

(DPWH - REGION XII, Koronadal City) Procurement Monitoring Report as of July 1, 2021 to December 31, 2021

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 AEB	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																																		
310204101256000	1 21M00038 CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – COTABATO CITY EAST DIVERSION ROAD, K1851+735 - K1855+911.60; K1855+922.2 - K1856+751.30, SULTAN KUDARAT, SARANGANI	RO XII /Construction Division	YES	Public Bidding	11/26/2020	11/27/2020-12/03/2020	12/04/2020	12/17/2020	12/17/2020	12/18/2020	12/21/2020	08/04/2021	08/21/2021	08/25/2021			GAA 2021	153,264,195.00	0.00	153,264,195.00	148,522,650.86 Must Enterprises	0.00	148,522,650.86	COA PICE		12/01/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020			Completed procurement activity..	
30021100232000	2 21M00043 ROAD WIDENING INCLUDING DRAINAGE ALONG SARANGANI-SULTAN KUDARAT COASTAL ROAD, K1740+000 - K1743+385, KIAMBA, SARANGANI	RO XII /Construction Division	YES	Public Bidding	11/26/2020	11/27/2020-12/03/2020	12/24/2020	12/17/2020	12/17/2020	12/18/2020	1/20/21	07/27/2021	08/12/2021	08/18/2021			GAA 2021	82,025,000.00	0.00	82,025,000.00	77,563,122.24 Tsquare Construction Corporation	0.00	77,563,122.24	COA NGO		12/01/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020			Completed procurement activity..	
30021100231000	3 21M00044 ROAD WIDENING ALONG SARANGANI - SULTAN KUDARAT COASTAL ROAD, K1757+254-K1760+586, MAITUM, SARANGANI	RO XII /Construction Division	YES	Public Bidding	11/26/2020	11/27/2020-12/03/2020	12/04/2020	12/17/2020	12/17/2020	12/18/2020	01/11/2021	06/30/2021	08/16/2021	08/18/2021			GAA 2021	96,500,000.00	0.00	96,500,000.00	91,577,348.25 JDRC Construction & Supplies	0.00	91,577,348.25	COA NGO		12/01/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020			Completed procurement activity..	
300116033540000	4 21M00028 Construction of Concrete Road, Jct. NHW (Cotabato-Marbel Road) - Kolambog - Dumaguil Bypass Road, Sta. 0+000-Sta 4+000, Norala, South Cotabato	RO XII /Construction Division	YES	Public Bidding	12/07/2020	12/08/2020-12/14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/18/2021	06/30/2021	07/29/2021	07/29/2021			GAA 2021	98,430,000.00	0.00	98,430,000.00	95,294,897.49 ABU Construction	0.00	95,294,897.49	COA NGO		12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020			Completed procurement activity..	
3101050100519000	5 21M00015 Rehabilitation/Reconstruction/Upgrading of Damage Paved Roads - Sarangani - Sultan Kudarat Coastal Road - K1682+194-K1684+500, K1686+474-K1690+832, Maasin, Sarangani	RO XII /Construction Division	YES	Public Bidding	12/15/2020	12/16/2020-12/22/2020	12/23/2020	01/05/2021	01/05/2021	01/06/2021	01/11/2021	06/30/2021	07/28/2021	07/28/2021			GAA 2021	36,168,200.00	0.00	36,168,200.00	34,082,919.15 Dellosa Design Builders Corp.	0.00	34,082,919.15	COA NGO		12/18/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020			Completed procurement activity..	
30021100232000	6 21M00045 Road Widening including Drainage along Sarangani-Sultan Kudarat Coastal Road – K1750+121-K1753+018, K1753+105-K1753+504,	RO XII /Construction Division	YES	Public Bidding	02/01/2021	02/02/2021-02/08/2021	02/09/2021	02/22/2021	02/22/2021	02/23/2021	03/04/2021	06/30/2021	07/28/2021	07/28/2021			GAA 2021	82,025,000.00	0.00	82,025,000.00	78,563,888.99 Dellosa Design Builders Corp.	0.00	78,563,888.99	COA PICE		2/04/2021	02/18/2021	02/18/2021	02/18/2021	02/18/2021			Completed procurement activity..	
310102100597000	7 21M00013 ASPHALT OVERLAY ALONG SARANGANI-SULTAN KUDARAT COASTAL RD, K1737+203.43 - K1742+334.43, KIAMBA,	RO XII /Construction Division	YES	Public Bidding	02/09/2021	02/10/2021-02/16/2021	02/17/2021	03/02/2021	03/02/2021	03/03/2021	03/16/2021	07/16/2021	08/24/2021	08/25/2021			GAA 2021	103,255,000.00	0.00	103,255,000.00	100,157,071.60 Vicente T. Lao Construction	0.00	100,157,071.60	COA NGO		2/04/2021	02/25/2021	02/25/2021	02/25/2021	02/25/2021			Completed procurement activity..	
310203100736000	8 21M00049 ROAD WIDENING - SURALLAH-TBOLI-SAN JOSE ROAD (GEN. SANTOS CITY), PACKAGE A, STA. 18+970 - STA. 21+430, TBOLI,	RO XII /Construction Division	NO	Public Bidding	03/08/2021	03/09/2021-03/15/2021	03/16/2021	03/30/2021	03/30/2021	03/31/2021	4/14/2021	07/30/2021	08/24/2021	08/25/2021			GAA 2021	106,150,000.00	0.00	106,150,000.00	97,920,359.12 Vicente T. Lao Construction	0.00	97,920,359.12	COA NGO		03/09/2021	03/23/2021	03/23/2021	03/23/2021	03/23/2021			Completed procurement activity..	
3102050100727000	9 21M00051 CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - SURALLAH-TBOLI-SAN JOSE ROAD (GEN. SANTOS CITY), PACKAGE C, SOUTH COTABATO, STA. 22+925 - STA. 22+950, STA. 26+115 – STA. 26+163.5, STA. 26+830 – STA. 26+900, STA. 27+865 – STA. 27+900, STA. 34+920 – STA. 34+938, STA. 35+330 – STA. 35+348, STA. 37+340 – STA.	RO XII /Construction Division	NO	Public Bidding	03/08/2021	03/09/2021-03/15/2021	03/16/2021	03/30/2021	03/30/2021	03/31/2021	4/19/2021	07/30/2021	08/24/2021	08/25/2021			GAA 2021	106,150,000.00	0.00	106,150,000.00	97,970,247.20 Vicente T. Lao Construction	0.00	97,970,247.20	COA NGO		03/09/2021	03/23/2021	03/23/2021	03/23/2021	03/23/2021			Completed procurement activity..	
10	21M00052	Region	NO		03/08/2021	03/09/2021	03/16/2021	05/19/2021	05/19/2021	05/20/2021	05/28/2021	08/25/2021	09/15/2021	09/15/2021			GAA	97,465,000.00	0.00	97,465,000.00	93,395,000.08	0.00	93,395,000.08	COA		03/09/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021			Completed procurement activity..	

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30021100227000	PREVENTIVE MAINTENANCE, ALONG SARANGANI – SULTAN KUDARAT COASTAL ROAD, K1717+537 – K1719+283, K1719+313 – K1720+516, K1720+568 – K1721+076, KIAMBA, SARANGANI	RO XII /Construction Division		Public Bidding		03/15/2021										2021				Gemma Const. Supply, Inc			NACAP		03/09/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021				activity..		
30021100228000	21M00053 PREVENTIVE MAINTENANCE, ALONG SARANGANI – SULTAN KUDARAT COASTAL ROAD, K1721+076-K1723+435, K1723+458-K1723+704, K1724+382-K1724+599, K1724+661-K1724+847, K1742+420-K1743+000, K1744+000-K1744+053, KIAMBA, SARANGANI	RO XII /Construction Division	NO	Public Bidding	03/08/2021	03/09/2021	03/16/2021	05/19/2021	05/19/2021	05/20/2021	05/28/2021	08/25/2021	09/15/2021	09/27/2021			GAA 2021	97,465,000.00	0.00	97,465,000.00	95,512,570.00	0.00	95,512,570.00	COA		03/09/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021				Completed procurement activity..	
						03/15/2021																Mindanao Rock			NACAP		03/09/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021				
30021100229000	21M00054 PREVENTIVE MAINTENANCE, ALONG SARANGANI – SULTAN KUDARAT COASTAL ROAD, K1744+053-K1746+032, K1746+085-K1747+549, KIAMBA, SARANGANI	RO XII /Construction Division	NO	Public Bidding	03/08/2021	03/09/2021	03/16/2021	05/19/2021	05/19/2021	05/20/2021	05/28/2021	08/25/2021	09/15/2021	09/27/2021			GAA 2021	97,465,000.00	0.00	97,465,000.00	94,178,857.85	0.00	94,178,857.85	COA		03/09/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021				Completed procurement activity..	
						03/15/2021																Grace Construction Corporation			NACAP		03/09/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021				
30021100230000	21M00055 PREVENTIVE MAINTENANCE, ALONG SARANGANI – SULTAN KUDARAT COASTAL ROAD K1747+549-K1747+849, K1747+889-K1748+000, K1749+000-K1749+428, K1749+856-K1750+484, K1751+300-K1752+058, K1753+520-K1753+1004, K1754+412-K1754+871, K1756+000-K1756+746.	RO XII /Construction Division	NO	Public Bidding	03/08/2021	03/09/2021	03/16/2021	05/19/2021	05/19/2021	05/20/2021	05/28/2021	08/25/2021	09/15/2021	09/27/2021			GAA 2021	97,465,000.00	0.00	97,465,000.00	93,928,375.73	0.00	93,928,375.73	COA		03/09/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021				Completed procurement activity..	
						03/15/2021																Grace Construction Corporation			NACAP		03/09/2021	05/12/2021	05/12/2021	05/12/2021	05/12/2021				
310206100654000	21M00040 Puntian-Arakan Road, Package 3, Arakan, North Cotabato	RO XII /Construction Division	NO	Public Bidding	04/14/2021	04/16/2021	04/23/2021	05/06/2021	05/06/2021	05/07/2021	06/30/2021	08/02/2021	08/18/2021	08/25/2021			GAA 2021	106,150,000.00	0.00	106,150,000.00	103,495,246.68	0.00	103,495,246.68	COA		04/19/2021	04/19/2021	04/19/2021	04/19/2021	04/19/2021				Completed procurement activity..	
						05/06/2021																PL Sebastian Const., Inc.			RAFEA		04/21/2021	04/21/2021	04/21/2021	04/21/2021	04/21/2021				
																									KICIFFECO		04/20/2021	04/20/2021	04/20/2021	04/20/2021	04/20/2021				
30011820300000	21M00102 Construction of Aringay Bridge, Poblacion, Aringay, Kabacan, North Cotabato	RO XII /Construction Division	NO	Public Bidding	04/16/2021	04/21/2021	04/30/2021	05/11/2021	05/11/2021	05/17/2021	06/18/2021	06/30/2021	08/30/2021	08/31/2021			GAA 2021	66,585,000.00	0.00	66,585,000.00	54,917,536.52	0.00	54,917,536.52	COA		04/23/2021	04/23/2021	04/23/2021	04/23/2021	04/23/2021				Completed procurement activity..	
