

(DPWH - REGION XII, Koronadal City) Procurement Monitoring Report as of January 1, 2022 to June 30, 2022

| Code (PAP)                       | Procurement Program/Project                                                                                                                                                | Region/ End-User              | Is this an Early Procurement | Mode of Procurement | Actual Procurement Activity |                          |              |                   |                  |                |                    |                 |                  |                   |                      |                      | Source of Funds | ABC (PhP)      |      |                | Contract Cost (PhP) |      |                | List of Invited Observers | Date of Receipt of Invitation |                          |                   |                             |                          |                    |                 |                  | Remarks (Explaining changes from the APP) |                                 |  |
|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------|---------------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|----------------|------|----------------|---------------------|------|----------------|---------------------------|-------------------------------|--------------------------|-------------------|-----------------------------|--------------------------|--------------------|-----------------|------------------|-------------------------------------------|---------------------------------|--|
|                                  |                                                                                                                                                                            |                               |                              |                     | Pre-Proc Conf.              | Ads/Post of IAEB         | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover |                 | Total          | MOOE | CO             | Total               | MOOE | CO             |                           | Pre-Proc Conference           | Pre-bid Conference       | Eligibility Check | Submission/ Opening of Bids | Bid Evaluation           | Post Qualification | Notice of award | Contract Signing |                                           | Delivery/Accept                 |  |
|                                  |                                                                                                                                                                            |                               |                              |                     |                             |                          |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |                |                           |                               |                          |                   |                             |                          |                    |                 |                  |                                           |                                 |  |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                            |                               |                              |                     |                             |                          |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |                |                           |                               |                          |                   |                             |                          |                    |                 |                  |                                           |                                 |  |
| A. CIVIL WORKS                   |                                                                                                                                                                            |                               |                              |                     |                             |                          |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |                |                           |                               |                          |                   |                             |                          |                    |                 |                  |                                           |                                 |  |
| 300116203411000                  | 1<br>21M00048<br>CONSTRUCTION OF POBLACION-SPRING-KAWAS JCT. NHW ALABEL BYPASS ROAD, STA. 4+400 - STA. 6+958.7, STA. 7+025.3 - STA. 7+341.5, ALABEL, SARANGANI             | RO XII /Construction Division | NO                           | Public Bidding      | 02/09/2021                  | 02/10/2021<br>02/16/2021 | 02/17/2021   | 03/02/2021        | 03/02/2021       | 03/03/2021     | 03/19/2021         | 03/24/2022      | 05/12/2022       | 05/16/2022        |                      |                      | GAA 2021        | 144,750,000.00 | -    | 144,750,000.00 | 139,407,126.36      | -    | 139,407,126.36 | COA<br>NGO                |                               | 2/04/2021<br>2/04/2021   |                   |                             | 02/25/2021<br>02/25/2021 | 02/25/2021         | 02/25/2021      |                  |                                           | Completed procurement activity. |  |
| 300116203427000                  | 2<br>21M00059<br>Construction/Road Opening of Maligang-Tudok-T'boli Road, Sta. 10+000-Sta. 11+080, Kiamba, Sarangani                                                       | RO XII /Construction Division | NO                           | Public Bidding      | 03/18/2021                  | 03/19/2021<br>03/25/2021 | 03/26/2021   | 04/08/2021        | 04/08/2021       | 04/12/2021     | 04/22/2021         | 03/24/2022      | 06/08/2022       | 06/15/2022        |                      |                      | GAA 2021        | 173,700,000.00 | -    | 173,700,000.00 | 131,482,267.17      | -    | 131,482,267.17 | COA<br>PICE               |                               | 03/19/2021<br>03/19/2021 |                   |                             | 04/05/2021<br>04/05/2021 | 04/05/2021         | 04/05/2021      |                  |                                           | Completed procurement activity. |  |
| 300116203413000                  | 3<br>21M00060<br>Construction of Road along Jct.NHW Ilaya, Datalbukay-Lanao Kapanglao Road (Package 1 & 2), Sta 0 + 000-Sta. 2+300, Sta. 2+760-Sta. 5+500, Glan, Sarangani | RO XII /Construction Division | NO                           | Public Bidding      | 03/26/2021                  | 03/29/2021<br>04/04/2021 | 04/06/2021   | 04/20/2021        | 04/20/2021       | 04/21/2021     | 05/10/2021         | 03/24/2022      | 06/08/2022       | 06/15/2022        |                      |                      | GAA 2021        | 193,000,000.00 | -    | 193,000,000.00 | 180,201,083.64      | -    | 180,201,083.64 | COA<br>NGO                |                               | 03/30/2021<br>03/30/2021 |                   |                             | 04/13/2021<br>04/13/2021 | 04/13/2021         | 04/13/2021      |                  |                                           | Completed procurement activity. |  |
| 300116204597000                  | 4<br>21M00062<br>CONCRETING OF BARANGAY ROAD, BRGY. LUMUYON, DATU PAGLAS, MAGUINDANAO                                                                                      | RO XII /Construction Division | NO                           | Public Bidding      | 05/27/2021                  | 05/28/2021<br>06/03/2021 | 06/08/2021   | 06/22/2021        | 06/22/2021       | 03/03/2021     | 07/06/2021         | 01/28/2022      | 02/24/2022       | 03/04/2022        |                      |                      | GAA 2021        | 12,187,500.00  | -    | 12,187,500.00  | 11,807,421.60       | -    | 11,807,421.60  | COA<br>PICE               |                               | 06/05/2021<br>06/05/2021 |                   |                             | 06/15/2021<br>06/15/2021 | 06/15/2021         | 06/15/2021      |                  |                                           | Completed procurement activity. |  |
| 300116204598000                  | 5<br>21M00064<br>CONCRETING OF TULUNAN-TACURONG ROAD/DATU PAGLAS, STA. 0+000 - STA. 1+700, MAGUINDANAO                                                                     | RO XII /Construction Division | NO                           | Public Bidding      | 05/27/2021                  | 05/28/2021<br>06/03/2021 | 06/08/2021   | 06/22/2021        | 06/22/2021       | 06/23/2021     | 07/08/2021         | 01/28/2022      | 02/24/2022       | 03/04/2022        |                      |                      | GAA 2021        | 42,900,000.00  | -    | 42,900,000.00  | 42,499,168.25       | -    | 42,499,168.25  | COA<br>PICE               |                               | 06/05/2021<br>06/05/2021 |                   |                             | 06/15/2021<br>06/15/2021 | 06/15/2021         | 06/15/2021      |                  |                                           | Completed procurement activity. |  |
| 300116204598000                  | 6<br>21M00065<br>CONCRETING OF TULUNAN-TACURONG ROAD/BULUAN, K1658+657 - K1660+467, MAGUINDANAO                                                                            | RO XII /Construction Division | NO                           | Public Bidding      | 05/27/2021                  | 05/28/2021<br>06/03/2021 | 06/08/2021   | 06/22/2021        | 06/22/2021       | 06/23/2021     | 07/08/2021         | 01/28/2022      | 02/24/2022       | 03/07/2022        |                      |                      | GAA 2021        | 42,900,000.00  | -    | 42,900,000.00  | 39,231,760.75       | -    | 39,231,760.75  | COA<br>PICE               |                               | 06/05/2021<br>06/05/2021 |                   |                             | 06/15/2021<br>06/15/2021 | 06/15/2021         | 06/15/2021      |                  |                                           | Completed procurement activity. |  |
| 300116204592000                  | 7<br>21M00063<br>CONSTRUCTION OF ROAD, BRGY. POBLACION NEAR BULUAN DISTRICT HOSPITAL, STA. 0+000 - STA. 0+812, BULUAN, MAGUINDANAO                                         | RO XII /Construction Division | NO                           | Public Bidding      | 06/15/2021                  | 06/16/2021               | 06/23/2021   | 07/06/2021        | 07/06/2021       | 07/03/2021     | 07/12/2021         | 01/28/2022      | 03/01/2022       | 03/10/2022        |                      |                      | GAA 2021        | 12,187,500.00  | -    | 12,187,500.00  | 11,850,387.96       | -    | 11,850,387.96  | COA<br>PICE               |                               | 06/05/2021<br>06/05/2021 |                   |                             | 07/03/2021<br>07/03/2021 | 07/03/2021         | 07/03/2021      |                  |                                           | Completed procurement activity. |  |
| 300101200052000                  | 8<br>21M00085<br>CONSTRUCTION OF 1 UNIT 2 STOREY SCHOOL BUILDING,DATU UDTOG MATALAM MEMORIAL HIGH SCHOOL, PAGALUNGAN, MAGUINDANAO                                          | RO XII /Construction Division | NO                           | Public Bidding      | 06/30/2021                  | 07/01/2021<br>07/07/2021 | 07/08/2021   | 07/21/2021        | 07/21/2021       | 07/23/2021     | 08/03/2021         | 03/24/2022      | 05/16/2022       | 05/20/2022        |                      |                      | GAA 2021        | 11,038,950.00  | -    | 11,038,950.00  | 9,051,946.19        | -    | 9,051,946.19   | COA<br>PICE               |                               | 07/05/2021<br>07/05/2021 |                   |                             | 07/14/2021<br>07/14/2021 | 07/14/2021         | 07/14/2021      |                  |                                           | Completed procurement activity. |  |
| 300101200053000                  | 9<br>21M00086<br>Construction of 1 unit 2 storey School Building, Buluan National Highschool, Poblacion, Buluan, Maguindanao                                               | RO XII /Construction Division | NO                           | Public Bidding      | 06/30/2021                  | 07/01/2021<br>07/07/2021 | 07/08/2021   | 07/21/2021        | 07/21/2021       | 07/23/2021     | 08/09/2021         | 03/24/2022      | 05/12/2022       | 05/18/2022        |                      |                      | GAA 2021        | 11,038,950.00  | -    | 11,038,950.00  | 10,017,376.35       | -    | 10,017,376.35  | COA<br>PICE               |                               | 07/05/2021<br>07/05/2021 |                   |                             | 07/14/2021<br>07/14/2021 | 07/14/2021         | 07/14/2021      |                  |                                           | Completed procurement activity. |  |
| 300101200054000                  | 10<br>21M00087<br>Construction of 1 unit 2- storey school building, Kuya Elementary School. Kuya South Upi, Maguindanao                                                    | RO XII /Construction Division | NO                           | Public Bidding      | 06/30/2021                  | 07/01/2021<br>07/07/2021 | 07/08/2021   | 07/21/2021        | 07/21/2021       | 07/23/2021     | 08/09/2021         | 03/24/2022      | 06/15/2022       | 06/24/2022        |                      |                      | GAA 2021        | 11,038,950.00  | -    | 11,038,950.00  | 8,889,962.08        | -    | 8,889,962.08   | COA<br>PICE               |                               | 07/05/2021<br>07/05/2021 |                   |                             | 07/14/2021<br>07/14/2021 | 07/14/2021         | 07/14/2021      |                  |                                           | Completed procurement activity. |  |
| 0101200055000                    | 11<br>21M00088<br>Construction of 1 Unit 2- storey school building, Mangudadatu National High School, Tumbao, Mangudadatu, Maguindanao                                     | XII /Construction Division    | NO                           | Public Bidding      | 06/30/2021                  | 07/01/2021<br>07/07/2021 | 07/08/2021   | 07/21/2021        | 07/21/2021       | 07/23/2021     | 8/3/20221          | 03/24/2022      | 05/12/2022       | 05/18/2022        |                      |                      | GAA 2021        | 11,038,950.00  | -    | 11,038,950.00  | 10,018,684.87       | -    | 10,018,684.87  | COA<br>PICE               |                               | 07/05/2021<br>07/05/2021 |                   |                             | 07/14/2021<br>07/14/2021 | 07/14/2021         | 07/14/2021      |                  |                                           | Completed procurement activity. |  |

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|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------|---------------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|------------------------------|-------------------------------|------------------------------------------------------|-------------------|------------------------------------------------------|------------------------------------------------------|--------------------|-----------------|------------------|-------------------------------------------|--|
|                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                               |                              |                     | Pre-Proc Conf.              | Adm/Post of IACB         | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Accepted Turnover | Source of Funds | Total         | MOOE | CO            | Total               | MOOE | CO            |                              | Pre-Proc Conference           | Pre-bid Conference                                   | Eligibility Check | Submission/ Opening of Bids                          | Bid Evaluation                                       | Post Qualification | Notice of award | Contract Signing | Delivery/Accept                           |  |
| 30             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | RO                            |                              |                     |                             |                          |              |                   |                  |                |                    |                 |                  |                   |                      |                   |                 |               |      |               |                     |      |               |                              |                               |                                                      |                   |                                                      |                                                      |                    |                 |                  |                                           |  |
| 30010120056000 | 1221M00089<br>Construction of 1 unit 2 storey School Building, Pandag National Highschool, Malangit, Pandag, Maguindanao                                                                                                                                                                                                                                                                                                                                                                                                                                   | RO XII /Construction Division | NO                           | Public Bidding      | 06/30/2021                  | 07/01/2021<br>07/07/2021 | 07/08/2021   | 07/21/2021        | 07/21/2021       | 07/23/2021     | 09/10/2021         | 03/24/2022      | 06/15/2022       | 06/24/2022        |                      |                   | GAA 2021        | 11,038,950.00 | -    | 11,038,950.00 | 8,890,005.76        | -    | 8,890,005.76  | COA<br>PICE<br>NACAP<br>CCWI |                               | 07/05/2021<br>07/05/2021<br>07/05/2021<br>07/05/2021 |                   | 07/14/2021<br>07/14/2021<br>07/14/2021<br>07/14/2021 | 07/14/2021<br>07/14/2021<br>07/14/2021<br>07/14/2021 |                    |                 |                  | Completed procurement activity.           |  |
|                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                               |                              |                     | 08/26/2021                  | 08/27/2021               | 09/02/2021   | 09/16/2021        | 09/16/2021       | 09/16/2021     | 09/22/2021         | 01/28/2022      | 02/18/2022       | 03/04/2022        |                      |                   | GAA 2021        | 12,187,500.00 | -    | 12,187,500.00 | 10,102,306.70       | -    | 10,102,306.70 | COA<br>PICE<br>CCWI          |                               | 08/30/2021<br>08/30/2021<br>08/30/2021               |                   | 09/13/2021<br>09/13/2021<br>09/13/2021               | 09/13/2021<br>09/13/2021<br>09/13/2021               |                    |                 |                  | Completed procurement activity.           |  |
|                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                               |                              |                     | 08/26/2021                  | 08/27/2021               | 09/02/2021   | 09/16/2021        | 09/16/2021       | 09/16/2021     | 09/23/2021         | 01/28/2022      | 02/18/2022       | 03/04/2022        |                      |                   | GAA 2021        | 12,187,500.00 | -    | 12,187,500.00 | 10,106,636.82       | -    | 10,106,636.82 | COA<br>PICE<br>CCWI          |                               | 08/30/2021<br>08/30/2021<br>08/30/2021               |                   | 09/13/2021<br>09/13/2021<br>09/13/2021               | 09/13/2021<br>09/13/2021<br>09/13/2021               |                    |                 |                  | Completed procurement activity.           |  |
|                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                               |                              |                     | 08/26/2021                  | 08/27/2021               | 09/02/2021   | 09/16/2021        | 09/16/2021       | 09/16/2021     | 09/29/2021         | 01/28/2022      | 03/18/2022       | 03/04/2022        |                      |                   | GAA 2021        | 12,187,500.00 | -    | 12,187,500.00 | 10,000,000.00       | -    | 10,000,000.00 | COA<br>PICE<br>CCWI          |                               | 08/30/2021<br>08/30/2021<br>08/30/2021               |                   | 09/13/2021<br>09/13/2021<br>09/13/2021               | 09/13/2021<br>09/13/2021<br>09/13/2021               |                    |                 |                  | Completed procurement activity.           |  |
| 16             | 21M00143<br>Const./Rehab./Improvement of Facilities for Person with Disabilities (PWD) & Elderlies/Senior Cetizens, including Gender-Responsive Facilities, Cotabato Ist DEO,                                                                                                                                                                                                                                                                                                                                                                              | RO XII /Construction Division | NO                           | Public Bidding      | 10/26/2021                  | 10/27/2021               | 11/03/2021   | 11/24/2021        | 11/24/2021       | 11/25/2021     | 12/02/2021         | 01/25/2022      | 03/04/2022       | 03/10/2022        |                      |                   | GAA 2021        | 28,950,000.00 | -    | 28,950,000.00 | 21,423,446.03       | -    | 21,423,446.03 | COA<br>PICE<br>CCWI          |                               | 10/28/2021<br>10/28/2021<br>10/28/2021               |                   | 11/17/2021<br>11/17/2021<br>11/17/2021               | 11/17/2021<br>11/17/2021<br>11/17/2021               |                    |                 |                  | Completed procurement activity.           |  |
|                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                               |                              |                     | 11/12/2021                  | 11/13/2021               | 11/24/2021   | 12/07/2021        | 12/07/2021       | 12/09/2021     | 12/16/2021         | 12/31/2021      | 03/04/2022       | 03/10/2022        |                      |                   | GAA 2021        | 25,500,000.00 | -    | 25,500,000.00 | 18,497,163.58       | -    | 18,497,163.58 | COA<br>PICE<br>CCWI          |                               | 11/17/2021<br>11/17/2021<br>11/17/2021               |                   | 12/01/2021<br>12/01/2021<br>12/01/2021               | 12/01/2021<br>12/01/2021<br>12/01/2021               |                    |                 |                  | Completed procurement activity.           |  |
|                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                               |                              |                     | 06/15/2021                  | 06/16/2021               | 06/23/2021   | 07/06/2021        | 07/06/2021       | 07/07/2021     | 07/20/2021         | 08/31/2021      | 10/18/2021       | 02/11/2022        |                      |                   | GAA 2021        | 48,999,583.92 | -    | 48,999,583.92 | 47,422,927.37       | -    | 47,422,927.37 | COA<br>PICE<br>CCWI          |                               | 06/16/2021<br>06/16/2021<br>06/16/2021               |                   | 06/30/2021<br>06/30/2021<br>06/30/2021               | 06/30/2021<br>06/30/2021<br>06/30/2021               |                    |                 |                  | Completed procurement activity.           |  |
| 31010610064000 | 21M00072<br>Reblocking of Poblacion Buluan, C1 = STA 0+000 - STA 0+092; C2 = STA 0+000 - STA 0+110; C3 = STA 0+000 - STA 0+121; C4 = STA 0+000 - STA 0+136; C5 = STA 0+000 - STA 0+130; C6 = STA 0+000 - STA 0+217; R1 = STA 0+000 - STA 0+245; R2 = STA 0+000 - STA 0+144; R3 = STA 0+000 - STA 0+159; R4 = STA 0+000 - STA 0+319; R5 = STA 0+000 - STA 0+078; R6 = STA 0+000 - STA 0+208; R7 = STA 0+000 - STA 0+223; R8 = STA 0+000 - STA 0+495.5; RN1 = KM 1657+079 - KM 1657+124; RN2 =KM 1657+225 - KM 1657+270, Bgry. Poblacion Buluan, Maguindanao | RO XII /Construction Division | NO                           | Public Bidding      | 06/17/2021                  | 06/18/2021               | 06/25/2021   | 07/08/2021        | 07/08/2021       | 07/09/2021     | 07/21/2021         | 12/27/2021      | 02/11/2022       | 02/14/2022        |                      |                   | GAA 2021        | 30,879,519.15 | -    | 30,879,519.15 | 27,608,985.62       | -    | 27,608,985.62 | COA<br>PICE<br>CCWI          |                               | 06/16/2021<br>06/16/2021<br>06/16/2021               |                   | 06/30/2021<br>06/30/2021<br>06/30/2021               | 06/30/2021<br>06/30/2021<br>06/30/2021               |                    |                 |                  | Completed procurement activity.           |  |
|                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                               |                              |                     | 06/17/2021                  | 06/18/2021               | 06/25/2021   | 07/08/2021        | 07/08/2021       | 12/27/2021     | 12/27/2021         | 12/27/2021      | 02/12/2022       | 02/18/2022        |                      |                   | GAA 2021        | 35,639,552.07 | -    | 35,639,552.07 | 32,788,449.11       | -    | 32,788,449.11 | COA<br>PICE                  |                               | 06/21/2021<br>06/21/2021                             |                   | 07/05/2021<br>07/05/2021                             | 07/05/2021<br>07/05/2021                             |                    |                 |                  | Completed procurement activity.           |  |
|                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                               |                              |                     | 06/15/2021                  | 06/16/2021               | 06/23/2021   | 07/06/2021        | 07/06/2021       | 07/07/2021     | 07/16/2021         | 01/28/2022      | 02/21/2022       | 03/07/2022        |                      |                   | GAA 2021        | 67,516,067.45 | -    | 67,516,067.45 | 64,157,559.89       | -    | 64,157,559.89 | COA<br>PICE                  |                               | 06/16/2021<br>06/16/2021                             |                   | 07/05/2021<br>07/05/2021                             | 07/05/2021<br>07/05/2021                             |                    |                 |                  | Completed procurement activity.           |  |
| 32010110690000 | 21M00068<br>Construction of River Bank Protection (Revetment) at Esteros River - Upstream Phase II, Sta. 0+000-Sta. 0+378, Cotabato City                                                                                                                                                                                                                                                                                                                                                                                                                   | RO XII /Construction Division | NO                           | Public Bidding      | 06/15/2021                  | 06/16/2021               | 06/23/2021   | 07/06/2021        | 07/06/2021       | 07/07/2021     | 07/16/2021         | 01/28/2022      | 02/21/2022       | 03/07/2022        |                      |                   | GAA 2021        | 67,516,067.45 | -    | 67,516,067.45 | 64,157,559.89       | -    | 64,157,559.89 | COA<br>PICE                  |                               | 06/16/2021<br>06/16/2021                             |                   | 07/05/2021<br>07/05/2021                             | 07/05/2021<br>07/05/2021                             |                    |                 |                  | Completed procurement activity.           |  |

