

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activities							Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
												Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
320102105639000 23M00002	CONSTRUCTION OF FLOOD CONTROL STRUCTURE, PULANGI RIVER, BARANGAY NABUNDAS SECTION - PHASE II, STA. 001+500 - STA. 001+755.5, PIKIT, COTABATO	RO XII /Construction Division	YES	Public Bidding	06-Dec-22	08-Dec-22	15-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	03-Feb-23	10-Feb-23	14-Jul-23	07-Aug-23	15-Aug-23			GoP	101,325,000.00		101,325,000.00	98,077,803.65		98,077,803.65	COA, NACAP AND PCAI	09-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22			
320102105613000 23M00003	Construction of Flood Control Structure, Pulangi River, Downstream of Pagalungan Bridge, Pikit, North Cotabato	RO XII /Construction Division	YES	Public Bidding	06-Jun-23	08-Jun-23	15-Jun-23	12-Jul-23	12-Jul-23	13-Jul-23	17-Jul-23	24-Jul-23	09-Aug-23	22-Aug-23	23-Aug-23			GoP	106,150,000.00		106,150,000.00	105,228,140.21		105,228,140.21	COA, NACAP AND PCAI	08-Jun-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23			
320102105615000 23M00005	CONSTRUCTION OF PULANGI RIVER FLOOD CONTROL PROJECT PHASE II (BARANGAY NABUNDAS SECTION), STA 0+800 - STA 1+068, PIKIT, NORTH COTABATO	RO XII /Construction Division	YES	Public Bidding	19-Jan-23	21-Jan-23	31-Jan-23	14-Feb-23	14-Feb-23	15-Feb-23	02-Mar-23	13-Mar-23	25-Sep-23	04-Oct-23	13-Oct-23			GoP	106,150,000.00		106,150,000.00	104,022,191.11		104,022,191.11	COA, NACAP AND PCAI	24-Jan-23	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23			
310109101244000 23M00013	CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - KIDAPAWAN-MAGPET-PAKAGAN ROAD, K1630+760.00 - K1630+857.3, MAGPET, NORTH COTABATO	RO XII /Construction Division	YES	Public Bidding	03-Mar-23	05-Mar-23	15-Mar-23	28-Mar-23	28-Mar-23	29-Mar-23	18-Apr-23	25-Apr-23	25-Jul-23	14-Aug-23	23-Aug-23			GoP	96,500,000.00		96,500,000.00	96,016,698.11		96,016,698.11	COA, NACAP AND PCAI	08-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23			
310201101127000 23M00014	ROAD WIDENING - DAVAO-COTABATO RD (ACT DIGOS-COTABATO SECT) - K1639 + 000 - K1630 + 986.05, KIDAPAWAN CITY	RO XII /Construction Division	YES	Public Bidding	08-Nov-22	09-Nov-22	18-Nov-22	01-Dec-22	01-Dec-22	02-Dec-22	22-Dec-22	22-Dec-22	02-Aug-23	22-Aug-23	31-Aug-23			GoP	67,550,000.00		67,550,000.00	65,526,283.57		65,526,283.57	COA, NACAP AND PCAI	11-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22			
310205101086000 23M00017	Construction of Missing Links/ New Roads - Doroluman-Arakan-Pres. Roxas-Kadinglean Road Package 2, Arakan, North Cotabato	RO XII /Construction Division	YES	Public Bidding	01-Jun-23	03-Jun-23	14-Jun-23	12-Jul-23	12-Jul-23	13-Jul-23	17-Jul-23	24-Jul-23	07-Aug-23	22-Aug-23	25-Aug-23			GoP	115,800,000.00		115,800,000.00	114,999,960.87		114,999,960.87	COA, NACAP AND PCAI	07-Jun-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23			
320102105616000 23M00018	CONSTRUCTION OF FLOOD CONTROL DIKE ALONG KABACAN RIVER L/S, STA 0+000 -STA. 0+159, BARANGAY DOLES, MAGPET, NORTH COTABATO	RO XII /Construction Division	YES	Public Bidding	19-Jan-23	21-Jan-23	31-Jan-23	16-Feb-23	16-Feb-23	17-Feb-23	27-Feb-23	28-Feb-23	26-Sep-23	13-Oct-23	18-Oct-23			GoP	77,200,000.00		77,200,000.00	76,892,587.96		76,892,587.96	COA, NACAP AND PCAI	24-Jan-23	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23			
320102105617000 23M00019	Construction of Malasila River Flood Control, Sta. 39 + 600 - Sta. 40 + 770, Sta. 40 + 170 - Sta. 40 + 770, Package 1, Barangay Bulacanon, Makilala, North Cotabato,	RO XII /Construction Division	YES	Public Bidding	18-May-23	20-May-23	31-May-23	12-Jul-23	12-Jul-23	13-Jul-23	17-Jul-23	24-Jul-23	07-Aug-23	22-Aug-23	25-Aug-23			GoP	72,375,000.00		72,375,000.00	70,927,500.00		70,927,500.00	COA, NACAP AND PCAI	24-May-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23			
300203102313000 23M00020	CONSTRUCTION OF CONCRETE ROAD - BONGOLANON-KINARUM ROAD LEADING TO KIRUNGONG WATERFALLS AND WILDLIFE RESCUE CENTER, STA. 1+642.0 - STA. 3+460, BRGY. KINARUM, MAGPET, NORTH COTABATO	RO XII /Construction Division	YES	Public Bidding	14-Dec-22	16-Dec-22	27-Dec-22	27-Jan-23	27-Jan-23	28-Jan-23	13-Feb-23	20-Feb-23	31-Aug-23	14-Sep-22	22-Sep-23			GoP	101,325,000.00		101,325,000.00	99,024,027.83		99,024,027.83	COA, NACAP AND PCAI	21-Dec-22	20-Jan-23	20-Jan-23	20-Jan-23	20-Jan-23			
300215102336000 23M00025	CONSTRUCTION OF ROAD, NAPANLAHAN-DALLAG ROAD, STA. 7+439 - STA. 8+369, STA. 8+394 - STA. 10+259, ARAKAN, NORTH COTABATO	RO XII /Construction Division	YES	Public Bidding	19-Jan-23	21-Jan-23	31-Jan-23	16-Feb-23	16-Feb-23	17-Feb-23	01-Mar-23	09-Mar-23	31-Jul-23	14-Aug-23	23-Aug-23			GoP	96,500,000.00		96,500,000.00	94,355,614.92		94,355,614.92	COA, NACAP AND PCAI	25-Jan-23	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23			
310101100912000 23M00026	PREVENTIVE MAINTENANCE - DAVAO-COTABATO RD (CT DIGOS-COTABATO SECT) - K1639+000-K1639+780, K1639+780-K1640+288, MATALAM, NORTH COTABATO	RO XII /Construction Division	YES	Public Bidding	09-Nov-22	11-Nov-22	18-Nov-22	23-Dec-22	23-Dec-22	26-Dec-22	06-Jan-23	16-Jan-23	25-Jul-23	14-Aug-23	23-Aug-23			GoP	106,150,000.00		106,150,000.00	105,085,227.86		105,085,227.86	COA, NACAP AND PCAI	10-Nov-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22			
310203100655000 23M00027	ROAD WIDENIG - MATALAM-LAMPAYAN-ANTIPAS RD, K1646+739 - K1649+907, K1649+1057 - K1649+1344, MATALAM, NORTH COTABATO	RO XII /Construction Division	YES	Public Bidding	19-Jan-23	21-Jan-23	31-Jan-23	16-Feb-23	16-Feb-23	17-Feb-23	02-Mar-23	05-Apr-23	07-Aug-23	22-Aug-23	29-Aug-23			GoP	126,415,000.00		126,415,000.00	112,635,764.72		112,635,764.72	COA, NACAP AND PCAI	24-Jan-23	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23			
300204101281000 23M00030	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Sayre Road-Sitio Tawagon-Klambay, Brgy. Kibudungan connecting to Salama, Banislan Road in support of Coconut Processing Industry /Tree Life Organic	RO XII /Construction Division	YES	Public Bidding	08-Jun-23	10-Jun-23	21-Jun-23	08-Aug-23	08-Aug-23	09-Aug-23	17-Aug-23	23-Aug-23	30-Aug-23	14-Sep-23	22-Sep-23			GoP	101,325,000.00		101,325,000.00	101,024,752.98		101,024,752.98	COA, NACAP AND PCAI	13-Jun-23	01-Aug-23	01-Aug-23	01-Aug-23	01-Aug-23			
300207100910000 23M00031	Construction of Mlang Municipal Police Station Building, Phase II, Mlang, North Cotabato	RO XII /Construction Division	YES	Public Bidding	06-Jun-23	08-Jun-23	15-Jun-23	12-Jul-23	12-Jul-23	13-Jul-23	20-Jul-23	10-Feb-23	30-Aug-23	14-Sep-23	22-Sep-23			GoP	1,640,500.00		1,640,500.00	1,481,695.10		1,481,695.10	COA, NACAP AND PCAI	07-Jun-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23			
310212100230000 23M00035	1. Paving of Unpaved Roads - Demoloc Little Baguio-Alabel Rd, K1694+275 - K1694+285, Alabel, Sarangani 2. Paving of Unpaved Roads - Demoloc Little Baguio-Alabel Rd, K1694+285 - K1694+335, Alabel, Sarangani 3. Paving of Unpaved Roads - Demoloc	RO XII /Construction Division	YES	Public Bidding	06-Jun-23	08-Jun-23	15-Jun-23	27-Jul-23	27-Jul-23	28-Jul-23	02-Aug-23	10-Aug-23	29-Sep-23	13-Oct-23	18-Oct-23			GoP	50,265,885.00		50,265,885.00	49,865,060.19		49,865,060.19	COA, NACAP AND PCAI	07-Jun-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23			
320101109449000 23M00042	CONSTRUCTION OF RIVER CONTROL, PACKAGE A, STA. 0+000 - STA. 0+767.5, ALABEL, SARANGANI	RO XII /Construction Division	YES	Public Bidding	30-Jan-23	01-Feb-23	08-Feb-23	23-Mar-23	23-Mar-23	24-Mar-23	28-Mar-23	04-May-23	23-Jun-23	04-Jul-23	06-Jul-23			GoP	96,500,000.00		96,500,000.00	95,100,000.00		95,100,000.00	COA, NACAP AND PCAI	01-Feb-23	16-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23			
320101109450000 23M00043	CONSTRUCTION OF RIVER CONTROL, PACKAGE B, STA. 0+000 - STA. 0+904, ALABEL, SARANGANI	RO XII /Construction Division	YES	Public Bidding	30-Jan-23	01-Feb-23	08-Feb-23	23-Mar-23	23-Mar-23	24-Mar-23	10-Apr-23	25-Apr-23	21-Jul-23	07-Aug-23	15-Aug-23			GoP	115,800,000.00		115,800,000.00	112,199,814.15		112,199,814.15	COA, NACAP AND PCAI	01-Feb-23	16-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23			
320101109447000 23M00045	CONSTRUCTION OF DAMN SUYAN-LUN PADIDU RIVER CONTROL, PACKAGE A, STA. 0+000 - STA. 0+720.947, MALAPATAN, SARANGANI	RO XII /Construction Division	YES	Public Bidding	06-Jun-23	08-Jun-23	15-Jun-23	06-Jul-23	06-Jul-23	07-Jul-23	24-Jul-23	28-Jul-23	08-Aug-23	22-Aug-23	24-Aug-23			GoP	96,500,000.00		96,500,000.00	95,250,523.86		95,250,523.86	COA, NACAP AND PCAI	08-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23			

