



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
COTABATO 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XII
Lanao, Kidapawan City



July 6, 2022

The Executive Director

Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center F., Ortigas Jr. Road,
Ortigas Center, Pasig City

Sir:

Submitted for information and reference is the required Procurement Monitoring Report (PMR) for Civil Works and Goods and Services projects procured of this district from January to June 2022.

Please be informed that this office have no Awarded projects for Consultancy Services (Certification attached).

Very truly yours,


REY R. FRANCISCO
District Engineer

Cc: The Secretary, DPWH Central Office, Manila, Attention: The Director, Procurement Service
The Regional Director, DPWH Regional Office XII, Koronadal City, Attention: The Chief, Procurement Section
The Resident Auditor, DPWH Cotabato 2nd DEO, Lanao, Kidapawan City



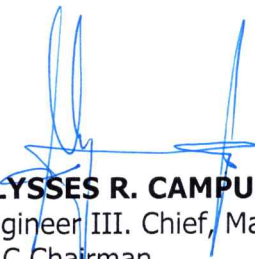
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
COTABATO 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XII
Lanao, Kidapawan City

CERTIFICATION

TO WHOM IT MAY CONCERN

THIS IS TO CERTIFY that this office has not undertaken procurement activity for Consulting Services as of June FY 2022.

Issued this 6th day of June, 2022 at DPWH Cotabato 2nd District Engineering Office, Brgy.
Lanao, Kidapawan City.


ULYSSES R. CAMPUED, MPA
Engineer III. Chief, Maintenance Section
BAC Chairman

Noted:


REY R. FRANCISCO
District Engineer

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 2ND DEO

Region: XII

As of: June 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Pro- curement?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptan- ce	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																																
30010422590600 21MC0058	Construction of Multi-Purpose Building (Covered Court) Barangay Singao, Kidapawan City, North Cotabato	Brgy. Singao Residents	yes	Public Bidding		1/13-2/2/2021	1/21/2021	2/2/2021	2/2/2021	2/3/2021	2/3/2021	3/29/2021	12/31/2021	1/10/2022	1/14/2022			GAA 2021	4,950,000.00		4,950,000.00	4,850,046.51		4,850,046.51	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	1/18/2021 1/18/2021 1/15/2021 1/15/2021	1/18/2021 1/18/2021 1/15/2021 1/15/2021	1/18/2021 1/18/2021 1/15/2021 1/15/2021	1/18/2021 1/18/2021 1/15/2021 1/15/2021			
30012120138500 21MC0070	Construction of Water System, New Esrael, Makilala, North Cotabato	New Esrael Residents	yes	Public Bidding	1/19/2021	1/22-2/11/2021	1/29/2021	2/15/2021	2/15/2021	2/26/2021	2/16/2021	2/16/2021	12/31/2021	1/10/2022	1/14/2022			GAA 2021	9,900,000.00		9,900,000.00	9,049,999.76		9,049,999.76	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	1/29/2021 1/29/2021 1/29/2021 1/29/2021	1/29/2021 1/29/2021 1/29/2021 1/29/2021	1/29/2021 1/29/2021 1/29/2021 1/29/2021	1/29/2021 1/29/2021 1/29/2021 1/29/2021			
30010422590700 21MC0074	Construction of Multi-Purpose Building (Covered Court), Brgy. Lanao, Kidapawan City	Brgy. Lanao Residents	yes	Public Bidding		3/19-4/8/2021	3/18/2021		4/8/2021	4/9/2021	4/9/2021	5/26/2021	12/31/2021	1/10/2022	1/14/2022			GAA 2021	4,950,000.00		4,950,000.00	4,944,793.93		4,944,793.93	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	3/25/2021 3/25/2021 3/25/2021 3/25/2021	3/25/2021 3/21/2021 3/21/2021 3/21/2021	3/25/2021 3/21/2021 3/21/2021 3/21/2021	3/25/2021 3/21/2021 3/21/2021 3/21/2021			
30010422589100 21MC0076	Completion of USM KCC Campus Covered Court, Kidapawan City, North Cotabato	USM KCC Teachers and Students	yes	Public Bidding		3/19-4/8/2021	3/18/2021	4/8/2021	4/8/2021	4/9/2021	4/9/2021	5/26/2021	12/31/2021	1/10/2022	1/14/2022			GAA 2021	4,950,000.00		4,950,000.00	4,175,465.84		4,175,465.84	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	3/25/2021 3/25/2021 3/25/2021 3/25/2021	3/25/2021 3/21/2021 3/21/2021 3/21/2021	3/25/2021 3/21/2021 3/21/2021 3/21/2021	3/25/2021 3/21/2021 3/21/2021 3/21/2021			
31020210106000 22MC0001	Road Widening - Paco-Roxas-Arakan Valley-Jct Davao-Bukidnon Rd - K1650+580-K1650+785,K1651+000-K1654+000, Antipas North Cotabato	Region XII Commuters	yes	Public Bidding	10/27/2021	10/28-11/17/2021	11/5/2021	11/17/2021	11/17/2021	11/18/2021	11/18/2021	1/28/2022	2/9/2022	2/15/2022	2/18/2022			CY 2022-001	86,848,269.22		86,848,269.22	85,548,795.10		85,548,795.10	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021			
30020310197500 22MC0002	Access Road leading to Don Bosco Biodynamic Farm, Sanggawan Falls and Hotspring, Brgy.Batasan, Makilala, North Cotabato	Region XII Commuters	yes	Public Bidding	10/27/2021	10/28-11/17/2021	11/5/2021	11/17/2021	11/17/2021	11/18/2021	11/18/2021	1/28/2022	2/9/2022	2/15/2022	2/18/2022			CY 2022-CSSP	7,350,000.00		7,350,000.00	6,428,630.73		6,428,630.73	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021			
30020310198000 22MC0003	Construction of Concrete Road -Jct. Matigol to Sitio Inamong Road leading to Matigol Falls, Brgy. Datu Ladayon, Arakan, North Cotabato	Region XII Commuters	yes	Public Bidding	10/27/2021	10/28-11/17/2021	11/5/2021	11/17/2021	11/17/2021	11/18/2021	11/18/2021	1/28/2022	2/9/2022	2/15/2022	2/18/2022			CY 2022-CSSP	7,350,000.00		7,350,000.00	7,081,001.15		7,081,001.15	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021			
32010110854300 22MC0004	Construction of Binay River Flood Control, Sta. 7+900-Sta.8+100 L/S, Sta. 7+950- Sta. 8+850 R/S, President Roxas, North Cotabato	Region XII Commuters	yes	Public Bidding	10/27/2021	10/28-11/17/2021	11/5/2021	11/17/2021	11/17/2021	11/18/2021	11/18/2021	1/28/2022	1/31/2022	2/10/2022	2/17/2022			CY 2022-002	48,995,335.99		48,995,335.99	48,235,187.72		48,235,187.72	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021			
30020510022900 22MC0005	Construction of Water System, Leboce, Makilala, North, Cotabato	Brgy. Leboce Residents	yes	Public Bidding		10/28-11/17/2021	11/5/2021	11/17/2021	11/17/2021	11/18/2021	11/18/2021	1/28/2022	1/31/2022	2/10/2022	2/17/2022			CY 2022 Infra projects	4,900,000.00		4,900,000.00	4,894,122.66		4,894,122.66	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
300229100232000 22MC0006	Construction of Water System, Barangay Buena Vida, Makilala, North, Cotabato	Brgy. Buena Vida Residents	yes	Public Bidding		10/28-11/17/2021	11/5/2021	11/17/2021	11/17/2021	11/18/2021	11/18/2021	1/28/2022	1/31/2022	2/10/2022	2/17/2022			CY 2022 Infra Projects	4,950,000.00		4,950,000.00	4,900,499.47		4,900,499.47	1. NACAP 2. KICIFECO 3. COA 4. RAFAA	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021			
22MC0007	Construction of Multi-Purpose Building at Barangay Amas, Kidapawan City, North Cotabato	Brgy. Amas Residents	yes	Public Bidding		10/28-11/17/2021	11/5/2021	11/17/2021	11/17/2021	11/18/2021	11/18/2021	1/28/2022	1/31/2022	2/10/2022	2/17/2022			GAA 2022	4,950,000.00		4,950,000.00	4,895,427.15		4,895,427.15	1. NACAP 2. KICIFECO 3. COA 4. RAFAA	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021			
300226103952000 22MC0008	Construction (Completion) of Multi-Purpose Building in Barangay New Cebu, Pres. Roxas, Cotabato	Brgy. New Cebu Residents	yes	Public Bidding		10/28-11/17/2021	11/5/2021	11/17/2021	11/17/2021	11/18/2021	11/18/2021	1/28/2022	1/31/2022	2/10/2022	2/17/2022			CY 2022 Infra Projects	1,980,000.00		1,980,000.00	1,950,199.84		1,950,199.84	1. NACAP 2. KICIFECO 3. COA 4. RAFAA	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021			
300226103957000 22MC0009	Construction (Completion) of Multi-Purpose Building, Barangay Lomonay, President Roxas, North Cotabato	Brgy. Lomonay Residents	yes	Public Bidding		10/28-11/17/2021	11/5/2021	11/17/2021	11/17/2021	11/18/2021	11/18/2021	1/28/2022	1/31/2022	2/10/2022	2/17/2022			CY 2022 Infra Project	2,970,000.00		2,970,000.00	2,940,299.70		2,940,299.70	1. NACAP 2. KICIFECO 3. COA 4. RAFAA	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021			
300226103960000 22MC0010 (re-published)	Construction of Multi-Purpose Building, Barangay Amazon, Kidapawan City, North Cotabato	Brgy. Amazon Residents	yes	Public Bidding		2/18/2021-3/10/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/11/2022	3/17/2022	3/18/2022	3/21/2022	3/23/2022			CY 2022 Infra Project	4,950,000.00		4,950,000.00	4,900,499.95		4,900,499.95	1. NACAP 2. KICIFECO 3. COA 4. RAFAA	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022			
300226103961000 22MC0011	Construction of Multi-Purpose Building, Barangay Ginatilan, Kidapawan City, North Cotabato	Brgy. Ginatilan Residents	yes	Public Bidding		10/28-11/17/2021	11/5/2021	11/17/2021	11/17/2021	11/18/2021	11/18/2021	1/28/2022	1/31/2022	2/10/2022	2/17/2022			CY 2022 Infra Project	4,950,000.00		4,950,000.00	4,899,600.32		4,899,600.32	1. NACAP 2. KICIFECO 3. COA 4. RAFAA	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021			
300226103962000 22MC0012	Construction of Multi-Purpose Building, Barangay Magsaysay, Kidapawan City, North Cotabato	Brgy. Magsaysay Residents	yes	Public Bidding		10/28-11/17/2021	11/5/2021	11/17/2021	11/17/2021	11/18/2021	11/18/2021	1/28/2022	1/31/2022	2/10/2022	2/17/2022			CY 2022 Infra Project	4,950,000.00		4,950,000.00	4,822,012.10		4,822,012.10	1. NACAP 2. KICIFECO 3. COA 4. RAFAA	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021			
300226103964000 22MC0013	Construction of Multi-Purpose Building, Marciano Mancera Integrated School, Kidapawan City, North Cotabato	Marciano Mancera IS Teachers and Students	yes	Public Bidding		10/28-11/17/2021	11/5/2021	11/17/2021	11/17/2021	11/18/2021	11/18/2021	1/28/2022	1/31/2022	2/10/2022	2/17/2022			CY 2022 Infra Project	4,950,000.00		4,950,000.00	4,809,309.69		4,809,309.69	1. NACAP 2. KICIFECO 3. COA 4. RAFAA	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021			
310305101739000 22MC0014	Widening of Permanent Bridges - Big Mateo Br. (B01935MN) along Kidapawan-Magpet-Pangao-an Rd, Magpet, Cotabato	Region XII Commuters	yes	Public Bidding	11/9/2021	11/12-12/02/2021	11/19/2021	12/2/2021	12/2/2021	12/3/2021	12/3/2021	1/28/2022	1/31/2022	2/10/2022	2/17/2022			GAA 2022	34,202,000.00		34,202,000.00	34,151,999.39		34,151,999.39	1. NACAP 2. KICIFECO 3. COA 4. RAFAA	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			
300203102234000 22MC0015	Construction of Concrete Road - Jct. Davao-Bukidnon Road to Brgy. San Miguel leading to Lupisan Ecosites, Brgy. San Miguel, Arakan, North Cotabato	Region XII Commuters	yes	Public Bidding	11/9/2021	11/12-12/2/2021	11/19/2021	12/2/2021	12/2/2021	12/3/2021	12/3/2021	1/11/2022	3/23/2022	3/24/2022	3/25/2022			CY 2022 - CSSP	9,800,000.00		9,800,000.00	9,748,356.20		9,748,356.20	1. NACAP 2. KICIFECO 3. COA 4. RAFAA	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021			

