2022	2/22/2022	2/23/2022	9/13/2022		GAA 2022	48,250,000.00			47,287,073.74			1. PICE 2. NGO 3. COA 4. RAFAA	11/5/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021				-		
22M0024	CONSTRUCTION OF ROAD IN BARANGAY DALIPE, MILANG, PROVINCE OF COTABATO	Yes	Construction Section	Public Bidding	11/11/2021	November 17, 2021 - December 7, 2021	11/19/2021	12/7/2021	12/7/2021	12/9/2021	12/16/2021	12/17/2021	3/22/2022	3/23/2022	3/24/2022	6/9/2022		GAA 2022	4,950,000.00			4,909,691.31			1. PICE 2. NGO 3. COA 4. RAFAA	11/5/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021				-		
22M0025	CONSTRUCTION OF ROAD IN BARANGAY ESTADO, MATALAM, PROVINCE OF COTABATO	Yes	Construction Section	Public Bidding	11/11/2021	November 17, 2021 - December 7, 2021	11/19/2021	12/7/2021	12/7/2021	12/9/2021	12/16/2021	12/17/2021	3/22/2022	3/23/2022	3/24/2022	6/9/2022		GAA 2022	4,950,000.00			4,821,065.73			1. PICE 2. NGO 3. COA 4. RAFAA	11/5/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021				-		
22M0026	CONSTRUCTION OF ROAD IN BARANGAY KIBIA, MATALAM, PROVINCE OF COTABATO	Yes	Construction Section	Public Bidding	11/10/2021	November 17, 2021 - December 7, 2021	11/19/2021	12/7/2021	12/7/2021	12/9/2021	12/16/2021	12/17/2021	3/22/2022	3/23/2022	3/24/2022	6/9/2022		GAA 2022	4,950,000.00			4,802,199.61			1. PICE 2. NGO 3. COA 4. RAFAA	11/2/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021				-		
22M0027	CONSTRUCTION OF ROAD IN BARANGAY LANGKONG, MILANG, PROVINCE OF COTABATO	Yes	Construction Section	Public Bidding	11/10/2021	November 17, 2021 - December 7, 2021	10/1/2021	12/7/2021	12/7/2021	12/9/2021	12/16/2021	12/17/2021	3/22/2022	3/23/2022	3/24/2022	6/9/2022		GAA 2022	4,950,000.00			4,900,648.09			1. PICE 2. NGO 3. COA 4. RAFAA	11/2/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021				-		
22M0028	CONSTRUCTION OF ROAD IN BARANGAY LATAGAN, MATALAM, PROVINCE OF COTABATO	Yes	Construction Section	Public Bidding	11/11/2021	November 17, 2021 - December 7, 2021	11/19/2021	12/7/2021	12/7/2021	12/9/2021	12/16/2021	12/17/2021	3/22/2022	3/23/2022	3/24/2022	6/9/2022		GAA 2022	4,950,000.00			4,849,866.67			1. PICE 2. NGO 3. COA 4. RAFAA	11/4/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021				-		

Code (PAP)	Procurement Program/ Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnF)		Contract Cost (PnF)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Excluding changes from the 497)			
					Pre-Proc Conference	Add/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reaction/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turnover		Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf.	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Due Award	Notice of Contract Signing	Delivery/ Acceptance
22MI0029	CONSTRUCTION OF ROAD IN BARANGAY MANUPAL, MATALAM, PROVINCE OF COTABATO	Yes	Construction Section	Public Bidding	11/11/2021	November 17, 2021 - December 7, 2021	11/19/2021	12/7/2021	12/7/2021	12/9/2021	12/16/2021	12/17/2021	3/22/2022	3/23/2022	3/24/2022	6/9/2022		GAA 2022	4,950,000.00			493,943.92		1. PICE 2. NGO 3. COA 4. RAFAA	11/14/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021				-