						05/11/2021																Marcus Construction and Supply			NACAP		04/23/2021	04/23/2021	04/23/2021	04/23/2021	04/23/2021				
																									PICE		04/23/2021	04/23/2021	04/23/2021	04/23/2021	04/23/2021				
310203100304000	21M00101 Matalam-M'lang-Bagontapay, Jct. Road, Matalam, North Cotabato	RO XII /Construction Division	NO	Public Bidding	04/16/2021	04/21/2021	04/30/2021	05/11/2021	05/11/2021	05/12/2021	06/18/2021	09/27/2021	10/20/2021	10/29/2021			GAA 2021	50,180,000.00	0.00	50,180,000.00	46,152,200.74	0.00	46,152,200.74	COA		04/23/2021	04/23/2021	04/23/2021	04/23/2021	04/23/2021				Completed procurement activity..	
						05/11/2021																A.M. Ayunan Construction			NACAP		04/23/2021	04/23/2021	04/23/2021	04/23/2021	04/23/2021				
																									PICE		04/23/2021	04/23/2021	04/23/2021	04/23/2021	04/23/2021				
17	21M00067 Repair/Maintenance of DPWH Building Reinstallation of Network at Maintenance Building (formerly Utility Building), Koronadal City, South Cotabato	RO XII /Construction Division	NO	Public Bidding	06/08/2021	06/09/2021	06/16/2021	06/29/2021	06/29/2021	06/30/2021	08/25/2021	08/25/2021	11/12/2021	11/22/2021			GAA 2021	2,000,000.00	0.00	2,000,000.00	1,582,102.04	0.00	1,582,102.04	COA		06/05/2021	06/15/2021	06/15/2021	06/15/2021	06/15/2021				Completed procurement activity..	
						06/15/2021																Jaysabb Const. & Supply			NACAP		06/05/2021	06/15/2021	06/15/2021	06/15/2021	06/15/2021				
18	20M00091 Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) AND Elderlies/Senior Citizens, including Gender-Responsive Facilities, DPWH RXII Compound, DPWH South Cotabato 2nd DEO Compound, DPWH Sultan Kudarat 1st DEO Compound	RO XII /Construction Division	NO	Public Bidding	06/08/2021	06/09/2021	06/16/2021	06/29/2021	06/29/2021	08/01/2021	08/25/2021	08/31/2021	10/19/2021	10/21/2021			GAA 2021	28,950,000.00	0.00	28,950,000.00	9,849,339.41	0.00	9,849,339.41	COA		06/05/2021	06/15/2021	06/15/2021	06/15/2021	06/15/2021				Completed procurement activity..	
						06/15/2021																Must Enterprises			NACAP		06/05/2021	06/15/2021	06/15/2021	06/15/2021	06/15/2021				
19	21M00066	Division	NO	g	06/30/2021	07/01/2021	07/08/2021	07/29/2021	07/29/2021	08/01/2021	08/06/2021	08/29/2021	11/12/2021	11/18/2021			GAA	9,650,000.00	0.00	9,650,000.00	9,549,999.68	0.00	9,549,999.68	COA		07/05/2021	07/14/2021	07/14/2021	07/14/2021	07/14/2021				Completed procurement activity..	

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	Rehabilitation of Panatan Bridge along Davao-Cotabato Road, Sultan Kudarat, Maguindanao	RO XII /Construction Division		Public Bidding		07/07/2021										2021				Must Enterprises			PICE		07/05/2021	07/14/2021	07/14/2021	07/14/2021	07/14/2021				activity..
20	21M00026 Construction of Police Station 4 Building, Brgy. Mabuhay, General Santos City, Package II	RO XII /Construction Division	YES	Public Bidding	06/15/2021	06/16/2021	06/23/2021	07/06/2021	07/06/2021	7/7/2021	07/08/2021	08/11/2021	08/24/2021	08/25/2021		GAA 2021	7,218,200.00	0.00	7,218,200.00	5,702,184.95	0.00	5,702,184.95	COA PICE CCWI		06/16/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021				Completed procurement activity..
21	21M00090 CONSTRUCTION OF MULTI-PURPOSE BUILDING (SPORTS CENTER) (PHASE II) IN DATU ABDULLAH SANGKI,	RO XII /Construction Division	NO	Public Bidding	06/30/2021	07/01/2021	07/08/2021	07/21/2021	07/21/2021	07/23/2021	08/04/2021	09/28/2021	11/04/2021	11/15/2021		GAA 2021	130,275,000.00	0.00	130,275,000.00	130,170,898.60	0.00	130,170,898.60	COA PICE CCWI		07/05/2021	07/14/2021	07/14/2021	07/14/2021	07/14/2021				Completed procurement activity..
22	21M00111 Construction of Multi-Purpose Hall, Brgy. Masao, Pualas, Lanao del Sur	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	08/30/2021	09/29/2021	11/04/2021	11/15/2021		GAA 2021	9,900,000.00	0.00	9,900,000.00	9,889,365.76	0.00	9,889,365.76	COA PICE CCWI		07/26/2021	08/16/2021	08/16/2021	08/16/2021	08/16/2021				Completed procurement activity..
23	21M00112 Construction of Multi-Purpose Hall, Brgy. Maligo, Pualas, Lanao del Sur	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	08/30/2021	09/29/2021	11/04/2021	11/15/2021		GAA 2021	9,900,000.00	0.00	9,900,000.00	9,889,365.76	0.00	9,889,365.76	COA PICE CCWI		07/26/2021	08/16/2021	08/16/2021	08/16/2021	08/16/2021				Completed procurement activity..
24	21M00123 Repair/Maintenance of DPWH Building Power House & Main Building (ARDs Office) DPWH Compound, Koronadal City	RO XII /Construction Division	NO	Public Bidding	08/12/2021	08/13/2021	08/20/2021	09/02/2021	09/02/2021	09/16/2021	09/20/2021	09/29/2021	12/02/2021	12/15/2021		GAA 2021	3,065,000.00	0.00	3,065,000.00	2,446,787.99	0.00	2,446,787.99	COA PICE CCWI		08/16/2021	08/30/2021	08/30/2021	08/30/2021	08/30/2021				Completed procurement activity..
25	21M00142 Structural Improvement of Public Buildings and Construction of Evacuation Centers/Quarantine Facilities, Maasin, Sarangani, Magpet, North Cotabato; Banislan, North Cotabato; Columbio, Sultan Kudarat; T'boli, South Cotabato	RO XII /Construction Division	NO	Public Bidding	10/14/2021	10/15/2021	10/20/2021	11/04/2021	11/04/2021	11/05/2021	11/11/2021	11/25/2021	12/16/2021	12/17/2021		GAA 2021	173,700,000.00	0.00	173,700,000.00	171,801,413.48	0.00	171,801,413.48	COA PICE CCWI		10/17/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021				Completed procurement activity..
26	21MA0002 Construction of Multi-Purpose Building (Covered Court), Barangay Awang, Datu Odin Sinsuat, Maguindanao	RO XII /Construction Division	NO	Public Bidding	10/14/2020	10/15/2020	10/22/2020	11/05/2020	11/05/2020	11/09/2021	11/12/2020	09/20/2021	10/20/2021	10/29/2021		GAA 2021	2,969,618.99	0.00	2,969,618.99	2,957,826.79	0.00	2,957,826.79	COA PICE		10/14/2020	10/14/2020	10/14/2020	10/14/2020	10/14/2020				Completed procurement activity..
27	21MA0028 Construction of Multi-Purpose Building (Covered Court), Barangay Tamontaka, Datu Odin Sinsuat, Maguindanao	RO XII /Construction Division	NO	Public Bidding	10/15/2020	10/16/2020	10/22/2020	11/10/2020	11/10/2020	11/12/2020	11/20/2020	08/03/2021	10/20/2021	10/29/2021		GAA 2021	2,969,618.99	0.00	2,969,618.99	2,953,900.96	0.00	2,953,900.96	COA PICE		10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020				Completed procurement activity..
28	21MA0003 Construction of Multi-Purpose Building (Covered Court), Barangay Badak, Datu Odin Sinsuat, Maguindanao	RO XII /Construction Division	NO	Public Bidding	10/14/2020	10/15/2020	10/22/2020	11/05/2020	11/05/2020	11/09/2020	11/25/2020	06/30/2021	09/06/2021	09/08/2021		GAA 2021	2,969,618.99	0.00	2,969,618.99	2,957,824.91	0.00	2,957,824.91	COA PICE		10/14/2020	10/14/2020	10/14/2020	10/14/2020	10/14/2020				Completed procurement activity..
29	21MA0027 Construction of Multi-Purpose Building (Covered Court), Barangay Semba,	Construction Division	NO	Public Bidding	10/14/2020	10/15/2020	10/22/2020	11/05/2020	11/05/2020	11/09/2020	11/25/2020	06/30/2021	08/18/2021	08/26/2021		GAA 2021	2,969,618.99	0.00	2,969,618.99	2,957,804.49	0.00	2,957,804.49	COA PICE		10/14/2020	10/14/2020	10/14/2020	10/14/2020	10/14/2020				Completed procurement activity..

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					Pre-Proc Conf.	Adm/Post of AEB	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
30010425921000	Datu Odin Sinsuat, Maguindanao	RO XII /Construction Division		Public																														
30	21MA0005 Construction of Multi-Purpose Building (Covered Court), Barangay Butlen, Mother Kabuntalan, Maguindanao	RO XII /Construction Division	NO	Public Bidding	11/24/2020	11/25/2020	12/03/2020	12/15/2020	12/15/2020	12/17/2020	12/22/2020	08/25/2021	09/15/2021	09/27/2021			GAA 2021	2,969,618.99	0.00	2,969,618.99	2,958,846.01	0.00	2,958,846.01	COA PICE		11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020				Completed procurement activity..
31	21MA0009 Construction of Multi-Purpose Building (Covered Court), Barangay Pagalungan, Mother Kabuntalan, Maguindanao	RO XII /Construction Division	NO	Public Bidding	11/24/2020	11/25/2020	12/03/2020	12/15/2020	12/15/2020	12/17/2020	12/22/2020	08/27/2021	09/20/2021	09/27/2021			GAA 2021	2,969,618.99	0.00	2,969,618.99	2,957,804.45	0.00	2,957,804.45	COA PICE		11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020				Completed procurement activity..
32	21MA0006 Construction of Multi-Purpose Building (Covered Court), Barangay Gayonga, Northern Kabuntalan, Maguindanao	RO XII /Construction Division	NO	Public Bidding	10/14/2020	10/15/2020	10/22/2020	11/05/2020	11/05/2020	11/09/2020	11/25/2020	06/30/2021	08/18/2021	09/01/2021			GAA 2021	2,969,618.99	0.00	2,969,618.99	2,964,884.62	0.00	2,964,884.62	COA PICE		10/14/2020	11/03/2020	11/03/2020	11/03/2020	11/03/2020				Completed procurement activity..