(DPWH - REGION XII, Koronadal City) Procurement Monitoring Report as of January 1, 2022 to June 30, 2022

| Code (PAP)             | Procurement Program/Project                                                                                                                                                         | Region/ End-User              | Is this an Early Procurement | Mode of Procurement | Actual Procurement Activity |                          |              |                   |                  |                |                    |                 |                  |                   |                      |                   | Source of Funds | ABC (PhP)     |      |               | Contract Cost (PhP) |      |               | List of Invited Observers | Date of Receipt of Invitation              |                    |                                        |                                        |                                        |                    |                 |                  | Remarks (Explaining changes from the APP) |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------|---------------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|---------------------------|--------------------------------------------|--------------------|----------------------------------------|----------------------------------------|----------------------------------------|--------------------|-----------------|------------------|-------------------------------------------|
|                        |                                                                                                                                                                                     |                               |                              |                     | Pre-Proc Conf.              | Adm/Post of I/CEB        | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Accepted Turnover |                 | Total         | MOOE | CO            | Total               | MOOE | CO            |                           | Pre-Proc Conference                        | Pre-bid Conference | Eligibility Check                      | Submission/ Opening of Bids            | Bid Evaluation                         | Post Qualification | Notice of award | Contract Signing | Delivery/Accept                           |
| 22<br>32010210419200   | 21M00069<br>Construction of River Bank Protection (Revetment) along Tamontaka River, Tamontaka IV, Phase I, Sta. 0+000-Sta. 0+426 Cotabato City                                     | RO XII /Construction Division | NO                           | Public Bidding      | 06/15/2021                  | 06/16/2021               | 06/23/2021   | 07/06/2021        | 07/06/2021       | 07/07/2021     | 07/15/2021         | 01/28/2022      | 02/21/2022       | 03/07/2022        |                      |                   | GAA 2021        | 96,482,967.52 | -    | 96,482,967.52 | 91,673,737.94       | -    | 91,673,737.94 | COA<br><br>PICE           | <br>06/16/2021<br>06/16/2021               |                    | 07/05/2021<br>07/05/2021               | 07/05/2021<br>07/05/2021               | 07/05/2021<br>07/05/2021               |                    |                 |                  | Completed procurement activity.           |
| 23<br>32010210419100   | 21M00070<br>Construction of Riverbank Protection (Revetment) along Tamontaka River, Tamontaka V, Phase III, Sta. 0+000-Sta. 0+429, Cotabato City                                    | RO XII /Construction Division | NO                           | Public Bidding      | 06/15/2021                  | 06/16/2021               | 06/23/2021   | 07/06/2021        | 07/06/2021       | 07/07/2021     | 07/15/2021         | 01/28/2022      | 02/21/2022       | 03/07/2022        |                      |                   | GAA 2021        | 96,490,689.91 | -    | 96,490,689.91 | 91,691,644.15       | -    | 91,691,644.15 | COA<br><br>PICE           | <br>06/16/2021<br>06/16/2021               |                    | 07/05/2021<br>07/05/2021               | 07/05/2021<br>07/05/2021               | 07/05/2021<br>07/05/2021               |                    |                 |                  | Completed procurement activity.           |
| 24<br>300117210373000  | 21M00095<br>CONSTRUCTION OF ROAD, STA. 0+000.00 - STA. 1+520.00, BRGY. LUAYAN, MANGUDADATU, MAGUINDANAO                                                                             | RO XII /Construction Division | NO                           | Public Bidding      | 06/30/2021                  | 07/01/2021<br>07/07/2021 | 07/08/2021   | 07/29/2021        | 07/29/2021       | 08/02/2021     | 08/11/2021         | 01/28/2022      | 03/03/2022       | 03/10/2022        |                      |                   | GAA 2021        | 24,749,053.45 | -    | 24,749,053.45 | 22,383,027.02       | -    | 22,383,027.02 | COA<br><br>PICE<br>CCWI   | <br>07/13/2021<br>07/13/2021<br>07/13/2021 |                    | 07/22/2021<br>07/22/2021<br>07/22/2021 | 07/22/2021<br>07/22/2021<br>07/22/2021 | 07/22/2021<br>07/22/2021<br>07/22/2021 |                    |                 |                  | Completed procurement activity.           |
| 25<br>300117210374000  | 21M00096<br>CONCRETING OF ROAD IN POBLACION DALICAN, STA. 0+000.00 - STA. 1+250.00, DATU ODIN SINSUAT, MAGUINDANAO                                                                  | RO XII /Construction Division | NO                           | Public Bidding      | 06/30/2021                  | 07/01/2021<br>07/07/2021 | 07/08/2021   | 07/29/2021        | 07/29/2021       | 08/02/2021     | 08/11/2021         | 01/28/2022      | 03/03/2022       | 03/10/2022        |                      |                   | GAA 2021        | 24,749,034.54 | -    | 24,749,034.54 | 24,743,413.02       | -    | 24,743,413.02 | COA<br><br>PICE<br>CCWI   | <br>07/13/2021<br>07/13/2021<br>07/13/2021 |                    | 07/22/2021<br>07/22/2021<br>07/22/2021 | 07/22/2021<br>07/22/2021<br>07/22/2021 | 07/22/2021<br>07/22/2021<br>07/22/2021 |                    |                 |                  | Completed procurement activity.           |
| 26<br>310106100641000  | 21M00097<br>ASPHALT OVERLAY (CARRIAGEWAY) ALONG COTABATO-ALA-MARBEL ROAD, STA. 0+000 - STA. 1+315, SHARIFF AGUAK, MAGUINDANAO                                                       | RO XII /Construction Division | NO                           | Public Bidding      | 07/22/2021                  | 07/23/2021               | 07/30/2021   | 08/12/2021        | 08/12/2021       | 08/13/2021     | 08/19/2021         | 09/28/2021      | 02/07/2022       | 02/11/2022        |                      |                   | GAA 2021        | 45,849,999.95 | -    | 45,849,999.95 | 33,300,000.00       | -    | 33,300,000.00 | COA<br><br>PICE<br>CCWI   | <br>07/26/2021<br>07/26/2021<br>07/26/2021 |                    | 08/09/2021<br>08/09/2021<br>08/09/2021 | 08/09/2021<br>08/09/2021<br>08/09/2021 | 08/09/2021<br>08/09/2021<br>08/09/2021 |                    |                 |                  | Completed procurement activity.           |
| 27<br>310203100423000  | 21M00100<br>Widening of Dulawan-Midsayap-Makar Road along Datu Piang- Datu Salibo- Shariff Saydona Mustapha Road with Concreting & Widening of 0.4km Road, Datu Salibo, Maguindanao | RO XII /Construction Division | NO                           | Public Bidding      | 07/22/2021                  | 07/23/2021               | 07/30/2021   | 08/12/2021        | 08/12/2021       | 08/13/2021     | 08/24/2021         | 09/16/2021      | 02/07/2022       | 02/11/2022        |                      |                   | GAA 2021        | 48,999,583.92 | -    | 48,999,583.92 | 35,519,976.06       | -    | 35,519,976.06 | COA<br><br>PICE<br>CCWI   | <br>07/26/2021<br>07/26/2021<br>07/26/2021 |                    | 08/09/2021<br>08/09/2021<br>08/09/2021 | 08/09/2021<br>08/09/2021<br>08/09/2021 | 08/09/2021<br>08/09/2021<br>08/09/2021 |                    |                 |                  | Completed procurement activity.           |
| 28<br>310203100424000  | 21M00104<br>WIDENING OF DULAWAN-MIDSAYAP-MAKAR ROAD ALONG SHARIFF SAYDONA MUSTAPHA MAMASAPANO ROAD, K1722+800 - K1723+600, MAGUINDANAO                                              | RO XII /Construction Division | NO                           | Public Bidding      | 07/28/2021                  | 07/29/2021               | 08/05/2021   | 08/18/2021        | 08/18/2021       | 08/19/2021     | 08/24/2021         | 12/29/2021      | 02/09/2022       | 02/18/2022        |                      |                   | GAA 2021        | 48,999,583.92 | -    | 48,999,583.92 | 44,000,000.00       | -    | 44,000,000.00 | COA<br><br>PICE<br>CCWI   | <br>07/26/2021<br>07/26/2021<br>07/26/2021 |                    | 08/16/2021<br>08/16/2021<br>08/16/2021 | 08/16/2021<br>08/16/2021<br>08/16/2021 | 08/16/2021<br>08/16/2021<br>08/16/2021 |                    |                 |                  | Completed procurement activity.           |
| 29<br>3001112103854000 | 21M00113<br>WIDENING OF COTABATO-ALA VALLEY-MARBEL ROAD NATIONAL HIGHWAY (SAPALAN SECTION) STA. 0+000 - STA 2+180, MAGUINDANAO                                                      | RO XII /Construction Division | NO                           | Public Bidding      | 07/28/2021                  | 07/29/2021               | 08/05/2021   | 08/18/2021        | 08/18/2021       | 08/19/2021     | 09/03/2021         | 02/21/2022      | 03/22/2022       | 03/2242022        |                      |                   | GAA 2021        | 96,499,254.13 | -    | 96,499,254.13 | 96,453,970.14       | -    | 96,453,970.14 | COA<br><br>PICE<br>CCWI   | <br>07/26/2021<br>07/26/2021<br>07/26/2021 |                    | 08/16/2021<br>08/16/2021<br>08/16/2021 | 08/16/2021<br>08/16/2021<br>08/16/2021 | 08/16/2021<br>08/16/2021<br>08/16/2021 |                    |                 |                  | Completed procurement activity.           |
| 30<br>320101106306000  | 21M00114<br>CONSTRUCTION OF RIVERBANK PROTECTION (REVTMENT) PHASE I, STA 0+000 - STA 0+165, DATU PIANG, MAGUINDANAO                                                                 | RO XII /Construction Division | NO                           | Public Bidding      | 08/05/2021                  | 08/06/2021               | 08/13/2021   | 08/26/2021        | 08/26/2021       | 08/27/2021     | 09/27/2021         | 03/24/2022      | 06/08/2022       | 06/15/2022        |                      |                   | GAA 2021        | 24,095,997.89 | -    | 24,095,997.89 | 23,995,000.00       | -    | 23,995,000.00 | COA<br><br>PICE<br>CCWI   | <br>08/09/2021<br>08/09/2021<br>08/09/2021 |                    | 08/23/2021<br>08/23/2021<br>08/23/2021 | 08/23/2021<br>08/23/2021<br>08/23/2021 | 08/23/2021<br>08/23/2021<br>08/23/2021 |                    |                 |                  | Completed procurement activity.           |
| 31<br>32101106307000   | 21M00115<br>CONSTRUCTION OF RIVERBANK PROTECTION (REVTMENT) ALONG BUTALO RIVER PHASE I, STA 0+000 - STA 0+250, DATU SALIBO, MAGUINDANAO                                             | RO XII /Construction Division | NO                           | Public Bidding      | 08/05/2021                  | 08/06/2021               | 08/13/2021   | 08/26/2021        | 08/26/2021       | 08/27/2021     | 09/09/2021         | 03/23/2022      | 06/08/2022       | 06/15/2022        |                      |                   | GAA 2021        | 24,119,799.72 | -    | 24,119,799.72 | 23,995,000.03       | -    | 23,995,000.03 | COA<br><br>PICE<br>CCWI   | <br>08/09/2021<br>08/09/2021<br>08/09/2021 |                    | 08/23/2021<br>08/23/2021<br>08/23/2021 | 08/23/2021<br>08/23/2021<br>08/23/2021 | 08/23/2021<br>08/23/2021<br>08/23/2021 |                    |                 |                  | Completed procurement activity.           |
| 32<br>320101106308000  | 21M00116<br>CONSTRUCTION OF RIVER PROTECTION PHASE I, STA 0+000 - STA 0+198, BARANGAY TUMBAO, MANGUDADATU, MAGUINDANAO                                                              | RO XII /Construction Division | NO                           | Public Bidding      | 08/05/2021                  | 08/06/2021               | 08/13/2021   | 08/26/2021        | 08/26/2021       | 08/27/2021     | 09/09/2021         | 03/24/2022      | 05/16/2022       | 05/25/2022        |                      |                   | GAA 2021        | 23,707,193.79 | -    | 23,707,193.79 | 21,591,512.98       | -    | 21,591,512.98 | COA<br><br>PICE<br>CCWI   | <br>08/09/2021<br>08/09/2021<br>08/09/2021 |                    | 08/23/2021<br>08/23/2021<br>08/23/2021 | 08/23/2021<br>08/23/2021<br>08/23/2021 | 08/23/2021<br>08/23/2021<br>08/23/2021 |                    |                 |                  | Completed procurement activity.           |

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| Code (PAP)      | Procurement Program/Project                                                                                                                                                                                                 | Region/ End-User              | Is this an Early Procurement | Mode of Procurement | Actual Procurement Activity |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      | Source of Funds | ABC (PhP) |                |                | Contract Cost (PhP) |                |                         | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                             |                |                    |                 |                                 | Remarks (Explaining changes from the APP) |                 |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------|---------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|-----------|----------------|----------------|---------------------|----------------|-------------------------|---------------------------|-------------------------------|--------------------|-------------------|-----------------------------|----------------|--------------------|-----------------|---------------------------------|-------------------------------------------|-----------------|
|                 |                                                                                                                                                                                                                             |                               |                              |                     | Pre-Proc Conf.              | Ads/Post of I&EB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover |                 | Total     | MOOE           | CO             | Total               | MOOE           | CO                      |                           | Pre-Proc Conference           | Pre-bid Conference | Eligibility Check | Submission/ Opening of Bids | Bid Evaluation | Post Qualification | Notice of award | Contract Signing                |                                           | Delivery/Accept |
|                 |                                                                                                                                                                                                                             |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                |                     |                |                         |                           |                               |                    |                   |                             |                |                    |                 |                                 |                                           |                 |
| 300104225963000 | 33<br>21M00118<br>Construction of Multi-Purpose Building, Datu Montawal, Maguindanao                                                                                                                                        | RO XII /Construction Division | NO                           | Public Bidding      | 08/12/2021                  | 08/13/2021       | 08/20/2021   | 09/02/2021        | 09/02/2021       | 09/03/2021     | 09/10/2021         | 12/14/2021      | 12/27/2021       | 01/13/2022        |                      | GAA 2021             | 2,969,618.99    | -         | 2,969,618.99   | 2,965,994.72   | -                   | 2,965,994.72   | COA<br><br>PICE<br>CCWI |                           | 08/16/2021                    |                    | 08/30/2021        | 08/30/2021                  | 08/30/2021     |                    |                 | Completed procurement activity. |                                           |                 |
| 300104225928000 | 34<br>21M00121<br>Construction of Multi-Purpose Building (Covered Court), Barangay Rosary Heights 4, Cotabato City                                                                                                          | RO XII /Construction Division | NO                           | Public Bidding      | 08/12/2021                  | 08/13/2021       | 08/20/2021   | 09/02/2021        | 09/02/2021       | 09/03/2021     | 09/15/2021         | 12/29/2021      | 02/11/2022       | 03/07/2022        |                      | GAA 2021             | 2,969,618.99    | -         | 2,969,618.99   | 2,476,059.35   | -                   | 2,476,059.35   | COA<br><br>PICE<br>CCWI |                           | 08/16/2021                    |                    | 08/30/2021        | 08/30/2021                  | 08/30/2021     |                    |                 | Completed procurement activity. |                                           |                 |
| 300104225914000 | 35<br>21M00127<br>Construction of Multi-Purpose Building, Barangay Bayanga Sur, Matanog, Maguindanao                                                                                                                        | RO XII /Construction Division | NO                           | Public Bidding      | 08/26/2021                  | 08/27/2021       | 09/02/2021   | 09/16/2021        | 09/16/2021       | 09/17/2021     | 09/20/2021         | 12/29/2021      | 02/11/2022       | 03/07/2022        |                      | GAA 2021             | 4,949,963.50    | -         | 4,949,963.50   | 4,413,657.74   | -                   | 4,413,657.74   | COA<br><br>PICE<br>CCWI |                           | 08/30/2021                    |                    | 09/13/2021        | 09/13/2021                  | 09/13/2021     |                    |                 | Completed procurement activity. |                                           |                 |
| 300104225913000 | 36<br>21M00129<br>Construction of MPB, Shariff Aguak Provincial Capitol, Brgy. Poblacion, Shariff Aguak, Maguindanao                                                                                                        | RO XII /Construction Division | NO                           | Public Bidding      | 09/02/2021                  | 09/03/2021       | 09/09/2021   | 09/23/2021        | 09/23/2021       | 09/24/2021     | 09/20/2021         | 12/20/2021      | 12/29/2021       | 01/13/2022        |                      | GAA 2021             | 9,899,339.71    | -         | 9,899,339.71   | 8,189,849.56   | -                   | 8,189,849.56   | COA<br><br>PICE<br>CCWI |                           | 09/03/2021                    |                    | 09/20/2021        | 09/20/2021                  | 09/20/2021     |                    |                 | Completed procurement activity. |                                           |                 |
| 300103203042000 | 37<br>21M00130<br>CONSTRUCTION/IMPROVEMENT OF SULTAN KUDARAT (NULING) SPORTS COMPLEX (PHASE II), BRGY. DALUMANGCOB, SULTAN KUDARAT, MAGUINDANAO                                                                             | RO XII /Construction Division | NO                           | Public Bidding      | 09/02/2021                  | 09/03/2021       | 09/09/2021   | 09/23/2021        | 09/23/2021       | 09/24/2021     | 09/20/2021         | 03/16/2022      | 03/22/2022       | 03/24/2022        |                      | GAA 2021             | 62,723,758.17   | -         | 62,723,758.17  | 62,096,532.13  | -                   | 62,096,532.13  | COA<br><br>PICE<br>CCWI |                           | 09/03/2021                    |                    | 09/20/2021        | 09/20/2021                  | 09/20/2021     |                    |                 | Completed procurement activity. |                                           |                 |
| 300104225915000 | 38<br>21M00132<br>Construction of Multi-Purpose Building, Brgy.Popol, Buluan,Maguindanao                                                                                                                                    | RO XII /Construction Division | NO                           | Public Bidding      | 09/02/2021                  | 09/03/2021       | 09/09/2021   | 09/23/2021        | 09/23/2021       | 09/24/2021     | 09/29/2021         | 01/28/2022      | 02/22/2022       | 03/04/2022        |                      | GAA 2021             | 9,899,339.71    | -         | 9,899,339.71   | 8,999,764.78   | -                   | 8,999,764.78   | COA<br><br>PICE<br>CCWI |                           | 09/03/2021                    |                    | 09/20/2021        | 09/20/2021                  | 09/20/2021     |                    |                 | Completed procurement activity. |                                           |                 |
| 300109201106000 | 39<br>21M00136<br>CONSTRUCTION OF DRAINAGE CANAL/FLOOD CONTROL, (LINE - 1 = STA 0+000 - 0+118.85, LINE - 2 = STA 0+000 - 0+094, LINE -3 = STA 0+000 - STA 0+420.19) BRGY. POBLACION DALICAN, DATU ODIN SINSUAT, MAGUINDANAO | RO XII /Construction Division | NO                           | Public Bidding      | 09/23/2021                  | 09/24/2021       | 09/30/2021   | 10/14/2021        | 10/14/2021       | 09/24/2021     | 09/30/2021         | 12/29/2021      | 02/02/2022       | 02/16/2022        |                      | GAA 2021             | 2,969,618.99    | -         | 2,969,618.99   | 2,633,113.54   | -                   | 2,633,113.54   | COA<br><br>PICE<br>CCWI |                           | 09/27/2021                    |                    | 10/11/2021        | 10/11/2021                  | 10/11/2021     |                    |                 | Completed procurement activity. |                                           |                 |
| 310101100536000 | 40<br>21M00138<br>COTABATO-ALLAH VALLEY-MARBEL RD - K1849+ (-290) - K1849+060, K1851+(-132) - K1851+178, COTABATO CITY                                                                                                      | RO XII /Construction Division | NO                           | Public Bidding      | 09/23/2021                  | 09/24/2021       | 09/30/2021   | 10/14/2021        | 10/14/2021       | 10/15/2021     | 10/22/2021         | 12/29/2021      | 02/07/2022       | 02/11/2022        |                      | GAA 2021             | 20,264,743.30   | -         | 20,264,743.30  | 20,041,914.93  | -                   | 20,041,914.93  | COA<br><br>PICE<br>CCWI |                           | 09/27/2021                    |                    | 10/11/2021        | 10/11/2021                  | 10/11/2021     |                    |                 | Completed procurement activity. |                                           |                 |
| 300104225934000 | 41<br>21M00144<br>Construction of Multi-Purpose Building (Legislative Building), Barangay Poblacion Dalican, Datu Odin Sinsuat, Maguindanao                                                                                 | RO XII /Construction Division | NO                           | Public Bidding      | 10/26/2021                  | 10/27/2021       | 11/03/2021   | 11/17/2021        | 11/17/2021       | 11/18/2021     | 12/07/2021         | 03/24/2022      | 06/08/2022       | 06/15/2022        |                      | GAA 2021             | 9,899,339.71    | -         | 9,899,339.71   | 9,896,968.65   | -                   | 9,896,968.65   | COA<br><br>PICE<br>CCWI |                           | 10/27/2021                    |                    | 11/15/2021        | 11/15/2021                  | 11/15/2021     |                    |                 | Completed procurement activity. |                                           |                 |
| 31020410171000  | 42<br>22M00013<br>CONSTRUCTION OF BYPASS AND DIVERSION ROADS - MALAPAG - TINIMBACAN - BANISILAN BYPASS ROAD, STA.16+640 - STA.18+200, STA.18+780- STA.19+166, BANISILAN, NORTH COTABATO                                     | RO XII /Construction Division | YES                          | Public Bidding      | 10/26/2021                  | 10/27/2021       | 11/03/2021   | 11/17/2021        | 11/17/2021       | 11/18/2021     | 12/03/2021         | 02/18/2022      | 03/15/2022       | 03/15/2022        |                      | GAA 2022             | 67,550,000.00   | -         | 67,550,000.00  | 64,037,293.61  | -                   | 64,037,293.61  | COA<br><br>PICE<br>CCWI |                           | 10/27/2021                    |                    | 11/15/2021        | 11/15/2021                  | 11/15/2021     |                    |                 | Completed procurement activity. |                                           |                 |
| 351000          | 43<br>22M00080<br>ROAD WIDENING - AWANG-UPH-LEBAK-KALAMANSIG-PALIMBANG-SARANGANI RD,                                                                                                                                        | tion Division                 |                              | Iding               | 10/26/2021                  | 10/27/2021       | 11/03/2021   | 11/17/2021        | 11/17/2021       | 11/18/2021     | 12/03/2021         | 05/30/2022      | 06/15/2022       | 06/27/2022        |                      | GAA 2022             | 110,974,035.00  | -         | 110,974,035.00 | 106,989,953.66 | -                   | 106,989,953.66 | COA<br><br>PICE         |                           | 11/02/2021                    |                    | 11/15/2021        | 11/15/2021                  | 11/15/2021     |                    |                 | Completed procurement activity. |                                           |                 |