22MI0030	CONSTRUCTION OF ROAD IN BARANGAY NEW RIZAL, MILANG, PROVINCE OF COTABATO	Yes	Construction Section	Public Bidding	11/11/2021	November 17, 2021 - December 7, 2021	11/19/2021	12/7/2021	12/7/2021	12/9/2021	12/16/2021	12/17/2021	3/22/2022	3/23/2022	3/24/2022	6/9/2022		GAA 2022	4,950,000.00			4,892,482.98		1. PICE 2. NGO 3. COA 4. RAFAA	11/14/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021				-
22MI0031	NRJ CONNECTING TO TAMPED IN SUPPORT OF RUBBER SHEET PROCESSING, MATALAM, COTABATO	Yes	Construction Section	Public Bidding	11/11/2021	November 17, 2021 - December 7, 2021	11/19/2021	12/7/2021	12/7/2021	12/9/2021	12/16/2021	12/17/2021	1/26/2022	2/3/2022	2/4/2022	4/22/2022		GAA 2022	4,825,000.00			4,680,367.66		1. PICE 2. NGO 3. COA 4. RAFAA	11/14/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021				-
22MI0032	WIDENING OF PERMANENT BRIDGES - MATEO BR. (B01255MN) ALONG MATALAM - LAMPAYAN - ANTIPAS RD.	Yes	Construction Section	Public Bidding	11/14/2021	November 30, 2021 - December 20, 2021	12/9/2021	12/20/2021	12/20/2021	12/22/2021	12/27/2021	12/28/2021	2/1/2022	2/22/2022	2/23/2022	9/29/2022		GAA 2022	41,495,000.00			40,874,264.64		1. PICE 2. NGO 3. COA 4. RAFAA	11/17/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021				-
22MI0033	CONSTRUCTION OF PUBLIC WATER SUPPLY SYSTEM (LEVEL II) IN BARANGAY NEW ESPERANZA, MILANG, PROVINCE OF COTABATO	Yes	Construction Section	Public Bidding	11/24/2021	November 30, 2021 - December 20, 2021	12/9/2021	12/20/2021	12/20/2021	12/22/2021	12/27/2021	12/28/2021	3/24/2022	3/25/2022	3/28/2022	8/1/2022		GAA 2022	4,950,000.00			4,942,362.23		1. PICE 2. NGO 3. COA 4. RAFAA	11/17/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021				-
22MI0034	CONSTRUCTION OF MULTI-PURPOSE BUILDING COVERED COURT IN BARANGAY MINAPAN (ELEMENTARY SCHOOL), TULUNAN, COTABATO	Yes	Construction Section	Public Bidding	12/3/2021	December 9, 2021 - December 29, 2021	12/17/2021	12/29/2021	12/29/2021	1/3/2022	1/7/2022	1/10/2022	3/22/2022	3/23/2022	3/24/2022	8/7/2022		GAA 2022	4,950,000.00			4,801,538.63		1. PICE 2. NGO 3. COA 4. RAFAA	11/26/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021				-
22MI0035	CONSTRUCTION OF MULTI-PURPOSE BUILDING COVERED COURT IN BARANGAY MANUBUAN, (ELEMENTARY SCHOOL), MATALAM, COTABATO	Yes	Construction Section	Public Bidding	12/3/2021	December 9, 2021 - December 29, 2021	12/17/2021	12/29/2021	12/29/2021	1/3/2022	1/7/2022	1/10/2022	3/22/2022	3/23/2022	3/24/2022	8/7/2022		GAA 2022	4,950,000.00			4,801,554.71		1. PICE 2. NGO 3. COA 4. RAFAA	11/26/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021				-
22MI0037	CONSTRUCTION OF ROAD IN BARANGAY NEW ALIMODIAN, MATALAM, COTABATO	Yes	Construction Section	Public Bidding	12/3/2021	December 9, 2021 - December 29, 2021	12/17/2021	12/29/2021	12/29/2021	1/3/2022	1/7/2022	1/10/2022	3/22/2022	3/23/2022	3/24/2022	5/29/2022		GAA 2022	4,950,000.00			4,801,582.35		1. PICE 2. NGO 3. COA 4. RAFAA	11/26/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021				-
22MI0038	CONSTRUCTION OF ROAD IN BARANGAY MAYBULA, TULUNAN, PROVINCE OF COTABATO	Yes	Construction Section	Public Bidding	12/3/2021	December 9, 2021 - December 29, 2021	12/17/2021	12/29/2021	12/29/2021	1/3/2022	1/7/2022	1/10/2022	3/23/2022	3/24/2022	3/25/2022	6/10/2022		GAA 2022	4,950,000.00			4,430,000.00		1. PICE 2. NGO 3. COA 4. RAFAA	11/26/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021				-