33	21MA0007 Construction of Multi-Purpose Building (Covered Court), Barangay Libungan, Northern Kabuntalan, Maguindanao	RO XII /Construction Division	NO	Public Bidding	11/24/2020	11/25/2020	12/03/2020	12/15/2020	12/15/2020	12/17/2020	12/22/2020	09/20/2021	10/07/2021	10/14/2021			GAA 2021	2,969,618.99	0.00	2,969,618.99	2,958,855.00	0.00	2,958,855.00	COA PICE		11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020				Completed procurement activity..
34	21M00135 Construction of Multi-Purpose Building (Covered Court), Barangay Tinungkaan, North Upi, Maguindanao	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	10/26/2021	10/28/2021	12/15/2021	12/23/2021			GAA 2021	2,969,618.99	0.00	2,969,618.99	2,478,883.70	0.00	2,478,883.70	COA PICE		10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020				Completed procurement activity.. Re-bid
35	21MA0045 Construction of Multi-Purpose Building (Covered Court), Barangay Ungap, Sultan Kudarat, Maguindanao	RO XII /Construction Division	NO	Public Bidding	10/15/2020	10/16/2020	10/22/2020	11/10/2020	11/10/2020	11/12/2020	11/12/2020	06/30/2021	08/27/2021	09/02/2021			GAA 2021	2,969,618.99	0.00	2,969,618.99	2,960,059.64	0.00	2,960,059.64	COA PICE		10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020				Completed procurement activity..
36	21MA0001 Construction of Multi-Purpose Building (Covered Court), Barangay Aratuc, Buldon, Maguindanao	RO XII /Construction Division	NO	Public Bidding	10/14/2020	10/15/2020	10/22/2020	11/05/2020	11/05/2020	11/09/2020	11/25/2020	06/30/2021	08/18/2021	09/01/2021			GAA 2021	2,969,618.99	0.00	2,969,618.99	2,956,937.22	0.00	2,956,937.22	COA PICE		10/14/2020	10/14/2020	10/14/2020	10/14/2020	10/14/2020				Completed procurement activity..
37	21MA0048 Construction of Multi-Purpose Building (Public Market)at Sitio Marayag in Barangay Bayanga Norte Maguindanao	RO XII /Construction Division	NO	Public Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	09/20/2021	10/07/2021	10/14/2021			GAA 2021	4,949,963.59	0.00	4,949,963.59	4,119,709.63	0.00	4,119,709.63	COA PICE		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				Completed procurement activity..
38	21MA0049 Construction of Multi-Purpose Building, Barangay Poblacion, Datu Blah Sinsuat, Maguindanao	RO XII /Construction Division	NO	Public Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	08/04/2021	09/15/2021	09/27/2021			GAA 2021	5,933,146.37	0.00	5,933,146.37	5,010,646.57	0.00	5,010,646.57	COA PICE		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				Completed procurement activity..
39	21M00071 Construction of Marayag-Pasuy-Guindolongan Road, Phase 2, Barangay Bayanga Norte, Sta. 0+000- Sta. 1+383.5, Matanog, Maguindanao	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	07/20/2021	08/04/2021	10/07/2021	10/14/2021			GAA 2021	29,699,881.02	0.00	29,699,881.02	29,394,884.92	0.00	29,394,884.92	COA PICE CCW		06/16/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021				Completed procurement activity..
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					Pre-Proc Conf.	Adm/Post of AEB	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
30020710561000	40 21M00082 Construction of Enlisted Personnel Barracks and Parking Bay, 12ISU, Awang, Datu Odin Sinaut, 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	11/25/2021	12/10/2021	12/20/2021		GAA 2021	4,899,838.66	0.00	4,899,838.66	3,736,498.53 4MB Const. & Supply	0.00	3,736,498.53	COA PICE CCWI		06/21/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021				Completed procurement activity..	
31020310042000	41 21M00079 Widening of Cotabato-Marbel-Ala Road along Datu Saudi Ampatuan-Datu Unsay Road	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	08/17/2021	09/15/2021	09/27/2021		GAA 2021	28,949,426.02	0.00	28,949,426.02	24,459,931.75 Triple S Const.	0.00	24,459,931.75	COA PICE CCWI		06/16/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021				Completed procurement activity..	
30010303827000	42 21M00139 Construction of Multi-Purpose Building, Barangay Hall Compound, Barangay Maslabeng, Buluan, Maguindanao	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	10/26/2021	10/28/2021	12/02/2021	12/15/2021		GAA 2021	4,949,963.59	0.00	4,949,963.59	3,980,715.89 RNS Const. Eng'g.	0.00	3,980,715.89	COA PICE CCWI		09/27/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021				Completed procurement activity..	
300104225952000	43 21MA0032 Construction of Multi-Purpose Building, Barangay Poblacion, Gen.SK Pendatun, Maguindanao	RO XII/Construction Division	NO	Public Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	07/14/2021	08/18/2021	09/01/2021		GAA 2021	1,979,965.22	0.00	1,979,965.22	1,697,762.39 Triple S Const.	0.00	1,697,762.39	COA PICE		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				Completed procurement activity..	
300104225946000	44 21MA0017 Construction of Multi-Purpose Building, Barangay Darampua, Sultan Sa Barongis, Maguindanao	RO XII/Construction Division	NO	Public Bidding	11/25/2020	11/26/2020	12/05/2020	12/18/2020	12/18/2020	12/17/2021	12/28/2021	08/27/2021	09/20/2021	09/28/2021		GAA 2021	2,969,618.99	0.00	2,969,618.99	2,967,085.81 CEMEMP Const.	0.00	2,967,085.81	COA PICE		11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020				Completed procurement activity..	
3001011225957000	45 21MA0037 Construction of Multi-Purpose Building, Barangay Tugat, Sultan Sa Barongis, Maguindanao	RO XII/Construction Division	NO	Public Bidding	11/24/2020	11/25/2020	12/03/2020	12/15/2020	12/15/2020	12/17/2020	12/28/2020	06/30/2021	08/18/2021	09/01/2021		GAA 2021	2,969,618.99	0.00	2,969,618.99	2,642,693.02 MG Ledesma Ent.	0.00	2,642,693.02	COA PICE		11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020				Completed procurement activity..	
300104225938000	46 21MA0011 Construction of Multi-Purpose Building, Barangay Poblacion, Pandag, Maguindanao	RO XII/Construction Division	NO	Public Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	07/16/2021	08/18/2021	09/01/2021		GAA 2021	2,969,618.99	0.00	2,969,618.99	2,521,435.65 Stoneline Const.	0.00	2,521,435.65	COA PICE		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				Completed procurement activity..	
3001011225944000	47 21MA0015 Construction of Multi-Purpose Building, Barangay Damawato, Datu Paglas, Maguindanao	RO XII/Construction Division	NO	Public Bidding	11/24/2020	11/25/2020	12/03/2020	12/15/2020	12/15/2020	12/17/2020	12/28/2020	08/31/2021	09/22/2021	09/29/2021		GAA 2021	2,969,618.99	0.00	2,969,618.99	2,642,693.02 MG Ledesma Ent.	0.00	2,642,693.02	COA PICE		11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020				Completed procurement activity..	
300104225955000	48 21MA0035 Construction of Multi-Purpose Building, Barangay Talapas, Datu Montawal, Maguindanao	RO XII/Construction Division	NO	Public Bidding	10/15/2020	10/16/2020	10/22/2020	11/10/2020	11/10/2020	11/12/2020	11/20/2020	08/31/2021	09/22/2021	09/27/2021		GAA 2021	2,969,618.99	0.00	2,969,618.99	2,964,483.93 Angkat const. & Supplies	0.00	2,964,483.93	COA PICE		10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020				Completed procurement activity..	
300104225959000	49 21MA0039 Construction of Multi-Purpose Building, Barangay Tunggol, Datu Montawal, Maguindanao	RO XII/Construction Division	NO	Public Bidding	10/15/2020	10/16/2020	10/22/2020	11/10/2020	11/10/2020	11/12/2020	11/20/2020	09/20/2021	10/18/2021	10/26/2021		GAA 2021	2,969,618.99	0.00	2,969,618.99	2,964,473.93 Angkat const. & Supplies	0.00	2,964,473.93	COA PICE		10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020				Completed procurement activity..	
25954000	50 21MA0034 Construction of Multi-Purpose Building, Barangay Satan, Shariff	Construction Division	NO	Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	08/31/2021	09/22/2021	09/27/2021		GAA 2021	2,969,618.99	0.00	2,969,618.99	2,469,465.55 RNS Const. Eng'g.	0.00	2,469,465.55	COA PICE		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				Completed procurement activity..	

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					Pre-Proc Conf.	Adm/Pst of AEB	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
30010425941000	Aguak, Maguindanao	RO XII /Construction Division		Public																														
51	21MA0013 Construction of Multi-Purpose Building, Barangay Bakat, Rajah Buayan, Maguindanao	RO XII /Construction Division	NO	Public Bidding	11/25/2020	11/26/2020	12/05/2020	12/18/2020	12/18/2020	12/18/2020	12/28/2020	09/14/2021	10/21/2021	10/21/2021			GAA 2021	2,969,618.99	0.00	2,969,618.99	2,663,653.56	0.00	2,663,653.56	COA PICE		11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020				Completed procurement activity..
52	21MA0019 Construction of Multi-Purpose Building, Barangay Malbopolok, Rajah Buayan, Maguindanao	RO XII /Construction Division	NO	Public Bidding	11/25/2020	11/26/2020	12/05/2020	12/18/2020	12/18/2020	12/18/2020	12/28/2020	09/20/2021	10/07/2021	10/21/2021			GAA 2021	2,969,618.99	0.00	2,969,618.99	2,663,653.56	0.00	2,663,653.56	COA PICE		11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020				Completed procurement activity..
53	21MA0042 Construction of Multi-Purpose Building, Tambunan Central Elementary School, Barangay Tambunan 2, Guindulungan,	RO XII /Construction Division	NO	Public Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	06/30/2021	08/18/2021	09/01/2021			GAA 2021	2,969,618.99	0.00	2,969,618.99	2,521,372.80	0.00	2,521,372.80	COA PICE		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				Completed procurement activity..
54	21MA0033 Construction of Multi-Purpose Building, Barangay Popol, Buluan, Maguindanao	RO XII /Construction Division	NO	Public Bidding	11/24/2020	11/25/2020	12/03/2020	12/15/2020	12/15/2020	12/17/2020	12/28/2020	09/14/2021	09/29/2021	10/11/2021			GAA 2021	4,949,963.59	0.00	4,949,963.59	4,539,225.47	0.00	4,539,225.47	COA PICE		11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020				Completed procurement activity..