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
320102105102000 22MC0016	Construction of Revetment along Kabacan River (Alegria Section) ,Brgy. Alegria, President Roxas, North Cotabato	Region XII Commuters	yes	Public Bidding	11/9/2021	11/12- 12/2/2021	11/19/2021	12/2/2021	12/2/2021	12/3/2021	12/3/2021	1/11/2022	3/15/2022	3/16/2022	3/18/2022			CY 2022 Regular Infra. - 002	48,999,217.09		48,999,217.09	48,509,224.76		48,509,224.76	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021				
310203100622000 22MC0017	Road Widening along Kidapawan-Magpet- Pangaoan Rd - K1622 + 351 - K1624 + 221, Kidapawan City, North Cotabato	Region XII Commuters	yes	Public Bidding	11/9/2021	11/12- 12/2/2021	11/19/2021	12/2/2021	12/2/2021	12/3/2021	12/3/2021	1/28/2022	2/9/2022	2/15/2022	2/18/2022			CY 2022 - 001	49,000,000.00		49,000,000.00	46,549,999.88		46,549,999.88	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021				
320102105098000 22MC0018	Construction of Flood Control Dike along Kabacan River (Tuael Section) I/S, Brgy. Tuael, President Roxas, North Cotabato	Region XII Commuters	yes	Public Bidding	11/9/2021	11/12- 12/2/2021	11/19/2021	12/2/2021	12/2/2021	12/2/2021	12/3/2021	1/11/2022	3/15/2022	3/16/2022	3/18/2000			CY 2022 Regular Infra. - 002	48,507,232.68		48,507,232.68	47,050,357.18		47,050,357.18	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021	11/16/2021 11/16/2021 11/16/2021 11/16/2021				
310202101058000 22MC0019	Road Widening - Paco-Roxas-Arakan Valley-Jct Davao- Bukidnon Rd - K1634 + 916 - K1636 + 870, Pres. Roxas, North Cotabato	Region XII Commuters	yes	Public Bidding	11/9/2021	11/12- 12/2/2021	11/19/2021	12/2/2021	12/2/2021	12/2/2021	12/3/2021	1/28/2022	3/23/2022	3/24/2022	3/25/2022			CY 2022 - 001	71,328,940.00		71,328,940.00	68,915,650.07		68,915,650.07	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/16/2022 11/16/2022 11/16/2022 11/16/2022	11/16/2022 11/16/2022 11/16/2022 11/16/2022	11/16/2022 11/16/2022 11/16/2022 11/16/2022				
300229100233000 22MC0020	Construction of Water System, Barangay Kiyaab,Antipas North Cotabato	Brgy Kiyaab Residents	yes	Public Bidding		11/12- 12/02/2021	11/19/2021	12/2/2021	12/2/2021	12/3/2021	12/3/2021	1/28/2022	1/31/2022	2/10/2022	2/17/2022			CY 2022 INFRA. PROJECTS	4,950,000.00		4,950,000.00	4,930,358.70		4,930,358.70	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/16/2022 11/16/2022 11/16/2022 11/16/2022	11/16/2022 11/16/2022 11/16/2022 11/16/2022	11/16/2022 11/16/2022 11/16/2022 11/16/2022				
300229100231000 22MC0021	Construction of Water System,Barangay Alegria,President,Rox as, North Cotabato	Brgy. Alegria Residents	yes	Public Bidding		11/25- 12/15/2021	11/19/2021	12/20/2021	12/20/2021	12/21/2021	12/21/2021	1/28/2022	1/31/2022	2/10/2022	2/17/2022			CY 2022 INFRA. PROJECTS	1,980,000.00		1,980,000.00	1,939,811.25		1,939,811.25	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/1/2021 12/1/2021 12/1/2021 12/1/2021	12/1/2021 12/1/2021 12/1/2021 12/1/2021	12/1/2021 12/1/2021 12/1/2021 12/1/2021				
300205100230000 22MC0023	Construction of Water System, Matias, Camutan, Antipas. North Cotabato	Brgy. Camutan Residents	yes	Public Bidding		11/17- 12/7/2021	11/25/2021	12/7/2021	12/7/2021	1/3/2022	1/3/2022	1/28/2022	3/23/2022	3/24/2022	3/25/2022			CY 2022 INFRA. PROJECTS	4,900,000.00		4,900,000.00	4,851,000.00		4,851,000.00	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021				
300226103954000 22MC0025	Construction (Completion) of Multi- Purpose Building in Purok 4, Barangay Labu-O, President Roxas, Cotabato	Brgy. Labu-o Residents	yes	Public Bidding		11/25- 12/15/2021	12/3/2021	12/20/2021	12/20/2021	12/21/2021	12/21/2021	1/28/2022	1/31/2022	2/10/2022	2/17/2022			C.Y 2022 Infrastructur e Project	1,980,000.00		1,980,000.00	1,939,811.25		1,939,811.25	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/1/2021 12/1/2021 12/1/2021 12/1/2021	12/1/2021 12/1/2021 12/1/2021 12/1/2021	12/1/2021 12/1/2021 12/1/2021 12/1/2021				
310104100449000 22MC0026	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - along Davao- Cotabato Rd (Jct Digos-Cotabato Sect) (S00682MN) - K1619 + 400 - K1619 + 750, K1620 + 142 - K1621 + 250, Kidapawan City	Region XII Commuters	yes	Public Bidding	12/6/2021	12/8- 28/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/29/2021	1/28/2022	3/23/2022	3/23/2022	3/24/2022			CY 2022 - 001	39,200,000.00		39,200,000.00	38,807,999.93		38,807,999.93	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/13/2021 12/13/2021 12/13/2021 12/13/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Pro- curement?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptan- ce	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
3002041011210 00 22MC0027	Construction of Concrete Road - San Isidro-San Roque- Estado Matalam Road connecting National Highway to BOI Registered Companies, Kidapawan City, Cotabato	Region XII Commuters	yes	Public Bidding	12/6/2021	12/8- 28/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/29/2021	1/28/2022	3/23/2022	3/24/2022	3/25/2022			CY 2022 - CSSP	9,800,000.00		9,800,000.00	9,788,289.78		9,788,289.78	1. NACAP 12/13/2021 2. KICIFECO 12/13/2021 3. COA 12/13/2021 4. RAFAE 12/13/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021				
3103051017400 00 22MC0028	Widening of Permanent Bridges - Binuangan Br. (B00249MN) along Kidapawan-Magpet- Pangao-an Rd, Kidapawan City, Cotabato	Region XII Commuters	yes	Public Bidding	12/6/2021	12/8- 28/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/29/2021	1/28/2022	1/31/2022	2/10/2022	2/17/2022			GAA 2022	25,480,000.00		25,480,000.00	25,474,501.42		25,474,501.42	1. NACAP 12/13/2021 2. KICIFECO 12/13/2021 3. COA 12/13/2021 4. RAFAE 12/13/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021				
3201021051000 00 22MC0029	Construction of Malasila River Flood Control U/S, Sitio Patulangan, Brgy. Malasila, Makilala, North Cotabato	Region XII Commuters	yes	Public Bidding	12/6/2021	12/8- 28/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/29/2021	1/28/2022	1/31/2022	2/10/2022	2/17/2022			CY 2022 Regular Infra. - 002	49,000,000.00		49,000,000.00	46,814,197.11		46,814,197.11	1. NACAP 12/13/2021 2. KICIFECO 12/13/2021 3. COA 12/13/2021 4. RAFAE 12/13/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021				
3201021047300 00 22MC0030	Construction of Flood Control Dike along Kabacan River R/S, Brgy. Inac, Magpet, North Cotabato	Region XII Commuters	yes	Public Bidding	12/6/2021	12/8- 28/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/29/2021	1/14/2022	2/14/2022	2/17/2022	2/18/2022			CY 2022 Regular Infra. - 002	67,550,000.00		67,550,000.00	66,197,703.90		66,197,703.90	1. NACAP 12/13/2021 2. KICIFECO 12/13/2021 3. COA 12/13/2021 4. RAFAE 12/13/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021				
3002041011200 00 22MC0031	Construction of Concrete Road - National Highway-Del Carmen-Sagungan Road, in support to Dairy and Organic Products Processing, President Roxas, Cotabato	Region XII Commuters	yes	Public Bidding	12/9/2021	12/11- 31/2021	12/17/2021	12/31/2021	12/31/2021	1/3/2022	1/3/2022	1/28/2022	3/23/2022	3/24/2022	3/25/2022			CY 2022 - CSSP	9,799,996.65		9,799,996.65	9,701,996.67		9,701,996.67	1. NACAP 12/14/2021 2. KICIFECO 12/14/2021 3. COA 12/14/2021 4. RAFAE 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021				
3002031010230 00 22MC0032	Construction of Concrete Road - Bongolanon-Kinarum Road leading to Kirungdong Waterfalls, and Wildlife Rescue Center, Brgy. Kinarum, Magpet, North Cotabato	Region XII Commuters	yes	Public Bidding	12/9/2021	12/11- 31/2021	12/17/2021	12/31/2021	12/31/2021	1/3/2022	1/3/2022	1/28/2022	2/9/2022	2/15/2022	2/18/2022			CY 2022 - CSSP	16,308,180.00		16,308,180.00	15,981,093.63		15,981,093.63	1. NACAP 12/14/2021 2. KICIFECO 12/14/2021 3. COA 12/14/2021 4. RAFAE 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021				
3002151023360 00 22MC0033	Construction of Concrete Road - Construction of Road, Napanlahan-Dallag Road, Arakan, North Cotabato	Region XII Commuters	yes	Public Bidding	12/9/2021	12/11- 31/2021	12/17/2021	12/31/2021	12/31/2021	1/3/2022	1/3/2022	1/28/2022	2/9/2022	2/14/2022	2/18/2022			CY 2022 - CSSP	24,500,000.00		24,500,000.00	24,399,755.74		24,399,755.74	1. NACAP 12/14/2021 2. KICIFECO 12/14/2021 3. COA 12/14/2021 4. RAFAE 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021				
3002151023350 00 22MC0034	Construction of Concrete Road - Construction of Road, Kalaisan-Sumbac Road, Kidapawan City, North Cotabato	Region XII Commuters	yes	Public Bidding	12/9/2021	12/11- 31/2021	12/17/2021	12/31/2021	12/31/2021	1/3/2022	1/3/2022	1/28/2022	3/15/2022	3/16/2022	3/18/2022			CY 2022 - CSSP	49,000,000.00		49,000,000.00	47,541,747.57		47,541,747.57	1. NACAP 12/14/2021 2. KICIFECO 12/14/2021 3. COA 12/14/2021 4. RAFAE 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Pro- curement?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptan- ce	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
300215102333000 22MC0035	Construction of Concrete Road - Construction of Road, Doles (Purok 5 to Binay Purok 7), Doles, Magpet, North Cotabato	Region XII Commuters	yes	Public Bidding	12/9/2021	12/11-31/2021	12/17/2021	12/31/2021	12/31/2021	1/3/2022	1/3/2022	1/28/2022	3/23/2022	3/24/2022	3/25/2022			CY 2022 - CSSP	19,600,000.00		19,600,000.00	19,207,338.67		19,207,338.67	1. NACAP	12/14/2021	12/14/2021	12/14/2021	12/14/2021			
																								2. KICIFECO	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
																								3. COA	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
																								4. RAFEA	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
30021510233000 22MC0036	Construction of Concrete Road - Construction of Road, Brgy. Imamaling (Palo 6 to Imamaling), Imamaling, Magpet, North Cotabato	Region XII Commuters	yes	Public Bidding	12/9/2021	12/11-31/2021	12/17/2021	12/31/2021	12/31/2021	1/3/2022	1/3/2022	1/28/2022	2/9/2022	2/15/2022	2/18/2022			CY 2022 - CSSP	19,599,680.34		19,599,680.34	19,207,217.96		19,207,217.96	1. NACAP	12/14/2021	12/14/2021	12/14/2021	12/14/2021			
																								2. KICIFECO	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
																								3. COA	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
																								4. RAFEA	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
300215102331000 22MC0037	Construction of Concrete Road - Construction of Road, Brgy. Magcaalam (Sitio Makasang to Sitio Kulambugan), Magcaalam, Magpet, North Cotabato	Region XII Commuters	yes	Public Bidding	12/9/2021	12/11-31/2021	12/17/2021	12/31/2021	12/31/2021	1/3/2022	1/3/2022	1/28/2022	2/9/2022	2/15/2022	2/18/2022			CY 2022 - CSSP	19,599,999.41		19,599,999.41	19,012,055.88		19,012,055.88	1. NACAP	12/14/2021	12/14/2021	12/14/2021	12/14/2021			
																								2. KICIFECO	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
																								3. COA	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
																								4. RAFEA	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