22MI0039	CONSTRUCTION OF ROAD IN BARANGAY LOWER MALAMOTE, MATALAM, PROVINCE OF COTABATO	Yes	Construction Section	Public Bidding	12/3/2021	December 9, 2021 - December 29, 2021	12/17/2021	12/29/2021	12/29/2021	1/3/2022	1/7/2022	1/10/2022	3/23/2022	3/24/2022	3/25/2022	6/10/2022		GAA 2022	4,950,000.00			4,919,870.00		1. PICE 2. NGO 3. COA 4. RAFAA	11/26/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021				-
22MI0040	CONSTRUCTION OF ROAD IN BARANGAY LIBOD, MILANG, PROVINCE OF COTABATO	Yes	Construction Section	Public Bidding	12/3/2021	December 9, 2021 - December 29, 2021	12/17/2021	12/29/2021	12/29/2021	1/3/2022	1/7/2022	1/10/2022	3/23/2022	3/24/2022	3/25/2022	6/10/2022		GAA 2022	4,950,000.00			4,944,954.65		1. PICE 2. NGO 3. COA 4. RAFAA	11/26/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021				-

Code (PAP)	Procurement Program/ Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks (Excluding changes after 1st)		
					Pre-Proc Conference	As/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of Bids Reaction/ Reopening/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover		Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf.	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Contract Award		Signing	Delivery/ Acceptance
22MI0041	CONSTRUCTION OF MULTI-PURPOSE BUILDING IN BARANGAY BACONG, TULUNAN, PROVINCE OF COTABATO	Yes	Construction Section	Public Bidding	12/3/2021	December 9, 2021 - December 29, 2021	12/17/2021	12/29/2021	12/29/2021	1/3/2022	1/7/2022	1/10/2022	3/23/2022	3/24/2022	3/25/2022	6/29/2022		GAA 2022	4,950,000.00			4,923,270.32			1. PICE 2. NGO 3. COA 4. RAFAA	11/26/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021				-
22MI0042	CONSTRUCTION OF MULTI-PURPOSE BUILDING IN BARANGAY SALAMA, BANISILAN, PROVINCE OF COTABATO	Yes	Construction Section	Public Bidding	12/3/2021	December 9, 2021 - December 29, 2021	12/17/2021	12/29/2021	12/29/2021	1/3/2022	1/7/2022	1/10/2022	3/23/2022	3/24/2022	3/25/2022	6/29/2022		GAA 2022	4,950,000.00			4,900,400.36			1. PICE 2. NGO 3. COA 4. RAFAA	11/26/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021				-
22MI0043	WIDENING OF PERMANENT BRIDGE - NIA BR. (B01807MN) ALONG KIDAPAWAN - CALUNASAN - MLANG RD.	Yes	Construction Section	Public Bidding	12/3/2021	December 9, 2021 - December 29, 2021	12/17/2021	12/29/2021	12/29/2021	1/3/2022	1/7/2022	1/10/2022	2/21/2022	2/22/2022	2/23/2022	8/21/2022		GAA 2022	15,440,000.00			15,207,695.21			1. PICE 2. NGO 3. COA 4. RAFAA	11/26/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021				-
22MI0044	WIDENING OF PERMANENT BRIDGES - STA. MARIA BR. (B00282MN) ALONG MATALAM-LAMPAYAN-ANTIPAS RD.	No	Construction Section	Public Bidding	12/23/2021	December 29, 2021 - January 18, 2022	1/6/2022	1/18/2022	1/18/2022	1/20/2022	1/24/2022	1/27/2022	2/21/2022	2/22/2022	2/23/2022	4/30/2022		GAA 2022	21,230,000.00			21,017,699.66			1. PICE 2. NGO 3. COA 4. RAFAA	12/16/2021	12/30/2021	12/30/2021	12/30/2021	12/30/2021	12/30/2021				-