55	21MA0041 Construction of Multi-Purpose Building, Sitio Maligon, Barangay Talitay, Buluan, Maguindanao	RO XII /Construction Division	NO	Public Bidding	11/24/2020	11/25/2020	12/03/2020	12/15/2020	12/15/2020	12/17/2020	12/28/2020	08/31/2021	09/22/2021	09/29/2021			GAA 2021	4,949,963.59	0.00	4,949,963.59	4,417,931.38	0.00	4,417,931.38	COA PICE		11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020				Completed procurement activity..
56	21MA0014 Construction of Multi-Purpose Building, Barangay Damalasak, Pagalungan, Maguindanao	RO XII /Construction Division	NO	Public Bidding	10/14/2020	10/15/2020	10/22/2020	11/05/2020	11/05/2020	11/09/2020	11/25/2020	06/30/2021	08/18/2021	08/26/2021			GAA 2021	2,969,618.99	0.00	2,969,618.99	2,723,124.40	0.00	2,723,124.40	COA PICE		10/14/2020	11/03/2020	11/03/2020	11/03/2020	11/03/2020				Completed procurement activity..
57	21MA0040 Construction of Multi-Purpose Building, Datu Udtog Matalam Sr. Memorial High School, Barangay Poblacion, Pagalungan, Maguindanao	RO XII /Construction Division	NO	Public Bidding	10/15/2020	10/16/2020	10/22/2020	11/10/2020	11/10/2020	11/12/2020	11/17/2020	07/29/2021	08/18/2021	09/01/2021			GAA 2021	2,969,618.99	0.00	2,969,618.99	2,791,413.81	0.00	2,791,413.81	COA PICE		10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020				Completed procurement activity..
58	21MA0031 Construction of Multi-Purpose Building, Barangay Pandan, South Upi, Maguindanao	RO XII /Construction Division	NO	Public Bidding	11/25/2020	11/26/2020	12/05/2020	12/18/2020	12/18/2020	12/18/2020	12/28/2020	08/27/2021	09/24/2021	10/19/2021			GAA 2021	2,969,618.99	0.00	2,969,618.99	2,663,653.56	0.00	2,663,653.56	COA PICE		11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020				Completed procurement activity..
59	21MA0036 Construction of Multi-Purpose Building, Barangay Timanan, South Upi, Maguindanao	RO XII /Construction Division	NO	Public Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	08/04/2021	09/16/2021	09/27/2021			GAA 2021	2,969,618.99	0.00	2,969,618.99	2,548,119.06	0.00	2,548,119.06	COA PICE		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				Completed procurement activity..
60	21MA0016 Construction of Multi-Purpose Building, Barangay Dapiawan, Datu Saudi Ampatuan, Maguindanao	RO XII /Construction Division	NO	Public Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	06/30/2021	08/18/2021	09/01/2021			GAA 2021	2,969,618.99	0.00	2,969,618.99	2,548,119.06	0.00	2,548,119.06	COA PICE		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				Completed procurement activity..

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					Pre-Proc Conf.	Adm/Rest of AEB	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
300104225947000	61 21MA0018 Construction of Multi-Purpose Building, Barangay Kitapok, Datu Saudi Ampatuan, Maguindanao	RO XII/Construction Division	NO	Public Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	06/30/2021	08/18/2021	09/01/2021		GAA 2021	2,969,618.99	0.00	2,969,618.99	2,523,667.40	0.00	2,523,667.40	COA		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				Completed procurement activity..
300101225968000	62 21MA0038 Construction of Multi-Purpose Building, Barangay Tumikor Ampatuan, Maguindanao	RO XII/Construction Division	NO	Public Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	08/26/2021	09/23/2021	09/27/2021		GAA 2021	2,969,618.99	0.00	2,969,618.99	2,548,614.95	0.00	2,548,614.95	COA		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				Completed procurement activity..
300104225940000	63 21M00084 Construction of Multi-Purpose Building Phase II, Barangay Campo Paglat,Ampatuan, 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	07/22/2021	08/31/2021	10/20/2021	10/28/2021		GAA 2021	2,969,709.63	0.00	2,969,709.63	2,582,653.03	0.00	2,582,653.03	COA		06/21/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021				Completed procurement activity..
300104225938000	64 21MA0044 Construction of Multi-Purpose Building (Sports Center) in Datu Abdullah Sangki Maguindanao	RO XII/Construction Division	NO	Public Bidding	11/27/2020	11/28/2020	12/05/2020	12/18/2020	12/18/2020	12/21/2020	12/28/2020	09/20/2021	10/07/2021	10/14/2021		GAA 2021	14,845,592.26	0.00	14,845,592.26	14,828,989.14	0.00	14,828,989.14	COA		11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020				Completed procurement activity..
300104225974000	65 21M00083 Construction/Improvement of Multi-Purpose Facility (Covered Court) in Datu Piang, 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	07/22/2021	10/11/2021	11/04/2021	11/18/2021		GAA 2021	4,949,963.59	0.00	4,949,963.59	3,884,589.84	0.00	3,884,589.84	COA		06/21/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021				Completed procurement activity..
300104225973000	66 21M00134 Construction/Improvement of Multi-Purpose Facility (Provincial Government Center) in Shariff Aguak, Maguindanao	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	10/19/2021	10/28/2021	12/27/2021	12/29/2021		GAA 2021	4,949,963.59	0.00	4,949,963.59	4,567,890.12	0.00	4,567,890.12	COA		09/27/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021				Completed procurement activity..
300104225939000	67 21MA0050 Construction of Multi-Purpose Building in Paglat, Maguindanao	RO XII/Construction Division	NO	Public Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	08/04/2021	10/11/2021	10/22/2021		GAA 2021	4,949,963.59	0.00	4,949,963.59	4,553,365.40	0.00	4,553,365.40	COA		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				Completed procurement activity..
300104225971000	68 21M00074 Construction of Senior Citizens Building, Poblacion, Paglat, 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	07/16/2021	08/24/2021	09/15/2021	09/27/2021		GAA 2021	4,934,246.62	0.00	4,934,246.62	4,299,908.69	0.00	4,299,908.69	COA		06/16/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021				Completed procurement activity..
300104225968000	69 21MA0058 Construction of Multi-Purpose Building, Talayan, Maguindanao	RO XII/Construction Division	NO	Public Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	06/30/2021	08/18/2021	09/15/2021		GAA 2021	2,969,709.63	0.00	2,969,709.63	2,669,017.65	0.00	2,669,017.65	COA		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				Completed procurement activity..
300104225942000	70 21M00081 Construction of Multi-Purpose Building, Barangay Campo Paglat, 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	07/20/2021	08/17/2021	09/15/2021	09/27/2021		GAA 2021	2,967,709.63	0.00	2,967,709.63	2,582,653.04	0.00	2,582,653.04	COA		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				Completed procurement activity..
255957000	71 21MA0057 Construction of Multi-Purpose Building, Sultan sa Barongis,	Construction Division	NO	Bidding	11/24/2020	11/25/2020	12/03/2020	12/15/2020	12/15/2020	12/17/2020	12/28/2020	08/25/2021	09/20/2021	09/27/2021		GAA 2021	2,969,618.99	0.00	2,969,618.99	2,642,693.02	0.00	2,642,693.02	COA		11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020				Completed procurement activity..

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					Pre-Proc Conf.	Adm/Post of AEB	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
300104255916000	Maguindanao	RO XII /Construction Division		Public																													
72	21MA0043 Construction of Gymnasium, Barangay Madia, Datu Saudi Ampatuan, Maguindanao	RO XII /Construction Division	NO	Public Bidding	12/02/2020	12/03/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	08/31/2021	09/21/2021	09/27/2021		GAA 2021	2,969,618.99	0.00	2,969,618.99	2,548,119.07 Triple S Const.	0.00	2,548,119.07	COA PICE		12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020				Completed procurement activity..
73	21MA0052 Construction of Multi-Purpose Building, Brgy. Talsawa, Datu Abdullah Sangki, Maguindanao	RO XII /Construction Division	NO	Public Bidding	11/25/2020	11/26/2020	12/05/2020	12/18/2020	12/18/2020	12/18/2020	12/28/2020	08/25/2021	09/10/2021	09/27/2021		GAA 2021	4,949,963.59	0.00	4,949,963.59	4,900,276.25 Arge Const & Supply	0.00	4,900,276.25	COA PICE		11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020				Completed procurement activity..
74	21MA0054 Construction of Multi-Purpose Building, Brgy. Tukanalugong, Datu Abdullah Sangki, Maguindanao	RO XII /Construction Division	NO	Public Bidding	11/25/2020	11/26/2020	12/05/2020	12/18/2020	12/18/2020	12/18/2020	12/28/2020	09/20/2021	10/07/2021	10/14/2021		GAA 2021	4,949,963.59	0.00	4,949,963.59	4,928,846.75 Arge Const & Supply	0.00	4,928,846.75	COA PICE		11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020				Completed procurement activity..
75	21MA0053 Construction of Multi-Purpose Building, Brgy. Taltay, Buluan, Maguindanao	RO XII /Construction Division	NO	Public Bidding	11/24/2020	11/25/2020	12/03/2020	12/15/2020	12/15/2020	12/17/2020	12/28/2020	08/27/2021	09/22/2021	09/29/2021		GAA 2021	4,949,963.59	0.00	4,949,963.59	4,179,445.20 MG Ledesma Ent.	0.00	4,179,445.20	COA PICE		11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020				Completed procurement activity..
76	21M00073 Asphalt Overlay Makilala – Allah Valley Road, Km. 1658+627-Km. 1660+700, Buluan, Maguindanao	RO XII /Construction Division	NO	Public Bidding	06/15/2021	06/16/2021	06/23/2021	07/06/2021	07/06/2021	07/07/2021	07/20/2021	08/24/2021	9/21/2021	09/27/2021		GAA 2021	33,319,480.40	0.00	33,319,480.40	32,644,457.39 Gemma Const. Supply, Inc.	0.00	32,644,457.39	COA PICE CCWI		06/16/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021				Completed procurement activity..
77	21M00098 WIDENING OF DULAWAN-MIDSAYAP-MAKAR ROAD ALONG SULTAN SA BARONGIS-SULTAN KUDARAT BOUNDARY ROAD,	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	09/29/2021	10/28/2021	10/29/2021		GAA 2021	33,774,939.39	0.00	33,774,939.39	26,663,462.85 Nirvana Const. & Supplies	0.00	26,663,462.85	COA PICE CCWI		07/26/2021	08/09/2021	08/09/2021	08/09/2021	08/09/2021				Completed procurement activity..
78	21M00099 Widening of Cotabato-Marbel-Ala Road along Datu Unsay - Shariff Aguak- Datu Hoffer Road, Sta. 1797+029.000-Sta. 1798+029.000,	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	08/31/2021	10/14/2021	10/17/2021		GAA 2021	26,699,881.02	0.00	26,699,881.02	26,051,205.36 Nirvana Const. & Supplies	0.00	26,051,205.36	COA PICE CCWI		07/26/2021	08/09/2021	08/09/2021	08/09/2021	08/09/2021				Completed procurement activity..