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| Code (PAP)      | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Region/ End-User              | Is this an Early Procurement | Mode of Procurement | Actual Procurement Activity |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      | Source of Funds | ABC (Php)      |      |                | Contract Cost (Php) |      |                | List of Invited Observers | Date of Receipt of Invitation |                                        |                          |                                        |                                        |                                        |                                  |                 | Remarks (Explaining changes from the APP) |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------|---------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|----------------|------|----------------|---------------------|------|----------------|---------------------------|-------------------------------|----------------------------------------|--------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------|-----------------|-------------------------------------------|
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                               |                              |                     | Pre-Proc Conf.              | Adm/Post of I&EB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover |                 | Total          | MOOE | CO             | Total               | MOOE | CO             |                           | Pre-Proc Conference           | Pre-bid Conference                     | Eligibility Check        | Submission/ Opening of Bids            | Bid Evaluation                         | Post Qualification                     | Notice of award Contract Signing | Delivery/Accept |                                           |
| 3102021010      | K2023+600 - K2025+529, K2025+639 - K2027+410, PALIMBANG, SULTAN KUDARAT                                                                                                                                                                                                                                                                                                                                                                                                          | RO XII /Construction Division | YES                          | Public Bidding      |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                | NACAP<br>CCWI       |      | 11/02/2021     |                           |                               | 11/15/2021<br>11/15/2021               | 11/15/2021<br>11/15/2021 | 11/15/2021<br>11/15/2021               |                                        |                                        |                                  |                 |                                           |
| 300215100553000 | 44 22M00059<br>CONSTRUCTION OF ROAD, JUNCTION NHW TO SITIO BAWI, STA. 0+000 - STA. 2+879.41, BARANGAY TANGO, GLAN, SARANGANI                                                                                                                                                                                                                                                                                                                                                     | RO XII /Construction Division | YES                          | Public Bidding      | 11/03/2021                  | 11/04/2021       | 11/11/2021   | 11/24/2021        | 11/24/2021       | 11/25/2021     | 12/03/2021         | 03/08/2022      | 03/21/2022       | 03/24/2022        |                      |                      | GAA 2022        | 115,800,000.00 | -    | 115,800,000.00 | 79,218,936.75       | -    | 79,218,936.75  | COA<br>PICE<br>CCWI       |                               | 11/05/2021<br>11/05/2021<br>11/05/2021 |                          | 11/22/2021<br>11/22/2021<br>11/22/2021 | 11/22/2021<br>11/22/2021<br>11/22/2021 | 11/22/2021<br>11/22/2021<br>11/22/2021 |                                  |                 | Completed procurement activity.           |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |                |                           |                               |                                        |                          |                                        |                                        |                                        |                                  |                 |                                           |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |                |                           |                               |                                        |                          |                                        |                                        |                                        |                                  |                 |                                           |
| 300204101129000 | 45 22M00061<br>CONSTRUCTION OF CONCRETE ROAD - POBLACION - SAN ISIDRO-LIBERTY- PULABATO-PALO ROAD CONNECTING TO HVCC PLANTATION AREAS AND TAMPAKAN PUBLIC MARKET IN SUPPORT OF AGRIBUSINESS INDUSTRY, STA. 6+893 - STA. 8+303, STA. 8+373 - STA. 9+933, STA. 9+943 - STA. 10+694, TAMPAKAN, SOUTH COTABATO                                                                                                                                                                       | RO XII /Construction Division | YES                          | Public Bidding      | 11/03/2021                  | 11/04/2021       | 11/11/2021   | 11/24/2021        | 11/24/2021       | 11/25/2021     | 12/07/2021         | 03/24/2022      | 04/12/2022       | 04/13/2022        |                      |                      | GAA 2022        | 107,724,880.00 | -    | 107,724,880.00 | 101,284,186.13      | -    | 101,284,186.13 | COA<br>PICE<br>CCWI       |                               | 11/05/2021<br>11/05/2021<br>11/05/2021 |                          | 11/22/2021<br>11/22/2021<br>11/22/2021 | 11/22/2021<br>11/22/2021<br>11/22/2021 | 11/22/2021<br>11/22/2021<br>11/22/2021 |                                  |                 | Completed procurement activity.           |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |                |                           |                               |                                        |                          |                                        |                                        |                                        |                                  |                 |                                           |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |                |                           |                               |                                        |                          |                                        |                                        |                                        |                                  |                 |                                           |
| 300204100759000 | 46 22M00082<br>CONSTRUCTION OF CONCRETE ROAD - ROAD IN LIMULAN TO PUSOT AREA LEADING TO MARKET AND PROCESSING CENTER IN SUPPORT OF COFFEE, COCONUT AND CORN INDUSTRIES, STA. 4+810-STA. 5+760, STA. 5+820 - STA. 6+100, BRGY. LIMULAN, KALAMANSIG, SULTAN KUDARAT                                                                                                                                                                                                                | RO XII /Construction Division | NO                           | Public Bidding      | 11/03/2021                  | 11/04/2021       | 11/11/2021   | 11/24/2021        | 11/24/2021       | 11/25/2021     | 12/07/2021         | 03/24/2022      | 04/12/2022       | 04/13/2022        |                      |                      | GAA 2022        | 101,325,000.00 | -    | 101,325,000.00 | 96,221,324.82       | -    | 96,221,324.82  | COA<br>PICE<br>CCWI       |                               | 11/05/2021<br>11/05/2021<br>11/05/2021 |                          | 11/22/2021<br>11/22/2021<br>11/22/2021 | 11/22/2021<br>11/22/2021<br>11/22/2021 | 11/22/2021<br>11/22/2021<br>11/22/2021 |                                  |                 | Completed procurement activity.           |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |                |                           |                               |                                        |                          |                                        |                                        |                                        |                                  |                 |                                           |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |                |                           |                               |                                        |                          |                                        |                                        |                                        |                                  |                 |                                           |
| 310205100970000 | 47 22M00077<br>CONSTRUCTION OF MISSING LINKS/ NEW ROADS - COLUMBIO - LUTAYAN - KORONADAL ROAD, PACKAGE B, STA 9+591.03 - STA. 12+274, COLUMBIO AND LUTAYAN, SULTAN KUDARAT                                                                                                                                                                                                                                                                                                       | RO XII /Construction Division | YES                          | Public Bidding      | 11/12/2021                  | 11/13/2021       | 11/24/2021   | 12/07/2021        | 12/07/2021       | 12/08/2021     | 12/28/2021         | 02/21/2022      | 03/18/2022       | 03/21/2022        |                      |                      | GAA 2022        | 130,275,000.00 | -    | 130,275,000.00 | 123,793,301.01      | -    | 123,793,301.01 | COA<br>PICE<br>CCWI       |                               | 11/19/2021<br>11/19/2021<br>11/19/2021 |                          | 12/01/2021<br>12/01/2021<br>12/01/2021 | 12/01/2021<br>12/01/2021<br>12/01/2021 | 12/01/2021<br>12/01/2021<br>12/01/2021 |                                  |                 | Completed procurement activity.           |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |                |                           |                               |                                        |                          |                                        |                                        |                                        |                                  |                 |                                           |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |                |                           |                               |                                        |                          |                                        |                                        |                                        |                                  |                 |                                           |
| 310108101090000 | 48 22M00079<br>CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - AWANG-UPI-LEBAK-KALAMANSIGPALIMBANG- SARANGANI RD, K1968+200 - K1968+215, K1971+840 - K1971+860, K1978+530 - K1978+595, K1978+770 - K1978+795, K1979+400 - K1979+420, K1979+600 - K1979+610, K1979+680 - K1979+690, K1981+820 - K1981+830; K1982+180 - K1982+210, K1982+225 - K1982+240, K1982+420 - K1982+440, K1970+380 - K1970+395; K1971+480 - K1971+495, K1972+170 - K1972+260, KALAMANSIG, SULTAN KUDARAT | RO XII /Construction Division | YES                          | Public Bidding      | 11/12/2021                  | 11/13/2021       | 11/24/2021   | 12/07/2021        | 12/07/2021       | 12/08/2021     | 12/17/2021         | 02/21/2022      | 03/18/2022       | 03/21/2022        |                      |                      | GAA 2022        | 106,150,000.00 | -    | 106,150,000.00 | 99,759,858.63       | -    | 99,759,858.63  | COA<br>PICE<br>CCWI       |                               | 11/19/2021<br>11/19/2021<br>11/19/2021 |                          | 12/01/2021<br>12/01/2021<br>12/01/2021 | 12/01/2021<br>12/01/2021<br>12/01/2021 | 12/01/2021<br>12/01/2021<br>12/01/2021 |                                  |                 | Completed procurement activity.           |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |                |                           |                               |                                        |                          |                                        |                                        |                                        |                                  |                 |                                           |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |                |                           |                               |                                        |                          |                                        |                                        |                                        |                                  |                 |                                           |
| 310201100943000 | 49 22M00001<br>ROAD WIDENING-DAVAO -COTABATO RD (JCT DIGOS-COTABATO SECT), K1667+200 - K1669+000, K1684+800 - K1686+800, ALEOSAN, NORTH COTABATO                                                                                                                                                                                                                                                                                                                                 | RO XII /Construction Division | YES                          | Public Bidding      | 11/24/2021                  | 11/25/2021       | 12/02/2021   | 12/15/2021        | 12/15/2021       | 12/16/2021     | 12/27/2021         | 02/17/2022      | 03/07/2022       | 03/14/2022        |                      |                      | GAA 2022        | 111,940,000.00 | -    | 111,940,000.00 | 108,554,457.05      | -    | 108,554,457.05 | COA<br>PICE<br>CCWI       |                               | 11/25/2021<br>11/25/2021<br>11/25/2021 |                          | 12/10/2021<br>12/10/2021<br>12/10/2021 | 12/10/2021<br>12/10/2021<br>12/10/2021 | 12/10/2021<br>12/10/2021<br>12/10/2021 |                                  |                 | Completed procurement activity.           |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |                |                           |                               |                                        |                          |                                        |                                        |                                        |                                  |                 |                                           |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |                |                           |                               |                                        |                          |                                        |                                        |                                        |                                  |                 |                                           |
| 320101107781000 | 50 22M00057<br>CONSTRUCTION OF TAMADANG FLOOD CONTROL, KIAMBA, SARANGANI, PACKAGE A, KIAMBA, SARANGANI                                                                                                                                                                                                                                                                                                                                                                           | RO XII /Construction Division | YES                          | Public Bidding      | 11/24/2021                  | 11/25/2021       | 12/02/2021   | 12/15/2021        | 12/15/2021       | 12/16/2021     | 12/27/2021         | 03/23/2022      | 04/11/2022       | 04/12/2022        |                      |                      | GAA 2022        | 104,171,750.00 | -    | 104,171,750.00 | 93,762,598.44       | -    | 93,762,598.44  | COA<br>PICE<br>CCWI       |                               | 11/25/2021<br>11/25/2021<br>11/25/2021 |                          | 12/10/2021<br>12/10/2021<br>12/10/2021 | 12/10/2021<br>12/10/2021<br>12/10/2021 | 12/10/2021<br>12/10/2021<br>12/10/2021 |                                  |                 | Completed procurement activity.           |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |                |                           |                               |                                        |                          |                                        |                                        |                                        |                                  |                 |                                           |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |                |                           |                               |                                        |                          |                                        |                                        |                                        |                                  |                 |                                           |
| 0102104744000   | 51 22M00072<br>CONSTRUCTION OF RIVER BANK PROTECTION ALONG BANGA RIVER, BANGA, SOUTH COTABATO                                                                                                                                                                                                                                                                                                                                                                                    | XII /Construction Division    | YES                          | Public Bidding      | 11/24/2021                  | 11/25/2021       | 12/02/2021   | 12/15/2021        | 12/15/2021       | 12/16/2021     | 12/27/2021         | 02/18/2022      | 03/09/2022       | 03/14/2022        |                      |                      | GAA 2022        | 101,325,000.00 | -    | 101,325,000.00 | 73,408,599.37       | -    | 73,408,599.37  | COA<br>PICE<br>CCWI       |                               | 11/25/2021<br>11/25/2021<br>11/25/2021 |                          | 12/10/2021<br>12/10/2021<br>12/10/2021 | 12/10/2021<br>12/10/2021<br>12/10/2021 | 12/10/2021<br>12/10/2021<br>12/10/2021 |                                  |                 | Completed procurement activity.           |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |                |                           |                               |                                        |                          |                                        |                                        |                                        |                                  |                 |                                           |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |                |                           |                               |                                        |                          |                                        |                                        |                                        |                                  |                 |                                           |

(DPWH - REGION XII, Koronadal City) Procurement Monitoring Report as of January 1, 2022 to June 30, 2022

| Code (PAP) | Procurement Program/Project | Region/ End-User | Is this an Early Procurement | Mode of Procurement | Actual Procurement Activity |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      | Source of Funds | ABC (PhP) |      |    | Contract Cost (PhP) |      |    | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                             |                |                    |                                  |                 | Remarks (Explaining changes from the APP) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|            |                             |                  |                              |                     | Pre-Proc Conf.              | Adm/Post of I&EB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover |                 | Total     | MOOE | CO | Total               | MOOE | CO |                           | Pre-Proc Conference           | Pre-bid Conference | Eligibility Check | Submission/ Opening of Bids | Bid Evaluation | Post Qualification | Notice of award Contract Signing | Delivery/Accept |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 32         |                             | RO               |                              | P                   |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |      |    |                     |      |    |                           |                               |                    |                   |                             |                |                    |                                  |                 |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

(DPWH - REGION XII, Koronadal City) Procurement Monitoring Report as of January 1, 2022 to June 30, 2022