22MI0045	CONSTRUCTION OF ROAD IN BARANGAY PULANG-LUPA, MLANG, PROVINCE OF COTABATO	No	Construction Section	Public Bidding	12/23/2021	December 29, 2021 - January 18, 2022	1/6/2022	1/18/2022	1/18/2022	1/20/2022	1/24/2022	1/27/2022	3/22/2022	3/23/2022	3/24/2022	6/9/2022		GAA 2022	4,950,000.00			4,920,845.22			1. PICE 2. NGO 3. COA 4. RAFAA	12/16/2021	12/30/2021	12/30/2021	12/30/2021	12/30/2021	12/30/2021				-
22MI0046	PREVENTIVE MAINTENANCE OF ROAD - ASPHALT OVERLAY - ALONG MATALAM - MLANG - BAGONTAPAY JCT RD (S00706MN) - K1655+750 - K1656+246	No	Construction Section	Public Bidding	1/14/2022	January 20, 2022 - February 9, 2022	1/28/2022	2/9/2022	2/9/2022	2/15/2022	2/22/2022	2/24/2022	3/22/2022	3/23/2022	3/24/2022	7/21/2022		GAA 2022	24,268,785.00			23,710,103.97			1. PICE 2. NGO 3. COA 4. RAFAA	1/7/2022	1/21/2022	1/21/2022	1/21/2022	1/21/2022	1/21/2022				-
22MI0047	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - ALONG MATALAM - MLANG - BAGONTAPAY JCT RD (S00706MN) - K1656+246 - K1657+144	No	Construction Section	Public Bidding	1/14/2022	January 20, 2022 - February 9, 2022	1/28/2022	2/9/2022	2/9/2022	2/15/2022	2/22/2022	2/24/2022	3/22/2022	3/23/2022	3/24/2022	8/6/2022		GAA 2022	38,474,550.00			37,590,068.23			1. PICE 2. NGO 3. COA 4. RAFAA	1/7/2022	1/21/2022	1/21/2022	1/21/2022	1/21/2022	1/21/2022				-
22MI0048	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - ALONG MATALAM - MLANG - BAGONTAPAY JCT RD (S00706MN) - K1657+144 - K1657+381	No	Construction Section	Public Bidding	1/14/2022	January 20, 2022 - February 9, 2022	1/28/2022	2/9/2022	2/9/2022	2/15/2022	2/22/2022	2/24/2022	3/23/2022	3/24/2022	3/25/2022	6/19/2022		GAA 2022	10,077,495.00			9,819,842.69			1. PICE 2. NGO 3. COA 4. RAFAA	1/7/2022	1/21/2022	1/21/2022	1/21/2022	1/21/2022	1/21/2022				-
22MI0049	CONSTRUCTION OF MULTI-PURPOSE BUILDING IN BARANGAY GALIDAN, TULUNAN, PROVINCE OF COTABATO	No	Construction Section	Public Bidding	1/14/2022	January 20, 2022 - February 9, 2022	1/28/2022	2/9/2022	2/9/2022	2/15/2022	2/22/2022	2/24/2022	3/7/2022	3/8/2022	3/9/2022	6/13/2022		GAA 2022	4,950,000.00			4,826,243.64			1. PICE 2. NGO 3. COA 4. RAFAA	1/7/2022	1/21/2022	1/21/2022	1/21/2022	1/21/2022	1/21/2022				-
22MI0050	CONSTRUCTION OF MULTI-PURPOSE BUILDING IN BARANGAY GASTAY, BANISILAN, PROVINCE OF COTABATO	No	Construction Section	Public Bidding	1/14/2022	January 20, 2022 - February 9, 2022	1/28/2022	2/9/2022	2/9/2022	2/15/2022	2/22/2022	2/24/2022	3/23/2022	3/24/2022	3/25/2022	6/29/2022		GAA 2022	4,950,000.00			4,898,941.29			1. PICE 2. NGO 3. COA 4. RAFAA	1/7/2022	1/21/2022	1/21/2022	1/21/2022	1/21/2022	1/21/2022				-

Code (PAP)	Procurement Program/Project	Is this Early Procurement?	PMO/End-User	Mode of Procurement	Actual Procurement Activity															Source of Funds	ABC (PHP)			Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Excluding changes from the AFR)
					Pre-Proc Conference	Advs/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance Turnover	Total	MOOE		CO	Total	MOOE	CO	Pre-Proc Conf.		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Award	Notice of Contract Signing	Delivery/ Acceptance	
22MI0051	CONSTRUCTION OF MULTI-PURPOSE BUILDING IN BARANGAY THAILAND, BANISILAN, PROVINCE OF COTABATO	No	Construction Section	Public Bidding	1/14/2022	January 20, 2022 - February 9, 2022	1/28/2022	2/9/2022	2/9/2022	2/15/2022	2/22/2022	2/24/2022	3/7/2022	3/14/2022	3/15/2022	6/19/2022		GAA 2022	4,950,000.00			4,897,848.32			1. PICE 2. NGO 3. COA 4. RAFA	1/7/2022	1/21/2022	1/21/2022	1/21/2022	1/21/2022				-