79	21M00105 Re-blocking of Dulawan-Midsayap-Makar Road along Rajah Buayan, Maguindanao, K1733+280.5-K1736+380.5 (with exception), Rajah	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	08/31/2021	10/19/2021	10/21/2021		GAA 2021	33,319,480.40	0.00	33,319,480.40	32,644,457.39 Gemma Const. Supply, Inc.	0.00	32,644,457.39	COA PICE CCWI		07/26/2021	08/09/2021	08/09/2021	08/09/2021	08/09/2021				Completed procurement activity..
80	21M00106 Concreting of Road, Barangay Rosary Heights 6 (Krislamville), Sta. 0+000-Sta. 0+563, Cotabato City	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	08/20/2021	08/26/2021	10/11/2021	10/14/2021		GAA 2021	9,899,065.25	0.00	9,899,065.25	7,296,065.65 RNS Const. Eng'g.	0.00	7,296,065.65	COA PICE CCWI		07/26/2021	08/09/2021	08/09/2021	08/09/2021	08/09/2021				Completed procurement activity..
81	21M00107 Construction of Multi-Purpose Building, Poblacion Talsawa, Datu Abdullah Sangki, 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	08/26/2021	10/20/2021	10/29/2021		GAA 2021	2,969,618.99	0.00	2,969,618.99	2,575,302.02 BAMEC Developers	0.00	2,575,302.02	COA PICE CCWI		07/26/2021	08/16/2021	08/16/2021	08/16/2021	08/16/2021				Completed procurement activity..

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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
82	21M00108 Construction of Multi-Purpose Building (Covered Court), Barangay Bugawas, Datu Odin Sinsuat, 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	08/26/2021	08/27/2021	10/11/2021	10/14/2021		GAA 2021	2,969,618.99	0.00	2,969,618.99	2,964,600.74	0.00	2,964,600.74	COA PICE CCWI		07/26/2021	08/16/2021	08/16/2021	08/16/2021	08/16/2021			Completed procurement activity..		
																			BRE Const						07/26/2021	08/16/2021	08/16/2021	08/16/2021	08/16/2021					
																									07/26/2021	08/16/2021	08/16/2021	08/16/2021	08/16/2021					
83	21M00109 Construction of Multi-Purpose Building (Covered Court), Barangay Nalkan, Datu Blah Sinsuat, 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	08/26/2021	08/27/2021	10/20/2021	10/29/2021		GAA 2021	2,969,618.99	0.00	2,969,618.99	2,918,706.12	0.00	2,918,706.12	COA PICE CCWI		07/26/2021	08/16/2021	08/16/2021	08/16/2021	08/16/2021			Completed procurement activity..		
																			BAMEC Developers						07/26/2021	08/16/2021	08/16/2021	08/16/2021	08/16/2021					
																									07/26/2021	08/16/2021	08/16/2021	08/16/2021	08/16/2021					
84	21M00110 Construction of Multi-Purpose Building, Barangay Matagabong, Ampatuan, 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	08/26/2021	08/31/2021	10/19/2021	10/21/2021		GAA 2021	2,969,618.99	0.00	2,969,618.99	2,564,263.03	0.00	2,564,263.03	COA PICE CCWI		07/26/2021	08/16/2021	08/16/2021	08/16/2021	08/16/2021			Completed procurement activity..		
																			SOKABE Const.						07/26/2021	08/16/2021	08/16/2021	08/16/2021	08/16/2021					
																									07/26/2021	08/16/2021	08/16/2021	08/16/2021	08/16/2021					
30020410112000	21M00075 Road from Datu Balabaran Bonsain Footbridge, Tamontaka Mother near the Special Economic Zone Passing to the Proposed Septage Treatment	RO XII/Construction Division	NO	Public Bidding	06/17/2021	07/01/2021	07/08/2021	07/21/2021	07/21/2021	07/23/2021	08/05/2021	08/25/2021	09/15/2021	09/27/2021		GAA 2021	5,679,771.35	0.00	5,679,771.35	4,260,927.22	0.00	4,260,927.22	COA PICE CCWI		07/05/2021	07/14/2021	07/14/2021	07/14/2021	07/14/2021			Completed procurement activity..		
																			KLD Eng'g. Const.						07/05/2021	07/14/2021	07/14/2021	07/14/2021	07/14/2021					
																									07/05/2021	07/14/2021	07/14/2021	07/14/2021	07/14/2021					
300117210377000	21M00076 Concreting of Road, Barangay Rosary Heights 13, Cotabato City	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	07/14/2021	08/24/2021	09/20/2021	09/23/2021		GAA 2021	9,899,596.41	0.00	9,899,596.41	7,498,569.13	0.00	7,498,569.13	COA PICE CCWI		06/16/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021			Completed procurement activity..		
																			4MB Const. & Supply Corp.						06/16/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021					
																									06/16/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021					
300117210376000	21M00078 Concreting of Road, Barangay Poblacion 2 (Purok Mabuhay), Cotabato City	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	07/14/2021	08/24/2021	09/20/2021	09/23/2021		GAA 2021	5,939,734.74	0.00	5,939,734.74	4,535,370.38	0.00	4,535,370.38	COA PICE CCWI		06/16/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021			Completed procurement activity..		
																			4MB Const. & Supply Corp.						06/16/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021					
																									06/16/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021					
88	21M00091 Construction of Narra-Kalituan Road in Barangay Narra, Sta. 0+250.00-Sta 0+500.00, Brgy. Narra, Sultan Kudarat, Maguindanao	RO XII/Construction Division	NO	Public Bidding	06/30/2021	07/01/2021 07/07/2021	07/08/2021	07/29/2021	07/29/2021	08/01/2021	08/25/2021	08/31/2021	10/19/2021	10/21/2021		GAA 2021	9,899,339.70	0.00	9,899,339.70	9,849,339.41	0.00	9,849,339.41	COA PICE CCWI		07/13/2021	07/22/2021	07/22/2021	07/22/2021	07/22/2021			Completed procurement activity..		
																			Must Enterprises						07/13/2021	07/22/2021	07/22/2021	07/22/2021	07/22/2021					
																									07/13/2021	07/22/2021	07/22/2021	07/22/2021	07/22/2021					
89	21M00092 Concreting/Improvement of Narra-Kalituan Road (Phase II), Sta 0+500.00-Sta 2+500.00, Barangay Narra, Sultan Kudarat, Maguindanao	RO XII/Construction Division	NO	Public Bidding	06/30/2021	07/01/2021 07/07/2021	07/08/2021	07/29/2021	07/29/2021	08/10/2021	08/25/2021	08/31/2021	09/27/2021	09/27/2021		GAA 2021	77,199,247.83	0.00	77,199,247.83	76,427,254.92	0.00	76,427,254.92	COA PICE CCWI		07/13/2021	07/22/2021	07/22/2021	07/22/2021	07/22/2021			Completed procurement activity..		
																			Must Enterprises						07/13/2021	07/22/2021	07/22/2021	07/22/2021	07/22/2021					
																									07/13/2021	07/22/2021	07/22/2021	07/22/2021	07/22/2021					
90	21M00093 Construction of Road, Sitio Kalambugen, Barangay Maslabeng, Buluan, Maguindanao	RO XII/Construction Division	NO	Public Bidding	06/30/2021	07/01/2021 07/07/2021	07/08/2021	07/29/2021	07/29/2021	07/30/2021	08/06/2021	08/17/2021	09/15/2021	09/27/2021		GAA 2021	11,879,490.94	0.00	11,879,490.94	11,856,504.17	0.00	11,856,504.17	COA PICE CCWI		07/13/2021	07/22/2021	07/22/2021	07/22/2021	07/22/2021			Completed procurement activity..		
																			FFJJ Construction						07/13/2021	07/22/2021	07/22/2021	07/22/2021	07/22/2021					
																									07/13/2021	07/22/2021	07/22/2021	07/22/2021	07/22/2021					
91	21M00094 Widening of Cotabato-Marbel-Ala Road along Datu Abdullah Sangki-Ampatuan- Boundary Esperanza Road, K1793+049-K1794+116, Datu	RO XII/Construction Division	NO	Public Bidding	06/30/2021	07/01/2021 07/07/2021	07/08/2021	07/29/2021	07/29/2021	07/30/2021	08/06/2021	08/31/2021	10/14/2021	10/14/2021		GAA 2021	33,774,261.70	0.00	33,774,261.70	26,343,852.69	0.00	26,343,852.69	COA PICE CCWI		07/13/2021	07/22/2021	07/22/2021	07/22/2021	07/22/2021			Completed procurement activity..		
																			CS Const. & Supply						07/13/2021	07/22/2021	07/22/2021	07/22/2021	07/22/2021					
																									07/13/2021	07/22/2021	07/22/2021	07/22/2021	07/22/2021					
92	21M00117 Construction of Multi-Purpose Building, Poblacion, Shariff Aguak,	Construction Division	NO	Bidding	08/12/2021	08/13/2021	08/20/2021	09/02/2021	09/02/2021	09/03/2021	09/10/2021	09/27/2021	12/02/2021	12/15/2021		GAA 2021	2,969,618.99	0.00	2,969,618.99	2,634,054.08	0.00	2,634,054.08	COA PICE		08/16/2021	08/30/2021	08/30/2021	08/30/2021	08/30/2021			Completed procurement activity..		
																			RNS Const. Eng'g.						08/16/2021	08/30/2021	08/30/2021	08/30/2021	08/30/2021					

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					Pre-Proc Conf.	Adm/Post of A/E/B	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
	Maguindanao	RO XII / Construction Division		Public																			CCWI		08/16/2021	08/30/2021	08/30/2021	08/30/2021	08/30/2021					
93	21M00119 Construction of Multi-Purpose Building (Covered Court), Mother Barangay Rosary Heights, 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	10/14/2021	11/04/2021	11/23/2021			GAA 2021	2,969,960.38	0.00	2,969,960.38	2,413,523.24	0.00	2,413,523.24	COA PICE CCWI		08/16/2021	08/30/2021	08/30/2021	08/30/2021	08/30/2021				Completed procurement activity..
																				AJT Construction					08/16/2021	08/30/2021	08/30/2021	08/30/2021	08/30/2021					
																									08/16/2021	08/30/2021	08/30/2021	08/30/2021	08/30/2021					
94	21M00120 Construction of Multi-Purpose Building (Covered Court), Barangay Rosary Heights 1 (PC Hill), 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	10/14/2021	11/04/2021	11/23/2021			GAA 2021	2,969,960.38	0.00	2,969,960.38	2,463,523.24	0.00	2,463,523.24	COA PICE CCWI		08/16/2021	08/30/2021	08/30/2021	08/30/2021	08/30/2021				Completed procurement activity..