<<DPWH REGIONAL OFFICE XII>>

Procurement Monitoring Report as of July/01/2023-December /31/2023 (2nd Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activities							Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
												Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300203102314000 23M00050	CONSTRUCTION OF CONCRETE ROAD - MALALAG-KIAYAP-ZION-BATIAN ROAD LEADING TO ZION-BATIAN ECOSITES, STA. 10+460 - STA. 12+340, BRGY. BATI-AN, MATITUM, SARANGANI	RO XII /Construction Division	YES	Public Bidding	24-Nov-22	26-Nov-22	07-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22	01-Feb-23	07-Feb-23	31-Aug-23	14-Sep-23	22-Sep-23			GoP	101,325,000.00		101,325,000.00	80,246,860.64		80,246,860.64	COA, NACAP AND PCAI	29-Nov-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22		
300203101983000 23M00051	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS - NR3 MALALAG LEADING TO BARANGAY KIAYAP ROAD LEADING TO KIAYAP FALLS, ROAD: STA.0+780 - STA. 1+611.47; BRIDGE: STA. 0+140 -	RO XII /Construction Division	YES	Public Bidding	08-Feb-23	10-Feb-23	17-Feb-23	10-Mar-23	10-Mar-23	31-Mar-23	18-Apr-23	28-Apr-23	26-Jul-23	22-Aug-23	25-Aug-23			GoP	53,075,000.00		53,075,000.00	50,920,147.21		50,920,147.21	COA, NACAP AND PCAI	09-Feb-23	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23		
310205101088000 23M00059	CONSTRUCTION OF MISSING LINKS/NEW ROADS - SURALLAH - T'BOLI - SAN JOSE ROAD, STA 0+000- STA.0+025, STA.0+965-STA.0+983, (GEN.SANTOS CITY), SOUTH COTABATO	RO XII /Construction Division	YES	Public Bidding	08-Feb-23	10-Feb-23	17-Feb-23	02-Mar-23	02-Mar-23	07-Mar-23	17-Mar-23	23-Mar-23	31-Jul-23	01-Aug-23	02-Aug-23			GoP	19,300,000.00		19,300,000.00	18,721,118.81		18,721,118.81	COA, NACAP AND PCAI	09-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23		
300207100912000 23M00063	Construction of PNCO Condominium with Basement Parking, PRO 12 Headquarters, General Santos City, South Cotabato	RO XII /Construction Division	YES	Public Bidding	08-Jun-23	10-Jun-23	21-Jun-23	27-Jul-23	27-Jul-23	28-Jul-23	31-Jul-23	01-Aug-23	02-Aug-23	22-Aug-23	24-Aug-23			GoP	57,900,000.00		57,900,000.00	57,700,079.87		57,700,079.87	COA, NACAP AND PCAI	13-Jun-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23		
310101100913000 23M00064	PREVENTIVE MAINTENANCE - COTABATO-MARBEL ROAD, K1724+054 - K1725+452, BANGA, SOUTH COTABATO	RO XII /Construction Division	YES	Public Bidding	17-Jan-23	19-Jan-23	26-Jan-23	09-Feb-23	09-Feb-23	09-Feb-23	22-Feb-23	01-Mar-23	25-Jul-23	14-Aug-23	22-Aug-23			GoP	101,325,000.00		101,325,000.00	100,724,912.00		100,724,912.00	COA, NACAP AND PCAI	19-Jan-23	01-Feb-23	01-Feb-23	01-Feb-23	01-Feb-23		
310203100656000 23M00065	ROAD WIDENING - SURALLAH-LAKE SEBU-MATITUM RD, K1745+221 - K1747+084, LAKE SEBU, SOUTH COTABATO	RO XII /Construction Division	YES	Public Bidding	08-Nov-22	09-Nov-22	18-Nov-22	01-Dec-22	01-Dec-22	02-Dec-23	23-Jan-23	24-May-23	08-Aug-23	22-Aug-23	24-Aug-23			GoP	106,150,000.00		106,150,000.00	105,073,137.39		105,073,137.39	COA, NACAP AND PCAI	09-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22		
310204102274000 23M00066	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - BANGA-TUPI-MALLINGON ROAD (BANGA-TUPI SECTION), STA. 25+449 - STA. +569, PACKAGE A, BANGA, SOUTH COTABATO	RO XII /Construction Division	YES	Public Bidding	03-Mar-23	05-Mar-23	15-Mar-23	28-Mar-23	28-Mar-23	29-Mar-23	15-May-23	23-May-23	31-Jul-23	14-Aug-23	24-Aug-23			GoP	29,529,000.00		29,529,000.00	29,276,542.03		29,276,542.03	COA, NACAP AND PCAI	08-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23		
310204102275000 23M00067	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - BANGA-TUPI-MALLINGON ROAD (BANGA-TUPI SECTION), PACKAGE B, STA 19+493 - STA.19+538, BANGA, SOUTH COTABATO	RO XII /Construction Division	YES	Public Bidding	04-Apr-23	06-Apr-23	13-Apr-23	26-Apr-23	26-Apr-23	30-Apr-23	05-May-23	15-May-23	02-Aug-23	22-Aug-23	25-Aug-23			GoP	44,390,000.00		44,390,000.00	44,339,799.32		44,339,799.32	COA, NACAP AND PCAI	05-Apr-23	19-Apr-23	19-Apr-23	19-Apr-23	19-Apr-23		
310204102276000 23M00068	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - BANGA-TUPI-MALLINGON ROAD (BANGA-TUPI SECTION), PACKAGE C, STA. 16+348 - STA. 16+363, BANGA, SOUTH COTABATO	RO XII /Construction Division	YES	Public Bidding	04-Apr-23	06-Apr-23	13-Apr-23	26-Apr-23	26-Apr-23	30-Apr-23	05-May-23	15-May-23	15-Aug-23	01-Sep-23	03-Sep-23			GoP	15,005,750.00		15,005,750.00	14,955,586.61		14,955,586.61	COA, NACAP AND PCAI	05-Apr-23	19-Apr-23	19-Apr-23	19-Apr-23	19-Apr-23		
320102105632000 23M00071	CONSTRUCTION OF RIVER BANK PROTECTION ALONG ALA RIVER, STA. 000+995 - STA. 001+257, PUROK BONIFACIO, BARANGAY PANAY, SANTO NIÑO, SOUTH COTABATO	RO XII /Construction Division	YES	Public Bidding	06-Dec-22	08-Dec-22	15-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	10-Jul-23	17-Jul-23	04-Aug-23	01-Sep-23	13-Sep-23			GoP	52,592,500.00		52,592,500.00	52,021,948.93		52,021,948.93	COA, NACAP AND PCAI	12-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22		
320102105631000 23M00072	CONSTRUCTION OF RIVER BANK PROTECTION ALONG ALA RIVER, PUROK RIZAL II, STA. 001+257.5 - STA. 001+504.5, BARANGAY PANAY, SANTO NIÑO, SOUTH COTABATO	RO XII /Construction Division	YES	Public Bidding	07-Dec-22	09-Dec-22	16-Dec-22	29-Dec-22	29-Dec-22	03-Jan-23	14-Jun-23	19-Jun-23	25-Aug-23	12-Sep-23	13-Sep-23			GoP	50,180,000.00		50,180,000.00	49,629,953.69		49,629,953.69	COA, NACAP AND PCAI	12-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22		
320102105630000 23M00073	CONSTRUCTION OF RIVER BANK PROTECTION ALONG ALA RIVER, STA. 001+504.5 - STA. 002+050, SANTO NIÑO, SOUTH COTABATO	RO XII /Construction Division	YES	Public Bidding	06-Dec-22	08-Dec-22	15-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	14-Jun-23	21-Jun-23	25-Aug-23	12-Sep-23	13-Sep-23			GoP	106,150,000.00		106,150,000.00	104,046,954.27		104,046,954.27	COA, NACAP AND PCAI	12-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22		
300203101992000 23M00077	CONSTRUCTION OF CONCRETE ROAD - POBLACION T'BOLI TO BRGY. SALACAFE LEADING TO JUMP OFF POINT TO LAKE HOLON AND MTT. MELIBINGOY, STA. 8+376 - STA. 10+646, BRGY. SALACAFE, T'BOLI, SOUTH COTABATO	RO XII /Construction Division	YES	Public Bidding	08-Nov-22	09-Nov-22	18-Nov-22	01-Dec-22	01-Dec-22	02-Dec-22	28-Apr-23	04-May-23	04-Aug-23	01-Sep-23	13-Sep-23			GoP	96,500,000.00		96,500,000.00	93,498,974.19		93,498,974.19	COA, NACAP AND PCAI	10-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22		
310205101090000 23M00080	CONSTRUCTION OF MISSING LINKS/NEW ROADS - COLUMBIO - LUTAYAN - KORONADAL ROAD, PACKAGE D, STA.1682+470.00 - STA.1682+520.00 ; STA. 1683+080.00 - STA.1683+147.00, COLUMBIO, SULTAN KUDARAT	RO XII /Construction Division	YES	Public Bidding	06-Jun-23	08-Jun-23	15-Jun-23	06-Jul-23	06-Jul-23	07-Jul-23	12-Jul-23	20-Jul-23	15-Aug-23	01-Sep-23	13-Sep-23			GoP	135,100,000.00		135,100,000.00	134,589,920.55		134,589,920.55	COA, NACAP AND PCAI	08-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23		
310205101091000 23M00081	CONSTRUCTION OF MISSING LINKS/NEW ROADS - DATU PAGLAS - COLUMBIO - MATANAO ROAD, STA. 0+000 - STA. 0+030, STA. 0+095 - STA. 0+185, STA. 4+585 - STA. 4+630, COLUMBIO, SULTAN KUDARAT	RO XII /Construction Division	YES	Public Bidding	08-Feb-23	10-Feb-23	17-Feb-23	30-Mar-23	30-Mar-23	31-Mar-23	13-Apr-23	25-Apr-23	25-Jul-23	14-Aug-23	22-Aug-23			GoP	144,750,000.00		144,750,000.00	144,149,537.67		144,149,537.67	COA, NACAP AND PCAI	11-Feb-23	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23		
320102105634000 23M00083	CONSTRUCTION OF FLOOD CONTROL STRUCTURE, ALA RIVER ROAD DIKE, PACKAGE A - PHASE 4, STA. 0+000 - STA. 0+555, LAMBAYONG, SULTAN KUDARAT	RO XII /Construction Division	YES	Public Bidding	24-Nov-22	26-Nov-22	07-Dec-22	29-Dec-23	29-Dec-23	03-Jan-23	11-Jan-23	16-Jan-23	24-Jul-23	14-Aug-23	24-Aug-23			GoP	106,150,000.00		106,150,000.00	106,044,862.40		106,044,862.40	COA, NACAP AND PCAI	09-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22		
320102105636000 23M00084	CONSTRUCTION OF FLOOD CONTROL STRUCTURE, ALA RIVER ROAD DIKE, PACKAGE B - PHASE 3, STA. 0+000 - STA. 0+600, LAMBAYONG, SULTAN KUDARAT	RO XII /Construction Division	YES	Public Bidding	07-Dec-22	09-Dec-22	16-Dec-22	12-Jan-23	12-Jan-23	13-Jan-23	31-Jan-23	17-Feb-23	24-Jul-23	14-Aug-23	23-Aug-23			GoP	115,800,000.00		115,800,000.00	110,005,802.70		110,005,802.70	COA, NACAP AND PCAI	10-Dec-22	06-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23		
300204101278000 23M00088	CONSTRUCTION OF CONCRETE ROAD - BRGY. BASAK-VILLAMONTE-CAPILAN CONNECTING TO NEW CALINOG IN SUPPORT OF BAMBOO AND COFFEE PLANTATION, STA. 6+307 - STA. 9+407, LEBAK, SULTAN KUDARAT	RO XII /Construction Division	YES	Public Bidding	24-Nov-22	26-Nov-22	07-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22	27-Dec-22	18-Jan-23	07-Jul-23	01-Aug-23	02-Aug-23			GoP	144,750,000.00		144,750,000.00	144,599,990.16		144,599,990.16	COA, NACAP AND PCAI	01-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22		