300215102337000 22MC0038	Construction of Concrete Road - Construction of Road, PBMA-Sitio Hijara-Tombao, Poblacion, Magpet, North Cotabato	Region XII Commuters	yes	Public Bidding	12/9/2021	12/11-31/2021	12/17/2021	12/31/2021	12/31/2021	1/3/2022	1/3/2022	1/28/2022	3/15/2022	3/16/2022	3/18/2022			CY 2022 - SIPAG	44,100,000.00		44,100,000.00	43,217,698.21		43,217,698.21	1. NACAP	12/14/2021	12/14/2021	12/14/2021	12/14/2021			
																								2. KICIFECO	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
																								3. COA	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
																								4. RAFEA	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
310108101249000 22MC0039	Construction of Road Slope Protection Structure-Paco-Roxas-Arakan Valley-Jct Davao-Bukidnon Rd-K1690+500-K1690+650, Arakan, North Cotabato	Region XII Commuters	yes	Public Bidding	12/9/2021	12/11-31/2021	12/17/2021	12/31/2021	12/31/2021	1/3/2022	1/3/2022	1/28/2022	1/31/2022	2/10/2022	2/17/2022			CY 2022 Regular Infra-001	29,399,999.97		29,399,999.97	29,252,621.44		29,252,621.44	1. NACAP	12/14/2021	12/14/2021	12/14/2021	12/14/2021			
																								2. KICIFECO	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
																								3. COA	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
																								4. RAFEA	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
300105200534000 22MC0040	Construction of Department of Agrarian Reform Provincial Office Building North Cotabato (DARPO- North Cotabato), Brgy. Singao, Kidapawan City, North Cotabato	DARPO Employees and Clients	yes	Public Bidding	12/9/2021	12/11-31/2021	12/17/2021	12/31/2021	12/31/2021	1/3/2022	1/3/2022	1/28/2022	2/9/2022	2/15/2022	2/18/2022			GAA 2022	19,800,000.00		19,800,000.00	19,551,321.35		19,551,321.35	1. NACAP	12/14/2021	12/14/2021	12/14/2021	12/14/2021			
																								2. KICIFECO	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
																								3. COA	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
																								4. RAFEA	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
310202101059000 22MC0041	Road Widening-Paco-Roxas-Arakan Valley-Jct Davao-Bukidnon Rd-K1637+482-K1638+075, K1638+352-K1638+525, K1646+413-K1647+500, Brgy. Poblacion, Pres. Roxas & Brgy. Luhong, Antipas, North Cotabato	Region XII Commuters	yes	Public Bidding	12/9/2021	12/11-31/2021	12/17/2021	12/31/2021	12/31/2021	1/3/2022	1/3/2022	1/28/2022	3/15/2022	3/24/2022	3/25/2022			CY 2022-001	53,075,000.00		53,075,000.00	52,809,624.85		52,809,624.85	1. NACAP	12/14/2021	12/14/2021	12/14/2021	12/14/2021			
																								2. KICIFECO	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
																								3. COA	12/14/2021	12/14/2021	12/14/2021	12/14/2021				
																								4. RAFEA	12/14/2021	12/14/2021	12/14/2021	12/14/2021				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Pro- curement?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptan- ce	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
320102105099000 22MC0042	Construction of Malasila River Flood Control L/S, Brgy. Bulacanon, Makilala, North Cotabato	Region XII Commuters	yes	Public Bidding	12/9/2021	12/11- 31/2021	12/17/2021	12/31/2021	12/31/2021	1/3/2022	1/3/2022	1/28/2022	1/31/2022	2/10/2022	2/17/2022			CY 2022 Regular Infra- -002	49,000,000.00		49,000,000.00	48,509,973.26		48,509,973.26	1. NACAP 12/14/2021 2. KICIFECO 12/14/2021 3. COA 12/14/2021 4. RAFEA 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021				
22MC0043	Construction (Completion) of Multi- Purpose Building in Purok 2, Barangay Poblacion, Pres. Roxas, Cotabato	Pres. Roxas Residents	yes	Public Bidding	12/9/2021	12/11- 31/2021	12/17/2021	12/31/2021	12/31/2021	1/3/2022	1/3/2022	1/28/2022	1/31/2022	2/10/2022	2/17/2022			CY 2022 Regular Infrastructur e Project	2,970,000.00		2,970,000.00	2,917,348.87		2,917,348.87	1. NACAP 12/14/2021 2. KICIFECO 12/14/2021 3. COA 12/14/2021 4. RAFEA 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021				
310305101744000 22MC0044	Widening of Permanent Bridges - Small Mateo Br. (B00247MN) along Kidapawan-Magpet- Pangao-an Rd, Kidapawan City, Cotabato	Region XII Commuters	yes	Public Bidding	12/9/2021	12/11- 31/2021	12/17/2021	12/31/2021	12/31/2021	1/3/2022	1/3/2022	1/28/2022	1/31/2022	2/10/2022	2/17/2022			GAA 2022	30,380,000.00		30,380,000.00	30,329,883.17		30,329,883.17	1. NACAP 12/14/2021 2. KICIFECO 12/14/2021 3. COA 12/14/2021 4. RAFEA 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021				
300105200847000 22MC0045	Construction/ Completion of DPWH Administration Building, Lanao, Kidapawan, North Cotabato	DPWH Employees and Clients	yes	Public Bidding	12/9/2021	12/11- 31/2021	12/17/2021	12/31/2021	12/31/2021	1/3/2022	1/3/2022	1/28/2022	1/31/2022	2/10/2022	2/17/2022			GAA 2022	9,900,000.00		9,900,000.00	9,800,000.00		9,800,000.00	1. NACAP 12/14/2021 2. KICIFECO 12/14/2021 3. COA 12/14/2021 4. RAFEA 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021				
300103203826000 21MC0065	Construction/Rehabilit ation of Multi-Purpose Building in Barangay Bangkal, Magpet, North Cotabato	Brgy. Bangkal Residents	yes	Public Bidding		1/19- 2/8/2021	1/27/2021	2/8/2021	2/8/2021	2/9/2021	2/9/2021	3/26/2021	2/23/2022	2/24/2022	3/1/2022			GAA 2021	2,970,000.00		2,970,000.00	2,940,000.00		2,940,000.00	1. NACAP 1/29/2021 2. KICIFECO 1/29/2021 3. COA 1/29/2021 4. RAFEA 1/29/2021	1/29/2021 1/29/2021 1/29/2021 1/29/2021	1/29/2021 1/29/2021 1/29/2021 1/29/2021	1/29/2021 1/29/2021 1/29/2021 1/29/2021				
320102104427000 21MC0073	Construction of Malasila River Flood Control L/S, Brgy. Sta. Filomina and Brgy. Poblacion Section, Makilala, North Cotabato	Region XII Commuters	yes	Public Bidding	2/15/2021	2/16- 3/8/2021	2/24/2021	3/8/2021	3/8/2021	3/9/2021	3/9/2021	4/16/2021	2/23/2022	2/24/2022	3/1/2022			CY2021 REGULAR INFRA PROJECT- 002	48,999,212.65		48,999,212.65	48,264,215.10		48,264,215.10	1. NACAP 2/26/2021 2. KICIFECO 2/26/2021 3. COA 2/26/2021 4. RAFEA 2/26/2021	2/26/2021 2/26/2021 2/26/2021 2/26/2021	2/26/2021 2/26/2021 2/26/2021 2/26/2021	2/26/2021 2/26/2021 2/26/2021 2/26/2021				
300104225889000 21MC0075	Construction (Completion) of Multi- Purpose Building. Gasatan St. Poblacion, Makilala, North Cotabato	Gasatan Residents	yes	Public Bidding		3/19/2021- 4/8/2021	3/24/2021	4/8/2021	4/8/2021	4/9/2021	4/9/2021	5/26/2021	2/23/2022	2/24/2022	3/1/2022			GAA 2021	4,950,000.00		4,950,000.00	4,919,145.45		4,919,145.45	1. NACAP 3/25/2021 2. KICIFECO 3/25/2021 3. COA 3/25/2021 4. RAFEA 3/25/2021	3/25/2021 3/25/2021 3/21/2021 3/21/2021	3/25/2021 3/21/2021 3/21/2021 3/21/2021	3/25/2021 3/21/2021 3/21/2021 3/21/2021				
300215102332000 22MC0046	Construction of Concrete Road - Construction of Road, Brgy. Pangao-an (Sitio Kibuying to Sitio Sta. Cruz), Pangao- an, Magpet, North Cotabato	Region XII Commuters	yes	Public Bidding	12/9/2021	12/11- 31/2021	12/17/2021	12/31/2021	12/31/2021	1/3/2022	1/3/2022	1/28/2022	3/22/2022	3/23/2022	3/24/2022			CY 2022 - CSSP	19,600,000.00		19,600,000.00	19,133,045.72		19,133,045.72	1. NACAP 12/14/2021 2. KICIFECO 12/14/2021 3. COA 12/14/2021 4. RAFEA 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021	12/14/2021 12/14/2021 12/14/2021 12/14/2021				
300203101976000 22MC0047	Construction of Concrete Road - Access Road leading to Kansal Falls and Paniki Falls, Brgy. Balabag, Kidapawan City, North Cotabato	Region XII Commuters	yes	Public Bidding	12/20/2021	12/21/2021- 1/10/2022	12/29/2021	1/10/2022	1/10/2022	1/11/2022	1/11/2022	2/15/2022	2/17/2021	2/18/2021	2/21/2022			CY 2022 - CSSP	7,350,000.00		7,350,000.00	7,276,499.53		7,276,499.53	1. NACAP 12/29/2021 2. KICIFECO 12/29/2021 3. COA 12/29/2021 4. RAFEA 12/29/2021	12/29/2021 12/29/2021 12/29/2021 12/29/2021	12/29/2021 12/29/2021 12/29/2021 12/29/2021	12/29/2021 12/29/2021 12/29/2021 12/29/2021				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Pro- curement?	Mode of Procure- ment	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptan- ce	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover	Total		MOOE	CO	Total	MOOE	CO									
3002031019770 00 22MC0048	Construction of Concrete Road - Access Road leading to Twin Falls, Brgy. Manongol, Kidapawan City, North Cotabato	Region XII Commuters	yes	Public Bidding	12/20/2021	12/21/2021-1/10/2022	12/29/2021	1/10/2022	1/10/2022	1/11/2022	1/11/2022	2/22/2022	3/23/2022	3/24/2022	3/25/2022			CY 2022 - CSSP	7,350,000.00		7,350,000.00	7,276,499.53		7,276,499.53	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/29/2021 12/29/2021 12/29/2021 12/29/2021	12/29/2021 12/29/2021 12/29/2021 12/29/2021	12/29/2021 12/29/2021 12/29/2021 12/29/2021					
3002151005510 00 22MC0049	Construction of Bridge in Santa Felomina, Makilala, North Cotabato	Santa Felomina Residents	yes	Public Bidding	12/20/2021	12/21/2021-1/10/2022	12/29/2021	1/10/2022	1/10/2022	1/11/2022	1/11/2022	2/22/2022	3/15/2022	3/16/2022	3/18/2022			GAA 2022	53,075,000.00		53,075,000.00	52,279,487.41		52,279,487.41	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	12/29/2021 12/29/2021 12/29/2021 12/29/2021	12/29/2021 12/29/2021 12/29/2021 12/29/2021	12/29/2021 12/29/2021 12/29/2021 12/29/2021					
3201021047290 00 22MC0050	Construction of Flood Control Dike along Kabacan River L/S, Sta. 50 + 860 - 51 + 240, Brgy. Doles, Magpet, North Cotabato	Region XII Commuters	yes	Public Bidding	1/10/2022	1/12-2/2/2022	1/21/2022	2/2/2022	2/2/2022	2/3/2022	2/3/2022	2/22/2022	3/23/2022	3/24/2022	3/25/2022			CY 2022 Regular Infra. - 002	53,075,000.00		53,075,000.00	52,279,487.41		52,279,487.41	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	1/20/2022 1/20/2022 1/20/2022 1/20/2022	1/20/2022 1/20/2022 1/20/2022 1/20/2022	1/20/2022 1/20/2022 1/20/2022 1/20/2022					
3002261039550 00 22MC0051	Construction (Completion) of Multi-Purpose Building in Tamesis St., Barangay Poblacion, Kidapawan City		yes	Public Bidding		1/12-2/2/2022	1/21/2022	2/2/2022	2/2/2022	2/3/2022	2/3/2022	2/10/2022	2/14/2022	2/17/2022	2/18/2022			C.Y 2022 Infrastructure Project	1,980,000.00		1,980,000.00	1,944,873.91		1,948,873.91	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	1/20/2022 1/20/2022 1/20/2022 1/20/2022	1/20/2022 1/20/2022 1/20/2022 1/20/2022	1/20/2022 1/20/2022 1/20/2022 1/20/2022					
3103051017420 00 22MC0052	Widening of Permanent Bridges- Marbol Br. (B00250MN) along Kidapawan-Magpet- Pangao-an Rd , Magpet, Cotabato	Region XII Commuters	yes	Public Bidding	1/10/2022	1/12-2/2/2022	1/21/2022	2/2/2022	2/2/2022	2/3/2022	2/3/2022	2/10/2022	2/14/2022	2/17/2022	2/18/2022			GAA-2022	40,180,000.00		40,180,000.00	39,929,968.39		39,929,968.39	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	1/20/2022 1/20/2022 1/20/2022 1/20/2022	1/20/2022 1/20/2022 1/20/2022 1/20/2022	1/20/2022 1/20/2022 1/20/2022 1/20/2022					
3103051017410 00 22MC0053	Widening of Permanent Bridges- Ilustre Br. (B00271MN) along Paco-Roxas-Arakan Valley-Jct. Davao-Bukidnon Road, Pres. Roxas, Cotabato	Region XII Commuters	yes	Public Bidding		1/19-2/8/2022	1/27/2022	2/8/2022	2/8/2022	2/9/2022	2/9/2022	2/15/2022	2/17/2022	2/18/2022	2/21/2022			GAA 2022	20,580,000.00		20,580,000.00	20,599,599.73		20,599,599.73	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	1/28/2022 1/28/2022 1/28/2022 1/28/2022	1/28/2022 1/28/2022 1/28/2022 1/28/2022	1/28/2022 1/28/2022 1/28/2022 1/28/2022					