																				AJT Construction					08/16/2021	08/30/2021	08/30/2021	08/30/2021	08/30/2021					
																									08/16/2021	08/30/2021	08/30/2021	08/30/2021	08/30/2021					
95	21M00122 Concreting of Road From Junction of Kalanganan Mother to the West Circumferential, Sta. 0+000.00 - Sta 0+230.5, Kalanganan Mother,	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	09/13/2021	09/27/2021	10/29/2021	11/08/2021			GAA 2021	4,949,949.53	0.00	4,949,949.53	3,868,174.36	0.00	3,868,174.36	COA PICE CCWI		08/16/2021	08/30/2021	08/30/2021	08/30/2021	08/30/2021				Completed procurement activity..
																				Mash Builders & Const.					08/16/2021	08/30/2021	08/30/2021	08/30/2021	08/30/2021					
																									08/16/2021	08/30/2021	08/30/2021	08/30/2021	08/30/2021					
96	21M00128 Construction/ Improvement of Multi-Purpose Building (Public Market) (Phase II), Sitio Marayag, Barangay Bayanga Norte, Matanog,	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	11/25/2021	12/10/2021	12/22/2021			GAA 2021	14,845,592.26	0.00	14,845,592.26	13,962,506.74	0.00	13,962,506.74	COA PICE CCWI		08/30/2021	09/13/2021	09/13/2021	09/13/2021	09/13/2021				Completed procurement activity..
																				Stoneline Const.					08/30/2021	09/13/2021	09/13/2021	09/13/2021	09/13/2021					
																									08/30/2021	09/13/2021	09/13/2021	09/13/2021	09/13/2021					
97	21M00131 Construction of Sultan Kudarat (Nuling) Sports Complex in Barangay Dakumangcob, 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	10/29/2021	12/10/2021	12/20/2021			GAA 2021	9,899,339.71	0.00	9,899,339.71	9,766,352.01	0.00	9,766,352.01	COA PICE CCWI		09/03/2021	09/20/2021	09/20/2021	09/20/2021	09/20/2021				Completed procurement activity..
																				FFJJ Construction					09/03/2021	09/20/2021	09/20/2021	09/20/2021	09/20/2021					
																									09/03/2021	09/20/2021	09/20/2021	09/20/2021	09/20/2021					
98	21M00140 Construction of Multi-Purpose Building, Barangay Poblacion, Datu Paglas, Maguindanao	RO XII /Construction Division	NO	Public Bidding	10/07/2021	10/08/2021	10/14/2021	10/28/2021	10/28/2021	10/29/2021	11/05/2021	11/29/2021	12/23/2021	12/29/2021			GAA 2021	2,969,618.99	0.00	2,969,618.99	2,438,806.90	0.00	2,438,806.90	COA PICE CCWI		10/11/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021				Completed procurement activity..
																				Plumbs Engineering and					10/11/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021					
																									10/11/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021					
99	21M00141 Construction/ Improvement of Multi-Purpose Building (Public Terminal) Guindulungan, Maguindanao	RO XII /Construction Division	NO	Public Bidding	10/07/2021	10/08/2021	10/14/2021	10/28/2021	10/28/2021	10/29/2021	11/05/2021	11/25/2021	12/10/2021	12/22/2021			GAA 2021	2,969,618.99	0.00	2,969,618.99	2,814,120.73	0.00	2,814,120.73	COA PICE CCWI		10/11/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021				Completed procurement activity..
																				Stoneline Construction					10/11/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021					
																									10/11/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021					
100	20M00091 Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) AND Elderlies/Senior Citizens, including Gender-Responsive Facilities, DPWH RXII Compound, DPWH South Cotabato 2nd DEO Compound, DPWH Sultan Kudarat 1st DEO Compound, Koronadal City, South Cotabato, & Isulan, Sultan Kudarat	RO XII /Construction Division	NO	Public Bidding	06/08/2021	06/09/2021	06/16/2021	06/29/2021	06/29/2021	06/30/2021	07/07/2021	08/25/2021	09/29/2021	10/08/2021			GAA 2021	28,950,000.00	0.00	28,950,000.00	23,849,516.57	0.00	23,849,516.57	COA PICE		06/05/2021	06/15/2021	06/15/2021	06/15/2021	06/15/2021				Completed procurement activity..
																				JG Oranza Const.					06/05/2021	06/15/2021	06/15/2021	06/15/2021	06/15/2021					
B. GOODS AND RELATED SERVICES																																		
1	20GM0009 Supply and Delivery of Dredge Equipment and Equipment Support for use of Equipment Management Division, DPWH Region XII, Koronadal City	RO XII /EMD	NO	Public Bidding	07/01/2020	07/02/2020 07/22/2020	07/10/2020	07/22/2020	07/22/2020	7/23/2020	7/30/2020	08/14/2021	10/13/2021	10/14/2021			GoP	140,000,000.00	0.00	140,000,000.00	135,100,000.00	0.00	135,100,000.00	Commission Of Audit, PCCL, GSP	N/A	7/5/2020	7/17/2020	7/17/2020	7/17/2020	7/17/2020				Completed Procurement Activity
2	21GM0001 Procurement of Catering Service (Meals and Snacks) of the participants for the Trainings and Meetings for CY 2021 of DPWH Region XII, Koronadal City	RO XII /Administrative Division	NO	Public Bidding	12/07/2020	12/08/2020 12/29/2020	12/15/2020	12/29/2020	12/29/2020	12/31/2020	1/7/2021	03/29/2021	06/22/2021	06/22/2021			GoP	1,809,000.00	0.00	1,809,000.00	1,286,400.00	0.00	1,286,400.00	Commission Of Audit, PCCL, GSP	N/A	12/10/2020	12/24/2020	12/24/2020	12/24/2020	12/24/2020				Completed Procurement Activity

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					Pre-Proc Conf.	Adm/Post of AEB	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
3	21GM0016 SUPPLY AND DELIVERY OF DREDGE EQUIPMENT AND EQUIPMENT SUPPORT FOR THE USE OF EQUIPMENT MANAGEMENT DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII EMD	NO	Public Bidding	06/15/2021	06/16/2021 07/06/2021	06/23/2021	06/30/2021	07/07/2021	7/8/2021	7/15/2021	08/31/2021	12/12/2021	12/17/2021		GoP	70,000,000.00	0.00	70,000,000.00	60,000,000.00	0.00	60,000,000.00	Commission Of Audit, PCCI, GSP	N/A	6/18/2021	7/2/2021	7/2/2021	7/2/2021	7/2/2021				Completed Procurement Activity
4	21GM0017 SUPPLY AND DELIVERY OF IT EQUIPMENT AND IT SUPPLIES FOR THE USE OF DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII	NO	Public Bidding	06/18/2021	06/19/2021	06/25/2021	07/08/2021	07/08/2021							GoP	1,521,295.00	0.00	1,521,295.00		0.00	-	Commission Of Audit, PCCI, GSP	N/A	6/21/2021	7/5/2021	7/5/2021	7/5/2021	7/5/2021				Failure of Bidding
5	21GM0018 SUPPLY AND DELIVERY OF OFFICE AND JANITORIAL SUPPLIES FOR THE USE OF DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII	NO	Public Bidding	06/18/2021	06/19/2021	06/25/2021	07/08/2021	07/08/2021	7/9/2021	7/16/2021	08/23/2021	12/01/2021	12/06/2021		GoP	2,497,398.63	0.00	2,497,398.63	2,378,676.00	0.00	2,378,676.00	Commission Of Audit, PCCI, GSP	N/A	6/21/2021	7/5/2021	7/5/2021	7/5/2021	7/5/2021				Failure of Bidding
6	21GM0017(RE-BID) SUPPLY AND DELIVERY OF IT EQUIPMENT AND IT SUPPLIES FOR THE USE OF DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII	NO	Public Bidding	06/18/2021	06/19/2021	07/16/2021	07/30/2021	07/30/2021	8/2/2021	8/9/2021	09/01/2021	11/23/2021	12/27/2021		GoP	1,521,295.00	0.00	1,521,295.00	1,306,590.00	0.00	1,306,590.00	Commission Of Audit, PCCI, GSP	N/A	7/12/2021	7/26/2021	7/26/2021	7/26/2021	7/26/2021				Completed Procurement Activity
7	21GM0019 PROCUREMENT OF FUEL (DIESEL) FOR THE USE OF DPWH DREDGING OPERATION FOR DREDGE 8-1, MANGUDADATU, LUTAYAN, SULTAN KUDARAT	RO XII	NO	Public Bidding	08/17/2021	08/18/2021	08/26/2021	09/07/2021	09/07/2021	9/8/2021	9/15/2021	9/25/2021	12/31/2021	12/31/2021		GoP	2,105,198.39	0.00	2,105,198.39	2,086,731.73	0.00	2,086,731.73	Commission Of Audit, PCCI, GSP	N/A	8/23/2021	9/2/2021	9/2/2021	9/2/2021	9/2/2021				Completed Procurement Activity
8	21GM0020 PROCUREMENT OF FUEL (DIESEL) FOR THE USE OF DPWH DREDGING OPERATION OF MULTI-PURPOSE AMPHIBIOUS DREDGE (MPAD) K3-06	RO XII	NO	Public Bidding	08/17/2021	08/18/2021	08/26/2021	09/07/2021	09/07/2021							GoP		0.00	-		0.00	-	Commission Of Audit, PCCI, GSP	N/A	8/23/2021	9/2/2021	9/2/2021	9/2/2021	9/2/2021				Failure of Bidding
9	21GM0021 SUPPLY AND DELIVERY OF IT EQUIPMENT FOR THE USE OF DPWH REGIONAL OFFICE XII (FINANCE DIVISION, MAINTENANCE DIVISION AND PLANNING	RO XII	NO	Public Bidding	08/17/2021	08/18/2021	08/26/2021	09/07/2021	09/07/2021	9/8/2021	9/15/2021	10/11/2021	10/28/2021			GoP	2,400,000.00	0.00	2,400,000.00	2,348,000.00	0.00	2,348,000.00	Commission Of Audit, PCCI, GSP	N/A	8/23/2021	9/2/2021	9/2/2021	9/2/2021	9/2/2021				Completed Procurement Activity
10	21GM0022 SUPPLY AND DELIVERY OF EMERGENCY GO BAG FOR DISASTER PREPAREDNESS REQUIREMENT FOR DPWH REGIONAL AND DISTRICT ENGINEERING OFFICES IN REGION XII, KORONADAL CITY	RO XII	NO	Public Bidding	08/17/2021	08/18/2021	08/26/2021	09/07/2021	09/07/2021	9/8/2021	9/15/2021	10/28/2021	12/03/2021	12/08/2021		GoP	26,917,000.00	0.00	26,917,000.00	26,109,490.00	0.00	26,109,490.00	Commission Of Audit, PCCI, GSP	N/A	8/23/2021	9/2/2021	9/2/2021	9/2/2021	9/2/2021				Completed Procurement Activity