<<DPWH REGIONAL OFFICE XII>>

Procurement Monitoring Report as of July/01/2023-December /31/2023 (2nd Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	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	Inspection & Acceptance	Source of Funds	Total	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
																				MOOE	CO		Total	MOOE	CO				Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
300204100759000 23M00090	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS- ROAD IN LIMULAN TO PUSOT AREA LEADING TO MARKET AND PROCESSING CENTER IN SUPPORT OF COFFEE, COCONUT, AND CORN	RO XII /Construction Division	YES	Public Bidding	08-Feb-23	10-Feb-23	17-Feb-23	02-Mar-23	02-Mar-23	03-Mar-23	12-Mar-23	21-Mar-23	29-Jun-23	06-Jul-23	17-Jul-23			GoP	137,616,720.00		137,616,720.00	135,454,101.23		135,454,101.23	COA, NACAP AND PCAI	10-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23				
300204101282000 23M00091 (Re-IB)	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Tuka-Bai Saripnang Road in Bagumbayan SK in support of Agri-based Industries: Pineapple, Coffee, Rubber, Corn and Muscovado Processing Plant, Road:	RO XII /Construction Division	YES	Public Bidding	26-Apr-23	28-Apr-23	05-May-23	18-May-23	18-May-23	24-May-23	15-Aug-23	22-Aug-23	29-Sep-23	13-Oct-23	18-Oct-23			GoP	101,325,000.00		101,325,000.00	101,224,930.44		101,224,930.44	COA, NACAP AND PCAI	28-Apr-23	12-May-23	12-May-23	12-May-23	12-May-23				
310101100903000 23M00092	PREVENTIVE MAINTENANCE - COTABATO-LANAO RD, K1882+424- K1882+860, K1882+880 - K1883+260, PARANG, MAGUINDANAO DEL NORTE	RO XII /Construction Division	YES	Public Bidding	08-Feb-23	10-Feb-23	17-Feb-23	02-Mar-23	02-Mar-23	07-Mar-23	14-Mar-23	16-Mar-23	26-Jul-23	14-Aug-23	31-Aug-23			GoP	33,130,380.00		33,130,380.00	32,799,046.39		32,799,046.39	COA, NACAP AND PCAI	10-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23				
310101100904000 23M00093	PREVENTIVE MAINTENANCE - COTABATO-LANAO ROAD, K1891+736 - K1893+047, MATANOG, MAGUINDANAO	RO XII /Construction Division	YES	Public Bidding	07-Dec-22	09-Dec-22	16-Dec-22	29-Dec-22	29-Dec-22	03-Jan-23	25-Jan-23	30-Jan-23	14-Jul-23	07-Aug-23	14-Aug-23			GoP	69,895,915.00		69,895,915.00	67,845,445.12		67,845,445.12	COA, NACAP AND PCAI	09-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22				
310102101209000 23M00094	PREVENTIVE MAINTENANCE - SIMUAY LANDASAN-PARANG ROAD, K1876 + 210 - K1876 + 390, PARANG, MAGUINDANAO	RO XII /Construction Division	YES	Public Bidding	07-Dec-22	09-Dec-22	16-Dec-22	29-Dec-22	29-Dec-22	03-Jan-23	25-Jan-23	06-Mar-23	14-Jun-23	06-Jul-23	14-Jul-23			GoP	15,330,955.00		15,330,955.00	15,320,898.36		15,320,898.36	COA, NACAP AND PCAI	09-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22				
320101109460000 23M00095	CONSTRUCTION OF RIVERBANK PROTECTION (REVTMENT) ALONG TAMONTAKA RIVER, (SEMBA-LINEK RIVER SECTION- PHASE I), STA 0 + 000 - STA 0 + 706, DATU ODIN SINSUAT, MAGUINDANAO	RO XII /Construction Division	YES	Public Bidding	03-Mar-23	05-Mar-23	15-Mar-23	28-Mar-23	28-Mar-23	29-Mar-23	03-Apr-23	04-Apr-23	30-Jun-23	06-Jul-23	17-Jul-23			GoP	109,696,375.00		109,696,375.00	109,387,365.33		109,387,365.33	COA, NACAP AND PCAI	09-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23				
320101109461000 23M00096	CONSTRUCTION OF RIVERBANK PROTECTION (REVTMENT) ALONG TAMONTAKA RIVER, (SEMBA-LINEK RIVER SECTION- PHASE II), STA 0 + 706 - STA 1 + 411, DATU ODIN SINSUAT, MAGUINDANAO	RO XII /Construction Division	YES	Public Bidding	03-Mar-23	05-Mar-23	15-Mar-23	28-Mar-23	28-Mar-23	29-Mar-23	03-Apr-23	04-Apr-23	30-Jun-23	06-Jul-23	14-Jul-23			GoP	109,696,375.00		109,696,375.00	109,380,392.33		109,380,392.33	COA, NACAP AND PCAI	09-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23				
300204101272000 23M00097	ROAD FROM DATU BALABARAN BONSAIN FOOTBRIDGE, TAMONTAKA MOTHER NEAR THE SPECIAL ECONOMIC ZONE PASSING TO THE PROPOSED SEPTAGE TREATMENT PLANT FACILITY TO LEFT SIDE OF CITY HALL (PEOPLE'S PALACE) AND	RO XII /Construction Division	YES	Public Bidding	08-Feb-23	10-Feb-23	17-Feb-23	02-Mar-23	02-Mar-23	03-Mar-23	20-Mar-23	04-Apr-23	06-Jul-23	03-Aug-23	07-Aug-23			GoP	5,790,000.00		5,790,000.00	5,784,938.78		5,784,938.78	COA, NACAP AND PCAI	10-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23				
300204101271000 23M00098	Road from the Junction of Kalanganan Mother Main Road Passing thru the City Government Resettlement Project and Shared Service Facilities (SSF) leading to the West Circumferential Road at Barangay Kalanganan 2, Sta. 0+084.05 - Sta. 0+104.05,	RO XII /Construction Division	YES	Public Bidding	01-Jun-23	03-Jun-23	14-Jun-23	05-Jul-23	05-Jul-23	06-Jul-23	21-Jul-23	07-Aug-23	30-Aug-23	14-Sep-23	22-Sep-23			GoP	23,160,000.00		23,160,000.00	23,150,848.04		23,150,848.04	COA, NACAP AND PCAI	08-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23				
300226104740000 23M00102	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), TAMONTAKA, DATU ODIN SINSUAT, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	06-Dec-22	08-Dec-22	15-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	05-Jan-23	11-Jan-23	31-Aug-23	14-Sep-23	22-Sep-23			GoP	4,950,000.00		4,950,000.00	4,587,297.38		4,587,297.38	COA, NACAP AND PCAI	09-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22				
300226104742000 23M00106	Construction of Multi-Purpose Building, Kalanganan Mother, Cotabato City, Maguindanao	RO XII /Construction Division	NO	Public Bidding	08-Jun-23	10-Jun-23	21-Jun-23	04-Jul-23	04-Jul-23	13-Jul-23	14-Jul-23	21-Jul-23	31-Jul-23	14-Aug-23	24-Aug-23			GoP	4,950,000.00		4,950,000.00	4,944,826.23		4,944,826.23	COA, NACAP AND PCAI	15-Jun-23	28-Jun-23	28-Jun-23	28-Jun-23	28-Jun-23				
300226104744000 23M00111	Construction of Multi-Purpose Building, Poblacion Market, Kabuntalan, Maguindanao	RO XII /Construction Division	NO	Public Bidding	01-Jun-23	03-Jun-23	14-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	05-Jul-23	12-Jul-23	15-Aug-23	12-Sep-23	13-Sep-23			GoP	4,950,000.00		4,950,000.00	4,945,115.98		4,945,115.98	COA, NACAP AND PCAI	08-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23				
300226104737000 23M00112 (Re-IB)	Construction of Multi-Purpose Building, Poblacion, Parang, Maguindanao	RO XII /Construction Division	NO	Public Bidding	26-Apr-23	28-Apr-23	05-May-23	18-May-23	18-May-23	19-May-23	02-May-23	05-Jun-23	31-Jul-23	14-Aug-23	23-Aug-23			GoP	4,950,000.00		4,950,000.00	4,799,995.78		4,799,995.78	COA, NACAP AND PCAI	28-Apr-23	12-May-23	12-May-23	12-May-23	12-May-23				
310101100905000 23M00114	PREVENTIVE MAINTENANCE - KIDAPAWAN-ALLAH JUNCTION ROAD, K1654 + 629 - K1655 + 268, BULLUAN, MAGUINDANAO DEL SUR	RO XII /Construction Division	NO	Public Bidding	08-Feb-23	10-Feb-23	17-Feb-23	02-Mar-23	02-Mar-23	30-Mar-23	30-Mar-23	04-Apr-23	14-Jul-23	03-Aug-23	07-Aug-23			GoP	14,475,000.00		14,475,000.00	14,324,624.08		14,324,624.08	COA, NACAP AND PCAI	10-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23				
310101100900000 23M00115	PREVENTIVE MAINTENANCE - KIDAPAWAN-ALLAH JUNCTION ROAD - K1646+475-K1647+434, DATU PAGLAS, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	09-Nov-22	11-Nov-22	18-Nov-22	20-Dec-22	20-Dec-22	21-Dec-23	14-Mar-23	27-Mar-23	22-Jun-23	05-Jul-23	10-Jul-23			GoP	67,549,423.67		67,549,423.67	67,248,444.51		67,248,444.51	COA, NACAP AND PCAI	12-Nov-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22				
300226104760000 23M00123	Construction (Completion) of Multi-Purpose Building (Municipal Hall), Barangay Poblacion, Shariff Aguak, Maguindanao	RO XII /Construction Division	NO	Public Bidding	08-Jun-23	10-Jun-23	21-Jun-23	11-Jul-23	11-Jul-23	12-Jul-23	20-Jul-23	26-Jul-23	17-Aug-23	01-Sep-23	12-Sep-23			GoP	14,850,000.00		14,850,000.00	14,824,901.99		14,824,901.99	COA, NACAP AND PCAI	15-Jun-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23				
300226104747000 23M00124	Construction of Multi-Purpose Building (Training Center) in Barangay Adaan, Datu Anggal Midtimbang, Maguindanao	RO XII /Construction Division	NO	Public Bidding	08-Mar-23	10-Mar-23	17-Mar-23	30-Mar-23	30-Mar-23	31-Mar-23	17-May-23	24-May-23	30-Aug-23	14-Sep-23	22-Sep-23			GoP	6,930,000.00		6,930,000.00	6,814,500.92		6,814,500.92	COA, NACAP AND PCAI	10-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23				
300226104752000 23M00127	Construction of Multi-Purpose Building (Training Center), Barangay Meta, Datu Unsay, Maguindanao	RO XII /Construction Division	NO	Public Bidding	08-Mar-23	10-Mar-23	17-Mar-23	30-Mar-23	30-Mar-23	31-Mar-23	04-Apr-23	04-Apr-23	06-Jul-23	07-Aug-23	15-Aug-23			GoP	6,930,000.00		6,930,000.00	6,802,136.79		6,802,136.79	COA, NACAP AND PCAI	10-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23				