3002261039790 00 22MC0055	Construction Of Multi-Purpose Building Covered Court In Barangay Sagcungan (Elementary School), President Roxas, Cotabato	Sagcungan ES Teachers and Students	yes	Public Bidding		1/19-2/8/2022	1/27/2022	2/8/2022	2/8/2022	2/9/2022	2/9/2022	3/4/2022	3/22/2022	3/23/2022	3/24/2022			CY 2022 GAA	4,950,000.00		4,950,000.00	4,900,499.69		4,900,499.69	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	1/28/2022 1/28/2022 1/28/2022 1/28/2022	1/28/2022 1/28/2022 1/28/2022 1/28/2022	1/28/2022 1/28/2022 1/28/2022 1/28/2022					
3002261039780 00 22MC0057	Construction of Multi-Purpose Building Covered Court in Barangay Poblacion (Barangay Site), Magpet, Cotabato		yes	Public Bidding		1/29-2/18/2022	2/4/2022	2/18/2022	2/18/2022	2/21/2022	2/21/2022	3/4/2022	3/22/2022	3/23/2022	3/24/2022			CY 2022 GAA	4,950,000.00		4,950,000.00	4,900,499.83		4,900,499.83	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	2/10/2022 2/10/2022 2/10/2022 2/10/2022	2/10/2022 2/10/2022 2/10/2022 2/10/2022	2/10/2022 2/10/2022 2/10/2022 2/10/2022					
3002151023410 00 22MC0058	Construction of Road from Brgy. Birada to Luvimin, Kidapawan City, North Cotabato	Region XII Commuters	yes	Public Bidding	1/26/2022	1/29-2/18/2022	2/4/2022	2/18/2022	2/18/2022	2/21/2022	2/21/2022	3/4/2022	3/22/2022	3/23/2022	3/24/2022			CY 2022 - CSSP	39,200,000.00		39,200,000.00	38,807,999.19		38,807,999.19	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	2/10/2022 2/10/2022 2/10/2022 2/10/2022	2/10/2022 2/10/2022 2/10/2022 2/10/2022	2/10/2022 2/10/2022 2/10/2022 2/10/2022					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Pro- curement?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptan ce	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
3002261039650 00 22MC0059	Construction of One (1) Storey Multi- Purpose Building, Barangay Poblacion, Magpet, North Cotabato		yes	Public Bidding	1/26/2022	1/29- 2/18/2022	2/4/2022	2/18/2022	2/18/2022	2/21/2022	2/21/2022	2/22/2022	2/23/2022	2/24/2022	3/1/2022			C.Y 2022 Infrastructur e Project	9,900,000.00		9,900,000.00	9,800,679.76		9,800,679.76	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	2/10/2022 2/10/2022 2/10/2022 2/10/2022	2/10/2022 2/10/2022 2/10/2022 2/10/2022	2/10/2022 2/10/2022 2/10/2022 2/10/2022	2/10/2022 2/10/2022 2/10/2022 2/10/2022			
3103051017430 00 22MC0060	Widening of Permanent Bridges- Paco Br. (B00255MN) along Paco-Roxas- Arakan Valley-Jct. Davao-Bukidnon Rd., Kidapawan City, Cotabato	Region XII Commuters	yes	Public Bidding	2/4/2022	2/17- 3/7/2022	2/23/2022	3/7/2022	3/7/2022	3/8/2022	3/8/2022	3/21/2022	3/22/2022	3/23/2022	3/24/2022			GAA 2022	30,380,000.00		30,380,000.00	30,076,199.66		30,076,199.66	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	2/28/2022 2/28/2022 2/28/2022 2/28/2022	2/28/2022 2/28/2022 2/28/2022 2/28/2022	2/28/2022 2/28/2022 2/28/2022 2/28/2022	2/28/2022 2/28/2022 2/28/2022 2/28/2022			
3201021051010 00 22MC0061	Construction of Kabacan River Flood Control, Barangay Doles, Magpet, Cotabato Sta. 51 + 575 to Sta. 51 + 802.27, Magpet, North Cotabato	Region XII Commuters	yes	Public Bidding	2/4/2022	2/17- 3/7/2022	2/23/2022	3/7/2022	3/7/2022	3/8/2022	3/8/2022	3/21/2022	3/23/2022	3/24/2022	3/25/2022			CY 2022 Regular Infra.	49,000,000.00		49,000,000.00	47,987,241.23		47,987,241.23	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	2/28/2022 2/28/2022 2/28/2022 2/28/2022	2/28/2022 2/28/2022 2/28/2022 2/28/2022	2/28/2022 2/28/2022 2/28/2022 2/28/2022	2/28/2022 2/28/2022 2/28/2022 2/28/2022			
3002251006800 00 22MC0062	Construction of Flood Control Dike along Kabacan River at Poblacion, Magpet, Cotabato	Region XII Commuters	yes	Public Bidding	2/4/2022	2/17- 3/7/2022	2/23/2022	3/7/2022	3/7/2022	3/8/2022	3/8/2022	3/21/2022	3/23/2022	3/24/2022	3/25/2022			CY 2022 Regular Infra.	9,900,000.00		9,900,000.00	9,697,228.25		9,697,228.25	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	2/28/2022 2/28/2022 2/28/2022 2/28/2022	2/28/2022 2/28/2022 2/28/2022 2/28/2022	2/28/2022 2/28/2022 2/28/2022 2/28/2022	2/28/2022 2/28/2022 2/28/2022 2/28/2022			
3201011077710 00 22MC0063	Construction of Flood Control along Kabacan River at Purok Rico, Brgy. Poblacion, Magpet, Cotabato	Region XII Commuters	yes	Public Bidding	2/14/2022	2/15- 3/7/2022	2/3/2022	3/7/2022	3/7/2022	3/8/2022	3/8/2022	3/21/2022	3/23/2022	3/24/2022	3/25/2022			CY 2022 Regular Infra.	96,500,000.00		96,500,000.00	94,569,999.30		94,569,999.30	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	2/28/2022 2/28/2022 2/28/2022 2/28/2022	2/28/2022 2/28/2022 2/28/2022 2/28/2022	2/28/2022 2/28/2022 2/28/2022 2/28/2022	2/28/2022 2/28/2022 2/28/2022 2/28/2022			
3002201010550 00 22MC0064	Construction (Completion) of Multi- Purpose Building, Brgy. Poblacion, Pres. Roxas, Cotabato	Brgy. Poblacion Residents	yes	Public Bidding		2/15- 3/7/2022	2/3/2022	3/7/2022	3/7/2022	3/8/2022	3/8/2022	3/21/2022	3/23/2022	3/24/2022	3/25/2022			C.Y 2022 Infrastructur e Project	1,980,000.00		1,980,000.00	1,960,000.00		1,960,000.00	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	2/28/2022 2/28/2022 2/28/2022 2/28/2022	2/28/2022 2/28/2022 2/28/2022 2/28/2022	2/28/2022 2/28/2022 2/28/2022 2/28/2022	2/28/2022 2/28/2022 2/28/2022 2/28/2022			
3002261039750 00 22MC0065	Construction of Two (2) Storey Multi- Purpose Building,Barangay Malangag,Antipas, North Cotabato	Brgy. Malangag Residents	yes	Public Bidding		2/18- 3/10/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/11/2022	3/17/2022	3/18/2022	3/21/2022	3/23/2022			GAA CY 2022	4,950,000.00		4,950,000.00	4,900,499.69		4,900,499.69	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022			
3002261039810 00 22MC0066	Construction of Two (2) Storey Multi- Purpose Building,Barangay Tumanding,Arakan, North Cotabato	Brgy. Tumanding Residents	yes	Public Bidding		2/18- 3/10/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/11/2022	3/17/2022	3/18/2022	3/21/2022	3/23/2022			GAA CY 2022	4,950,000.00		4,950,000.00	4,900,499.04		4,900,499.04	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022			
3002261039760 00 22MC0067	Construction of Two (2) Storey Multi- Purpose Building, Barangay Malire, Antipas, North Cotabato	Brgy. Malire Residents	yes	Public Bidding		2/18- 3/10/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/11/2022	3/17/2022	3/18/2022	3/21/2022	3/23/2022			GAA CY 2022	4,950,000.00		4,950,000.00	4,909,681.36		4,909,681.36	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Pro- curement?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptan- ce	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
3002261039670 00 22MC0069	Construction of Two (2) Storey Multi- Purpose Building, Barangay Binoongan, Arakan, North Cotabato	Brgy. Binoongan Residents	yes	Public Bidding		2/18- 3/10/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/11/2022	3/17/2022	3/18/2022	3/21/2022	3/23/2022			GAA CY 2022	4,950,000.00		4,950,000.00	4,945,820.44		4,945,820.44	1. NACAP 2. KICIFECO 3. COA 4. RAFAA	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022			
3002261039680 00 22MC0070	Construction of Two (2) Storey Multi- Purpose Building,Barangay Camutan, Antipas, North Cotabato	Brgy. Camutan Residetns	yes	Public Bidding		2/18- 3/10/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/11/2022	3/17/2022	3/18/2022	3/21/2022	3/23/2022			GAA CY 2022	4,950,000.00		4,950,000.00	4,900,500.00		4,900,500.00	1. NACAP 2. KICIFECO 3. COA 4. RAFAA	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022			
3002151023340 00 22MC0071	Construction of Road, Ginatilan-Bangkal- Manobo Road, Magpet, North Cotabato	Region XII Commuters		Public Bidding		2/27- 3/18/2022	3/18/2022	3/18/2022	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022			CY 2022 - CSSP	49,000,000.00		49,000,000.00	48,016,827.47		48,016,827.47	1. NACAP 2. KICIFECO 3. COA 4. RAFAA	3/10/2022 3/10/2022 3/10/2022 3/10/2022	3/10/2022 3/10/2022 3/10/2022 3/10/2022	3/10/2022 3/10/2022 3/10/2022 3/10/2022	3/10/2022 3/10/2022 3/10/2022 3/10/2022			
3002261039740 00 22MC0072	Construction of Two (2) Storey Multi- Purpose Building,Barangay Makalangot,Arakan, North Cotabato	Brgy. Makalangot Residents	yes	Public Bidding		2/18- 3/10/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/11/2022	3/17/2022	3/18/2022	3/21/2022	3/23/2022			GAA CY 2022	4,950,000.00		4,950,000.00	4,944,898.87		4,944,898.87	1. NACAP 2. KICIFECO 3. COA 4. RAFAA	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022			
3002151023400 00 22MC0073	Construction of Bridge connecting Brgy. Birada and Brgy. Manongol, Kidapawan Ciy, North Cotabato	Region XII Commuters	yes	Public Bidding		2/18- 3/10/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/11/2022	3/17/2022	3/18/2022	3/21/2022	3/23/2022			GAA 2022	24,500,000.00		24,500,000.00	24,254,999.57		24,254,999.57	1. NACAP 2. KICIFECO 3. COA 4. RAFAA	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022			
3002261039690 00 22MC0074	Construction of Two (2) Storey Multi- Purpose Building,Barangay Kamarahan,President Roxas, North Cotabato	Brgy. Kamarahan Residents	yes	Public Bidding		2/18- 3/10/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/11/2022	3/17/2022	3/18/2022	3/21/2022	3/23/2022			GAA CY 2022	4,950,000.00		4,950,000.00	4,944,871.95		4,944,871.95	1. NACAP 2. KICIFECO 3. COA 4. RAFAA	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022			
3002151023380 00 22MC0075	Construction of Road Slope Protection along Sitio Kulambagan- Magcaalam Road at, Brgy. Magcaalam, Magpet, Cotabato	Region XII Commuters	yes	Public Bidding	3/1/2022	3/2-22/2022	3/10/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	3/23/2022	3/23/2022	3/24/2022	3/25/2022			CY 2022 Regular Infra. - SIPAG	49,000,000.00		49,000,000.00	48,413,808.83		48,413,808.83	1. NACAP 2. KICIFECO 3. COA 4. RAFAA	3/11/2022 3/11/2022 3/11/2022 3/11/2022	3/11/2022 3/11/2022 3/11/2022 3/11/2022	3/11/2022 3/11/2022 3/11/2022 3/11/2022	3/11/2022 3/11/2022 3/11/2022 3/11/2022			
3002261039720 00 22MC0077	Construction of Two (2) Storey Multi- Purpose Building, Barangay Luna Sur,Makilala, North Cotabato	Brgy. Luna Sur Residents	yes	Public Bidding		2/18- 3/10/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/11/2022	3/17/2022	3/18/2022	3/21/2022	3/23/2022			GAA CY 2022	4,950,000.00		4,950,000.00	4,900,500.00		4,900,500.00	1. NACAP 2. KICIFECO 3. COA 4. RAFAA	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022			
3002261039770 00 22MC0078	Construction of Two (2) Storey Multi- Purpose Building, Barangay Taluntalunan, Makilala, North Cotabato	Brgy. Taluntalunan Residents	yes	Public Bidding		2/18- 3/10/2022	2/24/2022	3/10/2022	3/10/2022	3/11/2022	3/11/2022	3/17/2022	3/18/2022	3/21/2022	3/23/2022			GAA CY 2022	4,950,000.00		4,950,000.00	4,900,499.26		4,900,499.26	1. NACAP 2. KICIFECO 3. COA 4. RAFAA	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022	3/3/2022 3/3/2022 3/3/2022 3/3/2022			
22MC0080	Construction of Two (2) Storey Multi- Purpose Building, Barangay Kalaisan, Kidapawan City, North Cotabato	Brgy. Kalaisan Residents	yes	Public Bidding		2/24- 3/15/2022	3/4/2022	3/15/2022	3/15/2022	3/16/2022	3/16/2022	3/18/2022	3/21/2022	3/24/2022	3/25/2022			GAA CY 2022	4,950,000.00		4,950,000.00	4,944,640.97		4,944,640.97	1. NACAP 2. KICIFECO 3. COA 4. RAFAA	3/7/2022 3/7/2022 3/7/2022 3/7/2022	3/7/2022 3/7/2022 3/7/2022 3/7/2022	3/7/2022 3/7/2022 3/7/2022 3/7/2022	3/7/2022 3/7/2022 3/7/2022 3/7/2022			