22MI0052	CONSTRUCTION OF MULTI-PURPOSE BUILDING IN BARANGAY KABULACAN, MATALAM, PROVINCE OF COTABATO	No	Construction Section	Public Bidding	1/14/2022	January 20, 2022 - February 9, 2022	1/28/2022	2/9/2022	2/9/2022	2/15/2022	2/22/2022	2/24/2022	3/7/2022	3/14/2022	3/15/2022	6/19/2022		GAA 2022	4,950,000.00			4,944,430.72			1. PICE 2. NGO 3. COA 4. RAFA	1/7/2022	1/21/2022	1/21/2022	1/21/2022	1/21/2022				-
22MI0053	CONSTRUCTION OF MULTI-PURPOSE BUILDING IN BARANGAY GAUNAN, MLANG, PROVINCE OF COTABATO	No	Construction Section	Public Bidding	1/14/2022	January 20, 2022 - February 9, 2022	1/28/2022	2/9/2022	2/9/2022	2/15/2022	2/22/2022	2/24/2022	3/7/2022	3/14/2022	3/15/2022	6/19/2022		GAA 2022	4,950,000.00			4,028,007.23			1. PICE 2. NGO 3. COA 4. RAFA	1/7/2022	1/21/2022	1/21/2022	1/21/2022	1/21/2022				-
22MI0054	CONCRETING OF ROAD IN BARANGAY NEW KALIBO, MLANG, COTABATO	No	Construction Section	Public Bidding	1/14/2022	January 20, 2022 - February 9, 2022	1/28/2022	2/9/2022	2/9/2022	2/15/2022	2/22/2022	2/24/2022	3/23/2022	3/24/2022	3/25/2022	6/10/2022		GAA 2022	4,950,000.00			4,900,384.64			1. PICE 2. NGO 3. COA 4. RAFA	1/7/2022	1/21/2022	1/21/2022	1/21/2022	1/21/2022				-
22MI0055	CONSTRUCTION OF ROAD IN BARANGAY NEW KALIBO, MLANG, COTABATO	No	Construction Section	Public Bidding	1/14/2022	January 20, 2022 - February 9, 2022	1/28/2022	2/9/2022	2/9/2022	2/15/2022	2/22/2022	2/24/2022	3/23/2022	3/24/2022	3/25/2022	6/10/2022		GAA 2022	4,950,000.00			4,900,512.37			1. PICE 2. NGO 3. COA 4. RAFA	1/7/2022	1/21/2022	1/21/2022	1/21/2022	1/21/2022				-
22MI0056	TULUNAN (POBLACION) ROAD CONNECTING TO BARANGAY DUNGOS, TULUNAN IN SUPPORT OF PALM OIL AND BANANA INDUSTRIES, TULUNAN, COTABATO	No	Construction Section	Public Bidding	1/24/2022	January 28, 2022 - February 17, 2022	2/4/2022	2/17/2022	2/17/2022	2/21/2022	2/24/2022	3/1/2022	3/7/2022	3/14/2022	3/15/2022	7/17/2022		GAA 2022	28,950,000.00			28,144,197.81			1. PICE 2. NGO 3. COA 4. RAFA	1/17/2022	1/31/2022	1/31/2022	1/31/2022	1/31/2022				-
22MI0057	CONCRETING OF ROAD IN BARANGAY TACUPAN (GOING NEW BARANGAY HALL SITE), CARMEN, COTABATO	No	Construction Section	Public Bidding	1/24/2022	January 28, 2022 - February 17, 2022	2/4/2022	2/17/2022	2/17/2022	2/21/2022	2/24/2022	3/1/2022	3/23/2022	3/23/2022	3/24/2022	6/17/2022		GAA 2022	9,900,000.00			9,773,176.70			1. PICE 2. NGO 3. COA 4. RAFA	1/17/2022	1/31/2022	1/31/2022	1/31/2022	1/31/2022				-
22MI0058	ACCESS ROAD LEADING TO PISAN CAVE, BRGY. PISAN, KABACAN NORTH COTABATO	No	Construction Section	Public Bidding	1/24/2022	January 28, 2022 - February 17, 2022	2/4/2022	2/17/2022	2/17/2022	2/21/2022	2/24/2022	3/1/2022	3/7/2022	3/14/2022	3/15/2022	6/8/2022		GAA 2022	9,650,000.00			9,453,088.81			1. PICE 2. NGO 3. COA 4. RAFA	1/17/2022	1/31/2022	1/31/2022	1/31/2022	1/31/2022				-