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                                   | Region/ End-User              | Is this an Early Procurement | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                   | Source of Funds | ABC (Php)      |      |                | Contract Cost (Php) |      |                | List of Invited Observers | Date of Receipt of Invitation |                                        |                                        |                                        |                |                    |                 |                  | Remarks (Explaining changes from the APP) |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------|---------------------|-----------------------------|-------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-------------------|-----------------|----------------|------|----------------|---------------------|------|----------------|---------------------------|-------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------|--------------------|-----------------|------------------|-------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                               |                               |                              |                     | Pre-Proc Conf.              | Adm/Post of I/CEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Accepted Turnover |                 | Total          | MOOE | CO             | Total               | MOOE | CO             |                           | Pre-Proc Conference           | Pre-bid Conference                     | Eligibility Check                      | Submission/ Opening of Bids            | Bid Evaluation | Post Qualification | Notice of award | Contract Signing | Delivery/Accept                           |
|            | CONSTRUCTION OF RIVER BANK PROTECTION ALONG ALA RIVER, 0+000-0+995, STO. NIÑO, SOUTH COTABATO                                                                                                                                                                                                                 | RO XII /Construction Division | YES                          | Public Bidding      |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                   | 2022            |                |      |                |                     |      | PICE<br>CCWI   |                           | 12/09/2021<br>12/09/2021      |                                        | 12/21/2021<br>12/21/2021               | 12/21/2021<br>12/21/2021               |                |                    |                 |                  | activity.                                 |
| 62         | 22M00012<br>ROAD WIDENING - BANISILAN-GUILING-ALAMADA-LIBUNGAN RD, K1638+000 - K1640+945, BANISILAN, NORTH COTABATO                                                                                                                                                                                           | RO XII /Construction Division | YES                          | Public Bidding      | 12/07/2021                  | 12/08/2021        | 12/15/2021   | 12/28/2021        | 12/28/2021       | 12/29/2021     | 01/04/2022         | 05/30/2022      | 06/16/2022       | 06/27/2022        |                      |                   | GAA 2022        | 101,325,000.00 | -    | 101,325,000.00 | 91,267,959.77       | -    | 91,267,959.77  | COA<br>PICE<br>CCWI       |                               | 12/10/2021<br>12/10/2021<br>12/10/2021 | 12/21/2021<br>12/21/2021<br>12/21/2021 | 12/21/2021<br>12/21/2021<br>12/21/2021 |                |                    |                 |                  | Completed procurement activity.           |
| 63         | 22M00046<br>CONSTRUCTION OF FLOOD CONTROL STRUCTURE, STA 0 + 000 - STA 0 + 320, CALIAN, MANGUDADATU, MAGUINDANAO                                                                                                                                                                                              | RO XII /Construction Division | YES                          | Public Bidding      | 12/07/2021                  | 12/08/2021        | 12/15/2021   | 12/28/2021        | 12/28/2021       | 12/29/2021     | 01/14/2022         | 02/18/2022      | 03/07/2022       | 03/11/2022        |                      |                   | GAA 2022        | 81,059,486.75  | -    | 81,059,486.75  | 80,300,725.51       | -    | 80,300,725.51  | COA<br>PICE<br>CCWI       |                               | 12/10/2021<br>12/10/2021<br>12/10/2021 | 12/21/2021<br>12/21/2021<br>12/21/2021 | 12/21/2021<br>12/21/2021<br>12/21/2021 |                |                    |                 |                  | Completed procurement activity.           |
| 64         | 22M00083<br>CONSTRUCTION OF CONCRETE ROAD - TUKA-BAI SARIPINANG ROAD IN BAGUMBAYAN SK IN SUPPORT OF AGRI-BASED INDUSTRIES: PINEAPPLE, COFFEE, RUBBER, CORN AND MUSCOVADO PROCESSING PLANT, STA. 7+360 - STA. 10+070, STA. 10+205 - STA. 11+360, BAGUMBAYAN, SULTAN KUDARAT                                    | RO XII /Construction Division | YES                          | Public Bidding      | 12/07/2021                  | 12/08/2021        | 12/15/2021   | 12/28/2021        | 12/28/2021       | 12/29/2021     | 01/13/2022         | 03/08/2022      | 03/22/2022       | 03/24/2022        |                      |                   | GAA 2022        | 101,325,000.00 | -    | 101,325,000.00 | 65,487,352.94       | -    | 65,487,352.94  | COA<br>PICE<br>CCWI       |                               | 12/10/2021<br>12/10/2021<br>12/10/2021 | 12/21/2021<br>12/21/2021<br>12/21/2021 | 12/21/2021<br>12/21/2021<br>12/21/2021 |                |                    |                 |                  | Completed procurement activity.           |
| 65         | 22M00008<br>WIDENING OF BRIDGE - KABACAN BR. I (B00265MN) ALONG PACO-ROXAS-ARAKAN VALLEY-JCT. DAVAO-BUKIDNON ROAD, PRESIDENT ROXAS, NORTH COTABATO                                                                                                                                                            | RO XII /Construction Division | NO                           | Public Bidding      | 01/06/2022                  | 01/07/2022        | 01/13/2022   | 01/27/2022        | 01/27/2022       | 01/28/2022     | 02/09/2022         | 02/17/2022      | 03/15/2022       | 03/15/2022        |                      |                   | GAA 2022        | 116,041,250.00 | -    | 116,041,250.00 | 112,565,723.64      | -    | 112,565,723.64 | COA<br>PICE<br>CCWI       |                               | 12/11/2021<br>12/11/2021<br>12/11/2021 | 01/21/2022<br>01/21/2022<br>01/21/2022 | 01/21/2022<br>01/21/2022<br>01/21/2022 |                |                    |                 |                  | Completed procurement activity.           |
| 66         | 22M00075<br>ROAD WIDENING-KIDAPAWAN-ALLAH JUNCTION ROAD - K1677+872-K1678+397, K1678+625-K1679+359, TACURONG CITY                                                                                                                                                                                             | RO XII /Construction Division | NO                           | Public Bidding      | 01/06/2022                  | 01/07/2022        | 01/13/2022   | 01/27/2022        | 01/27/2022       | 02/03/2022     | 02/07/2022         | 05/31/2022      | 06/16/2022       | 06/27/2022        |                      |                   | GAA 2022        | 106,150,000.00 | -    | 106,150,000.00 | 104,888,500.00      | -    | 104,888,500.00 | COA<br>PICE<br>CCWI       |                               | 12/11/2021<br>12/11/2021<br>12/11/2021 | 01/21/2022<br>01/21/2022<br>01/21/2022 | 01/21/2022<br>01/21/2022<br>01/21/2022 |                |                    |                 |                  | Completed procurement activity.           |
| 67         | 22M00076<br>CONSTRUCTION OF MISSING LINKS/ NEW ROADS - COLUMBIO - LUTAYAN - KORONADAL ROAD, K1677+730.00 - K1677+760.00, K1678+200.00 - K1678+245.00, K1678+680.00 - K1678+710.00, K1679+700.00 - K1679+745.00, K1681+080.00 - K1681+152.55, K1682+340.00 - K1682+390.00, PACKAGE A, COLUMBIO, SULTAN KUDARAT | RO XII /Construction Division | NO                           | Public Bidding      | 01/06/2022                  | 01/07/2022        | 01/13/2022   | 01/27/2022        | 01/27/2022       | 01/28/2022     | 02/11/2022         | 02/21/2022      | 03/18/2022       | 03/21/2022        |                      |                   | GAA 2022        | 135,100,000.00 | -    | 135,100,000.00 | 130,948,848.14      | -    | 130,948,848.14 | COA<br>PICE<br>CCWI       |                               | 12/11/2021<br>12/11/2021<br>12/11/2021 | 01/21/2022<br>01/21/2022<br>01/21/2022 | 01/21/2022<br>01/21/2022<br>01/21/2022 |                |                    |                 |                  | Completed procurement activity.           |
| 68         | 22M00086<br>CONSTRUCTION OF MISSING LINKS/ NEW ROADS - SURALLAH-T'BOLI-SAN JOSE ROAD, (GEN. SANTOS CITY), STA. 49+716 - STA. 51+300, T'BOLI, SOUTH COTABATO                                                                                                                                                   | RO XII /Construction Division | NO                           | Public Bidding      | 01/21/2022                  | 01/22/2022        | 01/27/2022   | 02/11/2022        | 02/11/2022       | 02/18/2022     | 02/22/2022         | 03/24/2022      | 05/03/2022       | 05/04/2022        |                      |                   | GAA 2022        | 101,325,000.00 | -    | 101,325,000.00 | 96,031,503.85       | -    | 96,031,503.85  | PICE<br>CCWI<br>GSP       |                               | 01/21/2022<br>01/21/2022<br>01/21/2022 | 02/07/2022<br>02/07/2022<br>02/07/2022 | 02/07/2022<br>02/07/2022<br>02/07/2022 |                |                    |                 |                  | Completed procurement activity.           |
| 69         | 22M00087<br>Construction of Bridge at Raradangan to Macabasa, Alamada, North Cotabato                                                                                                                                                                                                                         | RO XII /Construction Division | NO                           | Public Bidding      | 01/21/2022                  | 01/22/2022        | 01/27/2022   | 02/11/2022        | 02/11/2022       | 02/14/2022     | 02/23/2022         | 03/23/2022      | 05/03/2022       | 05/04/2022        |                      |                   | GAA 2022        | 77,200,000.00  | -    | 77,200,000.00  | 70,339,545.23       | -    | 70,339,545.23  | COA<br>PICE<br>CCWI       |                               | 01/21/2022<br>01/21/2022<br>01/21/2022 | 02/07/2022<br>02/07/2022<br>02/07/2022 | 02/07/2022<br>02/07/2022<br>02/07/2022 |                |                    |                 |                  | Completed procurement activity.           |
| 70         | 22M00088<br>ROAD WIDENING - SURALLAH - T'BOLI - SAN JOSE ROAD (GEN. SANTOS CITY), PACKAGE F, STA. 0+000 - STA. 1+700, SURALLAH, SOUTH COTABATO                                                                                                                                                                | RO XII /Construction Division | NO                           | Public Bidding      | 01/21/2022                  | 01/22/2022        | 01/27/2022   | 02/11/2022        | 02/11/2022       | 02/18/2022     | 02/21/2022         | 03/21/2022      | 04/11/2022       | 04/11/2022        |                      |                   | GAA 2022        | 72,375,000.00  | -    | 72,375,000.00  | 61,652,569.06       | -    | 61,652,569.06  | COA<br>PICE<br>CCWI       |                               | 01/21/2022<br>01/21/2022<br>01/21/2022 | 02/07/2022<br>02/07/2022<br>02/07/2022 | 02/07/2022<br>02/07/2022<br>02/07/2022 |                |                    |                 |                  | Completed procurement activity.           |

(DPWH - REGION XII, Koronadal City) Procurement Monitoring Report as of January 1, 2022 to June 30, 2022

| Code (PAP)      |    | Procurement Program/Project                                                                                                                                        | Region/ End-User              | Is this an Early Procurement | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      | Source of Funds | ABC (PhP) |                |                | Contract Cost (PhP) |                |            | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                             |                |                    |                 |                  | Remarks (Explaining changes from the APP) |
|-----------------|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------|---------------------|-----------------------------|-------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|-----------|----------------|----------------|---------------------|----------------|------------|---------------------------|-------------------------------|--------------------|-------------------|-----------------------------|----------------|--------------------|-----------------|------------------|-------------------------------------------|
|                 |    |                                                                                                                                                                    |                               |                              |                     | Pre-Proc Conf.              | Adm/Post of I/CEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover |                 | Total     | MOOE           | CO             | Total               | MOOE           | CO         |                           | Pre-Proc Conference           | Pre-bid Conference | Eligibility Check | Submission/ Opening of Bids | Bid Evaluation | Post Qualification | Notice of award | Contract Signing |                                           |
| 310205100949000 | 71 | 22M00089<br>ROAD WIDENING - SURALLAH - T'BOLI - SAN JOSE ROAD (GEN. SANTOS CITY), PACKAGE G, STA. 1+700 - STA. 4+280, SURALLAH, SOUTH COTABATO                     | RO XII /Construction Division | NO                           | Public Bidding      | 01/21/2022                  | 01/22/2022        | 01/27/2022   | 02/11/2022        | 02/11/2022       | 02/18/2022     | 02/22/2022         | 03/24/2022      | 04/21/2022       | 04/22/2022        |                      | GAA 2022             | 77,200,000.00   | -         | 77,200,000.00  | 69,490,244.21  | -                   | 69,490,244.21  | COA        |                           | 01/21/2022                    |                    | 02/07/2022        | 02/07/2022                  | 02/07/2022     |                    |                 |                  | Completed procurement activity.           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                | PICE                |                | 01/21/2022 |                           | 02/07/2022                    | 02/07/2022         | 02/07/2022        |                             |                |                    |                 |                  |                                           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                | CCWI                |                | 01/21/2022 |                           | 02/07/2022                    | 02/07/2022         | 02/07/2022        |                             |                |                    |                 |                  |                                           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                |                     |                |            |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |
| 300217100095000 | 72 | 22M00009<br>CONSTRUCTION OF ROAD, BENOLIGAN-ONICA-DALAPITAN ROAD, STA.0+000-STA. 2+440, KIDAPAWAN CITY AND MATALAM, NORTH COTABATO                                 | RO XII /Construction Division | NO                           | Public Bidding      | 01/27/2022                  | 01/28/2022        | 02/03/2022   | 02/17/2022        | 02/17/2022       | 02/18/2022     | 02/21/2022         | 03/08/2022      | 03/21/2022       | 03/24/2022        |                      | GAA 2022             | 48,250,000.00   | -         | 48,250,000.00  | 44,267,496.46  | -                   | 44,267,496.46  | COA        |                           | 01/31/2022                    |                    | 02/14/2022        | 02/14/2022                  | 02/14/2022     |                    |                 |                  | Completed procurement activity.           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                | PICE                |                | 01/31/2022 |                           | 02/14/2022                    | 02/14/2022         | 02/14/2022        |                             |                |                    |                 |                  |                                           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                | CCWI                |                | 01/31/2022 |                           | 02/14/2022                    | 02/14/2022         | 02/14/2022        |                             |                |                    |                 |                  |                                           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                |                     |                |            |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |
| 300217100098000 | 73 | 22M00017<br>CONSTRUCTION OF ROAD, SAN VICENTE-NEW CARIDAD-LA ESPERANZA-BULAKANON ROAD, STA. 0+000 - STA. 2+434, MAKILALA AND TULUNAN, NORTH COTABATO               | RO XII /Construction Division | NO                           | Public Bidding      | 01/27/2022                  | 01/28/2022        | 02/03/2022   | 02/17/2022        | 02/17/2022       | 02/18/2022     | 02/21/2022         | 03/10/2022      | 03/21/2022       | 03/24/2022        |                      | GAA 2022             | 48,250,000.00   | -         | 48,250,000.00  | 47,767,499.84  | -                   | 47,767,499.84  | COA        |                           | 01/31/2022                    |                    | 02/14/2022        | 02/14/2022                  | 02/14/2022     |                    |                 |                  | Completed procurement activity.           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                | PICE                |                | 01/31/2022 |                           | 02/14/2022                    | 02/14/2022         | 02/14/2022        |                             |                |                    |                 |                  |                                           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                | CCWI                |                | 01/31/2022 |                           | 02/14/2022                    | 02/14/2022         | 02/14/2022        |                             |                |                    |                 |                  |                                           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                |                     |                |            |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |
| 310212100204000 | 74 | 22M00101<br>PAVING OF UNPAVED ROADS - SURALLAH-LAKE SEBU-MAITUM RD, K1779+910.80 - K1781+589.80, K1781+969.80 - K1782+384.80, LAKE SEBU, SOUTH COTABATO            | RO XII /Construction Division | NO                           | Public Bidding      | 01/27/2022                  | 01/28/2022        | 02/03/2022   | 02/17/2022        | 02/17/2022       | 02/18/2022     | 02/24/2022         | 05/31/2022      | 06/23/2022       | 06/30/2022        |                      | GAA 2022             | 113,996,415.00  | -         | 113,996,415.00 | 108,201,043.16 | -                   | 108,201,043.16 | COA        |                           | 01/31/2022                    |                    | 02/14/2022        | 02/14/2022                  | 02/14/2022     |                    |                 |                  | Completed procurement activity.           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                | PICE                |                | 01/31/2022 |                           | 02/14/2022                    | 02/14/2022         | 02/14/2022        |                             |                |                    |                 |                  |                                           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                | CCWI                |                | 01/31/2022 |                           | 02/14/2022                    | 02/14/2022         | 02/14/2022        |                             |                |                    |                 |                  |                                           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                | GSP                 |                | 01/31/2022 |                           | 02/14/2022                    | 02/14/2022         | 02/14/2022        |                             |                |                    |                 |                  |                                           |
| 300225100056000 | 75 | 22M00052<br>CONSTRUCTION OF RIVER BANK PROTECTION (RIPRAP) AT BARANGAY MASLABENG, STA 0+531-STA 0+844, BULUAN, MAGUINDANAO                                         | RO XII /Construction Division | NO                           | Public Bidding      | 02/15/2022                  | 02/16/2022        | 02/22/2022   | 03/10/2022        | 03/10/2022       | 03/14/2022     | 03/22/2022         | 03/23/2022      | 04/11/2022       | 04/11/2022        |                      | GAA 2022             | 49,499,405.92   | -         | 49,499,405.92  | 49,399,692.30  | -                   | 49,399,692.30  | COA        |                           | 02/17/2022                    |                    | 03/03/2022        | 03/03/2022                  | 03/03/2022     |                    |                 |                  | Completed procurement activity.           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                | PICE                |                | 02/17/2022 |                           | 03/03/2022                    | 03/03/2022         | 03/03/2022        |                             |                |                    |                 |                  |                                           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                | CCWI                |                | 02/17/2022 |                           | 03/03/2022                    | 03/03/2022         | 03/03/2022        |                             |                |                    |                 |                  |                                           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                |                     |                |            |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |
| 300207100420000 | 76 | 22M00058<br>CONSTRUCTION OF MAITUM MUNICIPAL POLICE STATION BUILDING, MAITUM, SARANGANI                                                                            | RO XII /Construction Division | NO                           | Public Bidding      | 02/15/2022                  | 02/16/2022        | 02/22/2022   | 03/10/2022        | 03/10/2022       | 03/14/2022     | 03/22/2022         | 03/23/2022      | 04/12/2022       | 04/12/2022        |                      | GAA 2022             | 1,544,000.00    | -         | 1,544,000.00   | 1,358,720.00   | -                   | 1,358,720.00   | COA        |                           | 02/17/2022                    |                    | 03/03/2022        | 03/03/2022                  | 03/03/2022     |                    |                 |                  | Completed procurement activity.           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                | PICE                |                | 02/17/2022 |                           | 03/03/2022                    | 03/03/2022         | 03/03/2022        |                             |                |                    |                 |                  |                                           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                | CCWI                |                | 02/17/2022 |                           | 03/03/2022                    | 03/03/2022         | 03/03/2022        |                             |                |                    |                 |                  |                                           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                |                     |                |            |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |
| 300207100669000 | 77 | 22M00063<br>CONSTRUCTION (COMPLETION) OF TUPI MUNICIPAL POLICE STATION BUILDING, TUPI, SOUTH COTABATO                                                              | RO XII /Construction Division | NO                           | Public Bidding      | 02/15/2022                  | 02/16/2022        | 02/22/2022   | 03/10/2022        | 03/10/2022       | 03/14/2022     | 03/21/2022         | 03/24/2022      | 04/20/2022       | 04/21/2022        |                      | GAA 2022             | 1,640,500.00    | -         | 1,640,500.00   | 1,624,943.41   | -                   | 1,624,943.41   | COA        |                           | 02/17/2022                    |                    | 03/03/2022        | 03/03/2022                  | 03/03/2022     |                    |                 |                  | Completed procurement activity.           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                | PICE                |                | 02/17/2022 |                           | 03/03/2022                    | 03/03/2022         | 03/03/2022        |                             |                |                    |                 |                  |                                           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                | CCWI                |                | 02/17/2022 |                           | 03/03/2022                    | 03/03/2022         | 03/03/2022        |                             |                |                    |                 |                  |                                           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                |                     |                |            |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |
| 300207100419000 | 78 | 22M00073<br>CONSTRUCTION OF LAKE SEBU MUNICIPAL POLICE STATION BUILDING, LAKE SEBU, SOUTH COTABATO                                                                 | RO XII /Construction Division | NO                           | Public Bidding      | 02/15/2022                  | 02/16/2022        | 02/22/2022   | 03/10/2022        | 03/10/2022       | 03/14/2022     | 03/18/2022         | 03/23/2022      | 04/21/2022       | 04/22/2022        |                      | GAA 2022             | 1,640,500.00    | -         | 1,640,500.00   | 1,341,676.54   | -                   | 1,341,676.54   | COA        |                           | 02/17/2022                    |                    | 03/03/2022        | 03/03/2022                  | 03/03/2022     |                    |                 |                  | Completed procurement activity.           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                | PICE                |                | 02/17/2022 |                           | 03/03/2022                    | 03/03/2022         | 03/03/2022        |                             |                |                    |                 |                  |                                           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                | CCWI                |                | 02/17/2022 |                           | 03/03/2022                    | 03/03/2022         | 03/03/2022        |                             |                |                    |                 |                  |                                           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                |                     |                |            |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |
| 300207100423000 | 79 | 22M00084<br>CONSTRUCTION OF PALIMBANG MUNICIPAL POLICE STATION BUILDING, PALIMBANG, SULTAN KUDARAT                                                                 | RO XII /Construction Division | NO                           | Public Bidding      | 02/15/2022                  | 02/16/2022        | 02/22/2022   | 03/10/2022        | 03/10/2022       | 03/14/2022     | 03/16/2022         | 03/23/2022      | 04/12/2022       | 04/12/2022        |                      | GAA 2022             | 1,544,000.00    | -         | 1,544,000.00   | 1,358,720.00   | -                   | 1,358,720.00   | COA        |                           | 02/17/2022                    |                    | 03/03/2022        | 03/03/2022                  | 03/03/2022     |                    |                 |                  | Completed procurement activity.           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                | PICE                |                | 02/17/2022 |                           | 03/03/2022                    | 03/03/2022         | 03/03/2022        |                             |                |                    |                 |                  |                                           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                | CCWI                |                | 02/17/2022 |                           | 03/03/2022                    | 03/03/2022         | 03/03/2022        |                             |                |                    |                 |                  |                                           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                |                     |                |            |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |
| 310204109000000 | 80 | 22M00095<br>CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - BANGA-TUPI-MALUNGON ROAD ( TUPI-MALUNGON SECTION) PACKAGE F, STA 53+100-STA 53+959, TUPI, SOUTH COTABATO | RO XII /Construction Division | NO                           | Public Bidding      | 02/15/2022                  | 02/16/2022        | 02/22/2022   | 03/10/2022        | 03/10/2022       | 03/18/2022     | 03/21/2022         | 03/23/2022      | 04/12/2022       | 04/13/2022        |                      | GAA 2022             | 75,270,000.00   | -         | 75,270,000.00  | 73,011,796.64  | -                   | 73,011,796.64  | COA        |                           | 02/17/2022                    |                    | 03/03/2022        | 03/03/2022                  | 03/03/2022     |                    |                 |                  | Completed procurement activity.           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                | PICE                |                | 02/17/2022 |                           | 03/03/2022                    | 03/03/2022         | 03/03/2022        |                             |                |                    |                 |                  |                                           |
|                 |    |                                                                                                                                                                    |                               |                              |                     |                             |                   |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |                | CCWI                |                | 02/17/2022 |                           | 03/03/2022                    | 03/03/2022         | 03/03/2022        |                             |                |                    |                 |                  |                                           |

(DPWH - REGION XII, Koronadal City) Procurement Monitoring Report as of January 1, 2022 to June 30, 2022

| Code (PAP) | Procurement Program/Project | Region/ End-User              | Is this an Early Procurement | Mode of Procurement | Actual Procurement Activity |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |       | Source of Funds | ABC (Php) |    |       | Contract Cost (Php) |    |                     | List of Invited Observers | Date of Receipt of Invitation |                   |                             |                |                    |                 |                  |                 | Remarks (Explaining changes from the APP) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
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|            |                             |                               |                              |                     | Pre-Proc Conf.              | Ads/Post of I&EB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | Total |                 | MOOE      | CO | Total | MOOE                | CO | Pre-Proc Conference |                           | Pre-bid Conference            | Eligibility Check | Submission/ Opening of Bids | Bid Evaluation | Post Qualification | Notice of award | Contract Signing | Delivery/Accept |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
|            |                             | RO XII /Construction Division | NO                           | Public Bidding      |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |       |                 |           |    |       |                     |    |                     |                           |                               |                   |                             |                |                    |                 |                  |                 |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | </ |