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
3002261039660 00 22MC0081	Construction of Two (2) Storey Multi- Purpose Building (Barangay Health Center), Barangay Poblacion, Kidapawan City, North Cotabato	Brgy. Poblacion Residents	yes	Public Bidding		2/24- 3/15/2022	3/4/2022	3/15/2022	3/15/2022	3/16/2022	3/16/2022	3/18/2022	3/21/2022	3/22/2022	3/23/2022			GAA CY 2022	4,950,000.00		4,950,000.00	4,900,500.00		4,900,500.00	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	3/7/2022 3/7/2022 3/7/2022 3/7/2022	3/7/2022 3/7/2022 3/7/2022 3/7/2022	3/7/2022 3/7/2022 3/7/2022 3/7/2022				
3002201010580 00 22MC0082	Construction of Multi- Purpose Building at Barangay Nuangan, Kidapawan City, North Cotabato	Brgy. Nuangan Residents	yes	Public Bidding		2/24- 3/15/2022	3/4/2022	3/15/2022	3/15/2022	3/16/2022	3/16/2022	3/18/2022	3/21/2022	3/23/2022	3/24/2022			GAA CY 2022	4,950,000.00		4,950,000.00	4,900,000.00		4,900,000.00	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	3/7/2022 3/7/2022 3/7/2022 3/7/2022	3/7/2022 3/7/2022 3/7/2022 3/7/2022	3/7/2022 3/7/2022 3/7/2022 3/7/2022				
3002261039560 00 22MC0083	Construction (Completion) Of Multi- Purpose Building, Apo Sandawa Phase I, Kidapawan City, North Cotabato	Apo Sandawa Homes Phase 1 Resiednts	yes	Public Bidding		2/26- 3/18/2022	3/4/2022	3/18/2022	3/18/2022	3/18/2022	3/18/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022			GAA 2022	1,980,000.00		1,980,000.00	1,975,000.00		1,975,000.00	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	3/10/2022 3/10/2022 3/10/2022 3/10/2022	3/10/2022 3/10/2022 3/10/2022 3/10/2022	3/10/2022 3/10/2022 3/10/2022 3/10/2022				
3102031005320 00 22MC0084	Road Widening - Kidapawan-Magpet- Pangaoan Rd - K1619 + (-554) - K1620 + 000, Kidapawan City	Region XII Commuters	yes	Public Bidding	2/24/2022	2/24- 3/15/2022	3/4/2022	3/15/2022	3/15/2022	3/16/2022	3/16/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022			CY 2022- 001	53,511,180.00		53,511,180.00	52,708,511.60		52,511,180.60	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	3/10/2022 3/10/2022 3/10/2022 3/10/2022	3/10/2022 3/10/2022 3/10/2022 3/10/2022	3/10/2022 3/10/2022 3/10/2022 3/10/2022				
3002151023390 00 22MC0085	Construction of Road Slope Protection along Sitio Tawan- Tagbac Road at Brgy. Tagbac, Magpet, Cotabato	Region XII Commuters	yes	Public Bidding	2/24/2022	2/27- 3/18/2022	3/4/2022	3/18/2022	3/18/2022	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022			CY 2022 REG.INFRA SIPAG	49,000,000.00		49,000,000.00	52,708,511.60		52,708,511.60	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	3/10/2022 3/10/2022 3/10/2022 3/10/2022	3/10/2022 3/10/2022 3/10/2022 3/10/2022	3/10/2022 3/10/2022 3/10/2022 3/10/2022				
3002151005560 00 22MC0086	Concreting of Crossing Matas- Poblacion to Tagbac to Magcaalam to Kirongdong Water Falls Tourism Road, Magpet, Cotabato	Region XII Commuters	yes	Public Bidding	2/24/2022	2/27- 3/18/2022	3/4/2022	3/18/2022	3/18/2022	3/19/2022	3/19/2022	3/22/2022	3/22/2022	3/24/2022	3/25/2022			CY 2022- CSSP	96,500,000.00		96,500,000.00	95,052,499.53		95,052,199.53	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	3/10/2022 3/10/2022 3/10/2022 3/10/2022	3/10/2022 3/10/2022 3/10/2022 3/10/2022	3/10/2022 3/10/2022 3/10/2022 3/10/2022				
3001162012970 00 22MC0087	Concreting of Brgy. Indangan FMR, Brgy. Indangan, Makilala, North Cotabato	Region XII Commuters	yes	Public Bidding	3/1/2022	3/2-22/2022	3/10/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	3/23/2022	3/23/2022	3/24/2022	3/25/2022			DA - GAA 2022	11,940,000.00		11,940,000.00	11,760,899.61		11,760,899.61	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	3/11/2022 3/11/2022 3/11/2022 3/11/2022	3/11/2022 3/11/2022 3/11/2022 3/11/2022	3/11/2022 3/11/2022 3/11/2022 3/11/2022				
3001162012970 00 22MC0088	Concreting of CEMIARC, Brgy. Amas FMR, Brgy. Amas, Kidapawan City, North Cotabato	Brgy. Amas Residents	yes	Public Bidding	3/1/2022	3/2-22/2022	3/10/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	3/23/2022	3/23/2022	3/24/2022	3/25/2022			DA - GAA 2022	15,920,000.00		15,920,000.00	15,760,799.61		15,760,799.61	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	3/11/2022 3/11/2022 3/11/2022 3/11/2022	3/11/2022 3/11/2022 3/11/2022 3/11/2022	3/11/2022 3/11/2022 3/11/2022 3/11/2022				
3001162012970 00 22MC0089	Concreting of Sitio San Nicolas to PAMDEBCO, Brgy. San Vicente FMR, Brgy. San Vicente, Makilala, North Cotabato	Region XII Commuters	yes	Public Bidding	3/1/2022	3/2-22/2022	3/10/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	3/23/2022	3/23/2022	3/24/2022	3/25/2022			DA - GAA 2022	9,950,000.00		9,950,000.00	9,842,948.71		9,842,948.71	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	3/11/2022 3/11/2022 3/11/2022 3/11/2022	3/11/2022 3/11/2022 3/11/2022 3/11/2022	3/11/2022 3/11/2022 3/11/2022 3/11/2022				