<<DPWH REGIONAL OFFICE XII>>

Procurement Monitoring Report as of July/01/2023-December /31/2023 (2nd Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Actual Procurement Activities					Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
													Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300226104745000 23M00128	Construction of Multi-Purpose Building (Training Center) in Barangay Poblacion, Ampatuan, Maguindanao	RO XII /Construction Division	NO	Public Bidding	08-Mar-23	10-Mar-23	17-Mar-23	30-Mar-23	30-Mar-23	31-Mar-23	05-Apr-23	04-May-23	14-Jul-23	07-Aug-23	15-Aug-23			GoP	6,930,000.00		6,930,000.00	6,826,049.92		6,826,049.92	COA, NACAP AND PCAI	10-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23		
300226104746000 23M00131	CONSTRUCTION OF MULTI-PURPOSE BUILDING (TRAINING CENTER) IN BARANGAY TALISAWA, DATU ABDULLAH SANGKI, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	17-Feb-23	21-Feb-23	01-Mar-23	14-Mar-23	14-Mar-23	15-Mar-23	27-Apr-23	05-May-23	21-Jul-23	07-Aug-23	15-Aug-23			GoP	6,930,000.00		6,930,000.00	6,825,886.95		6,825,886.95	COA, NACAP AND PCAI	23-Feb-23	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23		
310205101092000 23M00141	CONSTRUCTION OF MISSING LINKS/NEW ROADS - SURALLAH - T'BOLI - SAN JOSE ROAD, STA.0+000- STA.0+040, STA.4+860-STA.4+982, (GEN.SANTOS CITY), PACKAGE 1, T'BOLI, SOUTH COTABATO	RO XII /Construction Division	NO	Public Bidding	08-Feb-23	10-Feb-23	17-Feb-23	23-Mar-23	23-Mar-23	30-Mar-23	10-May-23	17-May-23	25-Jul-23	14-Aug-23	23-Aug-23			GoP	101,325,000.00		101,325,000.00	100,305,446.95		100,305,446.95	COA, NACAP AND PCAI	02-Feb-23	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23		
300226104762000 23M00148	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY TALISAWA, DATU ABDULLAH SANGKI, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	17-Jan-23	19-Jan-23	26-Jan-23	09-Feb-23	09-Feb-23	09-Feb-23	16-Feb-23	14-Mar-23	06-Jul-23	01-Aug-23	02-Aug-23			GoP	4,950,000.00		4,950,000.00	4,890,629.52		4,890,629.52	COA, NACAP AND PCAI	20-Jan-23	03-Feb-23	03-Feb-23	03-Feb-23	03-Feb-23		
320101109440000 23M00150	Construction of Bual River Bank Protection Phase I, Barangay Bual, Tullunan, Cotabato	RO XII /Construction Division	NO	Public Bidding	01-Jun-23	03-Jun-23	14-Jun-23	12-Jul-23	12-Jul-23	13-Jul-23	01-Jul-23	11-Aug-23	15-Aug-23	01-Sep-23	12-Sep-23			GoP	67,550,000.00		67,550,000.00	67,477,953.17		67,477,953.17	COA, NACAP AND PCAI	08-Jun-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23		
320101109438000 23M00151	Construction of Kabacan Flood Control Dike Phase III along Barangay Magatos, Kilagasan and Cuyapon, Kabacan, North Cotabato	RO XII /Construction Division	NO	Public Bidding	01-Jun-23	03-Jun-23	14-Jun-23	12-Jul-23	12-Jul-23	13-Jul-23	09-Jul-23	24-Jul-23	07-Aug-23	22-Aug-23	29-Aug-23			GoP	92,640,000.00		92,640,000.00	92,589,992.89		92,589,992.89	COA, NACAP AND PCAI	08-Jun-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23		
320101109443000 23M00152	CONSTRUCTION OF MALTUBOG RIVER BANK PROTECTION (DOWNSTREAM OF MALTUBOG BRIDGE, LEFT BANK), STA. 0+000 – STA. 0+244.56, BARANGAY POBLACION, BANISILAN, NORTH COTABATO	RO XII /Construction Division	NO	Public Bidding	04-Apr-23	06-Apr-23	13-Apr-23	28-Apr-23	28-Apr-23	08-May-23	29-May-23	31-May-23	31-Jul-23	14-Aug-23	23-Aug-23			GoP	67,550,000.00		67,550,000.00	67,249,893.48		67,249,893.48	COA, NACAP AND PCAI	07-Apr-23	21-Apr-23	21-Apr-23	21-Apr-23	21-Apr-23		
320101109442000 23M00153	Construction of Maltubog River Bank Protection (Upstream of Maltubog Bridge, Left Bank) Barangay Poblacion, Banisilan, Cotabato	RO XII /Construction Division	NO	Public Bidding	01-Jun-23	03-Jun-23	14-Jun-23	12-Jul-23	12-Jul-23	13-Jul-23	17-Jul-23	24-Jul-23	07-Aug-23	22-Aug-23	25-Aug-23			GoP	67,550,000.00		67,550,000.00	66,648,531.68		66,648,531.68	COA, NACAP AND PCAI	08-Jun-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23		
320101109441000 23M00154	CONSTRUCTION OF REVETMENT ALONG BUAL RIVER, STA 0+000- STA0+303.7, BARANGAY MINAPAN, TULLUNAN, NORTH COTABATO	RO XII /Construction Division	NO	Public Bidding	04-Apr-23	06-Apr-23	13-Apr-23	28-Apr-23	28-Apr-23	08-May-23	17-May-23	26-May-23	31-Aug-23	14-Sep-23	22-Sep-23			GoP	67,550,000.00		67,550,000.00	67,247,997.50		67,247,997.50	COA, NACAP AND PCAI	07-Apr-23	21-Apr-23	21-Apr-23	21-Apr-23	21-Apr-23		
320102105618000 23M00155	Construction of Kabacan River Bank Protection (Upstream of Lumayong Bridge, Left Side) Phase I, Kabacan, North Cotabato	RO XII /Construction Division	NO	Public Bidding	01-Jun-23	03-Jun-23	14-Jun-23	12-Jul-23	12-Jul-23	12-Jul-23	14-Jul-23	21-Jul-23	25-Sep-23	04-Oct-23	13-Oct-23			GoP	72,375,000.00		72,375,000.00	72,183,912.46		72,183,912.46	COA, NACAP AND PCAI	08-Jun-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23		
320102105619000 23M00156	Construction of Kabacan River Bank Protection (Upstream of Lumayong Bridge, Right Side) Phase I, Kabacan, North Cotabato	RO XII /Construction Division	NO	Public Bidding	01-Jun-23	03-Jun-23	14-Jun-23	12-Jul-23	12-Jul-23	13-Jul-23	20-Jul-23	28-Jul-23	25-Sep-23	04-Oct-23	13-Oct-23			GoP	72,375,000.00		72,375,000.00	72,201,508.40		72,201,508.40	COA, NACAP AND PCAI	08-Jun-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23		
320102105622000 23M00157	CONSTRUCTION OF RIVER FLOOD CONTROL PROJECT (CARABAO CENTER-RIGHT SIDE), STA. 0+000-STA0+662.11, USM, KABACAN, COTABATO	RO XII /Construction Division	NO	Public Bidding	01-Jun-23	03-Jun-23	14-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	05-Jul-23	14-Jul-23	26-Jul-23	14-Aug-23	23-Aug-23			GoP	88,624,635.00		88,624,635.00	88,576,426.12		88,576,426.12	COA, NACAP AND PCAI	08-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23		
320102105621000 23M00159	CONSTRUCTION OF PULANGI RIVER BANK PROTECTION (DOWNSTREAM OF CARMEN BRIDGE RIGHT BANK) PHASE I, STA. 0+000 - STA 0+179.64, BARANGAY UGALINGAN, CARMEN, COTABATO	RO XII /Construction Division	NO	Public Bidding	04-Apr-23	06-Apr-23	13-Apr-23	28-Apr-23	28-Apr-23	02-May-23	16-May-23	25-May-23	01-Dec-23	27-Dec-23	29-Dec-23			GoP	67,550,000.00		67,550,000.00	67,231,226.56		67,231,226.56	COA, NACAP AND PCAI	07-Apr-23	21-Apr-23	21-Apr-23	21-Apr-23	21-Apr-23		
310101101131000 23M00161	PREVENTIVE MAINTENANCE - MARBEL MAKAR RD, KI690+449 - KI691+953.43, TUPI, SOUTH COTABATO	RO XII /Construction Division	NO	Public Bidding	30-Jan-23	01-Feb-23	08-Feb-23	21-Feb-23	21-Feb-23	22-Feb-23	03-Mar-23	13-Mar-23	25-Jul-23	14-Aug-23	23-Aug-23			GoP	144,750,000.00		144,750,000.00	143,649,704.13		143,649,704.13	COA, NACAP AND PCAI	02-Feb-23	15-Feb-23	15-Feb-23	15-Feb-23	15-Feb-23		
310101109902000 23M00162	PREVENTIVE MAINTENANCE - MARBEL MAKAR ROAD, KI1706+055 - KI1708+000, KI1708+337 - KI1708+593, KORONADAL CITY	RO XII /Construction Division	NO	Public Bidding	04-Jan-23	06-Jan-23	13-Jan-23	26-Jan-23	26-Jan-23	27-Jan-23	03-Feb-23	13-Feb-23	14-Jul-23	04-Aug-23	08-Aug-23			GoP	193,000,000.00		193,000,000.00	191,899,495.97		191,899,495.97	COA, NACAP AND PCAI	06-Jan-23	20-Jan-23	20-Jan-23	20-Jan-23	20-Jan-23		
310102101210000 23M00163	PREVENTIVE MAINTENANCE - SURALLAH-LAKE SEBU-MATTUM ROAD, KI806+894 - KI812+695, LAKE SEBU, SOUTH COTABATO	RO XII /Construction Division	NO	Public Bidding	04-Jan-23	06-Jan-23	13-Jan-23	26-Jan-23	26-Jan-23	27-Jan-23	05-May-23	11-May-23	02-Aug-23	22-Aug-23	24-Aug-23			GoP	193,000,000.00		193,000,000.00	191,899,177.64		191,899,177.64	COA, NACAP AND PCAI	06-Jan-23	20-Jan-23	20-Jan-23	20-Jan-23	20-Jan-23		
310101109915000 23M00165	PREVENTIVE MAINTENANCE - COTABATO-LANAO ROAD, KI857+346 - KI857+739, KI857+739 - KI857+867, KI857+867 - KI858+526, SULTAN KUDARAT, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	30-Jan-23	01-Feb-23	08-Feb-23	23-Feb-23	23-Feb-23	07-Mar-23	14-Mar-23	21-Mar-23	31-May-23	09-Jun-23	04-Jul-23			GoP	96,500,000.00		96,500,000.00	96,141,071.79		96,141,071.79	COA, NACAP AND PCAI	08-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23		
310101109916000 23M00166	PREVENTIVE MAINTENANCE - COTABATO-LANAO ROAD, KI858+526 - KI859+642, SULTAN KUDARAT, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	30-Jan-23	01-Feb-23	08-Feb-23	14-Mar-23	14-Mar-23	15-Mar-23	05-Apr-23	26-Apr-23	31-May-23	09-Jun-23	04-Jul-23			GoP	96,500,000.00		96,500,000.00	95,899,577.61		95,899,577.61	COA, NACAP AND PCAI	02-Feb-23	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	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	Inspection & Acceptance	Source of Funds	Total	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
																				MOOE	CO		Total	MOOE	CO				Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
310201101131000 23M00168	ROAD WIDENING OF COTABATO-LANAO ROAD, K1878+800 - K1880+340, PARANG, MAGUINDANAO PROVINCE	RO XII /Construction Division	NO	Public Bidding	30-Jan-23	01-Feb-23	08-Feb-23	21-Feb-23	21-Feb-23	22-Feb-23	29-May-23	29-May-23	26-Jul-23	14-Aug-23	24-Aug-23			GoP	96,500,000.00		96,500,000.00	92,639,990.03		92,639,990.03	COA, NACAP AND PCAI	02-Feb-23	15-Feb-23	15-Feb-23	15-Feb-23	15-Feb-23				
310201101132000 23M00169	ROAD WIDENING - COTABATO-LANAO ROAD, K1901+290 - K1903+280, MATANOG, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	30-Jan-23	01-Feb-23	08-Feb-23	21-Feb-23	21-Feb-23	22-Feb-23	22-Mar-23	29-Mar-24	30-Jun-23	02-Aug-23	11-Aug-23			GoP	96,500,000.00		96,500,000.00	92,639,811.36		92,639,811.36	COA, NACAP AND PCAI	02-Feb-23	15-Feb-23	15-Feb-23	15-Feb-23	15-Feb-23				
320101109448000 23M00171	CONSTRUCTION OF POBLACION RIVER CONTROL, STA. 0+000 - STA. 0+756.994, KIAMBA, SARANGANI	RO XII /Construction Division	NO	Public Bidding	06-Jun-23	08-Jun-23	15-Jun-23	06-Jul-23	06-Jul-23	07-Jul-23	11-Jul-23	21-Jul-23	26-Jul-23	14-Aug-23	24-Aug-23			GoP	101,325,000.00		101,325,000.00	100,011,715.03		100,011,715.03	COA, NACAP AND PCAI	09-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23				
310208100489000 23M00172	OFF-CARRIAGEWAY IMPROVEMENT - ALBERT MORROW BLVD, K1661+158 - K1666+000, GENERAL SANTOS CITY	RO XII /Construction Division	NO	Public Bidding	08-Feb-23	10-Feb-23	17-Feb-23	23-Mar-23	23-Mar-23	30-Mar-23	05-Apr-23	04-May-23	19-Jun-23	04-Jul-23	05-Jul-23			GoP	74,778,815.00		74,778,815.00	72,528,708.53		72,528,708.53	COA, NACAP AND PCAI	02-Feb-23	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23				
300219102113000 23M00174	CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE, STA.49+884.00 - STA. 49+950.23,STA. 49+972.00 -STA. 50+117.35, STA. 51+162.00 - STA. 51+208.90, STA. 51+491.00 - STA. 51+604.09, BANGA-TUPTI-MALUNGON,	RO XII /Construction Division	NO	Public Bidding	01-Jun-23	03-Jun-23	14-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	05-Jul-23	24-Jul-24	31-Aug-23	14-Sep-23	22-Sep-23			GoP	102,900,000.00		102,900,000.00	102,699,924.44		102,699,924.44	COA, NACAP AND PCAI	08-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23				
310201101133000 23M00175	ROAD WIDENING - COTABATO-ALLAH VALLEY-MARBEL RD, K1848 + 511 - K1848 + 615 & K1852 + 770 - K1852 + 900, COTABATO CITY	RO XII /Construction Division	NO	Public Bidding	08-Jun-23	10-Jun-23	21-Jun-23	04-Jul-23	04-Jul-23	04-Jul-23	11-Jul-23	17-Jul-23	25-Jul-23	14-Aug-23	23-Aug-23			GoP	19,300,000.00		19,300,000.00	19,275,574.14		19,275,574.14	COA, NACAP AND PCAI	15-Jun-23	28-Jun-23	28-Jun-23	28-Jun-23	28-Jun-23				
310305101861000 23M00176	WIDENING OF PERMANENT BRIDGES - SARAKAN BRIDGE ALONG COTABATO-LANAO RD, K1897+895, - K1897+933, MATANOG, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	08-Jun-23	10-Jun-23	21-Jun-23	11-Jul-23	11-Jul-23	12-Jul-23	14-Jul-23	20-Jul-23	02-Aug-23	22-Aug-23	25-Aug-23			GoP	48,250,000.00		48,250,000.00	48,214,932.85		48,214,932.85	COA, NACAP AND PCAI	15-Jun-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23				
23M00177	CONSTRUCTION OF RIVER BANK PROTECTION (REVTMENT) ALONG MATAMPAY RIVER, STA 0 + 000 - STA 0 + 243, BRGY. POBLACION 5, COTABATO CITY	RO XII /Construction Division	NO	Public Bidding	01-Jun-23	03-Jun-23	14-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	05-Jul-23	24-Jul-23	14-Sep-23	22-Sep-23	29-Sep-23			GoP	48,250,000.00		48,250,000.00	45,378,937.40		45,378,937.40	COA, NACAP AND PCAI	08-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23				
300205100318000 23M00178	Construction of Solar Water System, Barira, Maguindanao Del Norte	RO XII /Construction Division	NO	Public Bidding	06-Jun-23	08-Jun-23	15-Jun-23	06-Jul-23	06-Jul-23	07-Jul-23	13-Jul-23	17-Jul-23	28-Jul-23	14-Aug-23	23-Aug-23			GoP	9,650,000.00		9,650,000.00	9,620,772.38		9,620,772.38	COA, NACAP AND PCAI	09-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23				
300205100317000 23M00179	Construction of Solar Water System, Buldon, Maguindanao Del Norte	RO XII /Construction Division	NO	Public Bidding	06-Jun-23	08-Jun-23	15-Jun-23	06-Jul-23	06-Jul-23	07-Jul-23	14-Jul-23	21-Jul-23	30-Aug-23	14-Sep-23	22-Sep-23			GoP	9,650,000.00		9,650,000.00	9,644,565.05		9,644,565.05	COA, NACAP AND PCAI	09-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23				
300205100319000 23M00180	Construction of Solar Water System, Matanog, Maguindanao Del Norte	RO XII /Construction Division	NO	Public Bidding	06-Jun-23	08-Jun-23	15-Jun-23	06-Jul-23	06-Jul-23	07-Jul-23	14-Jul-23	24-Jul-23	28-Jul-23	14-Aug-23	23-Aug-23			GoP	9,650,000.00		9,650,000.00	9,620,772.38		9,620,772.38	COA, NACAP AND PCAI	09-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23				
300205100320000 23M00181	Construction of Solar Water System, Upl, Maguindanao Del Norte	RO XII /Construction Division	NO	Public Bidding	06-Jun-23	08-Jun-23	15-Jun-23	06-Jul-23	06-Jul-23	13-Jul-23	20-Jul-23	24-Jul-23	31-Jul-23	31-Oct-23	07-Nov-23			GoP	9,650,000.00		9,650,000.00	9,644,983.61		9,644,983.61	COA, NACAP AND PCAI	09-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23				
300215102821000 23M00182	Construction of Parallel Bridge beside Tapayan Bridge along Simuay Landasan-Parang Rd (S01763JMN), K1869+061 - K1869+211 (BRIDGE); K1869+223 - K1869+373 (APPROACHES), Sultan Mastura, Maguindanao	RO XII /Construction Division	NO	Public Bidding	08-Jun-23	10-Jun-23	21-Jun-23	04-Jul-23	04-Jul-23	06-Jul-23	13-Jul-23	20-Jul-23	12-Oct-23	20-Oct-23	25-Oct-23			GoP	19,300,000.00		19,300,000.00	19,249,860.22		19,249,860.22	COA, NACAP AND PCAI	15-Jun-23	28-Jun-23	28-Jun-23	28-Jun-23	28-Jun-23				
300219102111000 23M00183	REPAIR OF RIVERBANK REVETMENT, STA 0 + 000 - STA 0 + 072.095, BRGY. MACAGJILING, SULTAN KUDARAT, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	01-Jun-23	03-Jun-23	14-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	05-Jul-23	12-Jul-23	27-Jul-23	14-Aug-23	22-Aug-23			GoP	9,800,000.00		9,800,000.00	9,505,468.74		9,505,468.74	COA, NACAP AND PCAI	08-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23				
300226104771000 23M00184	Completion of Multi-Purpose Building, Penanfanca, Brgy. Rosary Heights XI, Cotabato City, Maguindanao	RO XII /Construction Division	NO	Public Bidding	01-Jun-23	03-Jun-23	14-Jun-23	05-Jul-23	05-Jul-23	06-Jul-23	14-Jul-23	21-Jul-23	17-Aug-23	01-Sep-23	12-Sep-23			GoP	4,950,000.00		4,950,000.00	4,918,106.74		4,918,106.74	COA, NACAP AND PCAI	08-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23				
300226104776000 23M00185	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING (TRAINING CENTER), BRGY. EDCOR, BULDON, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	01-Jun-23	03-Jun-23	14-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	05-Jul-23	12-Jul-23	15-Sep-23	25-Sep-23	29-Sep-23			GoP	3,168,000.00		3,168,000.00	3,148,000.00		3,148,000.00	COA, NACAP AND PCAI	08-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23				
300226104772000 23M00186	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING AND TRAINING CENTER, BRGY. KIRKIR, SULTAN MASTURA, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	01-Jun-23	03-Jun-23	14-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	05-Jul-23	13-Jul-23	19-Sep-23	28-Sep-23	13-Oct-23			GoP	3,168,000.00		3,168,000.00	3,001,849.00		3,001,849.00	COA, NACAP AND PCAI	08-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23				
300226104773000 23M00187	Construction of Multi-Purpose Building (Covered Court with Stage) Brgy. Tenongos, Datu Odin Sinsuat, Maguindanao	RO XII /Construction Division	NO	Public Bidding	8/05/20+P97:H120	20-May-23	31-May-23	13-Jun-23	13-Jun-23	14-Jun-23	21-Jun-23	28-Jun-23	30-Aug-23	25-Sep-23	29-Sep-23			GoP	5,940,000.00		5,940,000.00	5,937,892.02		5,937,892.02	COA, NACAP AND PCAI	25-May-23	07-Jun-23	07-Jun-23	07-Jun-23	07-Jun-23				