(DPWH - REGION XII, Koronadal City) Procurement Monitoring Report as of January 1, 2022 to June 30, 2022

| Code (PAP)                    | Procurement Program/Project                                                                                                                                                                                                                                                            | Region/ End-User             | Is this an Early Procurement | Mode of Procurement     | Actual Procurement Activity |                          |              |                   |                  |                    |                    |                 |                  |                   | Source of Funds | ABC (PhP)            |                      |              | Contract Cost (PhP) |              |              | List of Invited Observers | Date of Receipt of Invitation |                                |                     |                    |                   |                             |                |                    | Remarks (Explaining changes from the APP) |                 |                                 |                                 |
|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------|-------------------------|-----------------------------|--------------------------|--------------|-------------------|------------------|--------------------|--------------------|-----------------|------------------|-------------------|-----------------|----------------------|----------------------|--------------|---------------------|--------------|--------------|---------------------------|-------------------------------|--------------------------------|---------------------|--------------------|-------------------|-----------------------------|----------------|--------------------|-------------------------------------------|-----------------|---------------------------------|---------------------------------|
|                               |                                                                                                                                                                                                                                                                                        |                              |                              |                         | Pre-Proc Conf.              | AdaPost of IAEB          | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation     | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed |                 | Delivery/ Completion | Acceptance/ Turnover | Total        | MOOE                | CO           | Total        |                           | MOOE                          | CO                             | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Submission/ Opening of Bids | Bid Evaluation | Post Qualification |                                           | Notice of award | Contract Signing                | Delivery/Accept                 |
| B. GOODS AND RELATED SERVICES |                                                                                                                                                                                                                                                                                        |                              |                              |                         |                             |                          |              |                   |                  |                    |                    |                 |                  |                   |                 |                      |                      |              |                     |              |              |                           |                               |                                |                     |                    |                   |                             |                |                    |                                           |                 |                                 |                                 |
|                               | 1<br>21GM0032<br>SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND DEVICES FOR THE USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY                                                                                                                              | RO XII/ PDD                  | NO                           | Public Bidding          | 12/02/2021                  | 12/03/2021               | 12/10/2021   | 12/23/2021        | 12/23/2021       | 12/28/2021         | 1/3/2022           | 3/4/2022        | 03/14/2022       | 03/21/2022        |                 |                      | GoP                  | 1,321,264.00 | -                   | 1,321,264.00 | 1,320,166.00 | -                         | 1,320,166.00                  | Commission Of Audit, PCCI, GSP | N/A                 | 12/06/2021         | 12/20/2021        | 12/20/2021                  | 12/20/2021     | 12/20/2021         | 12/20/2021                                |                 |                                 | Completed procurement activity. |
|                               | 2<br>21GM0034<br>SUPPLY AND DELIVERY OF BASIC CALIBRATION TESTING EQUIPMENT, FOR THE USE OF QUALITY ASSURANCE AND HYDROLOGY DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY                                                                                                         | RO XII/ QAHD                 | NO                           | Public Bidding          | 12/02/2021                  | 12/03/2021               | 12/10/2021   | 12/23/2021        | 12/23/2021       | 12/28/2021         | 12/28/2021         | 12/31/2021      | 01/10/2022       | 01/17/2022        |                 |                      | GoP                  | 8,500,000.00 | -                   | 8,500,000.00 | 8,262,072.30 | -                         | 8,262,072.30                  | Commission Of Audit, PCCI, GSP | N/A                 | 12/06/2021         | 12/20/2021        | 12/20/2021                  | 12/20/2021     | 12/20/2021         | 12/20/2021                                |                 |                                 | Completed procurement activity. |
|                               | 3<br>21GM0028 (RE-BID)<br>SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURE (CUBICLES) FOR USE OF QUALITY ASSURANCE AND HYDROLOGY DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY                                                                                               | RO XII/ QAHD                 | NO                           | Public Bidding          | 02/08/2022                  | 02/09/2022               | 02/16/2022   | 03/01/2022        | 03/01/2022       | 3/2/2022           | 3/9/2022           | 3/28/2022       | 04/07/2022       | 04/14/2022        |                 |                      | GoP                  | 1,831,390.00 | -                   | 1,831,390.00 | 1,795,955.00 | -                         | 1,795,955.00                  | Commission Of Audit, PCCI, GSP | N/A                 | 02/11/2022         | 02/23/2022        | 02/23/2022                  | 02/23/2022     | 02/23/2022         | 02/23/2022                                |                 |                                 | Completed procurement activity. |
|                               | 4<br>22GM0001<br>PROCUREMENT OF CONTRACT FOR SECURITY SERVICES (CY 2022-2023) FOR MAGUINDANAO PROJECT MANAGEMENT OFFICE, REGIONAL PROJECT MANAGEMENT OFFICE (RPMO) FOR BANGSAMORO AUTONOMOUS REGION IN MUSLIM MINDANAO (BARMM), COTABATO CITY                                          | RO XII/ QAHD                 | NO                           | Public Bidding          | 02/08/2022                  | 02/09/2022               | 02/16/2022   | 03/01/2022        | 03/01/2022       | 3/2/2022           | 3/7/2022           | 3/23/2022       | 03/29/2022       | 04/01/2022        |                 |                      | GoP                  | 1,979,685.41 | -                   | 1,979,685.41 | 1,933,242.12 | -                         | 1,933,242.12                  | Commission Of Audit, PCCI, GSP | N/A                 | 02/11/2022         | 02/23/2022        | 02/23/2022                  | 02/23/2022     | 02/23/2022         | 02/23/2022                                |                 |                                 | Completed procurement activity. |
|                               | 5<br>22GM0003<br>PROCUREMENT OF CONTRACT FOR SECURITY SERVICES (CY 2022-2023) FOR DPWH REGIONAL OFFICE XII COMPOUND, KORONADAL CITY                                                                                                                                                    | RO XII/ QAHD                 | NO                           | Public Bidding          | 03/28/2022                  | 03/29/2022               | 04/05/2022   | 04/19/2022        | 04/19/2022       | 4/20/2022          | 4/27/2022          | 5/26/2022       | 06/10/2022       | 06/10/2022        |                 |                      | GoP                  | 2,034,903.43 | -                   | 2,034,903.43 | 1,568,871.72 | -                         | 1,568,871.72                  | Commission Of Audit, PCCI, GSP | N/A                 | 03/31/2022         | 04/13/2022        | 04/13/2022                  | 04/13/2022     | 04/13/2022         | 04/13/2022                                |                 |                                 | Completed procurement activity. |
|                               | 6<br>RFQ-2021-094<br>Supply and Delivery of Thermoplastic supplies for the repair/maintenance of National Roads, DPWH Region XII, Koronadal City                                                                                                                                       | RO XII/ Maintenance Division | NO                           | Small Value Procurement | N/A                         | 11/24/2021<br>12/02/2021 | N/A          | N/A               | 02/09/2022       | 2/9/22 - 2/15/22   | 2/9/22 - 2/15/22   | 2/18/2022       | 02/28/2022       | N/A               |                 |                      | GoP                  | 435,745.00   | -                   | 435,745.00   | 435,389.00   | -                         | 435,389.00                    | N/A                            | N/A                 | N/A                |                   | N/A                         |                |                    |                                           |                 | Completed procurement activity. |                                 |
|                               | 7<br>RFQ-2021-098<br>Procurement of Preventive Maintenance Materials For the use of DPWH Equipment Managment Division (EMD) Preventive Maintenance of Dump Truck (H3-6947), Stationed at Brgy. Panay Sto. NIÑO South Cotabato, DPWH Crawler Tractor (L1-1713) Stationed at             | RO XIII/EMD                  | NO                           | Small Value Procurement | N/A                         | 11/24/2021<br>12/02/2021 | N/A          | N/A               | 02/17/2022       | 2/17/22 - 3/01/22  | 2/17/22 - 3/01/22  | 3/3/2022        | 03/13/2022       | N/A               |                 |                      | GoP                  | 374,880.00   | -                   | 374,880.00   | 364,664.00   | -                         | 364,664.00                    | N/A                            | N/A                 | N/A                |                   | N/A                         |                |                    |                                           |                 | Completed procurement activity. |                                 |
|                               | 8<br>RFQ-2021-101<br>Procurement of Preventive Maintenance Materials For the use of DPWH Dump Truck (H3-6947), Stationed at Brgy. Panay Sto. NIÑO South Cotabato, DPWH Crawler Tractor (L1-1713) Stationed at Brgy. Panay Sto. NIÑO So. Cot. & DPWH Wheel Loader (L2 - 1604) Stationed | RO XIII/EMD                  | NO                           | Small Value Procurement | N/A                         | 11/24/2021<br>12/02/2021 | N/A          | N/A               | 02/17/2022       | 02/17/22 - 3/01/22 | 02/17/22 - 3/01/22 | 3/3/2022        | 03/13/2022       | N/A               |                 |                      | GoP                  | 590,530.00   | -                   | 590,530.00   | 589,075.00   | -                         | 589,075.00                    | N/A                            | N/A                 | N/A                |                   | N/A                         |                |                    |                                           |                 | Completed procurement activity. |                                 |
|                               | 9<br>RFQ-2021-109<br>Supply and Delivery of Office Supplies for use Office of Regional Director, DPWH Regional Office XII, Koronadal City                                                                                                                                              | RO XII/ORD                   | NO                           | Shopping                | N/A                         | 12/20/2021<br>12/24/2021 | N/A          | N/A               | 02/09/2022       | 2/9/22 - 2/15/22   | 2/9/22 - 2/15/22   | 2/18/2022       | 02/28/2022       | N/A               |                 |                      | GoP                  | 339,564.50   | -                   | 339,564.50   | 339,202.26   | -                         | 339,202.26                    | N/A                            | N/A                 | N/A                |                   | N/A                         |                |                    |                                           |                 | Completed procurement activity. |                                 |
|                               | 10<br>RFQ-2021-114<br>Supply and Delivery of preventive maintenance supplies For the use of DPWH Equipment Management Division (EMD) Dredging Equipment Preventive Maintenance of Crawler Excavator (F16-95), Dump Truck (H3-6946), Wheel Loader (L2-1605), Crawler Tractor (L1-1712)  | RO XII/ EMD                  | NO                           | Small Value Procurement | N/A                         | 12/20/2021<br>12/24/2021 | N/A          | N/A               | 02/17/2022       | 2/17/22 - 3/01/22  | 2/17/22 - 3/01/22  | 3/3/2022        | 03/13/2022       | N/A               |                 |                      | GoP                  | 345,240.00   | -                   | 345,240.00   | 341,340.00   | -                         | 341,340.00                    | N/A                            | N/A                 | N/A                |                   | N/A                         |                |                    |                                           |                 | Completed procurement activity. |                                 |
|                               | 11<br>RFQ-2021-116<br>Supply and Delivery of preventive maintenance supplies For the use of DPWH Equipment Management Division (EMD) Dredging Equipment Preventive Maintenance of Crawler Excavator (F16-95), Dump-truck (H3-6949), Wheel Loader (L2-1605), Crawler Tractor (L1-1712)  | RO XII/ EMD                  | NO                           | Small Value Procurement | N/A                         | 12/20/2021<br>12/24/2021 | N/A          | N/A               | 02/17/2022       | 2/17/22 - 03/01/22 | 2/17/22 - 03/01/22 | 3/3/2022        | 03/13/2022       | N/A               |                 |                      | GoP                  | 643,970.00   | -                   | 643,970.00   | 639,929.00   | -                         | 639,929.00                    | N/A                            | N/A                 | N/A                |                   | N/A                         |                |                    |                                           |                 | Completed procurement activity. |                                 |
|                               | 12<br>RFQ-2021-122<br>Supply and Delivery of Vehicle parts (Montero) for use of Right of Way Acquisition and legal Legal Division                                                                                                                                                      | RO XII/ ROWALD               | NO                           | Small Value Procurement | N/A                         | N/A                      | N/A          | N/A               | 01/13/2022       | 1/13/22 - 1/18/22  | 1/13/22 - 1/18/22  | 2/21/2022       | 03/03/2022       | N/A               |                 |                      | GoP                  | 29,353.50    | -                   | 29,353.50    | 29,350.00    | -                         | 29,350.00                     | N/A                            | N/A                 | N/A                |                   | N/A                         |                |                    |                                           |                 | Completed procurement activity. |                                 |
|                               | 13<br>RFQ-2022-001<br>PROCUREMENT OF CATERING SERVICES FOR USE IN THE CONDUCT OF PRIME-HRM AWARDDING ON MARCH 22, 2022                                                                                                                                                                 | ADMIN. DIV.                  | NO                           | SMALL VALUE PROCUREMENT | N/A                         | 03/17/2022               | N/A          | N/A               | 03/21/2022       | 03/22/2022         | 3/22/2022          | 03/22/2022      | 03/22/2022       | 03/22/2022        |                 |                      | GoP                  | 80,000.00    | -                   | 80,000.00    | 77,000.00    | -                         | 77,000.00                     | N/A                            | N/A                 | N/A                |                   | N/A                         |                |                    |                                           |                 | Completed procurement activity. |                                 |
|                               | 14<br>RFQ-2022-005<br>Rental of Service Vehicle For use in the preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assesment (EIA) Program Activities (PDD) for the period mARCH 7-18, 2022                                                                         | PDD                          | NO                           | SMALL VALUE PROCUREMENT | N/A                         | N/A                      | N/A          | N/A               | 03/01/2018       | 03/01/2018         | 03/01/2018         | 03/03/2018      | 03/04/2018       | 03/07/2018        |                 |                      | GoP                  | 24,485.90    | -                   | 24,485.90    | 24,390.00    |                           | 24,390.00                     | N/A                            | N/A                 | N/A                |                   | N/A                         |                |                    |                                           |                 | Completed procurement activity. |                                 |
|                               | 15<br>RFQ-2022-007<br>Rental of Service Vehicle For use in the preparation of National Traffic Survey Program Activities (PDD) for the period March 28, 2022 to April 9, 2022.                                                                                                         | PDD                          | NO                           | SMALL VALUE PROCUREMENT | N/A                         | N/A                      | N/A          | N/A               | 03/22/2022       | 03/22/2022         | 03/22/2022         | 03/24/2022      | 03/25/2022       | 03/28/2022        |                 |                      | GoP                  | 29,383.08    | -                   | 29,383.08    | 29,268.00    |                           | 29,268.00                     | N/A                            | N/A                 | N/A                |                   | N/A                         |                |                    |                                           |                 | Completed procurement activity. |                                 |
|                               | 16<br>RFQ-2022-009                                                                                                                                                                                                                                                                     |                              |                              | IT                      | N/A                         | N/A                      | N/A          | N/A               | 04/05/2022       | 04/05/2022         | 04/05/2022         | 04/07/2022      | 04/08/2022       | 04/11/2022        |                 |                      |                      | 29,383.08    | -                   | 29,383.08    | 29,268.00    |                           | 29,268.00                     | N/A                            | N/A                 | N/A                |                   | N/A                         |                |                    |                                           |                 | Completed                       |                                 |

(DPWH - REGION XII, Koronadal City) Procurement Monitoring Report as of January 1, 2022 to June 30, 2022

| Code (PAP)             | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Region/ End-User | Is this an Early Procurement | Mode of Procurement     | Actual Procurement Activity |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      | Source of Funds | ABC (PhP)     |      |               | Contract Cost (PhP) |      |               | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                             |                |                    |                 |                  | Remarks (Explaining changes from the APP) |                                 |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------|-------------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|---------------------------|-------------------------------|--------------------|-------------------|-----------------------------|----------------|--------------------|-----------------|------------------|-------------------------------------------|---------------------------------|
|                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                              |                         | Pre-Proc Conf.              | Adm/Post of I&EB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover |                 | Total         | MOOE | CO            | Total               | MOOE | CO            |                           | Pre-Proc Conference           | Pre-bid Conference | Eligibility Check | Submission/ Opening of Bids | Bid Evaluation | Post Qualification | Notice of award | Contract Signing |                                           | Delivery/Accept                 |
|                        | Rental of Service Vehicle For use in the preparation of National Traffic Survey Program Activities (PDD) for the period April 11-23, 2022.                                                                                                                                                                                                                                                                                                                                                                        | PDD              | NO                           | SMALL VALUE PROCUREMENT |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      | GoP                  |                 |               |      |               |                     |      |               |                           |                               |                    |                   |                             |                |                    |                 |                  | procurement activity.                     |                                 |
| 17                     | RFQ-2022-010<br>Rental of Service Vehicle For use in the preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Program Activities (PDD) for the period April 18-29, 2022                                                                                                                                                                                                                                                                                                        | PDD              | NO                           | SMALL VALUE PROCUREMENT | N/A                         | N/A              | N/A          | N/A               | 04/12/2022       | 04/12/2022     | 04/12/2022         | 04/14/2022      | 04/15/2022       | 04/18/2022        |                      |                      | GoP             | 24,485.90     | -    | 24,485.90     | 24,390.00           |      | 24,390.00     | N/A                       | N/A                           | N/A                |                   | N/A                         |                |                    |                 |                  | Completed procurement activity.           |                                 |
| 18                     | RFQ-2022-012<br>Rental of Service Vehicle For use in the preparation of National Traffic Survey Program Activities (PDD) for the period April 25, 2022 to May 7, 2022.                                                                                                                                                                                                                                                                                                                                            | PDD              | NO                           | SMALL VALUE PROCUREMENT | N/A                         | N/A              | N/A          | N/A               | 04/19/2022       | 04/19/2022     | 04/19/2022         | 04/21/2022      | 04/22/2022       | 04/25/2022        |                      |                      | GoP             | 29,383.08     | -    | 29,383.08     | 29,268.00           |      | 29,268.00     | N/A                       | N/A                           | N/A                |                   | N/A                         |                |                    |                 |                  | Completed procurement activity.           |                                 |
| 19                     | RFQ-2022-015<br>Rental of Service Vehicle For use in the preparation of National Traffic Survey Program Activities (PDD) for the period May 9-21, 2022.                                                                                                                                                                                                                                                                                                                                                           | PDD              | NO                           | SMALL VALUE PROCUREMENT | N/A                         | N/A              | N/A          | N/A               | 05/03/2022       | 05/03/2022     | 05/03/2022         | 05/05/2022      | 05/06/2022       | 05/09/2022        |                      |                      | GoP             | 29,383.08     | -    | 29,383.08     | 29,268.00           |      | 29,268.00     | N/A                       | N/A                           | N/A                |                   | N/A                         |                |                    |                 |                  | Completed procurement activity.           |                                 |
| 20                     | RFQ-2022-016<br>Rental of Service Vehicle For use in the preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Program Activities (PDD) for the period May 16-27, 2022                                                                                                                                                                                                                                                                                                          | PDD              | NO                           | SMALL VALUE PROCUREMENT | N/A                         | N/A              | N/A          | N/A               | 05/10/2022       | 05/10/2022     | 05/10/2022         | 05/12/2022      | 05/13/2022       | 05/16/2022        |                      |                      | GoP             | 24,485.90     | -    | 24,485.90     | 24,390.00           |      | 24,390.00     | N/A                       | N/A                           | N/A                |                   | N/A                         |                |                    |                 |                  | Completed procurement activity.           |                                 |
| 21                     | RFQ-2022-019<br>Rental of Service Vehicle For use in the preparation of National Traffic Survey Program Activities (PDD) for the period May 23, 2022 to June 4, 2022.                                                                                                                                                                                                                                                                                                                                             | PDD              | NO                           | SMALL VALUE PROCUREMENT | N/A                         | N/A              | N/A          | N/A               | 05/17/2022       | 05/17/2022     | 05/17/2022         | 05/19/2022      | 05/20/2022       | 05/23/2022        |                      |                      | GoP             | 29,383.08     | -    | 29,383.08     | 29,268.00           |      | 29,268.00     | N/A                       | N/A                           | N/A                |                   | N/A                         |                |                    |                 |                  | Completed procurement activity.           |                                 |
| 22                     | RFQ-2022-021<br>Rental of Service Vehicle For use in the preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Program Activities (PDD) for the period June 6-17, 2022                                                                                                                                                                                                                                                                                                          | PDD              | NO                           | SMALL VALUE PROCUREMENT | N/A                         | N/A              | N/A          | N/A               | 05/31/2022       | 05/31/2022     | 05/31/2022         | 06/02/2022      | 06/03/2022       | 06/06/2022        |                      |                      | GoP             | 24,485.90     | -    | 24,485.90     | 24,390.00           |      | 24,390.00     | N/A                       | N/A                           | N/A                |                   | N/A                         |                |                    |                 |                  | Completed procurement activity.           |                                 |
| 23                     | RFQ-2022-023<br>Rental of Service Vehicle For use in the preparation of National Traffic Survey Program Activities (PDD) for the period June 6-18, 2022                                                                                                                                                                                                                                                                                                                                                           | PDD              | NO                           | SMALL VALUE PROCUREMENT | N/A                         | N/A              | N/A          | N/A               | 05/31/2018       | 05/31/2018     | 05/31/2018         | 06/02/2018      | 06/03/2018       | 06/06/2018        |                      |                      | GoP             | 29,383.08     | -    | 29,383.08     | 29,268.00           |      | 29,268.00     | N/A                       | N/A                           | N/A                |                   | N/A                         |                |                    |                 |                  | Completed procurement activity.           |                                 |
| 24                     | RFQ-2022-024<br>Rental of Service Vehicle For use in the preparation of National Traffic Survey Program Activities (PDD) for the period June 20, 2022 to July 2, 2022                                                                                                                                                                                                                                                                                                                                             | PDD              | NO                           | SMALL VALUE PROCUREMENT | N/A                         | N/A              | N/A          | N/A               | 06/14/2022       | 06/14/2022     | 06/14/2022         | 06/16/2022      | 06/17/2022       | 06/20/2022        |                      |                      | GoP             | 29,383.08     | -    | 29,383.08     | 29,268.00           |      | 29,268.00     | N/A                       | N/A                           | N/A                |                   | N/A                         |                |                    |                 |                  | Completed procurement activity.           |                                 |
| C. CONSULTING SERVICES |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                              |                         |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |               |      |               |                     |      |               |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                                 |
| 1                      | 21CSM002<br>CONSULTING SERVICES FOR THE PARCELLARY SURVEY OF KIDAPAWAN – CALUNASAN – MLANG ROAD K1619+000 – K1641+294, NORTH COTABATO PROVINCE                                                                                                                                                                                                                                                                                                                                                                    | RO XII           | NO                           | Public Bidding-QCBE     | 11/16/2021                  | 11/17/2021       | 12/14/2021   | 11/24/2021        | 12/28/2021       | 12/28/2021     | 01/29/2022         | 02/24/2022      | 03/30/2022       | 04/13/2022        |                      |                      | GoP             | 5,595,514.65  | -    | 5,595,514.65  | 5,595,514.65        | -    | 5,595,514.65  | COA PICE, COFILCO         | N/A                           | 12/10/2021         | 11/22/2021        | 12/23/2021                  | 12/23/2021     | 12/23/2021         |                 |                  |                                           | Completed procurement activity. |
| 2                      | 21CSM003<br>CONSULTING SERVICES FOR THE PARCELLARY SURVEY OF MAITUM – LAKE SEBU ROAD K1764+(-)784 – K1786+425, SARANGANI PROVINCE                                                                                                                                                                                                                                                                                                                                                                                 | RO XII           | NO                           | Public Bidding-QCBE     | 11/16/2021                  | 11/17/2021       | 12/14/2021   | 11/24/2021        | 12/28/2021       | 12/28/2021     | 01/29/2022         | 02/24/2022      | 03/30/2022       | 04/13/2022        |                      |                      | GoP             | 5,588,994.15  | 0.00 | 5,588,994.15  | 5,588,994.15        | -    | 5,588,994.15  | COA PICE, COFILCO         | N/A                           | 12/10/2021         | 11/22/2021        | 12/23/2021                  | 12/23/2021     | 12/23/2021         |                 |                  |                                           | Completed procurement activity. |
| 3                      | 21CSM004<br>CONSULTING SERVICES FOR THE PARCELLARY SURVEY OF SURALLAH – LAKE SEBU – MAITUM ROAD K1758+000 – K1833+552, SOUTH COTABATO                                                                                                                                                                                                                                                                                                                                                                             | RO XII           | NO                           | Public Bidding-QCBE     | 11/16/2021                  | 11/17/2021       | 12/14/2021   | 11/24/2021        | 12/28/2021       | 12/28/2021     | 01/29/2022         | 02/24/2022      | 03/30/2022       | 04/13/2022        |                      |                      | GoP             | 18,995,580.90 | 0.00 | 18,995,580.90 | 18,995,580.90       | -    | 18,995,580.90 | COA PICE, COFILCO         | N/A                           | 12/10/2021         | 11/22/2021        | 12/23/2021                  | 12/23/2021     | 12/23/2021         |                 |                  |                                           | Completed procurement activity. |
| 4                      | 21CSM005<br>CONSULTING SERVICES FOR THE SUB-SURFACE EXPLORATION OF THE PROPOSED SEVEN (7) BRIDGES:<br>a.)Construction of Bridge at Polayagan to Mapurok, Alamada, North Cotabato<br>b.)Construction of Bridge connecting Brgy. Camansi and Brgy. Pacao, Alamada, North Cotabato<br>c.)Construction of Bridge in San Isidro, Midsayap, North Cotabato<br>d.)Construction of Bridge, Silik, Pikit, North Cotabato<br>e.)Widening of Permanent Bridges, Marbel Bridge (BO0342MN) along Matalam-Lampayan-Antipas Road | RO XII           | NO                           | Public Bidding-QCBE     | 11/16/2021                  | 11/17/2021       | 12/14/2021   | 11/24/2021        | 12/28/2021       | 12/28/2021     | 01/29/2022         | 02/24/2022      | 03/30/2022       | 04/13/2022        |                      |                      | GoP             | 2,302,144.30  | 0.00 | 2,302,144.30  | 2,302,144.30        | -    | 2,302,144.30  | COA PICE, COFILCO         | N/A                           | 12/10/2021         | 11/22/2021        | 12/23/2021                  | 12/23/2021     | 12/23/2021         |                 |                  |                                           | Completed procurement activity. |