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/ Turnover	Total	MOOE	CO	Total	MOOE									CO			
3001162012970 00 22MC0090	Concreting of Brgy. Bulakanon FMR, Brgy. Bulakanon, Makilala, North Cotabato	Region XII Commuters	yes	Public Bidding	3/1/2022	3/2-22/2022	3/10/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	3/23/2022	3/23/2022	3/24/2022	3/25/2022			DA - GAA 2022	9,950,000.00		9,950,000.00	9,850,499.85		9,850,499.85	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	3/11/2022 3/11/2022 3/11/2022 3/11/2022	3/11/2022 3/11/2022 3/11/2022 3/11/2022	3/11/2022 3/11/2022 3/11/2022 3/11/2022							
Total Alloted Budget of Procurement Activities																2,016,074,244.00																			
Total Contract Price of Procurement Activities Conducted																												1,985,316,216.76							
Total Savings (Total Alloted Budget- Total Contract Price)																30,758,027.24																			
ON GOING PROCUREMENT ACTIVITIES																																			
3002261039700 00 22MC0068 (re published)	Construction of Two (2) Storey Multi- Purpose Building,Barangay Katipunan,Arakan, North Cotabato	Brgy. Katipunan Residents	yes	Public Bidding		4/21- 5/11/2022	4/29/2022	5/11/2022	5/11/2022	5/13/2022	5/13/2022	6/22/2022	6/28/2022					GAA CY 2022	4,950,000.00		4,950,000.00	4,947,445.18		4,947,445.18	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	4/27/2022 4/27/2022 4/27/2022 4/27/2022	4/27/2022 4/27/2022 4/27/2022 4/27/2022	4/7/2022 4/27/2022 4/27/2022 4/27/2022	4/27/2022 4/27/2022 4/27/2022 4/27/2022						
3002261039730 00 22MC0079 (re published)	Construction of Two (2) Storey Multi- Purpose Building, Barangay Macebolig, Kidapawan City, North Cotabato	Brgy. Macebolig Residents	yes	Public Bidding		4/21- 5/11/2022	4/29/2022	5/11/2022	5/11/2022	5/13/2022	5/13/2022	6/22/2022	6/28/2022					GAA CY 2022	4,950,000.00		4,950,000.00	4,899,984.36		4,899,984.36	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	4/27/2022 4/27/2022 4/27/2022 4/27/2022	4/27/2022 4/27/2022 4/27/2022 4/27/2022	4/7/2022 4/27/2022 4/27/2022 4/27/2022	4/27/2022 4/27/2022 4/27/2022 4/27/2022						
3002261039580 00 22MC0092	Construction of Multi- Purpose Building in Purok 2, Barangay Poblacion, Pres. Roxas, Cotabato	Brgy. Poblacion Residents	yes	Public Bidding		4/21- 5/11/2022	4/29/2022	5/11/2022	5/11/2022	5/13/2022	5/13/2022	6/22/2022	6/28/2022					GAA CY 2022	4,950,000.00		4,950,000.00	4,945,000.00		4,945,000.00	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	4/27/2022 4/27/2022 4/27/2022 4/27/2022	4/27/2022 4/27/2022 4/27/2022 4/27/2022	4/7/2022 4/27/2022 4/27/2022 4/27/2022	4/27/2022 4/27/2022 4/27/2022 4/27/2022						
3002261039590 00 22MC0093	Construction (Completion) of Multi- Purpose Building,in Purok 2, Barangay Poblacion, President Roxas, Cotabato (Sta. Catalina Credit Coop), Barangay Poblacion, President Roxas	Brgy. Poblacion Residents	yes	Public Bidding	4/20/2022	4/21- 5/11/2022	4/29/2022	5/11/2022	5/11/2022	5/13/2022	5/13/2022	6/22/2022	6/28/2022					GAA CY 2022	9,900,000.00		9,900,000.00	9,858,996.36		9,858,996.36	1. NACAP 2. KICIFECO 3. COA 4. RAFEA	4/27/2022 4/27/2022 4/27/2022 4/27/2022	4/27/2022 4/27/2022 4/27/2022 4/27/2022	4/7/2022 4/27/2022 4/27/2022 4/27/2022	4/27/2022 4/27/2022 4/27/2022 4/27/2022						
Total Alloted Budget of Procurement Activities																24,750,000.00																			
Total Contract Price of Procurement Activities Conducted																												24,651,425.90							
Total Savings (Total Alloted Budget- Total Contract Price)																98,574.10																			