<<DPWH REGIONAL OFFICE XII>>					Procurement Monitoring Report as of July/01/2023-December /31/2023 (2nd Semester)																											
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300226104775000 23M00188	Construction of Multi-Purpose Building in Barangay Kakarin, Datu Odin Sinsuat, Maguindanao	RO XII /Construction Division	NO	Public Bidding	18-May-23	20-May-23	31-May-23	13-Jun-23	13-Jun-23	14-Jun-23	21-Jun-23	28-Jun-23	27-Jul-23	14-Aug-23	24-Aug-23			GoP	4,950,000.00		4,950,000.00	4,902,076.51		4,902,076.51	COA, NACAP AND PCAI	25-May-23	07-Jun-23	07-Jun-23	07-Jun-23	07-Jun-23		
300226104735000 23M00189	Construction of Multi-purpose Building, Brgy. Lower Tawiran, Mother Kabuntalan, Maguindanao	RO XII /Construction Division	NO	Public Bidding	08-Mar-23	10-Mar-23	17-Mar-23	30-Mar-23	30-Mar-23	31-Mar-23	07-Apr-23	14-Apr-23	14-Jul-23	03-Aug-23	07-Aug-23			GoP	4,950,000.00		4,950,000.00	4,449,113.41		4,449,113.41	COA, NACAP AND PCAI	10-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23		
300205100315000 23M00190	Construction of Solar Water System, Datu Montawal, Maguindanao	RO XII /Construction Division	NO	Public Bidding	06-Jun-23	08-Jun-23	15-Jun-23	06-Jul-23	06-Jul-23	07-Jul-23	14-Jul-23	21-Jul-23	25-Jul-23	14-Aug-23	25-Aug-23			GoP	9,650,000.00		9,650,000.00	9,595,174.56		9,595,174.56	COA, NACAP AND PCAI	09-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23		
300205100313000 23M00191	Construction of Solar Water System, Datu Paglas, Maguindanao	RO XII /Construction Division	NO	Public Bidding	06-Jun-23	08-Jun-23	15-Jun-23	06-Jul-23	06-Jul-23	07-Jul-23	17-Jul-23	24-Jul-23	28-Jul-23	14-Aug-23	23-Aug-23			GoP	9,650,000.00		9,650,000.00	9,505,250.00		9,505,250.00	COA, NACAP AND PCAI	09-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23		
300205100314000 23M00192	Construction of Solar Water System, Gen. Salipada K. Pendatun, Maguindanao	RO XII /Construction Division	NO	Public Bidding	06-Jun-23	08-Jun-23	15-Jun-23	06-Jul-23	06-Jul-23	07-Jul-23	26-Jul-23	27-Jul-23	31-Jul-23	14-Aug-23	24-Aug-23			GoP	9,650,000.00		9,650,000.00	9,505,030.39		9,505,030.39	COA, NACAP AND PCAI	09-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23		
300205100316000 23M00193	Construction of Solar Water System, Pagalungan, Maguindanao	RO XII /Construction Division	NO	Public Bidding	06-Jun-23	08-Jun-23	15-Jun-23	06-Jul-23	06-Jul-23	07-Jul-23	14-Jul-23	21-Jul-23	28-Jul-23	14-Aug-23	25-Aug-23			GoP	9,650,000.00		9,650,000.00	9,595,034.93		9,595,034.93	COA, NACAP AND PCAI	09-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23		
300220101208000 23M00194	CONSTRUCTION OF MULTI-PURPOSE BUILDING (GYMNASIUM) IN BARANGAY AGAON, DATU ANGAL MIDTIMBANG, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	04-Apr-23	06-Apr-23	13-Apr-23	26-Apr-23	26-Apr-23	27-Apr-23	04-May-23	11-May-23	30-Aug-23	14-Sep-23	22-Sep-23			GoP	4,825,000.00		4,825,000.00	4,774,949.24		4,774,949.24	COA, NACAP AND PCAI	07-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23		
300220101214000 23M00196	Construction of Multi-Purpose Building (Gymnasium), Barangay Meta, Datu Unsay, Maguindanao	RO XII /Construction Division	NO	Public Bidding	08-Mar-23	10-Mar-23	17-Mar-23	30-Mar-23	30-Mar-23	31-Mar-23	04-Apr-23	19-Apr-23	22-Jun-23	05-Jul-23	14-Jul-23			GoP	4,825,000.00		4,825,000.00	4,751,829.52		4,751,829.52	COA, NACAP AND PCAI	10-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23		
300220101211000 23M00197	CONSTRUCTION OF MULTI-PURPOSE BUILDING (GYMNASIUM) IN BARANGAY POBLACION, AMPATUAN, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	04-Apr-23	06-Apr-23	13-Apr-23	26-Apr-23	26-Apr-23	30-Apr-23	21-Jul-23	28-Jul-23	25-Aug-23	01-Sep-23	12-Sep-23			GoP	4,825,000.00		4,825,000.00	4,752,395.14		4,752,395.14	COA, NACAP AND PCAI	07-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23		
300220101213000 23M00199	Construction of Multi-Purpose Building (Gymnasium) in Barangay Tambunan II, Guindulungan, Maguindanao	RO XII /Construction Division	NO	Public Bidding	18-May-23	20-May-23	31-May-23	13-Jun-23	13-Jun-23	14-Jun-23	28-Jun-23	07-Jul-23	27-Jul-23	14-Aug-23	23-Aug-23			GoP	4,825,000.00		4,825,000.00	4,424,386.94		4,424,386.94	COA, NACAP AND PCAI	25-May-23	07-Jun-23	07-Jun-23	07-Jun-23	07-Jun-23		
23M00202	Construction of Multi-Purpose Building (Gymnasium), Barangay Poblacion, Talayan, Maguindanao	RO XII /Construction Division	NO	Public Bidding	09-May-23	09-Jul-23	14-Sep-23	27-Sep-23	27-Sep-23	28-Sep-23	10-Oct-23	16-Oct-23	20-Nov-23	01-Dec-23	05-Dec-23			GoP	4,825,000.00		4,825,000.00	4,817,910.19		4,817,910.19	COA, NACAP AND PCAI	07-Sep-23	23-Sep-23	23-Sep-23	23-Sep-23	23-Sep-23		
300220101207000 23M00203	Construction of Multi-Purpose Building (Gymnasium), Barangay Tunggol, Datu Montawal, Maguindanao	RO XII /Construction Division	NO	Public Bidding	03-Mar-23	05-Mar-23	15-Mar-23	28-Mar-23	28-Mar-23	29-Mar-23	04-Apr-23	17-Apr-23	21-Jul-23	07-Aug-23	15-Aug-23			GoP	4,825,000.00		4,825,000.00	4,773,628.68		4,773,628.68	COA, NACAP AND PCAI	09-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23		
300220101216000 23M00204	Construction of Multi-Purpose Building (Public Market), Barangay Poblacion, Datu Paglas, Maguindanao	RO XII /Construction Division	NO	Public Bidding	08-Jun-23	10-Jun-23	21-Jun-23	04-Jul-23	04-Jul-23	13-Jul-23	21-Jul-23	28-Jul-23	31-Jul-23	14-Aug-23	23-Aug-23			GoP	13,510,000.00		13,510,000.00	13,307,350.00		13,307,350.00	COA, NACAP AND PCAI	15-Jun-23	28-Jun-23	28-Jun-23	28-Jun-23	28-Jun-23		
300220101203000 23M00209	Construction of Multi-Purpose Building (Training Center), Barangay Poblacion, Paglat, Maguindanao	RO XII /Construction Division	NO	Public Bidding	18-May-23	20-May-23	31-May-23	13-Jun-23	13-Jun-23	14-Jun-23	27-Jun-23	03-Jul-23	24-Jul-23	14-Aug-23	25-Aug-23			GoP	6,755,000.00		6,755,000.00	6,268,602.82		6,268,602.82	COA, NACAP AND PCAI	25-May-23	07-Jun-23	07-Jun-23	07-Jun-23	07-Jun-23		
300220101205000 23M00210	Construction of Multi-Purpose Building (Training Center), Barangay Romangob, South Upi, Maguindanao	RO XII /Construction Division	NO	Public Bidding	03-Mar-23	05-Mar-23	15-Mar-23	28-Mar-23	28-Mar-23	29-Mar-23	05-Apr-23	12-Apr-23	27-Jul-23	14-Aug-23	25-Aug-23			GoP	6,755,000.00		6,755,000.00	6,655,642.79		6,655,642.79	COA, NACAP AND PCAI	09-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23		
300221102400000 23M00213	CONSTRUCTION OF ROAD IN BRGY. MATUMAIG TO BRGY. MACALAG, IN THE MUNICIPALITY OF DATU UNSAY, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	01-Jun-23	03-Jun-23	14-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	11-Jul-23	14-Jul-23	24-Jul-23	14-Aug-23	31-Aug-23			GoP	4,950,000.00		4,950,000.00	4,914,815.18		4,914,815.18	COA, NACAP AND PCAI	08-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23		
300221102401000 23M00214	CONSTRUCTION OF ROAD, BRGY. GUINIBON-BRGY. MALATIMON (PHASE 2), STA 0+000 - STA 0+758, DATU ABDULLAH SANGKI, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	03-Mar-23	05-Mar-23	15-Mar-23	28-Mar-23	28-Mar-23	29-Mar-23	05-May-23	12-May-23	27-Jul-23	14-Aug-23	23-Aug-23			GoP	9,900,000.00		9,900,000.00	9,751,837.50		9,751,837.50	COA, NACAP AND PCAI	09-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23		
300221102402000 23M00215	CONSTRUCTION OF ROAD, BRGY. KAKAL TO CROSSING GUINIBON ROAD, DATU ABDULLAH SANGKI, MAGUINDANAO (PHASE 1), STA 0+000 - STA 1+120, DATU ABDULLAH SANGKI, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	03-Mar-23	05-Mar-23	15-Mar-23	28-Mar-23	28-Mar-23	27-Mar-23	05-Apr-23	20-Apr-23	26-Jul-23	14-Aug-23	25-Aug-23			GoP	14,850,000.00		14,850,000.00	14,743,908.41		14,743,908.41	COA, NACAP AND PCAI	09-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23		