22MI0059	SAYRE ROAD-SITIO TAWAGON-KILAMBAY, BRGY. KIBUTUNGAN CONNECTING TO SALAMA, BANISILAN ROAD IN SUPPORT OF COCONUT PROCESSING INDUSTRY (TREE LIFE ORGANIC COCO SUGAR), CARMEN, COTABATO	No	Construction Section	Public Bidding	1/24/2022	January 28, 2022 - February 17, 2022	2/4/2022	2/17/2022	2/17/2022	2/21/2022	2/24/2022	3/1/2022	3/7/2022	3/14/2022	3/15/2022	5/24/2022		GAA 2022	4,825,000.00			4,717,541.11			1. PICE 2. NGO 3. COA 4. RAFA	1/17/2022	1/29/2022	1/29/2022	1/29/2022	1/29/2022				-
22MI0060	CONSTRUCTION OF ROAD, BARANGAY F. CAJELLO, TULUNAN, NORTH COTABATO	No	Construction Section	Public Bidding	1/24/2022	January 28, 2022 - February 17, 2022	2/4/2022	2/17/2022	2/17/2022	2/21/2022	2/24/2022	3/1/2022	3/23/2022	3/24/2022	3/25/2022	6/3/2022		GAA 2022	4,950,000.00			4,944,999.74			1. PICE 2. NGO 3. COA 4. RAFA	1/17/2022	1/31/2022	1/31/2022	1/31/2022	1/31/2022				-

Code (PAP)	Procurement Program/ Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity															Source of Funds	ABC (PHP)			List of invited Observers	Date of Receipt of Invitation								Remarks (Excluding changes from as APN)			
					Pre-Proc Conference	Adm/Post of JAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	Total	MOOE		CO	Total	MOOE		CO	Pre-Proc Conf.	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Contract Award		Signing	Acceptance	Delivery/ Completion
22MI0075	ROAD WIDENING ALONG MAKILALA-ALLAH VALLEY RD (S00835MN) - K1625+334 - K1627+000	No	Construction Section	Public Bidding	2/24/2022	March 2, 2022 - March 22, 2022	3/10/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	10/5/2022		GAA 2022	49,000,000.00			48,510,161.80			1. PICE 2. NGO 3. COA 4. RAFAA	2/17/2022	3/3/2022	3/3/2022	3/3/2022	3/3/2022						-
22MI0076	ROAD WIDENING ALONG MAKILALA-ALLAH VALLEY RD (S00835MN) - K1640+864.90 - K1641+265.40, K1641+397.30 - K1641+422.30	No	Construction Section	Public Bidding	2/24/2022	March 2, 2022 - March 22, 2022	3/10/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	7/21/2022		GAA 2022	13,136,900.00			13,004,947.71			1. PICE 2. NGO 3. COA 4. RAFAA	2/17/2022	3/3/2022	3/3/2022	3/3/2022	3/3/2022						-
22MI0077	CONSTRUCTION OF WATER SYSTEM, THAILAND, BANISILAN, NORTH COTABATO	No	Construction Section	Public Bidding	2/24/2022	March 2, 2022 - March 22, 2022	3/10/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	8/1/2022		GAA 2022	4,950,000.00			4,899,737.34			1. PICE 2. NGO 3. COA 4. RAFAA	2/17/2022	3/3/2022	3/3/2022	3/3/2022	3/3/2022						-
22MI0079	GOKOTAN BRIDGE SECTION- KIBAYAO-JCT NATIONAL HIGHWAY IN SUPPORT TO PALM OIL MILL PROJECT, CARMEN, COTABATO	No	Construction Section	Public Bidding	2/24/2022	March 2, 2022 - March 22, 2022	3/10/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	8/31/2022		GAA 2022	27,446,860.00			27,437,929.00			1. PICE 2. NGO 3. COA 4. RAFAA	2/17/2022	3/3/2022	3/3/2022	3/3/2022	3/3/2022						-
22MI0080	CONSTRUCTION OF WATER SYSTEM, TAMPED, MATALAM, NORTH COTABATO	No	Construction Section	Public Bidding	2/24/2022	March 2, 2022 - March 22, 2022	3/10/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	8/1/2022		GAA 2022	4,950,000.00			4,939,473.27			1. PICE 2. NGO 3. COA 4. RAFAA	2/17/2022	3/3/2022	3/3/2022	3/3/2022	3/3/2022						-
22MI0081	CONSTRUCTION OF MULTI-PURPOSE BUILDING IN BARANGAY POBLACION, MATALAM, COTABATO	No	Construction Section	Public Bidding	2/24/2022	March 2, 2022 - March 22, 2022	3/10/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	8/31/2022		GAA 2022	6,930,000.00			6,919,994.49			1. PICE 2. NGO 3. COA 4. RAFAA	2/17/2022	3/3/2022	3/3/2022	3/3/2022	3/3/2022						-