Prepared by:

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Engineer III
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Recommended for Approval by:

ULYSSES R. CAMPUED, MPA
Engineer III
BAC Chairman

Approved:

REY R. FRANCISCO
District Engineer

PROCUREMENT MONITORING REPORT
(GOODS AND SERVICES)

Department: **DPWH-Cotabato 2ND DEO**
Regio **XII**
As of: **June 2022**

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
22GMC0001	Rental of 4x2 Pick Up Type Service Vehicle for Supervision/ Implementation of Regular Infra Projects for the months of March 1 - 15, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Publib Bidding	-	2/12/2022	-	2/21/2022	2/21/2022	2/22/2022	2/22/2022	2/23/2022	2/24/2022	2/24/2022	2/28/2022			GAA 2022 - EAO	46,027.21		46,027.21	46,024.00		46,024.00	COA NACAP PCCI NGO	-	2/21/2022	2/21/2022	2/22/2022	2/22/2022		
22GMC0002	Purchase of Office Equipment for use in the Physical Fitness GYM of this Office	HRAS - DPWH Cotabato 2nd DEO	No	Publib-Bidding	-	2/19/2022	-	3/1/2022	3/1/2022	3/2/2022	3/3/2022	3/7/2022	3/9/2022	3/10/2022	3/11/2022			GAA 2022 - EAO	261,000.00		261,000.00	260,950.00		260,950.00	COA NACAP PCCI NGO	-	3/1/2022	3/1/2022	3/2/2022	3/3/2022		
22GMC0003	Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (March 16 - 31, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Publib Bidding	-	3/3/2022	-	3/10/2022	3/10/2022	3/11/2022	3/11/2022	3/14/2022	3/15/2022	3/15/2022	3/16/2022			GAA 2022 - EAO	50,211.50		50,211.50	50,208.00		50,208.00	COA NACAP PCCI NGO	-	3/10/2022	3/10/2022	3/11/2022	3/11/2022		
22GMC0005	Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (April 1 - 15, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Publib Bidding	-	3/12/2022	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 - EAO	46,027.21		46,027.21	46,024.00		46,024.00	COA NACAP PCCI NGO	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022		
22GMC0006	Rental of Service Vehicle for use in the supervision of Maintenance Activities along Davao-Cotabato Road and Kidapawan-Ilomavis Tourist Road (Bulatukan-Patadon Section, Kidapawan-Ilomavis Section) (April 1 – 15, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	-	3/12/2022	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 - EAO	53,422.10	53,422.10		53,416.00	53,416.00		53,416.00	COA NACAP PCCI NGO	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	
22GMC0007	Rental of Service Vehicle for use in the supervision of Maintenance Activities along Pob.Magpet-Binay-Nowa Road (Magpet-Doruluman Section)(April 4 – 15, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	-	3/12/2022	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 Routine Maintenance	48,565.55		48,565.55	48,560.00		48,560.00	COA NACAP PCCI NGO	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022		
22GMC0008	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayon Section) (April 4 – 15, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	-	3/12/2022	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 Routine Maintenance	48,565.55	48,565.55		48,365.60	48,365.60			COA NACAP PCCI NGO	3/21/2022	3/21/2022	3/22/2022	3/22/2022		

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance	
22GMC0009	Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (April 16 - 30, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Publib Bidding	-	3/12/2022	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 - EAO	41,842.92		41,842.92	41,840.00		41,840.00	COA NACAP PCCI NGO	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	
22GMC0010	Rental of Service Vehicle for use in the supervision of Maintenance Activities along Davao-Cotabato Road and Kidapawan-Ilomavis Tourist Road (Bulatukan-Patadon Section, Kidapawan-Ilomavis Section) (April 18 – 29, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	-	3/12/2022	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 - EAO	48,565.55	48,565.55		48,560.00	48,560.00		COA NACAP PCCI NGO	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	
22GMC0011	Rental of Service Vehicle for use in the supervision of Maintenance Activities along Pob.Magpet-Binay-Nowa Road (Magpet-Doruluman Section)(April 18 – 29, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	-	3/12/2022	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 Routine Maintenance	48,565.55	48,565.55		48,560.00	48,560.00		COA NACAP PCCI NGO	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	
22GMC0012	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayon Section) (April 18 – 29, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	-	3/12/2022	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 Routine Maintenance	48,565.55	48,565.55		48,365.60	48,365.60		COA NACAP PCCI NGO	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	
22GMC0013	Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (May 1 - 15, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Publib Bidding	-	3/12/2022	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 - EAO	41,842.92		41,842.92	41,840.00		41,840.00	COA NACAP PCCI NGO	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	
22GMC0014	Rental of Service Vehicle for use in the supervision of Maintenance Activities along Davao-Cotabato Road and Kidapawan-Ilomavis Tourist Road (Bulatukan-Patadon Section, Kidapawan-Ilomavis Section) (May 2 – 13, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	-	3/12/2022	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 - EAO	50,773.17		50,773.17	50,770.00		50,770.00	COA NACAP PCCI NGO	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	
22GMC0015	Rental of Service Vehicle for use in the supervision of Maintenance Activities along Pob.Magpet-Binay-Nowa Road (Magpet-Doruluman Section)(May 2 - 13, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	-	3/12/2022	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 Routine Maintenance	50,773.17	50,773.17		50,770.00	50,770.00		COA NACAP PCCI NGO	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	