11	21GM0020(RE-BID) PROCUREMENT OF FUEL (DIESEL) FOR THE USE OF DPWH DREDGING OPERATION OF MULTI-PURPOSE AMPHIBIOUS DREDGE (MPAD) K3-06	RO XII	NO	Public Bidding	10/08/2021	10/29/2021	11/05/2021	11/05/2021	11/05/2021	11/8/2021	11/15/2021	12/14/2021	12/31/2021	12/31/2021		GoP	2,078,131.44	0.00	2,078,131.44	2,072,841.65	0.00	2,072,841.65	Commission Of Audit, PCCI, GSP	N/A	11/2/2021	11/1/2021	11/1/2021	11/1/2021	11/1/2021				Completed Procurement Activity
12	21GM0023 PROCUREMENT OF FUEL (DIESEL) for use in supervision of Station at Makar, General Santos City and various projects assigned of Maintenance Division, DPWH Regional Office	RO XII	NO	Public Bidding	10/08/2021	10/29/2021	11/05/2021	11/17/2021	11/17/2021							GoP	1,037,630.00	0.00	1,037,630.00		0.00	-	Commission Of Audit, PCCI, GSP	N/A	11/2/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021				Failure of Bidding
13	21GM0024 SUPPLY AND DELIVERY OF IT EQUIPMENT FOR USE IN THE ENVIRONMENTAL, SOCIAL AND SAFEGUARDS SECTION, PLANNING AND DESIGN DIVISION, KORONADAL CITY	RO XII	NO	Public Bidding	10/08/2021	10/29/2021	11/05/2021	11/17/2021	11/17/2021							GoP	1,135,000.00	0.00	1,135,000.00		0.00	-	Commission Of Audit, PCCI, GSP	N/A	11/1/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021				Failure of Bidding
14	21GM0025 SUPPLY, DELIVERY AND INSTALLATION OF WEIGHBRIDGE EQUIPMENT - PORTABLE WEIGHING EQUIPMENT (compliant to D.O. 140 Series of 2017 for the Standard Specifications) for use of Maintenance	RO XII	NO	Public Bidding	10/08/2021	10/29/2021	11/05/2021	11/17/2021	11/17/2021							GoP	1,918,710.00	0.00	1,918,710.00		0.00	-	Commission Of Audit, PCCI, GSP	N/A	11/1/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021				Failure of Bidding
15	21GM0026 SUPPLY AND DELIVERY OF GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) EQUIPMENT RECEIVER (BASE/ROVER) WITH DISTO LASER DISTANCE METER FOR SURVEY AND DESIGN OF INFRASTRUCTURE PROJECTS OF PLANNING AND DESIGN DIVISION AND DISTRICT ENGINEERING OFFICES, DPWH REGIONAL	RO XII	NO	Public Bidding	10/08/2021	10/29/2021	11/05/2021	11/17/2021	11/17/2021	11/18/2021	11/25/2021	12/21/2021	12/31/2021	12/31/2021		GoP	10,400,000.00	0.00	10,400,000.00	10,390,072.00	0.00	10,390,072.00	Commission Of Audit, PCCI, GSP	N/A	11/1/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021				Completed Procurement Activity
16	21GM0023(RE-BID) PROCUREMENT OF FUEL (DIESEL) for use in supervision of Station at Makar, General Santos City and various projects assigned of Maintenance Division, DPWH Regional Office	RO XII	NO	Public Bidding	11/12/2021	11/13/2021	11/19/2021	12/15/2021	12/15/2021	12/16/2021	12/23/2021	12/27/2021	12/31/2021	12/31/2021		GoP	1,037,630.00	0.00	1,037,630.00	999,898.00	0.00	999,898.00	Commission Of Audit, PCCI, GSP	N/A	11/15/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021				Completed Procurement Activity
17	21GM0024 (RE-BID) SUPPLY AND DELIVERY OF IT EQUIPMENT FOR USE IN THE ENVIRONMENTAL, SOCIAL AND SAFEGUARDS SECTION, PLANNING AND DESIGN DIVISION, KORONADAL CITY	RO XII	NO	Public Bidding	11/12/2021	11/13/2021	11/19/2021	12/15/2021	12/15/2021	12/16/2021	12/23/2021	12/27/2021	12/31/2021	12/31/2021		GoP	1,135,000.00	0.00	1,135,000.00		0.00	-	Commission Of Audit, PCCI, GSP	N/A	11/15/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021				Completed Procurement Activity
18	21GM0025 (RE-BID)			g	11/12/2021	11/13/2021	11/19/2021	12/15/2021	12/15/2021	12/16/2021	12/23/2021	12/27/2021	12/31/2021	12/31/2021			1,918,710.00	0.00	1,918,710.00	1,918,610.00	0.00	1,918,610.00		N/A	11/15/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021				Completed

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					Pre-Proc Conf.	Ads/Post of AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	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
	SUPPLY, DELIVERY AND INSTALLATION OF WEIGHBRIDGE EQUIPMENT - PORTABLE WEIGHING EQUIPMENT (compliant to D.O. 140 Series of 2017 for the Standard Specifications) for use of Maintenance	RO XII	NO	Public Bidding											GoP						Commission Of Audit, PCCI, GSP										Procurement Activity	
19	21GM0027 SUPPLY AND DELIVERY OF OFFICE AND JANITORIAL SUPPLIES FOR THE USE OF ADMINISTRATIVE DIV. AND EQUIPMENT MANAGEMENT DIVISION DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII	NO	Public Bidding	11/12/2021	11/13/2021	11/19/2021	12/15/2021	12/15/2021	12/16/2021	12/23/2021	12/27/2021	12/31/2021	12/31/2021		GoP	1,905,372.45	0.00	1,905,372.45	1,686,078.24	0.00	1,686,078.24	Commission Of Audit, PCCI, GSP	N/A	11/15/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021			On-Going procurement activity. For Bid Evaluation
20	21GM0029 PROCUREMENT OF FUEL FOR THE USE OF DPWH AMPHIBIOUS EXCAVATOR (K4-75) DREDGING ALLAH RIVER, STO. NIÑO, SOUTH COTABATO	RO XII	NO	Public Bidding	11/12/2021	11/13/2021	11/19/2021	12/02/2021	12/02/2021	12/9/2021	12/22/2021	12/27/2021	12/31/2021	12/31/2021		GoP	1,305,134.00	0.00	1,305,134.00	1,302,761.08	0.00	1,302,761.08	Commission Of Audit, PCCI, GSP	N/A	11/15/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021			Completed Procurement Activity
21	21GM0030 PROCUREMENT OF FUEL FOR THE USE OF DPWH AMPHIBIOUS EXCAVATOR (K4-17) DREDGING ALLAH RIVER, BRGY. OLANANG, MIDSAYAP COTABATO	RO XII	NO	Public Bidding	11/12/2021	11/13/2021	11/19/2021	12/02/2021	12/02/2021	12/9/2021	12/22/2021	12/27/2021	12/31/2021	12/31/2021		GoP	2,212,261.92	0.00	2,212,261.92	2,209,446.09	0.00	2,209,446.09	Commission Of Audit, PCCI, GSP	N/A	11/15/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021			Completed Procurement Activity
22	21GM0031 PROCUREMENT OF FUEL FOR THE USE OF DPWH AMPHIBIOUS EXCAVATOR (K4-76) DREDGING ALLAH RIVER, ESPERANZA, SULTAN KUDARAT	RO XII	NO	Public Bidding	11/12/2021	11/13/2021	11/19/2021	12/02/2021	12/02/2021	12/9/2021	12/22/2021	12/27/2021	12/31/2021	12/31/2021		GoP	1,315,775.00	0.00	1,315,775.00	1,313,382.58	0.00	1,313,382.58	Commission Of Audit, PCCI, GSP	N/A	11/15/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021			Completed Procurement Activity
23	RFQ-2021-016 SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN THE WEIGHBRIDGE STATION AND MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII/ Maintenance Division	NO	Shopping	N/A	05/20/2021 05/24/2021	N/A	N/A	05/24/2021	07/12/2021	N/A	07/27/2021	07/28/2021	N/A		GoP	100,720.00	0.00	100,720.00	98,000.00	0.00	98,000.00	N/A	N/A		N/A	N/A					Completed procurement activity..
24	RFQ-2021-022 SUPPLY AND DELIVERY OF KONKRETO 2022 BUILT-UP LETTERS FOR USE IN CAPACITY ENHANCEMENT ON PERFORMANCE GOVERNANCE SYSTEM AND OTHER MANAGEMENT SUPPORT SYSTEMS, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII / PDD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	06/17/2021	06/24/2021	N/A	07/05/2021	07/28/2021	N/A		GoP	30,000.00	0.00	30,000.00	30,000.00	0.00	30,000.00	N/A	N/A	N/A		N/A					Completed procurement activity..
25	RFQ-2021-024 SUPPLY AND DELIVERY OF OFFICE DEVICES FOR USE IN THE MAINTENANCE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII / Maintenance Division	NO	Shopping	N/A	06/25/2021 06/29/2021	N/A	N/A	06/29/2021	08/23/2021	N/A	08/23/2021	08/26/2021	N/A		GoP	61,604.00	0.00	61,604.00	60,400.00	0.00	60,400.00	N/A	N/A	N/A		N/A					Completed procurement activity.
26	RFQ-2021-026 Supply and Delivery of 2 units of Multifunctional Laser color copier with 5 sets of toners, for use of Construction Division	Construction Division	NO	Shopping	N/A	06/25/2021 06/29/2021	N/A	N/A	07/01/2021	07/12/2021	N/A	07/27/2021	08/26/2021	N/A		GoP	900,000.00	0.00	900,000.00	894,500.00	0.00	894,500.00	N/A	N/A	N/A		N/A					Completed procurement activity.
27	RFQ-2021-027 Repair/maintenance of Develop Ineo + 308 photocopier at the Office of the Regional Director - Procurement Staff, DPWH Regional Office XII, Koronadal City	RO XII/ORD-Procurement Unit	NO	Direct Contracting	N/A	N/A	N/A	N/A	12/22/2021	12/28/2021	N/A	12/31/2021	12/31/2021	N/A		GoP	24,455.00	0.00	24,455.00	24,455.00	0.00	24,455.00	N/A	N/A	N/A		N/A					Completed procurement activity.
28	RFQ-2021-005 Supply and Delivery of Toner and Copier Machine Accessories for the use of Finance Division	RO XII/ Finance Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	09/16/2021	09/23/2021	N/A	09/27/2021	10/06/2021	N/A		GoP	532,500.00	0.00	532,500.00	529,302.00	0.00	529,302.00	N/A	N/A	N/A		N/A					Completed procurement activity.
29	RFQ-2021-027 Supply and Delivery of Develop Ineo Unit peripherals for use of ORD-Procurement Unit, DPWH Region XII, Koronadal City	RO XII/ORD-Procurement Unit	NO	Direct Contracting	N/A	N/A	N/A	N/A	12/24/2021	12/27/2021	N/A	12/29/2021	12/31/2021	N/A		GoP	24,455.00	0.00	24,455.00	24,455.00	0.00	24,455.00	N/A	N/A	N/A		N/A					Completed procurement activity.