<<DPWH REGIONAL OFFICE XII>>

Procurement Monitoring Report as of July/01/2023-December /31/2023 (2nd Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activities						Source of Funds	Total	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
												Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total			MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300221102403000 23M00216	CONSTRUCTION OF TUKANALUGONG TO MALANDING ROAD, STA. 0+000 - STA. 0+755, DATU ABDULLAH SANGKI, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	03-Mar-23	05-Mar-23	15-Mar-23	28-Mar-23	28-Mar-23	30-Mar-23	25-May-23	01-Jun-23	27-Jul-23	14-Aug-23	24-Aug-23		GoP	9,900,000.00		9,900,000.00	9,750,798.25		9,750,798.25	COA, NACAP AND PCAI	09-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23			
300226104782000 23M00217	Construction of Multi Purpose Building, Brgy. Andan, Datu Angal, Maguindanao	RO XII /Construction Division	NO	Public Bidding	08-Jun-23	10-Jun-23	21-Jun-23	27-Jul-23	27-Jul-23	28-Jul-23	04-Aug-23	11-Aug-23	14-Sep-23	22-Sep-23	02-Oct-23		GoP	19,800,000.00		19,800,000.00	18,818,856.64		18,818,856.64	COA, NACAP AND PCAI	15-Jun-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23			
300226104768000 23M00220	Construction of Multi-Purpose Building, Brgy. Meta, Datu Unsay, Maguindanao	RO XII /Construction Division	NO	Public Bidding	08-Jun-23	10-Jun-23	21-Jun-23	11-Jul-23	11-Jul-23	12-Jul-23	19-Jul-23	26-Jul-23	25-Sep-23	04-Oct-23	13-Oct-23		GoP	14,850,000.00		14,850,000.00	14,785,295.49		14,785,295.49	COA, NACAP AND PCAI	15-Jun-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23			
300226104774000 23M00222	Construction of Multi-Purpose Facility (Covered Court) in Brgy. Montay, Datu Pang, Maguindanao	RO XII /Construction Division	NO	Public Bidding	26-Apr-23	28-Apr-23	05-May-23	18-May-23	18-May-23	19-May-23	24-May-23	26-May-23	25-Aug-23	12-Sep-23	13-Sep-23		GoP	4,950,000.00		4,950,000.00	4,661,796.38		4,661,796.38	COA, NACAP AND PCAI	28-Apr-23	12-May-23	12-May-23	12-May-23	12-May-23			
300226104770000 23M00223	Construction of Multi-Purpose Facility (Datu Abdullah Sangki Municipal Gymnasium), (Phase 3), Talawa, Datu Abdullah Sangki, Maguindanao	RO XII /Construction Division	NO	Public Bidding	08-Jun-23	10-Jun-23	21-Jun-23	11-Jul-23	11-Jul-23	07-Jul-23	17-Jul-23	24-Jul-23	02-Aug-23	22-Aug-23	31-Aug-23		GoP	19,800,000.00		19,800,000.00	19,767,725.73		19,767,725.73	COA, NACAP AND PCAI	15-Jun-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23			
300226104780000 23M00224	Construction of Multi-Purpose Facility including Pathway (Paglat Municipal College), Brgy. Campo, Paglat, Maguindanao	RO XII /Construction Division	NO	Public Bidding	26-Apr-23	28-Apr-23	05-May-23	18-May-23	18-May-23	19-May-23	26-May-23	02-Jun-23	07-Aug-23	22-Aug-23	29-Aug-23		GoP	4,950,000.00		4,950,000.00	4,849,133.11		4,849,133.11	COA, NACAP AND PCAI	28-Apr-23	12-May-23	12-May-23	12-May-23	12-May-23			
23M00225	Construction of Multi-Purpose Building (Provincial Library), Provincial Capitol, Shariff Aguak, Maguindanao	RO XII /Construction Division	NO	Public Bidding	09-May-23	09-Jul-23	14-Sep-23	27-Sep-23	27-Sep-23	28-Sep-23	10-Oct-23	16-Oct-23	20-Nov-23	01-Dec-23	05-Dec-23		GoP	19,800,000.00		19,800,000.00	18,805,250.00		18,805,250.00	COA, NACAP AND PCAI	07-Sep-23	23-Sep-23	23-Sep-23	23-Sep-23	23-Sep-23			
300226104767000 23M00226	Construction of Multi-Purpose Building (Covered Court with stage and bleachers) in Barangay Damalask, Pagalungan, Maguindanao	RO XII /Construction Division	NO	Public Bidding	18-May-23	20-May-23	31-May-23	13-Jun-23	13-Jun-23	14-Jun-23	21-Jun-23	28-Jun-23	30-Aug-23	14-Sep-23	22-Sep-23		GoP	4,950,000.00		4,950,000.00	4,855,070.79		4,855,070.79	COA, NACAP AND PCAI	25-May-23	07-Jun-23	07-Jun-23	07-Jun-23	07-Jun-23			
23M00227	Construction of Multi-Purpose Building (Covered Court with stage and bleachers), Barangay Midpandacan, Gen. S. K. Pendatun, Maguindanao	RO XII /Construction Division	NO	Public Bidding	14-Jul-23	16-Jul-23	26-Jul-23	08-Aug-23	08-Aug-23	09-Aug-23	18-Aug-23	29-Aug-23	19-Oct-23	31-Oct-23	07-Nov-23		GoP	4,950,000.00		4,950,000.00			4,875,665.47	COA, NACAP AND PCAI	20-Jul-23	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23			
300226104784000 23M00228	Construction of Multi-Purpose Building (Covered Court with stage and bleachers) in Barangay Tunggol, Datu Montawal, Maguindanao	RO XII /Construction Division	NO	Public Bidding	08-Mar-23	10-Mar-23	17-Mar-23	30-Mar-23	30-Mar-23	31-Mar-23	31-May-23	19-Jun-23	28-Jul-23	14-Aug-23	25-Aug-23		GoP	4,950,000.00		4,950,000.00	4,900,104.71		4,900,104.71	COA, NACAP AND PCAI	10-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23			
23M00230	Proposed Two-Storey OWWA Regional Office No. XII Building, Regional Center, Brgy. Carpenter Hill, Koronadal City, South Cotabato	RO XII /Construction Division	NO	Public Bidding	26-Apr-23	28-Apr-23	05-May-23	18-May-23	18-May-23	20-Mar-23	26-Jun-23	04-Jul-23	02-Aug-23	12-Sep-23	13-Sep-23		GoP	44,775,000.00		44,775,000.00	38,000,000.00		38,000,000.00	COA, NACAP AND PCAI	28-Apr-23	12-May-23	12-May-23	12-May-23	12-May-23			
23M00231 (4-PROJECTS)	1. CONSTRUCTION OF RIVER BANK PROTECTION ALONG MARBEL RIVER, STA. 0+000-STA 0+200 R/S, STA 0+200 – STA 0+498 L/S (DOWNSTREAM), BRGY. NAMNAMA, CITY OF KORONADAL, SOUTH COTABATO. 2.CONSTRUCTION OF	RO XII /Construction Division	NO	Public Bidding	01-Jun-23	03-Jun-23	14-Jun-23	05-Jul-23	05-Jul-23	06-Jul-23	13-Jul-23	23-Jul-23	08-Aug-23	22-Aug-23	25-Aug-23		GoP	310,576,313.24		310,576,313.24	310,035,836.81		310,035,836.81	COA, NACAP AND PCAI	08-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23			
23M00235	REHABILITATION OF PANATAN BRIDGE ALONG DAVAO-COTABATO ROAD, MAGUINDANAO - PHASE II, K1717+(-809) - K1717+(-797), SULTAN KUDARAT, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	14-Jul-23	16-Jul-23	26-Jul-23	10-Aug-23	10-Aug-23	16-Aug-23	17-Aug-23	24-Aug-23	25-Sep-23	14-Nov-23	20-Nov-23		GoP	19,300,000.00		19,300,000.00	18,720,996.98		18,720,996.98	COA, NACAP AND PCAI	20-Jul-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23			
23M00236	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, Alesan, North Cotabato; Arakan, North Cotabato; Carmen, North Cotabato; Malungon, Sarangani; Glan, Sarangani; Amsipit, Maasin.	RO XII /Construction Division	NO	Public Bidding	09-Aug-23	11-Aug-23	18-Aug-23	31-Aug-23	31-Aug-23	01-Sep-23	14-Sep-23	18-Sep-23	16-Oct-23	18-Dec-23	20-Dec-23		GoP	5,811,230.00		5,811,230.00	5,114,104.16		5,114,104.16	COA, NACAP AND PCAI	11-Aug-23	25-Aug-23	25-Aug-23	25-Aug-23	25-Aug-23			
22M00145	Structural Improvement of Public Buildings and Construction of Evacuation Centers: Maasin, Sarangani Province Magpet, North Cotabato Bansilan, Cotabato Province Columbio, Sultan Kudarat Palimbang, Sultan Kudarat Senator	RO XII /Construction Division	NO	Public Bidding	17-Feb-23	21-Feb-23	01-Mar-23	14-Mar-23	14-Mar-23	15-Mar-23	24-Mar-23	20-Apr-23	30-Jun-23	24-Jul-23	28-Jul-23		GoP	96,500,000.00		96,500,000.00	73,301,273.27		73,301,273.27	COA, NACAP AND PCAI	23-Feb-23	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23			
22M00146	Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens including Gender-Responsive Facilities, DPWH Regional Office XII, Cotabato 1st DEO, Cotabato 2nd DEO, Cotabato	RO XII /Construction Division	NO	Public Bidding	17-Feb-23	21-Feb-23	01-Mar-23	14-Mar-23	14-Mar-23	15-Mar-23	28-Mar-23	27-Apr-23	09-May-23	07-Aug-23	15-Aug-23		GoP	28,950,000.00		28,950,000.00	21,631,086.58		21,631,086.58	COA, NACAP AND PCAI	23-Feb-23	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23			
22M00147	Repair/Maintenance of DPWH Buildings, DPWH ROXII, Koronadal City, South Cotabato	RO XII /Construction Division	NO	Public Bidding	19-Sep-23	21-Sep-23	29-Sep-23	11-Oct-23	11-Oct-23	12-Oct-23	13-Oct-23	17-Oct-23	20-Oct-23	14-Nov-23	20-Nov-23		GoP	5,000,000.00		5,000,000.00	4,268,938.87		4,268,938.87	COA, NACAP AND PCAI	22-Sep-23	10/4.23	10/4.23	10/4.23	10/4.23			
22M00143	MAINTENANCE OF NATIONAL ROAD (REBLOCKING & RE-SEALING) ALONG COTABATO-ALLAH VALLEY- MARBEL ROAD, DAVAO-COTABATO LANA O ROAD AND AWANG-UP-LEBAK ROAD WITH FABRICATION OF KILOMETER POST COTABATO CITY.	RO XII /Construction Division	NO	Public Bidding	01-Jun-23	03-Jun-23	15-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	05-Jul-23	12-Jul-23	08-Sep-23	25-Sep-23	29-Sep-23		GoP	5,618,806.99		5,618,806.99	5,607,509.44		5,607,509.44	COA, NACAP AND PCAI	08-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activities						Source of Funds	Total	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)															
												Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)														
COMPLETED PROCUREMENT ACTIVITIES																																															
22M00060	OFF-CARRIAGEWAY IMPROVEMENT - MARBELMAKAR ROAD - K1664 + 000 - K1665 + 487, K1667 + 038 - K1667 + 670, K1667 + 780 - K1671 + 980, POLOMOLOK, SOUTH COTABATO	RO XII /Construction Division	NO	Public Bidding	06-Apr-22	07-Apr-22	19-Apr-22	12-May-22	12-May-22	07-Dec-23	07-Dec-23	11-Dec-23	20-Dec-23	21-Dec-23	22-Dec-23			GoP	97,465,000.00		97,465,000.00	93,687,118.44		93,687,118.44	COA, NACAP AND PCAI	12-Apr-22	05-May-22	05-May-22	05-May-22	05-May-22																	
22M00148	Repair of Ntuan Bridge along Cotabato-Lanao Road, Parang, Maguindanao	RO XII /Construction Division	NO	Public Bidding	09-Aug-23	11-Aug-23	18-Aug-23	31-Aug-23	31-Aug-23	01-Sep-23	14-Sep-23	28-Sep-23	13-Oct-23	20-Oct-23	25-Oct-23			GoP	3,860,000.00		3,860,000.00	3,809,791.86		3,809,791.86	COA, NACAP AND PCAI	11-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23																	
22M00149	Replacement of Tinabon Bridge along Highway Tamontaka Jct. Tapian Wharf Road, Datu Odin Sinsuat, Maguindanao	RO XII /Construction Division	NO	Public Bidding	09-Aug-23	11-Aug-23	18-Aug-23	31-Aug-23	31-Aug-23	01-Sep-23	14-Sep-23	28-Sep-23	13-Oct-23	15-Nov-23	20-Nov-23			GoP	17,370,000.00		17,370,000.00	17,319,997.37		17,319,997.37	COA, NACAP AND PCAI	11-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23																	
22M00150	Repair of Tapayan Bridge along Simuay-Landasan-Parang Road, Sultan Mastura, Maguindanao	RO XII /Construction Division	NO	Public Bidding	09-Aug-23	11-Aug-23	18-Aug-23	31-Aug-23	31-Aug-23	01-Sep-23	14-Sep-23	21-Sep-23	18-Oct-23	31-Oct-23	07-Nov-23			GoP	965,000.00		965,000.00	959,999.48		959,999.48	COA, NACAP AND PCAI	11-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23																	
22M00151	Repair of Kabulan Bridge along Marbel-Allah Valley-Cotabato Road, Datu Hoffer, Maguindanao	RO XII /Construction Division	NO	Public Bidding	09-Aug-23	11-Aug-23	18-Aug-23	31-Aug-23	31-Aug-23	01-Sep-23	14-Sep-23	28-Sep-23	29-Sep-23	20-Oct-23	25-Oct-23			GoP	13,992,500.00		13,992,500.00	13,549,052.07		13,549,052.07	COA, NACAP AND PCAI	11-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23																	
22M00152	Repair of Siawan Bridge along Highway Tamontaka Jct. Tapian Wharf Road, Datu Odin Sinsuat, Maguindanao	RO XII /Construction Division	NO	Public Bidding	09-Aug-23	11-Aug-23	18-Aug-23	31-Aug-23	31-Aug-23	01-Sep-23	14-Sep-23	28-Sep-23	13-Oct-23	31-Oct-23	07-Nov-23			GoP	4,825,000.00		4,825,000.00	4,722,010.58		4,722,010.58	COA, NACAP AND PCAI	11-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23																	
22M00153	Replacement of Tapian Bridge along Highway Tamontaka Jct. Tapian Wharf Road, Datu Odin Sinsuat, Maguindanao	RO XII /Construction Division	NO	Public Bidding	09-Aug-23	11-Aug-23	18-Aug-23	31-Aug-23	31-Aug-23	01-Sep-23	14-Sep-23	19-Sep-23	13-Oct-23	15-Nov-23	20-Nov-23			GoP	38,600,000.00		38,600,000.00	38,549,999.96		38,549,999.96	COA, NACAP AND PCAI	11-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23																	
22M00154	Repair of Simuay Bridge along Cotabato-Lanao Road, Sultan Kudarat, Maguindanao	RO XII /Construction Division	NO	Public Bidding	09-Aug-23	11-Aug-23	18-Aug-23	31-Aug-23	31-Aug-23	01-Sep-23	14-Sep-23	19-Sep-23	10-Oct-23	15-Nov-23	20-Nov-23			GoP	39,082,500.00		39,082,500.00	38,782,498.36		38,782,498.36	COA, NACAP AND PCAI	11-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23																	
300207100911000 23M00078	Construction 1st Maneuver Company South Cotabato Provincial Mobile Force Company (PMFC) Building, Koronadal City, South Cotabato	RO XII /Construction Division	YES	Public Bidding	08-Jun-23	10-Jun-23	21-Jun-23	04-Jul-23	04-Jul-23									GoP	43,530,185.00		43,530,185.00	0.00		0.00	COA, NACAP AND PCAI	14-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23		Bid cancellation due to the said location is not feasible for failure to secure the necessary approval from the land owner. With SARO received 3/30/23.															
Total Allotted Budget of Procurement Activities																			7,007,760,578.90																												
Total Contract Price of Procurement Activities Conducted																						5,122,064,123.94																									
Total Savings (Total Allotted Budget - Total Contract Price)																				1,885,696,454.96																											
ON-GOING PROCUREMENT ACTIVITIES																																															
300226104768000 23M00219	Construction of Multi-Purpose Building, Brgy. Meta, Datu Unsay, Maguindanao	RO XII /Construction Division	NO	Public Bidding	08-Jun-23	10-Jun-23	21-Jun-23	11-Jul-23	11-Jul-23	18-Jul-23								GoP	9,900,000.00		9,900,000.00				COA, NACAP AND PCAI	15-Jun-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23		SARO NOT YET RECEIVED.															
23M00232	Construction of DPWH Regional Office XII, Regional Office Building (Phase I), Koronadal, South Cotabato	RO XII /Construction Division	NO	Public Bidding	08-Jun-23	10-Jun-23	21-Jun-23	03-Aug-23	03-Aug-23	10-Aug-23								GoP	95,000,000.00		95,000,000.00				COA, NACAP AND PCAI	15-Jun-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23		SHORT OF AWARD, SARO NOT YET RECEIVED.															
23M00233	PREVENTIVE MAINTENANCE - PRIMARY ROADS - DAVAO CITY- COTABATO-LANAO NATIONAL ROADS, K1861+927.30 - K1862+900, K1863+775 - K1865+002.3, K1878+549 - K1878+900, K1879+500 - K1880+200, K1881+360 - K1882+200.	RO XII /Construction Division	NO	Public Bidding	05-Jul-23	07-Jul-23	14-Jul-23	27-Jul-23	27-Jul-23	03-Aug-23								GoP	144,750,000.00		144,750,000.00				COA, NACAP AND PCAI	07-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23		SHORT OF AWARD, SARO NOT YET RECEIVED.															
23M00234	CONSTRUCTION OF BRIDGE AT T'BOLI-LACONON ROAD, STA. 0000+060 - STA. 0000+180, BRGY. POBLACION, T'BOLI, SOUTH COTABATO	RO XII /Construction Division	NO	Public Bidding	05-Jul-23	07-Jul-23	14-Jul-23	10-Aug-23	10-Aug-23	17-Aug-23								GoP	96,500,000.00		96,500,000.00				COA, NACAP AND PCAI	07-Jul-23	04-Aug-23	04-Aug-23	04-Aug-23	04-Aug-23		SHORT OF AWARD, SARO NOT YET RECEIVED.															