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					Pre-Proc Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Acceptance	
22GMC0016	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayon Section) (May 2 – 13, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	-	3/12/2022	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 Routine Maintenance	50,773.17	50,773.17		50,573.20	50,573.20		COA NACAP PCCI NGO	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022		
22GMC0017	Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (May 16 - 31, 2022) (4x2 Pick Up) (Equipment Rental)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	-	3/12/2022	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 - EAO	50,211.50	50,211.50		50,208.00	50,208.00		COA NACAP PCCI NGO	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022		
22GMC0018	Rental of Service Vehicle for use in the supervision of Maintenance Activities along Davao-Cotabato Road and Kidapawan-Ilomavis Tourist Road (Bulatukan-Patadon Section, Kidapawan-Ilomavis Section) (May	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	-	3/12/2022	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 - EAO	30,463.90	30,463.90		30,462.00	30,462.00		COA NACAP PCCI NGO	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022		
22GMC0019	Rental of Service Vehicle for use in the supervision of Maintenance Activities along Pob.Magpet-Binay-Nowa Road (Magpet-Doruluman Section)(May 17 - 31, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	-	3/12/2022	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 Routine Maintenance	55,850.49	55,850.49		55,847.00	55,847.00		COA NACAP PCCI NGO	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022		
22GMC0020	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayon Section) (May 17 – 31, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	-	3/12/2022	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 Routine Maintenance	55,850.49	55,850.49		55,650.54	55,650.54		COA NACAP PCCI NGO	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022		
R1209-0021-22	Purchase of office Supplies for use in the Launching of National Womens Month Activities of the Department	PDS - DPWH Cotabato 2nd DEO	No	Publib Bidding	-		-	3/24/2022	3/24/2022	3/24/2022	3/24/2022	3/24/2022	3/24/2022	3/24/2022	3/24/2022			GAD	30,000.00	30,000.00		30,000.00	30,000.00		COA NACAP PCCI NGO	-	3/24/2022	3/24/2022	3/24/2022	3/24/2022		
22GMC0022	Purchase of Office Supplies for Use in Quality Assurance Section (2nd Quarter)	QAS - DPWH Cotabato 2nd DEO	No	Publib Bidding	-	3/23/2022	-	3/30/2022	3/30/2022	4/5/2022	4/5/2022	4/6/2022	4/8/2022	4/20/2022	4/21/2022			GAA 2022 - EAO	298,443.00		298,443.00	298,027.00		298,027.00	COA NACAP PCCI NGO	-	3/30/2022	3/30/2022	4/5/2022	4/5/2022		
22GMC0023 (RE-PUBLISHED)	Purchase of Fuel (Diesel) for Use in the Quality Assurance Section in the Monitoring of Projects by the Materials Engineer (2nd Quarter)	QAS - DPWH Cotabato 2nd DEO	No	Publib Bidding	-	5/24/2022	-	6/1/2022	6/1/2022	6/1/2022	6/3/2022	6/6/2022	6/8/2022	6/13/2022	6/15/2022			GAA 2022 - EAO	142,000.00		142,000.00	140,000.00		140,000.00	COA NACAP PCCI NGO	-	6/1/2022	6/1/2022	6/1/2022	6/3/2022		

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					Pre-Proc Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
22GMC0024 (RE-PUBLISHED)	Purchase of Fuel (Diesel, Gasoline) for the use of Planning and Design Section Charged to CY 2022 Traffic Data Collection Funds (Sub-Allotment # SR2022-02-004489 dated February 19, 2022 for the Second Quarter of CY 2022	PDS - DPWH Cotabato 2nd DEO	No	Publib Bidding	-	5/24/2022	-	6/1/2022	6/1/2022	6/1/2022	6/3/2022	6/6/2022	6/8/2022	6/9/2022	6/20/2022			CY 2022 Traffic Data Collection Funds (Sub-Allotment # SR2022-02-004489	417,325.00		417,325.00	395,110.00		395,110.00	COA NACAP PCCI NGO		6/1/2022	6/1/2022	6/1/2022	6/3/2022	
22GMC0025	Rental of Service Vehicle for use in the Supervision/ Implementation of Construction Projects for (June 1-15, 2022)(4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Publib Bidding	-	5/24/2022	-	6/1/2022	6/1/2022	6/1/2022	6/1/2022	6/1/2022	6/1/2022	6/1/2022	6/1/2022			GAA 2022 - EAO	53,049.61		53,049.61	53,042.00		53,042.00	COA NACAP PCCI NGO		6/1/2022	6/1/2022	6/1/2022	6/1/2022	
22GMC0026	Rentals of Service Vehicle for Use in the Supervision of Maintenance Activities along Poblacion Magpet-Binay-Nowa Road (Magpet-Doruluman Section) (June 6-15, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	-	5/24/2022	-	6/1/2022	6/1/2022	6/1/2022	6/2/2022	6/3/2022	6/6/2022	6/6/2022	6/6/2022			GAA 2022 Routine Maintenance	39,694.54	39,694.54		39,680.00		39,680.00	COA NACAP PCCI NGO		6/1/2022	6/1/2022	6/1/2022	6/2/2022	
22GMC0027	Rentals of Service Vehicle for Use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayon Section) (June 6-15, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	-	5/24/2022	-	6/1/2022	6/1/2022	6/1/2022	6/2/2022	6/3/2022	6/6/2022	6/6/2022	6/6/2022			GAA 2022 Routine Maintenance	39,694.54	39,694.54		39,494.56		39,494.56	COA NACAP PCCI NGO		6/1/2022	6/1/2022	6/1/2022	6/2/2022	
22GMC0028	Purchase of Fuel (Diesel) for Use of Construction Section 2nd Quarter 2022	Construction Sect - Cotabato 2nd DEO	No	Publib Bidding	-	5/24/2022	-	6/1/2022	6/1/2022	6/1/2022	6/3/2022	6/6/2022	6/8/2022	6/10/2022	6/14/2022			GAA 2022 - EAO	430,000.00		430,000.00	350,000.00		350,000.00	COA NACAP PCCI NGO		6/1/2022	6/1/2022	6/1/2022	6/3/2022	
22GMC0029 (RE-PUBLISHED)	Purchase of Office Supplies for use in the Maintenance Section (2nd Quarter)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	-	6/10/2022	-	6/22/2022	6/22/2022	6/23/2022	6/24/2022	6/28/2022	6/29/2022	6/30/2022	7/1/2022			GAA 2022 Routine Maintenance	358,165.00	358,165.00		358,139.00		358,139.00	COA NACAP PCCI NGO		6/22/2022	6/22/2022	6/23/2022	6/24/2022	
22GMC0031	Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (June 16 - 30, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Publib Bidding	-	6/2/2022	-	6/9/2022	6/9/2022	6/9/2022	6/10/2022	6/13/2022	6/14/2022	6/15/2022	6/15/2022			GAA 2022 - EAO	53,049.61		53,049.61	53,042.00		33,042.00	COA NACAP PCCI NGO		6/9/2022	6/9/2022	6/9/2022	6/10/2022	
22GMC0032	Rental of Service Vehicle for use in the supervision of Maintenance Activities along Pob.Magpet-Binay-Nowa Road (Magpet-Doruluman Section) (June 20 - 30, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	-	6/2/2022	-	6/9/2022	6/9/2022	6/9/2022	6/13/2022	6/15/2022	6/16/2022	6/16/2022	6/16/2022			GAA 2022 Routine Maintenance	43,746.79	43,746.79		43,740.00		43,740.00	COA NACAP PCCI NGO		6/9/2022	6/9/2022	6/9/2022	6/13/2022	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance		
22GMC0033	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayon Section) (June 20 – 30, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding		6/2/2022		6/9/2022	6/9/2022	6/9/2022	6/13/2022	6/15/2022	6/16/2022	6/16/2022	6/16/2022			GAA 2022 Routine Maintenance	43,746.79	43,746.79		43,546.77	43,546.77		COA NACAP PCCI NGO		6/9/2022	6/9/2022	6/9/2022	6/13/2022			
22GMC0034	Repainting of Centerline and Edgeline Pavement Markings along Davao-Cotabato Road Amas Section and Kisante Section (K1632+000 - K1634+500;K1602+000 - K1604+000)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding		6/2/2022		6/22/2022	6/22/2022	6/23/2022	6/24/2022	6/28/2022	6/29/2022	6/30/2022	7/1/2022			GAA 2022 - Road Safety Facilities	2,048,836.00		2,048,836.00	2,027,827.00		2,027,827.00		COA NACAP PCCI NGO		6/22/2022	6/22/2022	6/23/2022	6/24/2022		
22GMC0035 (REPUBLISHED)	Delivery/ Provision of Complete Security Services 24/7 at DPWH-Cotabato 2nd DEO, Lanao, Kidapawan City Two (2) Shifts with 3 Guards/shift, for the month of July 1, 2022 - December 31, 2022	HRAS - DPWH Cotabato 2nd DEO	No	Publib Bidding		6/15/2022		6/22/2022	6/22/2022	6/23/2022	6/24/2022	6/28/2022	6/29/2022	6/30/2022	7/1/2022			GAA 2022 - EAO	627,535.50		627,535.50	627,535.44		627,535.44		COA NACAP PCCI NGO		6/22/2022	6/22/2022	6/23/2022	6/24/2022		
22GMC0036	Purchase of Uniforms to be used in the Conduct of Athletic Activities for CY 2022	HRAS - DPWH Cotabato 2nd DEO	No	Public Bidding		6/14/2022		6/22/2022	6/22/2022	6/23/2022	6/24/2022	6/27/2022	6/28/2022	6/29/2022	6/30/2022			GAA 2022 - EAO	121,500.00		121,500.00	121,338.00		121,338.00		COA NACAP PCCI NGO		6/22/2022	6/22/2022	6/23/2022	6/24/2022		
22GMC0037	Rental of Service Vehicle for use in the Supervision/ Implementation of Construction Projects for (July 1-15, 2022) (4x2 Pick up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		6/17/2022		6/28/2022	6/28/2022	6/28/2022	6/28/2022	6/28/2022	6/29/2022	6/29/2022	6/30/2022			GAA 2022 - EAO	53,049.61		53,049.61	53,042.00		53,042.00		COA NACAP PCCI NGO		6/28/2022	6/28/2022	6/28/2022	6/28/2022		
Total Alloted Budget of Procurement Activities															5,753,183.88																		
Total Contract Price of Procurement Activities Conducted																												5,626,177.71					
Total Savings (Total Alloted Budget- Total Contract Price)															127,006.17																		
ON GOING PROCUREMENT ACTIVITIES																																	
22GMC0030	Purchase of Office Supplies for the use in the Construction Section 2nd Quarter 2022	Construction Sect - Cotabato 2nd DEO	No	Publib Bidding		6/2/2022		6/9/2022	6/9/2022	6/9/2022	6/13/2022	6/15/2022	6/16/2022					GAA 2022 - EAO	864,867.00		864,867.00	864,694.00		864,694.00		COA NACAP PCCI NGO		6/9/2022	6/9/2022	6/9/2022	6/13/2022		
Total Alloted Budget of Procurement Activities															864,867.00																		
Total Contract Price of Procurement Activities Conducted																												864,694.00					
Total Savings (Total Alloted Budget- Total Contract Price)															173.00																		

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01/01/1900