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| Code (PAP)                                                                             | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                            | Region/ End-User              | Is this an Early Procurement | Mode of Procurement | Actual Procurement Activity |                          |              |                   |                  |                |                    |                 |                  |                   |                      | Source of Funds | ABC (PhP)            |                  |      | Contract Cost (PhP) |                |      | List of Invited Observers | Date of Receipt of Invitation           |                     |                                                |                   |                                                |                |                    |                 | Remarks (Explaining changes from the APP) |                                 |                 |  |
|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------|---------------------|-----------------------------|--------------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-----------------|----------------------|------------------|------|---------------------|----------------|------|---------------------------|-----------------------------------------|---------------------|------------------------------------------------|-------------------|------------------------------------------------|----------------|--------------------|-----------------|-------------------------------------------|---------------------------------|-----------------|--|
|                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |                              |                     | Pre-Proc Conf.              | Ads/Post of IAEB         | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                 | Acceptance/ Turnover | Total            | MOOE | CO                  | Total          | MOOE |                           | CO                                      | Pre-Proc Conference | Pre-bid Conference                             | Eligibility Check | Submission/ Opening of Bids                    | Bid Evaluation | Post Qualification | Notice of award |                                           | Contract Signing                | Delivery/Accept |  |
|                                                                                        | f.)Banga-Tupi-Malungon Road (Tupi-Malungon Section) Package F, South Cotabato (Bridge Component)<br>g.)Construction of Limatong Bridge in Libungan, North Cotabato LOCATION : Alamada, Midsayap, Pikit, Matalam, North Cotabato and Tupi                                                                                                                                                                                                               | R                             |                              | Public Bidding      |                             |                          |              |                   |                  |                |                    |                 |                  |                   |                      |                 |                      |                  |      |                     |                |      |                           |                                         |                     |                                                |                   |                                                |                |                    |                 |                                           |                                 |                 |  |
| 5                                                                                      | <b>21CSM006</b><br>CONSULTING SERVICES FOR THE SUB-SURFACE EXPLORATION OF THE PROPOSED TWO (2) BUILDINGS:<br>a.)Construction of PNCO Condominium with Basement Parking, PRO 12 Headquarters, General Santos City, South Cotabato<br>b.)Construction 1st Manuever Company SCPMFC Building, Koronadal City, South Cotabato                                                                                                                               | RO XII                        | NO                           | Public Bidding-QCBE | 11/16/2021                  | 11/17/2021               | 12/14/2021   | 11/24/2021        | 12/28/2021       | 12/28/2021     | 01/29/2022         | 02/24/2022      | 03/30/2022       | 04/13/2022        |                      |                 | GoP                  | 388,247.07       | 0.00 | 388,247.07          | 279,867.00     | -    | 279,867.00                | COA<br>PICE,<br>COFILCO                 | N/A                 | 12/10/2021                                     | 11/22/2021        | 12/23/2021                                     | 12/23/2021     | 12/23/2021         |                 |                                           | Completed procurement activity. |                 |  |
| 6                                                                                      | <b>21CSM007</b><br>CONSULTING SERVICES FOR THE SUB-SURFACE EXPLORATION OF THE PROPOSED FOUR (4) FLOOD CONTROL STRUCTURES:<br>a.)Construction of River Bank Protection along Banga River, Banga, South Cotabato<br>b.)Construction of River Bank Protection along Ala River, Sto. Niño, South Cotabato<br>c.)Construction of Tamadang Flood Control, Kiamba, Sarangani, Package A<br>d.)Construction of Marbel River Bank Protection, Matalam, Cotabato | RO XII                        | NO                           | Public Bidding-QCBE | 11/16/2021                  | 11/17/2021               | 12/14/2021   | 11/24/2021        | 12/28/2021       | 12/28/2021     | 01/29/2022         | 02/24/2022      | 03/30/2022       | 04/13/2022        |                      |                 | GoP                  | 1,469,792.36     | 0.00 | 1,469,792.36        | 1,469,792.36   | -    | 1,469,792.36              | COA<br>PICE,<br>COFILCO                 | N/A                 | 12/10/2021                                     | 11/22/2021        | 12/23/2021                                     | 12/23/2021     | 12/23/2021         |                 |                                           | Completed procurement activity. |                 |  |
| TOTAL ALLOTTED BUDGET OF COMPLETED PROCUREMENT ACTIVITIES >>>                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |                              |                     |                             |                          |              |                   |                  |                |                    |                 |                  |                   |                      |                 |                      | 6,011,759,759.72 |      |                     |                |      |                           |                                         |                     |                                                |                   |                                                |                |                    |                 |                                           |                                 |                 |  |
| TOTAL CONTRACT PRICE OF COMPLETED PROCUREMENT ACTIVITIES CONDUCTED >>>                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |                              |                     |                             |                          |              |                   |                  |                |                    |                 |                  |                   |                      |                 |                      | 5,554,219,186.55 |      |                     |                |      |                           |                                         |                     |                                                |                   |                                                |                |                    |                 |                                           |                                 |                 |  |
| TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) >>> |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |                              |                     |                             |                          |              |                   |                  |                |                    |                 |                  |                   |                      |                 |                      | 457,540,573.17   |      |                     |                |      |                           |                                         |                     |                                                |                   |                                                |                |                    |                 |                                           |                                 |                 |  |
|                                                                                        | ON-GOING PROCUREMENT ACTIVITIES                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |                              |                     |                             |                          |              |                   |                  |                |                    |                 |                  |                   |                      |                 |                      |                  |      |                     |                |      |                           |                                         |                     |                                                |                   |                                                |                |                    |                 |                                           |                                 |                 |  |
| A. CIVIL WORKS                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |                              |                     |                             |                          |              |                   |                  |                |                    |                 |                  |                   |                      |                 |                      |                  |      |                     |                |      |                           |                                         |                     |                                                |                   |                                                |                |                    |                 |                                           |                                 |                 |  |
| 30011120034000                                                                         | 1<br><b>21M00050</b><br>Construction of Silway 8 - Upper Labay Road (Package A), General Santos City, South Cotabato                                                                                                                                                                                                                                                                                                                                   | RO XII /Construction Division | NO                           | Public Bidding      | 06/30/2021                  | 07/01/2021<br>07/07/2021 | 07/08/2021   | 07/21/2021        | 07/21/2021       | 07/22/2021     | 08/05/2021         | 06/15/2021      |                  |                   |                      |                 | GAA 2021             | 144,750,000.00   | -    | 144,750,000.00      | 95,189,370.88  |      |                           | COA<br><br>NACAP<br><br>PICE            |                     | 07/05/2021<br><br>07/05/2021<br><br>07/05/2021 |                   | 07/14/2021<br><br>07/14/2021<br><br>07/14/2021 |                |                    |                 |                                           | On-going procurement activity.  |                 |  |
| 300117210375000                                                                        | 2<br><b>21M00137</b><br>CONSTRUCTION OF ROAD AT BARANGAY POBLACION 2, STA.0+000 - 0+620, COTABATO CITY                                                                                                                                                                                                                                                                                                                                                 | RO XII /Construction Division | NO                           | Public Bidding      | 09/23/2021                  | 09/24/2021               | 09/30/2021   | 10/14/2021        | 10/14/2021       | 10/15/2021     | 11/11/2021         | 05/30/2022      | 06/27/2022       |                   |                      |                 | GAA 2021             | 9,899,313.32     | -    | 9,899,313.32        | 7,288,491.86   |      |                           | COA<br><br>PICE<br>CCWI                 |                     | 09/27/2021<br><br>09/27/2021<br><br>09/27/2021 |                   | 10/11/2021<br><br>10/11/2021<br><br>10/11/2021 |                |                    |                 |                                           | On-going procurement activity.  |                 |  |
| 310202101057000                                                                        | 3<br><b>22M00085</b><br>ROAD WIDENING - MIDSAYAP-MARBEL ROAD, K1782+000-K1783+868, K1785+973-K1786+478, TANTANGAN, SOUTH COTABATO                                                                                                                                                                                                                                                                                                                      | RO XII /Construction Division | NO                           | Public Bidding      | 10/26/2021                  | 10/27/2021               | 11/03/2021   | 11/17/2021        | 11/17/2021       | 11/18/2021     | 12/03/2021         | 05/30/2022      | 06/24/2022       |                   |                      |                 | GAA 2022             | 77,441,250.00    | -    | 77,441,250.00       | 53,986,531.28  |      |                           | COA<br><br>GSP<br><br>NACAP<br><br>CCWI |                     | 11/02/2021<br><br>11/02/2021<br><br>11/02/2021 |                   | 11/15/2021<br><br>11/15/2021<br><br>11/15/2021 |                |                    |                 |                                           | On going procurement activity.  |                 |  |
| 310202101053000                                                                        | 4<br><b>22M00011</b><br>ROAD WIDENING-BUKIDNON-COTABATO RD, K1615+357-K1617+996, CARMEN, NORTH COTABATO                                                                                                                                                                                                                                                                                                                                                | RO XII /Construction Division | YES                          | Public Bidding      | 11/24/2021                  | 11/25/2021               | 12/02/2021   | 12/15/2021        | 12/15/2021       | 12/16/2021     | 12/22/2021         | 05/31/2022      | 06/24/2022       |                   |                      |                 | GAA 2022             | 101,325,000.00   | -    | 101,325,000.00      | 83,191,702.50  |      |                           | COA<br><br>PICE<br><br>CCWI             |                     | 11/25/2021<br><br>11/25/2021<br><br>11/25/2021 |                   | 12/10/2021<br><br>12/10/2021<br><br>12/10/2021 |                |                    |                 |                                           | On going procurement activity.  |                 |  |
|                                                                                        | 5<br><b>22M00054</b><br>CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE-DEMOLOC-                                                                                                                                                                                                                                                                                                                                                                       |                               |                              |                     | 12/06/2021                  | 12/07/2021               | 12/14/2021   | 12/27/2021        | 12/27/2021       | 12/28/2021     | 01/24/2022         | 05/30/2022      | 06/27/2022       |                   |                      |                 | GAA 2022             | 106,150,000.00   | -    | 106,150,000.00      | 104,026,953.29 |      |                           | COA<br><br>PICE                         |                     | 12/09/2021<br><br>12/09/2021                   |                   | 12/21/2021<br><br>12/21/2021                   |                |                    |                 |                                           | On going procurement activity.  |                 |  |

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| Code (PAP)      | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                           | Region/ End-User              | Is this an Early Procurement | Mode of Procurement | Actual Procurement Activity |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      | ABC (PhP)       |               |      | Contract Cost (PhP) |               |       | List of Invited Observers | Date of Receipt of Invitation |                     |                    |                   |                             |                |                    |                 | Remarks (Explaining changes from the APP) |                  |                                |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------|---------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|---------------|------|---------------------|---------------|-------|---------------------------|-------------------------------|---------------------|--------------------|-------------------|-----------------------------|----------------|--------------------|-----------------|-------------------------------------------|------------------|--------------------------------|
|                 |                                                                                                                                                                                                                                                                                                                                                                                                       |                               |                              |                     | Pre-Proc Conf.              | Ads/Post of I&EB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | Source of Funds | Total         | MOOE | CO                  | Total         | MOOE  |                           | CO                            | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Submission/ Opening of Bids | Bid Evaluation | Post Qualification | Notice of award |                                           | Contract Signing | Delivery/Accept                |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                       |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |               |      |                     |               |       |                           |                               |                     |                    |                   |                             |                |                    |                 |                                           |                  |                                |
| 310109100911000 | LITTLE BAGUIO-ALABEL RD, K1665+040.000-K1665+120.000, K1665+234.000-K1665+267.000, K1665+460.000--K1665+505.000, K1665+673.000-K1665+710.000, K1666+370.000-K1666+440.000, K1666+490.000-1666+540.000,K1666+580.000-K1666+633.000, K1668+069.000-K1668+112.000, K1668+135.000-K1668+151.000, K1668+244.000-K1668+296.000, K1668+350.000-K1668+388.000, K1668+635.000-K1668+660.000, ALABEL, SARANGANI | RO XII /Construction Division | NO                           | Public Bidding      |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |               |      |                     |               | CCWI  |                           | 12/09/2021                    |                     | 12/21/2021         |                   |                             |                |                    |                 |                                           |                  |                                |
| 6               | 22M00078<br>CONSTRUCTION OF CONCRETE ROAD - SUBEN-MANGELEN-MANGILALA-ESTRELLA-PANANGGILAN ROAD IN SUPPORT OF FISHING AND ALLIED INDUSTRIES IN LAKE BULUAN (LUTAYAN PORTION) EXTENDING SUPPORT TO MUSCOVADO, PALM OIL, BANANA, CASSAVA AND COCONUT INDUSTRIES, STA. 6+800 - STA. 9+225, PRES. QUIRINO, SULTAN KUDARAT                                                                                  | RO XII /Construction Division | YES                          | Public Bidding      | 12/07/2021                  | 12/08/2021       | 12/15/2021   | 12/28/2021        | 12/28/2021       | 12/29/2021     | 01/14/2022         | 06/15/2022      |                  |                   |                      |                      | GAA 2022        | 99,395,000.00 | -    | 99,395,000.00       | 96,909,510.89 |       |                           | COA                           |                     | 12/10/2021         |                   | 12/21/2021                  |                |                    |                 |                                           |                  | On going procurement activity. |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                       |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |               |      |                     |               | PICE  |                           | 12/10/2021                    |                     | 12/21/2021         |                   |                             |                |                    |                 |                                           |                  |                                |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                       |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |               |      |                     |               | CCWI  |                           | 12/10/2021                    |                     | 12/21/2021         |                   |                             |                |                    |                 |                                           |                  |                                |
| 7               | 22M00045<br>RECONSTRUCTION TO CONCRETE PAVEMENT - KIDAPAWAN - ALLAH JUNCTION ROAD, K1645+(-183) - K1646+329.10, DATU PAGLAS,                                                                                                                                                                                                                                                                          | RO XII /Construction Division | NO                           | Public Bidding      | 01/21/2022                  | 01/22/2022       | 01/27/2022   | 02/11/2022        | 02/11/2022       | 02/18/2022     | 02/21/2022         | 05/31/2022      | 06/24/2022       |                   |                      |                      | GAA 2022        | 28,950,000.00 | -    | 28,950,000.00       | 19,952,868.05 |       |                           | COA                           |                     | 01/21/2022         |                   | 02/07/2022                  |                |                    |                 |                                           |                  | On going procurement activity. |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                       |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |               |      |                     |               | PICE  |                           | 01/21/2022                    |                     | 02/07/2022         |                   |                             |                |                    |                 |                                           |                  |                                |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                       |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |               |      |                     |               | CCWI  |                           | 01/21/2022                    |                     | 02/07/2022         |                   |                             |                |                    |                 |                                           |                  |                                |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                       |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |               |      |                     |               | GSP   |                           | 01/21/2022                    |                     | 02/07/2022         |                   |                             |                |                    |                 |                                           |                  |                                |
| 8               | 22M00097<br>REHABILITATION/ RECONSTRUCTION/ UPGRADEING OF DAMAGED PAVED ROADS - ALBERT MORROW BLVD, K1647+840 - K1650+802, GENERAL SANTOS CITY                                                                                                                                                                                                                                                        | RO XII /Construction Division | NO                           | Public Bidding      | 01/27/2022                  | 01/28/2022       | 02/03/2022   | 02/17/2022        | 02/17/2022       | 02/24/2022     | 03/01/2022         | 5/302022        | 06/27/2022       |                   |                      |                      | GAA 2022        | 97,465,000.00 | -    | 97,465,000.00       | 68,680,868.33 |       |                           | COA                           |                     | 01/31/2022         |                   | 02/14/2022                  |                |                    |                 |                                           |                  | On going procurement activity. |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                       |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |               |      |                     |               | PICE  |                           | 01/31/2022                    |                     | 02/14/2022         |                   |                             |                |                    |                 |                                           |                  |                                |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                       |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |               |      |                     |               | CCWI  |                           | 01/31/2022                    |                     | 02/14/2022         |                   |                             |                |                    |                 |                                           |                  |                                |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                       |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |               |      |                     |               | NACAP |                           | 01/31/2022                    |                     | 02/14/2022         |                   |                             |                |                    |                 |                                           |                  |                                |
| 9               | 22M00027<br>ROAD FROM DATU BALABARAN BONSAIN FOOTBRIDGE, TAMONTAKA MOTHER NEAR THE SPECIAL ECONOMIC ZONE PASSING TO THE PROPOSED SEPTAGE                                                                                                                                                                                                                                                              | RO XII /Construction Division | NO                           | Public Bidding      | 02/15/2022                  | 02/16/2022       | 02/22/2022   | 03/10/2022        | 03/10/2022       | 03/14/2022     | 03/21/2022         | 03/23/2022      |                  |                   |                      |                      | GAA 2022        | 5,592,554.84  | -    | 5,592,554.84        | 5,541,129.83  |       |                           | COA                           |                     | 02/17/2022         |                   | 03/03/2022                  |                |                    |                 |                                           |                  | On going procurement activity. |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                       |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |               |      |                     |               | PICE  |                           | 02/17/2022                    |                     | 03/03/2022         |                   |                             |                |                    |                 |                                           |                  |                                |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                       |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |               |      |                     |               | CCWI  |                           | 02/17/2022                    |                     | 03/03/2022         |                   |                             |                |                    |                 |                                           |                  |                                |
| 10              | 22M00100<br>CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - BANGA-TUPI-MALUNGON ROAD (BANGA-TUPI SECTION) STA. 24+009 - STA. 25+599, BANGA, SOUTH                                                                                                                                                                                                                                                       | RO XII /Construction Division | NO                           | Public Bidding      | 02/15/2022                  | 02/16/2022       | 02/22/2022   | 03/10/2022        | 03/10/2022       |                |                    |                 |                  |                   |                      |                      | GAA 2022        | 70,445,000.00 | -    | 70,445,000.00       |               |       |                           | COA                           |                     | 02/17/2022         |                   | 03/03/2022                  |                |                    |                 |                                           |                  | On going procurement activity. |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                       |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |               |      |                     |               | PICE  |                           | 02/17/2022                    |                     | 03/03/2022         |                   |                             |                |                    |                 |                                           |                  |                                |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                       |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |               |      |                     |               | CCWI  |                           | 02/17/2022                    |                     | 03/03/2022         |                   |                             |                |                    |                 |                                           |                  |                                |
| 11              | 22M00102<br>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                                                                                                                                                                                                           | RO XII /Construction Division | NO                           | Public Bidding      | 02/15/2022                  | 02/16/2022       | 02/22/2022   | 03/10/2022        | 03/10/2022       | 03/14/2022     | 03/22/2022         | 03/23/2022      |                  |                   |                      |                      | GAA 2022        | 4,824,375.19  | -    | 4,824,375.19        | 5,541,129.83  |       |                           | COA                           |                     | 02/17/2022         |                   | 03/03/2022                  |                |                    |                 |                                           |                  | On going procurement activity. |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                       |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |               |      |                     |               | PICE  |                           | 02/17/2022                    |                     | 03/03/2022         |                   |                             |                |                    |                 |                                           |                  |                                |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                       |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |               |      |                     |               | CCWI  |                           | 02/17/2022                    |                     | 03/03/2022         |                   |                             |                |                    |                 |                                           |                  |                                |
| 12              | 22M00053<br>CONSTRUCTION OF SLOPE PROTECTION MASLABENG CONNECTING TALITAY ROAD, STA 0 + 120 - STA 0 + 584, BULUAN MAGUINDANAO                                                                                                                                                                                                                                                                         | RO XII /Construction Division | NO                           | Public Bidding      | 03/03/2022                  | 03/04/2022       | 03/11/2022   | 03/23/2022        | 03/23/2022       |                |                    |                 |                  |                   |                      |                      | GAA 2022        | 39,599,671.55 | -    | 39,599,671.55       |               |       |                           | COA                           |                     | 03/07/2022         |                   | 03/16/2022                  |                |                    |                 |                                           |                  | On going procurement activity. |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                       |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |               |      |                     |               | PICE  |                           | 03/07/2022                    |                     | 03/16/2022         |                   |                             |                |                    |                 |                                           |                  |                                |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                       |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |               |      |                     |               | CCWI  |                           | 03/07/2022                    |                     | 03/16/2022         |                   |                             |                |                    |                 |                                           |                  |                                |
| 13              | 22M00112<br>Construction of Multi-Purpose Building, Brgy. Poblacion, Cotabato City, Maguindanao                                                                                                                                                                                                                                                                                                       | RO XII /Construction Division | NO                           | Public Bidding      | 03/03/2022                  | 03/04/2022       | 03/11/2022   | 03/23/2022        | 03/23/2022       | 03/24/2022     | 03/30/2022         | 05/31/2022      | 06/23/2022       |                   |                      |                      | GAA 2022        | 4,950,000.00  | -    | 4,950,000.00        | 4,349,974.52  |       |                           | COA                           |                     | 03/07/2022         |                   | 03/16/2022                  |                |                    |                 |                                           |                  | On going procurement activity. |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                       |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |               |      |                     |               | PICE  |                           | 03/07/2022                    |                     | 03/16/2022         |                   |                             |                |                    |                 |                                           |                  |                                |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                       |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |               |      |                     |               | CCWI  |                           | 03/07/2022                    |                     | 03/16/2022         |                   |                             |                |                    |                 |                                           |                  |                                |