23M00239	CONSTRUCTION OF MULTIPURPOSE BUILDING (TRAINING CENTER), BARANGAY MALANGIT, PANDAG, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	08-Nov-23	09-Nov-23	16-Nov-23	29-Nov-23	29-Nov-23	06-Dec-23								GoP	6,930,000.00		6,930,000.00				COA, NACAP AND PCAI	10-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23																	
23M00237	Repair/Maintenance of DPWH Buildings, Regional Office XII, a.) QAHD Building 1, b.) Multipurpose Training Building, c.) Administrative Building d.) Annex A Building, DPWH ROKII, Koronadal City, South Cotabato	RO XII /Construction Division	NO	Public Bidding	15-Nov-23	16-Nov-23	22-Nov-23	07-Dec-23	07-Dec-23	14-Dec-23								GoP	1,900,000.00		1,900,000.00				COA, NACAP AND PCAI	16-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	01-Dec-23																	
23M00044	CONSTRUCTION OF COASTAL DIKE IN GLAN, MALAPATAN, ALABEL, MAKSIM, KIAMBA AND MATLUM, STA. 0+000 - STA. 0+865.136, SARANGANI	RO XII /Construction Division	NO	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	19-Dec-23	19-Dec-23	26-Dec-23								GoP	115,800,000.00		115,800,000.00				COA, NACAP AND PCAI	29-Nov-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activities							Source of Funds	Total	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
												Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total			MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
23M00109	Construction of Multi-Purpose Building, Poblacion 1, Cotabato City, Maguindanao	RO XII /Construction Division	NO	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	19-Dec-23	19-Dec-23	26-Dec-23								GoP	4,950,000.00		4,950,000.00					COA, NACAP AND PCAI	29-Nov-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23		
23M00241	STRUCTURAL IMPROVEMENT OF PUBLIC BUILDINGS AND CONSTRUCTION OF EVACUATION CENTERS, ANTIPAS, NORTH COTABATO and LAKE SEBU, SOUTH COTABATO	RO XII /Construction Division	No	Public Bidding	28-Dec-23	29-Dec-23				07-Jan-00								GoP	67,606,935.00		67,606,935.00					COA, NACAP AND PCAI							
24M00003	Road Widening - Bukidnon-Cotabato Rd - K1608 + 711 - K1613 + 261, Carmen, North Cotabato	RO XII /Construction Division	Yes	Public Bidding	19-Oct-23	24-Oct-23	31-Oct-23	14-Nov-23	14-Nov-23	21-Nov-23								GoP	193,000,000.00		193,000,000.00					COA, NACAP AND PCAI	24-Oct-23	07-Nov-23	08-Nov-23	08-Nov-23	08-Nov-23		
24M00004	Road Widening - Bukidnon-Cotabato Rd - K1620 + 000 - K1624 + 331, Carmen, North Cotabato	RO XII /Construction Division	Yes	Public Bidding	19-Oct-23	24-Oct-23	31-Oct-23	14-Nov-23	14-Nov-23	21-Nov-23								GoP	186,245,000.00		186,245,000.00					COA, NACAP AND PCAI	24-Oct-23	07-Nov-23	08-Nov-23	08-Nov-23	08-Nov-23		
24M00016	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - KORONADAL CITY BYPASS ROAD (SEGMENT 1), STA. 5+025-STA. 5+302, KORONADAL CITY, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	19-Oct-23	24-Oct-23	31-Oct-23	14-Nov-23	14-Nov-23	21-Nov-23								GoP	19,300,000.00		19,300,000.00					COA, NACAP AND PCAI	24-Oct-23	07-Nov-23	08-Nov-23	08-Nov-23	08-Nov-23		
24M00019	CONSTRUCTION OF MISSING LINKS/ NEW ROADS - COLUMBIO - LUTAYAN - KORONADAL ROAD, PACKAGE E, K0000+000.00-K0000+085.50, COLUMBIO, SULTAN KUDARAT	RO XII /Construction Division	Yes	Public Bidding	19-Oct-23	24-Oct-23	31-Oct-23	14-Nov-23	14-Nov-23	21-Nov-23								GoP	133,170,000.00		133,170,000.00					COA, NACAP AND PCAI	24-Oct-23	07-Nov-23	08-Nov-23	08-Nov-23	08-Nov-23		
24M00020	CONSTRUCTION OF MISSING LINKS/ NEW ROADS - COLUMBIO - LUTAYAN - KORONADAL ROAD, PACKAGE F, K0000+000.00 - K0000+060.00, K0000+080.00 - K0000+164.70, K0000+000.00 - K0000+041.3, COLUMBIO, SULTAN KUDARAT	RO XII /Construction Division	Yes	Public Bidding	19-Oct-23	24-Oct-23	31-Oct-23	14-Nov-23	14-Nov-23	21-Nov-23								GoP	145,715,000.00		145,715,000.00					COA, NACAP AND PCAI	24-Oct-23	07-Nov-23	08-Nov-23	08-Nov-23	08-Nov-23		
24M00023	Road Widening - Marbel-Allah Valley- Cotabato Road - K1786+232 - K1786+507, Datu Abdullah Sangki, Maguindanao	RO XII /Construction Division	Yes	Public Bidding	19-Oct-23	24-Oct-23	31-Oct-23	14-Nov-23	14-Nov-23	21-Nov-23								GoP	9,990,645.00		9,990,645.00					COA, NACAP AND PCAI	24-Oct-23	07-Nov-23	08-Nov-23	08-Nov-23	08-Nov-23		
24M00081	Road Widening - Bukidnon-Cotabato Road - K1613+261 - K1615+357, Carmen, North Cotabato	RO XII /Construction Division	Yes	Public Bidding	19-Oct-23	24-Oct-23	31-Oct-23	14-Nov-23	14-Nov-23	21-Nov-23								GoP	91,443,750.00		91,443,750.00					COA, NACAP AND PCAI	24-Oct-23	07-Nov-23	08-Nov-23	08-Nov-23	08-Nov-23		
24M00207	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES - JCT NHW BIWANG-DAGUMA-KAPAYA TO JCT. NHW-NAKAN ROAD IN SUPPORT TO BANANA, RICE, CORN, COCONUT, MONGGO, POULTRY/EGGS	RO XII /Construction Division	Yes	Public Bidding	19-Oct-23	24-Oct-23	31-Oct-23	14-Nov-23	14-Nov-23	21-Nov-23								GoP	24,125,000.00		24,125,000.00					COA, NACAP AND PCAI	24-Oct-23	07-Nov-23	08-Nov-23	08-Nov-23	08-Nov-23		
24M00056	Road Widening along Cotabato-Lanao Rd - K1860 + 558 - K1863 + 058, Sultan Kudarat, Maguindanao Del Norte	RO XII /Construction Division	Yes	Public Bidding	26-Oct-23	27-Oct-23	03-Nov-23	16-Nov-23	16-Nov-23	23-Nov-23								GoP	101,325,000.00		101,325,000.00					COA, NACAP AND PCAI	26-Oct-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		
24M00058	Road Widening - Cotabato-Lanao Rd - K1863 + 058 - K1863 + 620, Sultan Kudarat, Maguindanao Del Norte	RO XII /Construction Division	Yes	Public Bidding	26-Oct-23	27-Oct-23	03-Nov-23	16-Nov-23	16-Nov-23	23-Nov-23								GoP	20,182,975.00		20,182,975.00					COA, NACAP AND PCAI	26-Oct-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		
24M00105	Road Widening - Digos-Makar Rd - K1613 + 996 - K1618 + 394, Malungon, Sarangani	RO XII /Construction Division	Yes	Public Bidding	26-Oct-23	27-Oct-23	03-Nov-23	16-Nov-23	16-Nov-23	23-Nov-23								GoP	144,750,000.00		144,750,000.00					COA, NACAP AND PCAI	26-Oct-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		
24M00149	Road Widening - Digos-Makar Rd - K1635+383 - K1638+200, K1646+000-K1648+363, General Santos City	RO XII /Construction Division	Yes	Public Bidding	26-Oct-23	27-Oct-23	03-Nov-23	16-Nov-23	16-Nov-23	23-Nov-23								GoP	150,723,350.00		150,723,350.00					COA, NACAP AND PCAI	26-Oct-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		
24M00168	Preventive Maintenance - Cotabato-Marbel Rd - K1727 + 753 - K1727+818, Banga, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	26-Oct-23	27-Oct-23	03-Nov-23	16-Nov-23	16-Nov-23	23-Nov-23								GoP	8,979,325.00		8,979,325.00					COA, NACAP AND PCAI	26-Oct-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		
24M00170	Preventive Maintenance - Cotabato-Marbel Rd - K1733 + 161 - K1734 + 015, Surallah, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	26-Oct-23	27-Oct-23	03-Nov-23	16-Nov-23	16-Nov-23	23-Nov-23								GoP	115,973,700.00		115,973,700.00					COA, NACAP AND PCAI	26-Oct-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		
24M00171	Preventive Maintenance - Cotabato-Marbel Rd - K1734 + 015- K1736 + 136, Surallah, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	26-Oct-23	27-Oct-23	03-Nov-23	16-Nov-23	16-Nov-23	23-Nov-23								GoP	287,586,405.00		287,586,405.00					COA, NACAP AND PCAI	26-Oct-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		
24M00172	Preventive Maintenance - Marbel-Makar Rd - K1696+(-340) - K1696+271, Koronadal City, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	26-Oct-23	27-Oct-23	03-Nov-23	16-Nov-23	16-Nov-23	23-Nov-23								GoP	82,442,845.00		82,442,845.00					COA, NACAP AND PCAI	26-Oct-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activities							Source of Funds	Total	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
												Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total			MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
24M00024	Road Widening - Marbel-Allah Valley- Cotabato Rd - K1795+260 - K1796+012, K1796+152 - K1796+872, K1796+872 - K1797+080, K1810+060-K1811+956, Datu Hoffer, Maguindanao del Sur	RO XII /Construction Division	Yes	Public Bidding	08-Nov-23	09-Nov-23	16-Nov-23	29-Nov-23	29-Nov-23	06-Dec-23								GoP	103,719,165.00		103,719,165.00					COA, NACAP AND PCAI	09-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23			
24M00057	Road Widening - Cotabato-Lanao Rd - K1858+100 - K1858+558, K1858+263-K1858+353, K1858+353 - K1860+558, Sultan Kudarat, Maguindanao del Norte	RO XII /Construction Division	Yes	Public Bidding	08-Nov-23	09-Nov-23	16-Nov-23	29-Nov-23	29-Nov-23	06-Dec-23								GoP	144,750,000.00		144,750,000.00					COA, NACAP AND PCAI	09-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23			
24M00109	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Digos-Makar Rd - K1594 + 000 - K1595 + 324, Malungon, Sarangani	RO XII /Construction Division	Yes	Public Bidding	08-Nov-23	09-Nov-23	16-Nov-23	29-Nov-23	29-Nov-23	06-Dec-23								GoP	21,143,150.00		21,143,150.00					COA, NACAP AND PCAI	09-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23			
24M00167	Preventive Maintenance - Cotabato-Marbel Rd - K1711 + 000 - K1711 + 314, Koronadal City, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	08-Nov-23	09-Nov-23	16-Nov-23	29-Nov-23	29-Nov-23	06-Dec-23								GoP	43,545,625.00		43,545,625.00					COA, NACAP AND PCAI	09-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23			
24M00169	Preventive Maintenance - Cotabato-Marbel Rd - K1727 + 818 - K1728 + 418, Banga, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	08-Nov-23	09-Nov-23	16-Nov-23	29-Nov-23	29-Nov-23	06-Dec-23								GoP	81,490,390.00		81,490,390.00					COA, NACAP AND PCAI	09-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23			
24M00173	Preventive Maintenance - Marbel-Makar Rd - K1709 + 222 - K1709 + 480, Koronadal City, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	08-Nov-23	09-Nov-23	16-Nov-23	29-Nov-23	29-Nov-23	06-Dec-23								GoP	35,724,300.00		35,724,300.00					COA, NACAP AND PCAI	09-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23			
24M00011	CONSTRUCTION OF BY-PASS AND DIVERSION ROADS ALONG BANGA-TUPLI-MALLUNGON ROAD (TUPLI-MALLUNGON SECTION) PACKAGE K, CHAINAGE 26+540.00-29+400.000, 30+129.000-30+389.000, TUPLI, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	19-Dec-23	19-Dec-23	26-Dec-23								GoP	193,000,000.00		193,000,000.00					COA, NACAP AND PCAI	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23			
24M00015	PREVENTIVE MAINTENANCE - MIDSAYAP-MARBEL RD (S00275MN) - K1790 + 000.000 - K1791 + 102.389, KORONADAL CITY, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	19-Dec-23	19-Dec-23	26-Dec-23								GoP	149,575,000.00		149,575,000.00					COA, NACAP AND PCAI	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23			
24M00018	CONSTRUCTION OF MISSING LINKS/ NEW ROADS - COLUMBIO - LUTAYAN - KORONADAL ROAD, K0000+000.000 - K0000+900.000,K0001+000.000 - K0002+160.000, K0002+220.000 - K0004+945.6, K0001+354.039 - K0002+160.000, K0002+220.00 -	RO XII /Construction Division	Yes	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	19-Dec-23	19-Dec-23	26-Dec-23								GoP	145,715,000.00		145,715,000.00					COA, NACAP AND PCAI	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23			
24M00022	ROAD WIDENING - MARBEL-ALLAH VALLEY-COTABATO RD - K1781 + 598 K1784 + 220, AMPATUAN, MAGUINDANAO	RO XII /Construction Division	Yes	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	19-Dec-23	19-Dec-23	26-Dec-23								GoP	71,748,715.00		71,748,715.00					COA, NACAP AND PCAI	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23			
24M00025	ROAD WIDENING - MARBEL-ALLAH VALLEY-COTABATO RD - K1808 + 335 K1809 + 740, K1809 +770 - K1809 + 900, TALAYAN, MAGUINDANAO	RO XII /Construction Division	Yes	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	19-Dec-23	19-Dec-23	26-Dec-23								GoP	47,418,470.00		47,418,470.00					COA, NACAP AND PCAI	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23			
24M00026	ROAD WIDENING - MARBEL-ALLAH VALLEY-COTABATO RD - K1814 + 000 K1815 + 000, K1817 + 940 - K1821 + 682, TALAYAN, MAGUINDANAO	RO XII /Construction Division	Yes	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	19-Dec-23	19-Dec-23	26-Dec-23								GoP	115,800,000.00		115,800,000.00					COA, NACAP AND PCAI	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23			
24M00064	PREVENTIVE MAINTENANCE - KIDAPAWAN-CALLUNASAN-MLANG RD, K1616+784 - K1617+421, K1621+069-K1622+182, KIDAPAWAN CITY, COTABATO	RO XII /Construction Division	Yes	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	19-Dec-23	19-Dec-23	26-Dec-23								GoP	96,500,000.00		96,500,000.00					COA, NACAP AND PCAI	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23			
24M00052	CONSTRUCTION OF RIVERBANK PROTECTION (PHASE I), STA. 0+000.00 - STA. 0+245.00, DATU PIANG, MAGUINDANAO	RO XII /Construction Division	Yes	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	20-Dec-23	20-Dec-23	27-Dec-23								GoP	48,250,000.00		48,250,000.00					COA, NACAP AND PCAI	29-Nov-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23			
24M00065	PREVENTIVE MAINTENANCE - KIDAPAWAN-MAGPET-PANGAON RD - K1619 + (645) - K1620 + 415, KIDAPAWAN, NORTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	20-Dec-23	20-Dec-23	27-Dec-23								GoP	96,500,000.00		96,500,000.00					COA, NACAP AND PCAI	29-Nov-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23			
24M00080	PREVENTIVE MAINTENANCE - MATALAM-LAMPAYAN-ANTIPAS RD (S00709MN) - K1650+000.000 - K1652+180.800, MATALAM, NORTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	20-Dec-23	20-Dec-23	27-Dec-23								GoP	105,069,200.00		105,069,200.00					COA, NACAP AND PCAI	29-Nov-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23			
24M00106	ROAD WIDENING - DIGOS-MAKAR RD - K1620 + 322 - K1623 + 337, K1623 + 417 - K1624 + 330, MALLUNGON, SARANGANI	RO XII /Construction Division	Yes	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	20-Dec-23	20-Dec-23	27-Dec-23								GoP	144,750,000.00		144,750,000.00					COA, NACAP AND PCAI	29-Nov-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23			
24M00107	ROAD WIDENING - DIGOS-MAKAR RD - K1624 + 330 - K1627 + 417, MALLUNGON, SARANGANI	RO XII /Construction Division	Yes	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	20-Dec-23	20-Dec-23	27-Dec-23								GoP	117,638,325.00		117,638,325.00					COA, NACAP AND PCAI	29-Nov-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23			