22MI0082	CONCRETING OF BRGY. PINAMATON TO BRGY. BATO FMR, BRGY. PINAMATON AND BRGY. BATO, MATALAM, COTABATO	No	Construction Section	Public Bidding	2/24/2022	March 2, 2022 - March 22, 2022	3/10/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	7/27/2022		GAA 2022	14,925,000.00			14,879,589.29			1. PICE 2. NGO 3. COA 4. RAFAA	2/17/2022	3/3/2022	3/3/2022	3/3/2022	3/3/2022						-
22MI0083	CONSTRUCTION OF DUGONG FMR, BRGY. DUGONG, MLANG, NORTH COTABATO	No	Construction Section	Public Bidding	2/24/2022	March 2, 2022 - March 22, 2022	3/10/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	7/27/2022		GAA 2022	14,925,000.00			14,909,992.09			1. PICE 2. NGO 3. COA 4. RAFAA	2/17/2022	3/3/2022	3/3/2022	3/3/2022	3/3/2022						-
22MI0084	CONSTRUCTION OF 3 BOX CULVERT IN BARANGAY PINAMULUAN, BANISILAN, COTABATO	No	Construction Section	Public Bidding	2/24/2022	March 2, 2022 - March 22, 2022	3/10/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	6/14/2022		GAA 2022	4,950,000.00			4,898,265.99			1. PICE 2. NGO 3. COA 4. RAFAA	2/17/2022	3/3/2022	3/3/2022	3/3/2022	3/3/2022						-
22MI0086	CONSTRUCTION OF ROAD IN BARANGAY POBLACION A, MLANG, PROVINCE OF COTABATO	No	Construction Section	Public Bidding	2/24/2022	March 2, 2022 - March 22, 2022	3/10/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	6/13/2022		GAA 2022	4,950,000.00			4,900,499.34			1. PICE 2. NGO 3. COA 4. RAFAA	2/17/2022	3/3/2022	3/3/2022	3/3/2022	3/3/2022						-
22MI0087	CONSTRUCTION (COMPLETION) OF ROAD WITH DRAINAGE, BRGY. POBLACION, TULUNAN, NORTH COTABATO	No	Construction Section	Public Bidding	2/24/2022	March 2, 2022 - March 22, 2022	3/10/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	6/13/2022		GAA 2022	2,970,000.00			2,919,943.73			1. PICE 2. NGO 3. COA 4. RAFAA	2/17/2022	3/3/2022	3/3/2022	3/3/2022	3/3/2022						-

Code (PAP)	Procurement Program/ Project	Is this Early Procurement?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Excluding changes from JSP)		
					Pre-Proc Conference	Advs/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turnover		Total MOOE	CO	Total MOOE	CO		Pre-Proc Conf.	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Contract Award		Delivery/ Acceptance	
22M10089	REHABILITATION OF ROAD IN BARANGAY LATAGAN, MATALAM, NORTH COTABATO	No	Construction Section	Public Bidding	2/24/2022	March 2, 2022 - March 22, 2022	3/10/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	3/23/2022	3/24/2022	3/25/2022	3/28/2022	6/22/2022		GAA 2022	6,930,000.00		6,923,294.44		1. PICE 2. NGO 3. COA 4. RAFAA	2/17/2022	3/3/2022	3/3/2022	3/3/2022	3/3/2022	3/3/2022				-
22M10091	CONSTRUCTION OF REVENEMENT, MARBEL RIVER BANK PROTECTION (UPSTREAM OF MARBEL BRIDGE), MATALAM, COTABATO	No	Construction Section	Public Bidding	3/10/2022	March 16, 2022 - April 5, 2022	3/24/2022	4/5/2022	4/5/2022	4/6/2022	4/11/2022	4/18/2022	5/11/2022	5/18/2022	5/19/2022	11/7/2022		GAA 2022	48,250,000.00		48,038,014.79		1. PICE 2. NGO 3. COA 4. RAFAA	3/3/2022	3/17/2022	3/17/2022	3/17/2022	3/17/2022	3/17/2022				-