(DPWH - REGION XII, Koronadal City) Procurement Monitoring Report as of January 1, 2022 to June 30, 2022

| Code (PAP)      | Procurement Program/Project                                                                                                                                                                                       | Region/ End-User              | Is this an Early Procurement | Mode of Procurement | Actual Procurement Activity |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      | Source of Funds | ABC (PhP)      |      |                | Contract Cost (PhP) |      |      | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                             |                |                    |                 |                  | Remarks (Explaining changes from the APP) |                 |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------|---------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|----------------|------|----------------|---------------------|------|------|---------------------------|-------------------------------|--------------------|-------------------|-----------------------------|----------------|--------------------|-----------------|------------------|-------------------------------------------|-----------------|
|                 |                                                                                                                                                                                                                   |                               |                              |                     | Pre-Proc Conf.              | Ads/Post of I/AB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover |                 | Total          | MODE | CO             | Total               | MODE | CO   |                           | Pre-Proc Conference           | Pre-bid Conference | Eligibility Check | Submission/ Opening of Bids | Bid Evaluation | Post Qualification | Notice of award | Contract Signing |                                           | Delivery/Accept |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |      |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
|                 | 14 22M00115<br>Construction (Completion) of Multi-Purpose Building, San Pablo Barangay Center, Brgy Rosary Heights XI, Cotabato City                                                                              | RO XII /Construction Division | NO                           | Public Bidding      | 03/03/2022                  | 03/04/2022       | 03/11/2022   | 03/23/2022        | 03/23/2022       |                |                    |                 |                  |                   |                      |                      | GAA 2022        | 2,970,000.00   | -    | 2,970,000.00   |                     |      |      | COA                       |                               | 03/07/2022         |                   | 03/16/2022                  |                |                    |                 |                  | On going procurement activity.            |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      | PICE |                           | 03/07/2022                    |                    | 03/16/2022        |                             |                |                    |                 |                  |                                           |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      | CCWI |                           | 03/07/2022                    |                    | 03/16/2022        |                             |                |                    |                 |                  |                                           |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |      |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
|                 | 15 22M00116<br>CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BUTALO, STA 0 + 000 - STA 0 + 930, DATU SALIBO, MAGUINDANAO                                                                                               | RO XII /Construction Division | NO                           | Public Bidding      | 03/03/2022                  | 03/04/2022       | 03/11/2022   | 03/23/2022        | 03/23/2022       |                |                    |                 |                  |                   |                      |                      | GAA 2022        | 96,499,647.65  | -    | 96,499,647.65  |                     |      |      | COA                       |                               | 03/07/2022         |                   | 03/16/2022                  |                |                    |                 |                  | On going procurement activity.            |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      | PICE |                           | 03/07/2022                    |                    | 03/16/2022        |                             |                |                    |                 |                  |                                           |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      | CCWI |                           | 03/07/2022                    |                    | 03/16/2022        |                             |                |                    |                 |                  |                                           |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |      |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
|                 | 16 22M00117<br>CONSTRUCTION OF FLOOD CONTROL STRUCTURE, CALEAN, STA 0 + 320 - STA 0 + 707, MANGUDADATU, MAGUINDANAO                                                                                               | RO XII /Construction Division | NO                           | Public Bidding      | 03/03/2022                  | 03/04/2022       | 03/11/2022   | 03/23/2022        | 03/23/2022       |                |                    |                 |                  |                   |                      |                      | GAA 2022        | 96,499,768.80  | -    | 96,499,768.80  |                     |      |      | COA                       |                               | 03/07/2022         |                   | 03/16/2022                  |                |                    |                 |                  | On going procurement activity.            |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      | PICE |                           | 03/07/2022                    |                    | 03/16/2022        |                             |                |                    |                 |                  |                                           |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      | CCWI |                           | 03/07/2022                    |                    | 03/16/2022        |                             |                |                    |                 |                  |                                           |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |      |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
|                 | 17 22M00120<br>CONSTRUCTION OF RIVER BANK PROTECTION (REVTMENT) PHASE 1, STA 0 + 000 - STA 0 + 493, DATU PIANG, MAGUINDANAO                                                                                       | RO XII /Construction Division | NO                           | Public Bidding      | 03/03/2022                  | 03/04/2022       | 03/11/2022   | 03/23/2022        | 03/23/2022       |                |                    |                 |                  |                   |                      |                      | GAA 2022        | 96,499,372.19  | -    | 96,499,372.19  |                     |      |      | COA                       |                               | 03/07/2022         |                   | 03/16/2022                  |                |                    |                 |                  | On going procurement activity.            |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      | PICE |                           | 03/07/2022                    |                    | 03/16/2022        |                             |                |                    |                 |                  |                                           |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      | CCWI |                           | 03/07/2022                    |                    | 03/16/2022        |                             |                |                    |                 |                  |                                           |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |      |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
| 300226103935000 | 18 22M00121<br>Construction (Completion) of Multi-Purpose Building, Barangay Timbangan, Shariff Aguak, Maguindanao                                                                                                | RO XII /Construction Division | NO                           | Public Bidding      | 03/03/2022                  | 03/04/2022       | 03/11/2022   | 03/23/2022        | 03/23/2022       | 03/24/2022     | 04/01/2022         | 05/31/2022      | 06/27/2022       |                   |                      |                      | GAA 2022        | 2,970,000.00   | -    | 2,970,000.00   | 2,797,211.10        |      |      | COA                       |                               | 03/07/2022         |                   | 03/16/2022                  |                |                    |                 |                  | On going procurement activity.            |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      | PICE |                           | 03/07/2022                    |                    | 03/16/2022        |                             |                |                    |                 |                  |                                           |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      | CCWI |                           | 03/07/2022                    |                    | 03/16/2022        |                             |                |                    |                 |                  |                                           |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |      |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
| 300226103937000 | 19 22M00123<br>Construction (Completion) of Multi-Purpose Facility, Brgy Mao, Datu Abdullah Sangki, Maguindanao                                                                                                   | RO XII /Construction Division | NO                           | Public Bidding      | 03/03/2022                  | 03/04/2022       | 03/11/2022   | 03/23/2022        | 03/23/2022       | 03/24/2022     | 03/31/2022         | 05/31/2022      | 06/27/2022       |                   |                      |                      | GAA 2022        | 2,970,000.00   | -    | 2,970,000.00   | 2,952,247.89        |      |      | COA                       |                               | 03/07/2022         |                   | 03/16/2022                  |                |                    |                 |                  | On going procurement activity.            |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      | PICE |                           | 03/07/2022                    |                    | 03/16/2022        |                             |                |                    |                 |                  |                                           |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      | CCWI |                           | 03/07/2022                    |                    | 03/16/2022        |                             |                |                    |                 |                  |                                           |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |      |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
|                 | 20 22M00128<br>Construction of Multi-Purpose Building at Paglat Municipal College, Campo, Paglat, Maguindanao                                                                                                     | RO XII /Construction Division | NO                           | Public Bidding      | 03/03/2022                  | 03/04/2022       | 03/11/2022   | 03/23/2022        | 03/23/2022       |                |                    |                 |                  |                   |                      |                      | GAA 2022        | 6,930,000.00   | -    | 6,930,000.00   |                     |      |      | COA                       |                               | 03/07/2022         |                   | 03/16/2022                  |                |                    |                 |                  | On going procurement activity.            |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      | PICE |                           | 03/07/2022                    |                    | 03/16/2022        |                             |                |                    |                 |                  |                                           |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      | CCWI |                           | 03/07/2022                    |                    | 03/16/2022        |                             |                |                    |                 |                  |                                           |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |      |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
|                 | 21 22M00129<br>Construction of Multi-Purpose Building, Barangay Sugadol, Datu Abdullah Sangki, Maguindanao                                                                                                        | RO XII /Construction Division | NO                           | Public Bidding      | 03/03/2022                  | 03/04/2022       | 03/11/2022   | 03/23/2022        | 03/23/2022       |                |                    |                 |                  |                   |                      |                      | GAA 2022        | 4,950,000.00   | -    | 4,950,000.00   |                     |      |      | COA                       |                               | 03/07/2022         |                   | 03/16/2022                  |                |                    |                 |                  | On going procurement activity.            |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      | PICE |                           | 03/07/2022                    |                    | 03/16/2022        |                             |                |                    |                 |                  |                                           |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      | CCWI |                           | 03/07/2022                    |                    | 03/16/2022        |                             |                |                    |                 |                  |                                           |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |      |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
|                 | 22 22M00131<br>Construction of Multi-Purpose Building, Barangay Malangit, Pandag, Maguindanao                                                                                                                     | RO XII /Construction Division | NO                           | Public Bidding      | 03/03/2022                  | 03/04/2022       | 03/11/2022   | 03/23/2022        | 03/23/2022       |                |                    |                 |                  |                   |                      |                      | GAA 2022        | 4,950,000.00   | -    | 4,950,000.00   |                     |      |      | COA                       |                               | 03/07/2022         |                   | 03/16/2022                  |                |                    |                 |                  | On going procurement activity.            |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      | PICE |                           | 03/07/2022                    |                    | 03/16/2022        |                             |                |                    |                 |                  |                                           |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      | CCWI |                           | 03/07/2022                    |                    | 03/16/2022        |                             |                |                    |                 |                  |                                           |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |      |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
| 300204101128000 | 23 22M00062<br>CONSTRUCTION OF CONCRETE ROAD - NRJ CROSSING PALKAN-LAMCALIAF-KALSANGI ROAD CONNECTING , NATIONAL HIGHWAY IN SUPPORT OF AGRIBUSINESS, STA. 0+000.00 - STA. 3+666.5, POLOMOLOK, SOUTH COTABATO      | RO XII /Construction Division |                              | Public Bidding      | 04/06/2022                  | 04/07/2022       | 04/19/2022   | 05/12/2022        | 05/12/2022       | 05/13/2022     | 05/20/2022         | 05/31/2022      | 06/27/2022       |                   |                      |                      | GAA 2022        | 106,150,000.00 | -    | 106,150,000.00 | 102,963,076.23      |      |      | COA                       |                               | 04/12/2022         |                   | 05/05/2022                  |                |                    |                 |                  | On going procurement activity.            |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      | PICE |                           | 04/12/2022                    |                    | 05/05/2022        |                             |                |                    |                 |                  |                                           |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      | CCWI |                           | 04/12/2022                    |                    | 05/05/2022        |                             |                |                    |                 |                  |                                           |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |      |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
|                 | 24 22M00068<br>CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - SURALLAH-LAKE SEBU-MAITUM ROAD, K1765+560.00 - K1765+605.60; K1793+251.00 - K1793+307.41; K1793+391.00 - K1793+499.65, LAKE SEBU, SOUTH COTABATO | RO XII /Construction Division | NO                           | Public Bidding      | 04/06/2022                  | 04/07/2022       | 04/19/2022   | 05/12/2022        | 05/12/2022       | 05/13/2022     | 05/20/2022         | 06/15/2022      |                  |                   |                      |                      | GAA 2022        | 106,150,000.00 | -    | 106,150,000.00 | 103,049,723.99      |      |      | COA                       |                               | 04/12/2022         |                   | 05/05/2022                  |                |                    |                 |                  | On going procurement activity.            |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      | PICE |                           | 04/12/2022                    |                    | 05/05/2022        |                             |                |                    |                 |                  |                                           |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      | CCWI |                           | 04/12/2022                    |                    | 05/05/2022        |                             |                |                    |                 |                  |                                           |                 |
|                 |                                                                                                                                                                                                                   |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |                |      |                |                     |      |      |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
|                 | 25 22M00090                                                                                                                                                                                                       | Division                      |                              | Public Bidding      | 04/06/2022                  | 04/07/2022       | 04/19/2022   | 05/12/2022        | 05/12/2022       |                |                    |                 |                  |                   |                      |                      | GAA 2022        | 102,314,125.00 | -    | 102,314,125.00 |                     |      |      | COA                       |                               | 04/12/2022         |                   | 05/05/2022                  |                |                    |                 |                  | On going procurement                      |                 |

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| Code (PAP) | Procurement Program/Project                                                                                                                                             | Region/ End-User              | Is this an Early Procurement | Mode of Procurement | Actual Procurement Activity |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      | Source of Funds | ABC (PhP) |                |               | Contract Cost (PhP) |      |      | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                             |                |                    |                                | Remarks (Explaining changes from the APP) |                  |                 |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------|---------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|-----------|----------------|---------------|---------------------|------|------|---------------------------|-------------------------------|--------------------|-------------------|-----------------------------|----------------|--------------------|--------------------------------|-------------------------------------------|------------------|-----------------|
|            |                                                                                                                                                                         |                               |                              |                     | Pre-Proc Conf.              | Ads/Post of I&EB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover |                 | Total     | MOOE           | CO            | Total               | MOOE | CO   |                           | Pre-Proc Conference           | Pre-bid Conference | Eligibility Check | Submission/ Opening of Bids | Bid Evaluation | Post Qualification | Notice of award                |                                           | Contract Signing | Delivery/Accept |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      |      |                           |                               |                    |                   |                             |                |                    |                                |                                           |                  |                 |
|            | REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - DAVAO-COTABATO RD (JCT. DIGOS-COTABATO SECT), K1690+000 - K1696+301, MIDSAYAP, NORTH COTABATO        | RO XII /Construction Division | NO                           | Public Bidding      |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      | 2022                 |                 |           |                |               |                     |      | PICE | 04/12/2022                |                               | 05/05/2022         |                   |                             |                |                    | activity.                      |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      | CCWI | 04/12/2022                |                               | 05/05/2022         |                   |                             |                |                    |                                |                                           |                  |                 |
| 26         | 22M00107<br>IMPROVEMENT AT BARANGAY POBLACION, STA. 0+000 - STA. 2+862, NURO UPI, NORTH UPI, MAGUINDANAO                                                                | RO XII /Construction Division | NO                           | Public Bidding      | 04/06/2022                  | 04/07/2022       | 04/19/2022   | 05/12/2022        | 05/12/2022       |                |                    |                 |                  |                   |                      | GAA 2022             | 103,950,000.00  | -         | 103,950,000.00 |               |                     |      | COA  | 04/12/2022                |                               | 05/05/2022         |                   |                             |                |                    | On going procurement activity. |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      | PICE | 04/12/2022                |                               | 05/05/2022         |                   |                             |                |                    |                                |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      | CCWI | 04/12/2022                |                               | 05/05/2022         |                   |                             |                |                    |                                |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      |      |                           |                               |                    |                   |                             |                |                    |                                |                                           |                  |                 |
| 27         | 22M00122<br>CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE FACILITY, BARANGAY DIMAMPAO, DATU ABDULLA SANGKI, MAGUINDANAO                                                    | RO XII /Construction Division | NO                           | Public Bidding      | 04/06/2022                  | 04/07/2022       | 04/19/2022   | 05/12/2022        | 05/12/2022       | 05/13/2022     | 05/18/2022         | 05/30/2022      | 06/24/2022       |                   |                      | GAA 2022             | 2,970,000.00    | -         | 2,970,000.00   | 2,699,999.99  |                     |      | COA  | 04/12/2022                |                               | 05/05/2022         |                   |                             |                |                    | On going procurement activity. |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      | PICE | 04/12/2022                |                               | 05/05/2022         |                   |                             |                |                    |                                |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      | CCWI | 04/12/2022                |                               | 05/05/2022         |                   |                             |                |                    |                                |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      |      |                           |                               |                    |                   |                             |                |                    |                                |                                           |                  |                 |
| 28         | 22M00060<br>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      | 04/06/2022                  | 04/07/2022       | 04/19/2022   | 05/12/2022        | 05/12/2022       |                |                    |                 |                  |                   |                      | GAA 2022             | 97,465,000.00   | -         | 97,465,000.00  |               |                     |      | COA  | 04/12/2022                |                               | 05/05/2022         |                   |                             |                |                    | On going procurement activity. |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      | PICE | 04/12/2022                |                               | 05/05/2022         |                   |                             |                |                    |                                |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      | CCWI | 04/12/2022                |                               | 05/05/2022         |                   |                             |                |                    |                                |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      |      |                           |                               |                    |                   |                             |                |                    |                                |                                           |                  |                 |
| 29         | 22M00038<br>Construction of Multi-Purpose Building, Barangay Ladia, Sultan Kudarat, Maguindanao                                                                         | RO XII /Construction Division | NO                           | Public Bidding      | 05/12/2022                  | 05/13/2022       | 05/19/2022   | 06/02/2022        | 06/02/2022       |                |                    |                 |                  |                   |                      | GAA 2022             | 4,950,000.00    | -         | 4,950,000.00   |               |                     |      | COA  | 05/13/2022                |                               | 05/26/2022         |                   |                             |                |                    | On going procurement activity. |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      | PICE | 05/13/2022                |                               | 05/26/2022         |                   |                             |                |                    |                                |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      | CCWI | 05/13/2022                |                               | 05/26/2022         |                   |                             |                |                    |                                |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      |      |                           |                               |                    |                   |                             |                |                    |                                |                                           |                  |                 |
| 30         | 22M00104<br>Construction of Multi-Purpose Building at Amboloto Elementary School, Barangay Ambolodto, Datu Odin Sinsuat, Maguindanao                                    | RO XII /Construction Division | NO                           | Public Bidding      | 05/12/2022                  | 05/13/2022       | 05/19/2022   | 06/02/2022        | 06/02/2022       |                |                    |                 |                  |                   |                      | GAA 2022             | 9,650,000.00    | -         | 9,650,000.00   |               |                     |      | COA  | 05/13/2022                |                               | 05/26/2022         |                   |                             |                |                    | On going procurement activity. |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      | PICE | 05/13/2022                |                               | 05/26/2022         |                   |                             |                |                    |                                |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      | CCWI | 05/13/2022                |                               | 05/26/2022         |                   |                             |                |                    |                                |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      |      |                           |                               |                    |                   |                             |                |                    |                                |                                           |                  |                 |
| 31         | 22M00110<br>REHABILITATION OF ROAD FROM SITIO PAYONG 2, BRGY. MACABISO TO SITIO MARGUES, STA 0+000-STA 0+521.5, BRGY. TAPAYAN, SULTAN MASTURA, MAGUINDANAO              | RO XII /Construction Division | NO                           | Public Bidding      | 05/12/2022                  | 05/13/2022       | 05/19/2022   | 06/02/2022        | 06/02/2022       |                |                    |                 |                  |                   |                      | GAA 2022             | 9,899,994.64    | -         | 9,899,994.64   |               |                     |      | COA  | 05/13/2022                |                               | 05/26/2022         |                   |                             |                |                    | On going procurement activity. |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      | PICE | 05/13/2022                |                               | 05/26/2022         |                   |                             |                |                    |                                |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      | CCWI | 05/13/2022                |                               | 05/26/2022         |                   |                             |                |                    |                                |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      |      |                           |                               |                    |                   |                             |                |                    |                                |                                           |                  |                 |
| 32         | 22M00111<br>Construction of Multi-Purpose Building, Sibuto Elementary School, Barangay Sibuto, Datu Odin Sinsuat, Maguindanao                                           | RO XII /Construction Division | NO                           | Public Bidding      | 05/12/2022                  | 05/13/2022       | 05/19/2022   | 06/02/2022        | 06/02/2022       |                |                    |                 |                  |                   |                      | GAA 2022             | 9,900,000.00    | -         | 9,900,000.00   |               |                     |      | COA  | 05/13/2022                |                               | 05/26/2022         |                   |                             |                |                    | On going procurement activity. |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      | PICE | 05/13/2022                |                               | 05/26/2022         |                   |                             |                |                    |                                |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      | CCWI | 05/13/2022                |                               | 05/26/2022         |                   |                             |                |                    |                                |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      |      |                           |                               |                    |                   |                             |                |                    |                                |                                           |                  |                 |
| 33         | 22M00018<br>Road Widening - Cotabato-Marbel-Ala Road along Datu Odin Sinsuat (Kurintem to MSU) – (I) Chainage K1823+795-K1824+295, Datu Odin Sinsuat, Maguindanao       | RO XII /Construction Division | NO                           | Public Bidding      | 05/26/2022                  | 05/27/2022       | 06/02/2022   | 06/16/2022        | 06/16/2022       | 06/17/2022     | 06/20/2022         | 06/27/2022      |                  |                   |                      | GAA 2022             | 14,480,790.00   | -         | 14,480,790.00  | 14,179,756.69 |                     |      | COA  | 05/13/2022                |                               | 05/26/2022         |                   |                             |                |                    | On going procurement activity. |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      | PICE | 05/13/2022                |                               | 05/26/2022         |                   |                             |                |                    |                                |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      | CCWI | 05/13/2022                |                               | 05/26/2022         |                   |                             |                |                    |                                |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      |      |                           |                               |                    |                   |                             |                |                    |                                |                                           |                  |                 |
| 34         | 22M00105<br>Construction of Multi-Purpose Building at Sitio Lasdan, Barangay Linek, Datu Odin Sinsuat, Maguindanao                                                      | RO XII /Construction Division | NO                           | Public Bidding      | 05/26/2022                  | 05/27/2022       | 06/02/2022   | 06/16/2022        | 06/16/2022       |                |                    |                 |                  |                   |                      | GAA 2022             | 5,790,000.00    | -         | 5,790,000.00   |               |                     |      | COA  | 05/13/2022                |                               | 05/26/2022         |                   |                             |                |                    | On going procurement activity. |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      | PICE | 05/13/2022                |                               | 05/26/2022         |                   |                             |                |                    |                                |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      | CCWI | 05/13/2022                |                               | 05/26/2022         |                   |                             |                |                    |                                |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      |      |                           |                               |                    |                   |                             |                |                    |                                |                                           |                  |                 |
| 35         | 22M00109<br>Construction of Road connecting Poblacion Dalican to Sitio Bangkuni, Datu Odin Sinsuat, Maguindanao                                                         | RO XII /Construction Division | NO                           | Public Bidding      | 05/26/2022                  | 05/27/2022       | 06/02/2022   | 06/16/2022        | 06/16/2022       |                |                    |                 |                  |                   |                      | GAA 2022             | 19,800,000.00   | -         | 19,800,000.00  |               |                     |      | COA  | 05/13/2022                |                               | 05/26/2022         |                   |                             |                |                    | On going procurement activity. |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      | PICE | 05/13/2022                |                               | 05/26/2022         |                   |                             |                |                    |                                |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      | CCWI | 05/13/2022                |                               | 05/26/2022         |                   |                             |                |                    |                                |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      |      |                           |                               |                    |                   |                             |                |                    |                                |                                           |                  |                 |
| 36         | 22M00125<br>Construction of Multi-Purpose Building (Legislative Building) in Barangay Salbu, Datu Saudi Ampatuan, Maguindanao                                           | XII /Construction Division    | NO                           | Public Bidding      | 05/26/2022                  | 05/27/2022       | 06/02/2022   | 06/16/2022        | 06/16/2022       |                |                    |                 |                  |                   |                      | GAA 2022             | 6,930,000.00    | -         | 6,930,000.00   |               |                     |      | COA  | 05/13/2022                |                               | 05/26/2022         |                   |                             |                |                    | On going procurement activity. |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      | PICE | 05/13/2022                |                               | 05/26/2022         |                   |                             |                |                    |                                |                                           |                  |                 |
|            |                                                                                                                                                                         |                               |                              |                     |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |                |               |                     |      | CCWI | 05/13/2022                |                               | 05/26/2022         |                   |                             |                |                    |                                |                                           |                  |                 |