		Actual Procurement Activities																	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
24M00124	CONSTRUCTION OF CONCRETE ROAD - CONSTRUCTION OF CROSSING CEBUANO TO SITIO MAMBUSONG ROAD IN SUPPORT OF BANANA, CACAO, COCONUT, PAPAYA AND RICE INDUSTRY, TUPI, SOUTH COTABATO, CHAINAGE 0 - CHAINAGE 903, TUPI,	RO XII /Construction Division	Yes	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	20-Dec-23	20-Dec-23	27-Dec-23								GoP	24,125,000.00		24,125,000.00				COA, NACAP AND PCAI	29-Nov-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23		
24M00130	CONSTRUCTION OF CONCRETE ROAD - CONSTRUCTION OF KALKAM-LUNEN ROAD, BARANGAY KALKAM AND BARANGAY LUNEN, TUPI, SOUTH COTABATO, K0+000 - K0+500, TUPI, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	20-Dec-23	20-Dec-23	27-Dec-23								GoP	14,475,000.00		14,475,000.00				COA, NACAP AND PCAI	29-Nov-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23		
24M00148	ROAD WIDENING - PRIMARY ROADS ALONG DIGOS-MAKAR RD - K1638 + 846 - K1639 + 957, K1639 + 048 - K1639 + 126, GENERAL SANTOS CITY, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	28-Nov-23	29-Nov-23	06-Dec-23	20-Dec-23	20-Dec-23	27-Dec-23								GoP	11,225,845.00		11,225,845.00				COA, NACAP AND PCAI	29-Nov-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23		
24M00001	PREVENTIVE MAINTENANCE - DUALING-NEW PANAY-MIDSAYAP RD - K1712 + 075 - K1715+114.5, MIDSAYAP, NORTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	30-Nov-23	04-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23									GoP	145,715,000.00		145,715,000.00				COA, NACAP AND PCAI	04-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23		
24M00007	ROAD WIDENING - DIGOS-MAKAR RD - K1594 + 000 - K1597 + 800, K1600 + 167 - K1600+300, MALUNGON, SARANGANI	RO XII /Construction Division	Yes	Public Bidding	30-Nov-23	04-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23									GoP	164,031,665.00		164,031,665.00				COA, NACAP AND PCAI	04-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23		
24M00008	ROAD WIDENING - DIGOS-MAKAR RD - K1600+300 - K1601+542, K1602+000 - K1606+007, MALUNGON, SARANGANI PROVINCE	RO XII /Construction Division	Yes	Public Bidding	30-Nov-23	04-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23									GoP	192,527,150.00		192,527,150.00				COA, NACAP AND PCAI	04-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23		
24M00009	ROAD WIDENING - DIGOS-MAKAR RD - K1606+007 - K1612+961, MALUNGON, SARANGANI PROVINCE	RO XII /Construction Division	Yes	Public Bidding	30-Nov-23	04-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23									GoP	193,000,000.00		193,000,000.00				COA, NACAP AND PCAI	04-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23		
24M00012	PREVENTIVE MAINTENANCE - FILIPINO-AMERICAN FRIENDSHIP AVE. - K1661+426 - K1663+133, GENERAL SANTOS CITY	RO XII /Construction Division	Yes	Public Bidding	30-Nov-23	04-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23									GoP	158,778,205.00		158,778,205.00				COA, NACAP AND PCAI	04-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23		
24M00013	PREVENTIVE MAINTENANCE - JCT DIGOS-BUAYAN AIRPORT RD - K1648 + 317 - K1650 + 086, GENERAL SANTOS CITY, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	30-Nov-23	04-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23									GoP	162,541,705.00		162,541,705.00				COA, NACAP AND PCAI	04-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23		
24M00061	CONSTRUCTION OF PULANGI RIVER FLOOD CONTROL PROJECT, DOWNSTREAM OF PAGALUNGAN BRIDGE, STA. 0+000-STA. 0+612, PIKIT, NORTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	30-Nov-23	04-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23									GoP	117,733,860.00		117,733,860.00				COA, NACAP AND PCAI	04-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23		
24M00086	CONCRETING OF ROAD IN BRGY. KILAGASAN, K0000+000 - K0001+004, K0001+013 - K0001+780, KABACAN, COTABATO	RO XII /Construction Division	Yes	Public Bidding	30-Nov-23	04-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23									GoP	57,900,000.00		57,900,000.00				COA, NACAP AND PCAI	04-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23		
24M00088	ROAD CONCRETING FROM BRGY. NEW BUGASONG TO F. VALDEVIESO, K0000+000 - K0001+140, MATALAM, COTABATO	RO XII /Construction Division	Yes	Public Bidding	30-Nov-23	04-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23									GoP	38,600,000.00		38,600,000.00				COA, NACAP AND PCAI	04-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23		
24M00089	ROAD CONCRETING IN BRGY. KANIBONG, K0000+000.000 - K0000+953.610, K0001+04.698 - K0001+920.000, TULLUNAN, COTABATO	RO XII /Construction Division	Yes	Public Bidding	30-Nov-23	04-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23									GoP	57,900,000.00		57,900,000.00				COA, NACAP AND PCAI	04-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23		
24M00161	WIDENING OF BRIDGE - TINAGAKAN BR. (B01017MN) ALONG DIGOS-MAKAR RD, K1639+044-K1639+089, GENERAL SANTOS CITY	RO XII /Construction Division	Yes	Public Bidding	30-Nov-23	04-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23									GoP	43,425,000.00		43,425,000.00				COA, NACAP AND PCAI	04-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23		
24M00147	CONSTRUCTION OF DRAINAGE STRUCTURE ALONG ROAD - GENERAL SANTOS CITY-TBOLI-SURALLAH RD - (S01483MN) CHAINAGE 000 - CHAINAGE 1568, K0000+000 - K0001+568, GENERAL SANTOS CITY, SOUTH COTABATO	RO XII /Construction Division	Yes	Public Bidding	30-Nov-23	04-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23									GoP	82,025,000.00		82,025,000.00				COA, NACAP AND PCAI	04-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23		
24M00206	Paving of Unpaved Roads - SNA-Lebak Kalamansig Rd - K1886+687 - K1888+846, Kalamansig, Sultan Kudarat	RO XII /Construction Division	Yes	Public Bidding	30-Nov-23	04-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23									GoP	152,518,250.00		152,518,250.00				COA, NACAP AND PCAI	04-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23		
24M00069	CONSTRUCTION OF FLOOD CONTROL DIKE ALONG KABACAN RIVER (PHASE II) BARANGAY LABU-O, STA. 42+561-STA. 42+811.95, PRES. ROXAS, COTABATO	RO XII /Construction Division	Yes	Public Bidding	30-Nov-23	04-Dec-23	11-Dec-23	28-Dec-23	28-Dec-23									GoP	96,500,000.00		96,500,000.00				COA, NACAP AND PCAI	04-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23		
24M00070	CONSTRUCTION OF FLOOD CONTROL DIKE ALONG KABACAN RIVER (PHASE III), BARANGAY ALEGRIA, STA.44+611.63-STA. 45+152, PRES. ROXAS, COTABATO	RO XII /Construction Division	Yes	Public Bidding	30-Nov-23	04-Dec-23	11-Dec-23	28-Dec-23	28-Dec-23									GoP	96,500,000.00		96,500,000.00				COA, NACAP AND PCAI	04-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Conference	Ads/Post of IB	Pre-bid Conf	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
24M00072	CONSTRUCTION OF FLOOD CONTROL DIKE ALONG KABACAN RIVER (PHASE III), STA. 0+000- STA. 0+475, BARANGAY TUJUEL, PRES. ROXAS, COTABATO	RO XII /Construction Division	Yes	Public Bidding	30-Nov-23	04-Dec-23	11-Dec-23	28-Dec-23	28-Dec-23									GoP	96,500,000.00		96,500,000.00				COA, NACAP AND PCAI	04-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23		
24M00074	Construction of Flood Control Dike along Kabacan River Sta. 42 + 296 - Sta. 42 + 561 L/S, Barangay Labu-o, Pres. Roxas, Cotabato	RO XII /Construction Division	Yes	Public Bidding	30-Nov-23	04-Dec-23	11-Dec-23	28-Dec-23	28-Dec-23									GoP	96,500,000.00		96,500,000.00				COA, NACAP AND PCAI	04-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23		
24M00075	CONSTRUCTION OF FLOOD CONTROL DIKE ALONG RIVER STA. 42 + 355 - STA. 42 + 880 R/S (PHASE II), BARANGAY POBLACION, PRES. ROXAS, COTABATO	RO XII /Construction Division	Yes	Public Bidding	30-Nov-23	04-Dec-23	11-Dec-23	28-Dec-23	28-Dec-23									GoP	96,500,000.00		96,500,000.00				COA, NACAP AND PCAI	04-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23		
24M00076	Construction of Flood Control Dike along Kabacan River Sta. 45 + 152 - Sta. 45 + 642 R/S (Phase II), Barangay Alegria, Pres. Roxas, Cotabato	RO XII /Construction Division	Yes	Public Bidding	30-Nov-23	04-Dec-23	11-Dec-23	28-Dec-23	28-Dec-23									GoP	96,500,000.00		96,500,000.00				COA, NACAP AND PCAI	04-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23		
24M00115	Preventive Maintenance - Marbel-Makar Rd - K1689 + 000 - K1689 +565, K1691 + 953.43 - K1692 + 788, Tupi, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	28-Dec-23	29-Dec-23												GoP	188,708,645.00		188,708,645.00				COA, NACAP AND PCAI							
24M00208	Preventive Maintenance - Marbel-Makar Rd - K1696 + 271 - K1697 + 690, Koronadal City, South Cotabato	RO XII /Construction Division	Yes	Public Bidding	28-Dec-23	29-Dec-23												GoP	193,000,000.00		193,000,000.00				COA, NACAP AND PCAI							

Prepared by:


SHIRLINE G. AVILA
BAC Secretariat

Recommended for Approval by:


ATTY. JAHARRA A. ALI-MACADATO
BAC Chairperson

APPROVED:


BASIR M. IBRAHIM
Head of the Procuring Entity