22M10092	ROAD WIDENING ALONG MATALAM-MLANG-BAGONTAPAY JCT RD - K1648+700 - K1650+553	No	Construction Section	Public Bidding	3/10/2022	March 16, 2022 - April 5, 2022	3/24/2022	4/5/2022	4/5/2022	4/6/2022	4/11/2022	4/18/2022	5/12/2022	5/27/2022	5/30/2022	12/7/2022		GAA 2022	49,000,000.00		48,447,942.31		1. PICE 2. NGO 3. COA 4. RAFAA	3/3/2022	3/17/2022	3/17/2022	3/17/2022	3/17/2022	3/17/2022				-
22M10093	ROAD WIDENING ALONG MATALAM-MLANG - BAGONTAPAY JCT RD - K1647+170 - K1647+326, K1653+650 - K1653+917, K1660+687 - K1661+840, K1663+903 - K1663+985	No	Construction Section	Public Bidding	3/10/2022	March 16, 2022 - April 5, 2022	3/24/2022	4/5/2022	4/5/2022	4/6/2022	4/11/2022	4/18/2022	5/12/2022	5/19/2022	5/21/2022	1/7/2023		GAA 2022	49,000,000.00		48,512,292.86		1. PICE 2. NGO 3. COA 4. RAFAA	3/3/2022	3/17/2022	3/17/2022	3/17/2022	3/17/2022	3/17/2022				-
22M10094	CONCRETING OF BRGY. THAILAND FMR, BRGY. THAILAND, BANISILAN, NORTH COTABATO	No	Construction Section	Public Bidding	3/10/2022	March 16, 2022 - April 5, 2022	3/24/2022	4/5/2022	4/5/2022	4/6/2022	4/11/2022	4/18/2022	5/11/2022	5/18/2022	5/19/2022	9/17/2022		GAA 2022	14,925,000.00		14,017,006.98		1. PICE 2. NGO 3. COA 4. RAFAA	3/3/2022	3/17/2022	3/17/2022	3/17/2022	3/17/2022	3/17/2022				-
22M10095	CONSTRUCTION OF FOOTBRIDGE IN BARANGAY SALVACION, MATALAM, COTABATO	No	Construction Section	Public Bidding	4/29/2022	May 5, 2022 - May 25, 2022	5/12/2022	5/25/2022	5/25/2022	5/27/2022	5/31/2022	6/2/2022	6/2/2022	6/10/2022	6/13/2022	11/9/2022		GAA 2022	4,950,000.00		4,850,999.27		1. PICE 2. NGO 3. COA 4. RAFAA	4/22/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022				-
22M10096	IMPROVEMENT OF ROAD, PUROK 3 TO PUROK 7, BRGY. TAMBAC, TULUNAN, NORTH COTABATO	No	Construction Section	Public Bidding	4/29/2022	May 5, 2022 - May 25, 2022	5/12/2022	5/25/2022	5/25/2022	5/27/2022	5/31/2022	6/2/2022	6/8/2022	6/17/2022	6/23/2022	11/30/2022		GAA 2022	29,700,000.00		29,299,055.59		1. PICE 2. NGO 3. COA 4. RAFAA	4/22/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022				-
22M10097	CONCRETING OF BRGY. NEW CONSOLACION FMR, BRGY. NEW CONSOLACION, MLANG, NORTH COTABATO	No	Construction Section	Public Bidding	4/29/2022	May 5, 2022 - May 25, 2022	5/12/2022	5/25/2022	5/25/2022	5/27/2022	5/31/2022	6/2/2022	6/2/2022	6/17/2022	6/20/2022	10/19/2022		GAA 2022	14,925,000.00		14,903,608.73		1. PICE 2. NGO 3. COA 4. RAFAA	4/22/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022				-
22M10098	CONSTRUCTION OF MULTI PURPOSE BUILDING IN SITOLITON, BARANGAY KAYAGA, KABACAN, PROVINCE OF COTABATO	No	Construction Section	Public Bidding	4/29/2022	May 5, 2022 - May 25, 2022	5/12/2022	5/25/2022	5/25/2022	5/27/2022	5/31/2022	6/2/2022	6/8/2022	6/19/2022	6/15/2022	10/29/2022		GAA 2022	4,950,000.00		4,944,549.02		1. PICE 2. NGO 3. COA 4. RAFAA	4/22/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022	5/6/2022				-

Total Allotted Budget of Procurement Activities ₱ 3,081,839,535.52

Total Contract Price of Procurement Activities Conducted ₱ 2,326,607,056.64

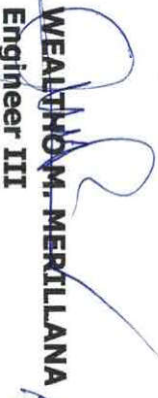
Total Savings (Total Allotted Budget - Total Contract Price) ₱ 755,232,478.88

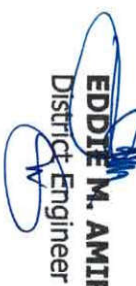
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Recommended for Approval by:

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