(DPWH - REGION XII, Koronadal City) Procurement Monitoring Report as of January 1, 2022 to June 30, 2022

[illegible]

(DPWH - REGION XII, Koronadal City) Procurement Monitoring Report as of January 1, 2022 to June 30, 2022

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                | Region/ End-User | Is this an Early Procurement | Mode of Procurement     | Actual Procurement Activity |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      | Source of Funds | ABC (PhP) |              |    | Contract Cost (PhP) |      |    | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                             |                |                    |                 |                  | Remarks (Explaining changes from the APP) |                 |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------|-------------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|-----------|--------------|----|---------------------|------|----|---------------------------|-------------------------------|--------------------|-------------------|-----------------------------|----------------|--------------------|-----------------|------------------|-------------------------------------------|-----------------|
|            |                                                                                                                                                                                                                                                            |                  |                              |                         | Pre-Proc Conf.              | Ads/Post of I&EB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover |                 | Total     | MOOE         | CO | Total               | MOOE | CO |                           | Pre-Proc Conference           | Pre-bid Conference | Eligibility Check | Submission/ Opening of Bids | Bid Evaluation | Post Qualification | Notice of award | Contract Signing |                                           | Delivery/Accept |
|            |                                                                                                                                                                                                                                                            |                  |                              |                         |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      |                      |                 |           |              |    |                     |      |    |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
|            | SUPPLY AND DELIVERY OF SURVEYING SUPPLIES AND DEVICES FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGION XII, KORONADAL CITY                                                                                                                             | PDD              | NO                           | PUBLIC BIDDING          |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                      | GoP                  |                 |           |              |    |                     |      |    |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
| 10         | RFQ-2022-002<br>PROCUREMENT OF CATERING SERVICES FOR USE IN THE CONDUCT OF BAC ACTIVITIES, DPWH REGIONAL OFFICE XII, KORONADAL CITY                                                                                                                        | ORD              | NO                           | SMALL VALUE PROCUREMENT | N/A                         | 06/07/2022       | N/A          | N/A               | 06/10/2022       |                |                    |                 |                  |                   |                      | GoP                  | 162,000.00      | -         | 162,000.00   |    |                     |      |    |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
| 11         | RFQ-2022-003<br>Rental of Service Vehicle For use in the preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Program Activities (PDD) for the period February 14-25, 2022                                              | PDD              | NO                           | SMALL VALUE PROCUREMENT | N/A                         | N/A              | N/A          | N/A               | 02/07/2022       |                |                    |                 |                  |                   |                      | GoP                  | 24,485.90       | -         | 24,485.90    |    |                     |      |    |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
| 12         | RFQ-2022-004<br>PROCUREMENT OF CATERING SERVICES WITH VENUE FOR USE OF IN THE MINDANAO WIDE PROCUREMENT COORDINATION MEETING ON JUNE 30, 2022 AND JULY 1, 2022 AT KORONADAL CITY                                                                           | ORD              | NO                           | SMALL VALUE PROCUREMENT | N/A                         | 06/16/2021       | N/A          | N/A               | 06/21/2022       |                |                    |                 |                  |                   |                      | GoP                  | 195,000.00      | -         | 195,000.00   |    |                     |      |    |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
| 13         | RFQ-2022-006<br>Supply and Delivery of IT Supplies for use of Office of Regional Director - ICT Staff, DPWH Region XII, Koronadal City                                                                                                                     | ORD              | NO                           | SHOPPING                | N/A                         | N/A              | N/A          | N/A               | 06/21/2022       |                |                    |                 |                  |                   |                      | GoP                  | 25,640.00       | -         | 25,640.00    |    |                     |      |    |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
| 14         | RFQ-2022-008<br>Procurement of Tarpaulin Printing Services for use of ORD- Public Affairs and Information Staff, DPWH Regional Office XII, Koronadal City                                                                                                  | ORD              | NO                           | SMALL VALUE PROCUREMENT | N/A                         | 06/16/2022       | N/A          | N/A               | 06/21/2022       |                |                    |                 |                  |                   |                      | GoP                  | 60,000.00       | -         | 60,000.00    |    |                     |      |    |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
| 15         | RFQ-2022-011<br>Supply, delivery and installation of Conference Mic Controller for use in the Conference Room, DPWH region XII                                                                                                                             | ORD              | NO                           | SMALL VALUE PROCUREMENT | N/A                         | 06/16/2022       | N/A          | N/A               | 06/21/2022       |                |                    |                 |                  |                   |                      | GoP                  | 51,552.00       | -         | 51,552.00    |    |                     |      |    |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
| 16         | RFQ-2022-013<br>Supply and Delivery of annual printing for use of ORD- Public Affairs and Information Staff, DPWH Region XII, Koronadal City                                                                                                               | ORD              | NO                           | SMALL VALUE PROCUREMENT | N/A                         | 06/16/2022       | N/A          | N/A               | 06/21/2022       |                |                    |                 |                  |                   |                      | GoP                  | 640,000.00      | -         | 640,000.00   |    |                     |      |    |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
| 17         | RFQ-2022-014<br>Supply, delivery and installation of collapsible and fabricated container house with aircon unit for use of DPWH Cutter Suction Dredge 18-1 Stationed at Brgy.                                                                             | EMD              | NO                           | SMALL VALUE PROCUREMENT | N/A                         | N/A              | N/A          | N/A               | 06/21/2022       |                |                    |                 |                  |                   |                      | GoP                  | 380,244.72      | -         | 380,244.72   |    |                     |      |    |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
| 18         | RFQ-2022-017<br>Procurement of repair/maintenance/calibration of weighing equipment at weighbridge station at Makar, General Santos City                                                                                                                   | MAINTENANCE DIV. | NO                           | SMALL VALUE PROCUREMENT | N/A                         | N/A              | N/A          | N/A               | 06/21/2022       |                |                    |                 |                  |                   |                      | GoP                  | 91,800.00       | -         | 91,800.00    |    |                     |      |    |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
| 19         | RFQ-2022-018<br>Supply and Delivery Toners for use in the Finance Division, DPWH Region XII, Koronadal City                                                                                                                                                | FINANCE DIVISION | NO                           | DIRECT CONTRACTING      | N/A                         | N/A              | N/A          | N/A               | 06/21/2022       |                |                    |                 |                  |                   |                      | GoP                  | 1,058,604.00    | -         | 1,058,604.00 |    |                     |      |    |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
| 20         | RFQ-2022-020<br>Supply and Delivery of Common Office Equipment for use of DPWH Anniversary Celebration on June 23, 2022 at DPWH Region XII, Koronadal City                                                                                                 | ADMIN. DIV.      | NO                           | SHOPPING                | N/A                         | 06/18/2022       | N/A          | N/A               | 06/21/2022       |                |                    |                 |                  |                   |                      | GoP                  | 90,140.00       | -         | 90,140.00    |    |                     |      |    |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
| 21         | RFQ-2022-022<br>Supply and Delivery of Office Supplies and Token for use in the training on the Updated Social and Environment Management System (SEMS) manual 2021.                                                                                       | PDD              | NO                           | SMALL VALUE PROCUREMENT | N/A                         | 06/16/2022       | N/A          | N/A               | 06/21/2022       |                |                    |                 |                  |                   |                      | GoP                  | 184,500.00      | -         | 184,500.00   |    |                     |      |    |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
| 22         | RFQ-2022-025<br>Supply and Delivery of Keypad Cellphone (Dual Sim) for use in the Environmental, Social and Safeguards Section, Planning and Design Division, DPWH Region XII, Koronadal City                                                              | PDD              | NO                           | SHOPPING                | N/A                         | N/A              | N/A          | N/A               | 06/21/2022       |                |                    |                 |                  |                   |                      | GoP                  | 6,000.00        | -         | 6,000.00     |    |                     |      |    |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
| 23         | RFQ-2022-026<br>Supply and Delivery of Players Uniform for use of DPWH Anniversary Celebration at DPWH Region XII, Koronadal City                                                                                                                          | ADMIN. DIV.      | NO                           | SMALL VALUE PROCUREMENT | N/A                         | 06/18/2022       | N/A          | N/A               | 06/21/2022       |                |                    |                 |                  |                   |                      | GoP                  | 76,000.00       | -         | 76,000.00    |    |                     |      |    |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
| 24         | RFQ-2022-027<br>Supply and Delivery of T-shirt / Poloshirt for use of DPWH Anniversary Celebration on2 at DPWH Region XII, Koronadal City                                                                                                                  | ADMIN. DIV.      | NO                           | SMALL VALUE PROCUREMENT | N/A                         | 06/18/2022       | N/A          | N/A               | 06/21/2022       |                |                    |                 |                  |                   |                      | GoP                  | 388,420.00      | -         | 388,420.00   |    |                     |      |    |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |
| 25         | RFQ-2022-028<br>Rental of Service Vehicle FOR THE USE IN THE PREPARATION OF RIGHT-OF-WAY ACTION PLAN (RAP) AND ENVIRONMENTAL IMPACT ASSESMENT (EIA) PROGRAM ACTIVITIES (PANNING AND DESIGN DIVISION) FOR THE PERIOD OF JULY 4-8, 2022 AND JULY 11-15, 2022 | PDD              | NO                           | SMALL VALUE PROCUREMENT | N/A                         | N/A              | N/A          | N/A               | 06/29/2022       |                |                    |                 |                  |                   |                      | GoP                  | 24,485.90       | -         | 24,485.90    |    |                     |      |    |                           |                               |                    |                   |                             |                |                    |                 |                  |                                           |                 |

| Code (PAP)                                                   | Procurement Program/Project                                                                                                                                                 | Region/ End-User | Is this an Early Procurement | Mode of Procurement     | Actual Procurement Activity |                  |              |                   |                  |                |                    |                 |                  |                   | Source of Funds | ABC (PhP)            |                        |       | Contract Cost (PhP) |    |       | List of Invited Observers | Date of Receipt of Invitation |     |                     |                    |                   |                             |                |                    | Remarks (Explaining changes from the APP) |                 |                                 |
|--------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------|-------------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-----------------|----------------------|------------------------|-------|---------------------|----|-------|---------------------------|-------------------------------|-----|---------------------|--------------------|-------------------|-----------------------------|----------------|--------------------|-------------------------------------------|-----------------|---------------------------------|
|                                                              |                                                                                                                                                                             |                  |                              |                         | Pre-Proc Conf.              | Ads/Post of I&EB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed |                 | Delivery/ Completion | Accept lance/ Turnover | Total | MOOE                | CO | Total |                           | MOOE                          | CO  | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Submission/ Opening of Bids | Bid Evaluation | Post Qualification |                                           | Notice of award | Contract Signing                |
|                                                              | 26 RFQ-2022-029<br>Rental of Service Vehicle For use in the preparation of National Traffic Survey Program Activities (PDD) for the period July 4-16, 2022                  | PDD              | NO                           | SMALL VALUE PROCUREMENT | N/A                         | N/A              | N/A          | N/A               | 06/29/2022       |                |                    |                 |                  |                   |                 | GoP                  | 29,383.08              | -     | 29,383.08           |    |       |                           |                               |     |                     |                    |                   |                             |                |                    |                                           |                 |                                 |
|                                                              | 27 RFQ-2022-030<br>Supply and Delivery of Toner with service unit for use of Administrative Division - Records Section                                                      | ADMIN. DIV.      | NO                           | SMALL VALUE PROCUREMENT | N/A                         | 06/16/2022       | N/A          | N/A               | 06/21/2022       |                |                    |                 |                  |                   |                 | GoP                  | 218,000.00             | -     | 218,000.00          |    |       |                           |                               |     |                     |                    |                   |                             |                |                    |                                           |                 |                                 |
|                                                              | 28 RFQ-2022-031<br>Supply and Delivery of service vehicle parts for use of Planning and Design Division                                                                     | PDD              | NO                           | SMALL VALUE PROCUREMENT | N/A                         | 06/24/2022       | N/A          | N/A               | 06/29/2022       |                |                    |                 |                  |                   |                 | GoP                  | 77,700.00              | -     | 77,700.00           |    |       |                           |                               |     |                     |                    |                   |                             |                |                    |                                           |                 |                                 |
|                                                              | 29 RFQ-2022-032<br>Rental of Service Vehicle For use in the preparation of National Traffic Survey Program Activities (PDD) for the period July 18-30, 2022                 | PDD              | NO                           | SMALL VALUE PROCUREMENT | N/A                         | N/A              | N/A          | N/A               | 06/29/2022       |                |                    |                 |                  |                   |                 | GoP                  | 29,383.08              | -     | 29,383.08           |    |       |                           |                               |     |                     |                    |                   |                             |                |                    |                                           |                 |                                 |
| C. CONSULTING SERVICES                                       |                                                                                                                                                                             |                  |                              |                         |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                 |                      |                        |       |                     |    |       |                           |                               |     |                     |                    |                   |                             |                |                    |                                           |                 |                                 |
|                                                              | 1 22CSM001 (RE-BID)<br>CONSULTING SERVICES FOR THE FEASIBILITY STUDY OF PACO-JUNCTION-SUMBAC-KATIPUNAN-SINGKATULAN ROAD, NORTH COTABATO                                     | RO XII           | NO                           | Public Bidding          | 05/25/2022                  | 05/27/2022       | 07/06/2022   | 06/03/2022        |                  |                |                    |                 |                  |                   |                 | GoP                  | 7,252,395.00           | 0.00  | 7,252,395.00        |    |       |                           | COA PICE, COFILCO             | N/A | 07/02/2022          | 11/22/2021         | 12/23/2021        | 12/23/2021                  | 12/23/2021     |                    |                                           |                 | On-Going procurement activity.. |
|                                                              | 2 22CSM002<br>CONSULTING SERVICES FOR THE FEASIBILITY STUDY OF BAGUMBAYAN-NED, LAKE SEBU ROAD, SULTAN KUDARAT AND SOUTH COTABATO                                            | RO XII           | NO                           | Public Bidding          | 05/25/2022                  | 05/27/2022       | 07/06/2022   | 06/03/2022        |                  |                |                    |                 |                  |                   |                 | GoP                  | 8,695,620.00           | 0.00  | 8,695,620.00        |    |       |                           | COA PICE, COFILCO             | N/A | 07/02/2022          | 11/22/2021         | 12/23/2021        | 12/23/2021                  | 12/23/2021     |                    |                                           |                 | On-Going procurement activity.. |
|                                                              | 3 22CSM004(RE-BID)<br>CONSULTING SERVICES FOR THE FEASIBILITY STUDY OF PANGAO-AN - DON PANACA TO DAVAO CITY VIA SALAYSAY TO LUMONDAO ROAD, NORTH COTABATO AND DAVAO DEL SUR | RO XII           | YES                          | Public Bidding          | 05/25/2022                  | 05/27/2022       | 07/06/2022   | 06/03/2022        |                  |                |                    |                 |                  |                   |                 | GoP                  | 10,699,260.00          | 0.00  | 10,699,260.00       |    |       |                           | COA PICE, COFILCO             | N/A | 07/02/2022          | 11/22/2021         | 12/23/2021        | 12/23/2021                  | 12/23/2021     |                    |                                           |                 | On-Going procurement activity.. |
| TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES >>> |                                                                                                                                                                             |                  |                              |                         |                             |                  |              |                   |                  |                |                    |                 |                  |                   |                 |                      | 2,277,278,387.44       |       |                     |    |       |                           |                               |     |                     |                    |                   |                             |                |                    |                                           |                 |                                 |

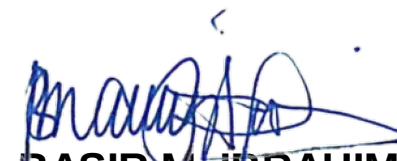
Prepared By:

  
**SHIRLINE G. AVILA**  
Engineer IV  
Head, Procurement Unit & BAC Secretariat

Recommended for Approval By:

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

Approved By:

  
**BASIR M. IBRAHIM**  
Regional Director