30	RFQ-2021-028 SUPPLY AND DELIVERY OF TONER FOR THE USE OF EQUIPMENT MANAGEMENT DIVISION	RO XII / EMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	12/22/2021	12/28/2021	N/A	12/31/2021	12/31/2021	N/A		GoP	324,775.00	0.00	324,775.00	295,250.00	0.00	295,250.00	N/A	N/A	N/A		N/A					Completed procurement activity.
31	RFQ-2021-029 SUPPLY AND DELIVERY OF TONER WITH SERVICE UNIT FOR USE OF INFORMATION AND COMMUNICATION TECHNOLOGY STAFF, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII/ORD-ICTS	NO	Small Value Procurement	N/A	N/A	N/A	N/A	06/21/2021	06/28/2021	N/A	07/02/2021	07/28/2021	N/A		GoP	18,200.00	0.00	18,200.00	17,500.00	0.00	17,500.00	N/A	N/A	N/A		N/A					Completed procurement activity.
33	RFQ-2021-031 SUPPLY AND DELIVERY OF SURVEY SUPPLIES FOR USE OF PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII / PDD	NO	Shopping	N/A	06/25/2021 06/29/2021	N/A	N/A	08/17/2021	08/20/2021	N/A	08/25/2021	08/29/2021	N/A		GoP	183,000.00	0.00	183,000.00	175,430.00	0.00	175,430.00	N/A	N/A	N/A		N/A					Completed procurement activity.
34	RFQ-2021-032 SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE USE OF HUMAN RESOURCE DEVELOPMENT SECTION (HRDS) ROOM, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII / ADMINISTRATIVE DIVISION	NO		N/A	N/A	N/A	N/A	07/15/2021	07/21/2021	N/A	07/23/2021	07/28/2021	N/A		GoP	36,022.50	0.00	36,022.50	35,845.00	0.00	35,845.00	N/A	N/A	N/A		N/A					Completed procurement activity.
36	RFQ-2021-034				N/A	06/25/2021	N/A	N/A	06/29/2021	07/21/2021	N/A	07/23/2021	07/28/2021	N/A		GoP	74,550.00	0.00	74,550.00	73,221.25	0.00	73,221.25	N/A	N/A	N/A		N/A					Completed

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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.	Ack/Post of AEB	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 VEHICLE PARTS OF ISUZU DMAX PICK-UP FOR USE OF ADMINISTRATIVE DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII / ADMINISTRATIVE DIVISION	NO	Small Value Procurement		06/29/2021																												procurement activity.
37	RFQ-2021-037 SUPPLY AND DELIVERY OF STEEL FILING CABINET FOR THE USE OF ASSISTANT REGIONAL DIRECTOR'S OFFICE, DPWH REGIONAL XII, KORONADAL CITY	RO XII/ARD OFFICE	NO	Shopping	N/A	N/A	N/A	N/A	12/22/2021	12/28/2021	N/A	12/29/2021	12/31/2021	N/A		GoP	39,700.00	0.00	39,700.00	39,060.00	0.00	39,060.00	N/A	N/A	N/A		N/A							Completed procurement activity.
38	RFQ-2021-038 SUPPLY AND DELIVERY OF SURVEY DEVICES FOR USE OF ARD OFFICE AND PLANNING AND DESIGN DIVISION	RO XII	NO	Shopping		06/25/2021 06/29/2021	N/A	N/A	08/17/2021	08/20/2021	N/A	08/25/2021	09/28/2021	N/A		GoP	701,200.00	0.00	701,200.00	647,211.00	0.00	647,211.00	N/A	N/A	N/A		N/A							Completed procurement activity.
40	RFQ-2021-040 SUPPLY AND DELIVERY OF SHOP USE MATERIALS FOR USE OF EQUIPMENT MANAGEMENT DIVISION, DPWH REGION XII, KORONADAL CITY	RO XII / EMD	NO	Small Value Procurement	N/A	06/25/2021 06/29/2021	N/A	N/A	10/22/2021	10/26/2021	N/A	10/29/2021	10/29/2021	N/A		GoP	137,169.49	0.00	137,169.49	135,799.00	0.00	135,799.00	N/A	N/A	N/A		N/A							Completed procurement activity.
41	RFQ-2021-041(RE-BID) SUPPLY AND DELIVERY OF SHOP USE MATERIALS FOR USE OF DREDGING ALLAH RIVER, STO. NIÑO, SOUTH COTABATO	RO XII / EMD	NO	Small Value Procurement	N/A	06/25/2021 06/29/2021	N/A	N/A	06/29/2021	10/29/2021	N/A	11/05/2021	11/18/2021	N/A		GoP	250,000.00	0.00	250,000.00	248,380.00	0.00	248,380.00	N/A	N/A	N/A		N/A							Completed procurement activity.
42	RFQ-2021-042 SUPPLY, DELIVERY AND INSTALLATION OF BUNKHOUSE FOR USE IN DREDGING ALLAH RIVER, ESPERANZA, SULTAN KUDARAT AND STO. NIÑO, SOUTH COTABATO	RO XII / EMD	NO	Small Value Procurement	N/A	06/25/2021 06/29/2021	N/A	N/A	06/29/2021	10/22/2021	N/A	10/29/2021	N/A	10/29/2021		GoP	770,000.00	0.00	770,000.00	761,700.00	0.00	761,700.00	N/A	N/A	N/A		N/A							Completed procurement activity.
44	RFQ-2021-045 SUPPLY, DELIVERY AND INSTALLATION OF 2 SHP AIRCON SPLIT TYPE WALL MOUNTED AIRCON FOR USE OF CONSTRUCTION DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII / CONSTRUCTION DIVISION	NO	Small Value Procurement	N/A	06/25/2021 06/29/2021	N/A	N/A	09/16/2021	09/23/2021	N/A	09/27/2021	10/06/2021	N/A		GoP	320,000.00	0.00	320,000.00	314,000.00	0.00	314,000.00	N/A	N/A	N/A		N/A							Completed procurement activity.
45	RFQ-2021-048(RE-BID) SUPPLY AND DELIVERY OF SHOP USE MATERIALS FOR USE OF DREDGING ALLAH RIVER, ESPERANZA, SULTAN KUDARAT	RO XII / EMD	NO	Small Value Procurement	N/A	06/25/2021 06/29/2021	N/A	N/A	10/22/2021	10/26/2021	N/A	10/29/2021	10/29/2021	N/A		GoP	250,000.00	0.00	250,000.00	248,980.00	0.00	248,980.00	N/A	N/A	N/A		N/A							Completed procurement activity.
46	RFQ-2021-049 Supply and Delivery of VEHICLE PARTS for use of Planning and Design Division, DPWH Region XII	RO XII/PDD	NO	Small Value Procurement	N/A	08/25/2021 08/31/2021	N/A	N/A	11/26/2021	12/03/2021	N/A	12/07/2021	12/20/2021	N/A		GoP	60,825.00	0.00	60,825.00	36,390.00	0.00	36,390.00	N/A	N/A	N/A		N/A							Completed procurement activity..
47	RFQ-2021-051 Procurement of Rental of Service Vehicle for use in the Traffic Count Survey Program Activities (PDD) for the period of July 5-10 and July 12-17, 2021	RO XII/PDD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	06/30/2021	07/01/2021	N/A	07/01/2021	07/02/2021	07/02/2021		GoP	29,383.08	0.00	29,383.08	29,268.00	0.00	29,268.00	N/A	N/A	N/A		N/A							Completed procurement activity..
48	RFQ-2021-054 Supply, Delivery and Installation of Aircon unit for use of Administrative Division, DPWH Region XII, Koronadal City	RO XII / Administrative Division	NO	Small Value Procurement	N/A	08/25/2021 08/31/2021	N/A	N/A	09/16/2021	09/23/2021	N/A	09/27/2021		N/A		GoP	148,000.00	0.00	148,000.00	146,000.00	0.00	146,000.00	N/A	N/A	N/A		N/A							Completed procurement activity..
49	RFQ-2021-055 Supply and Delivery of IT Equipment Consumables for use of Administrative Division (Records Section), DPWH Region XII, Koronadal City	RO XII / Administrative Division	NO	Shopping	N/A	08/25/2021 08/31/2021	N/A	N/A	09/16/2021	09/23/2021	N/A	09/27/2021	10/06/2021	N/A		GoP	170,000.00	0.00	170,000.00	162,200.00	0.00	162,200.00	N/A	N/A	N/A		N/A							Completed procurement activity..
50	RFQ-2021-056 Supply and Delivery of Office Supplies for use of PDD, DPWH Region XII, Koronadal City	RO XII / PDD	NO	Shopping	N/A	08/25/2021 08/31/2021	N/A	N/A	09/16/2021	09/23/2021	N/A	09/27/2021	10/06/2021	N/A		GoP	787,152.20	0.00	787,152.20	783,962.00	0.00	783,962.00	N/A	N/A	N/A		N/A							Completed procurement activity..
51	RFQ-2021-057 Supply and Delivery of Vehicle parts for use Administrative Division, DPWH Region XII, Koronadal City		NO		N/A	08/25/2021 08/31/2021	N/A	N/A	10/22/2021	10/26/2021	N/A	10/29/2021		N/A			396,125.00	0.00	396,125.00	395,407.00	0.00	395,407.00	N/A	N/A	N/A		N/A							Completed procurement activity..
52	RFQ-2021-058 Supply and Delivery of Office Equipment for use of QAHD and PDD, DPWH Region XII, Koronadal City	RO XII PDD & QAHD	NO	Shopping	N/A	08/25/2021 08/31/2021	N/A	N/A	10/22/2021	10/26/2021	N/A	10/29/2021	11/18/2021	N/A		GoP	396,125.00	0.00	396,125.00	395,407.00	0.00	395,407.00	N/A	N/A	N/A		N/A							Completed procurement activity..
53	RFQ-2021-059 Supply and Delivery of Construction Supplies for use of Administrative Division, DPWH Region XII, Koronadal City	RO XII / Administrative Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/22/2021	10/26/2021	N/A	10/29/2021	10/29/2021	N/A		GoP	30,760.00	0.00	30,760.00	30,749.00	0.00	30,749.00	N/A	N/A	N/A		N/A							Completed procurement activity..
55	RFQ-2021-061 Supply, Delivery and Installation of Bunk House with Diesel Generator with Welding Machine For the use of DPWH Dredging Operation of Multi-purpose Amphibious Dredge	RO XII/EMD	NO	Small Value Procurement	N/A	08/25/2021 08/31/2021	N/A	N/A	10/22/2021	10/26/2021	N/A	10/29/2021	10/29/2021	N/A		GoP	350,000.00	0.00	350,000.00	348,837.00	0.00	348,837.00	N/A	N/A	N/A		N/A							Completed procurement activity..
56	RFQ-2021-062	DO		Small Value Procurement	N/A	N/A	N/A	N/A	07/30/2021	08/02/2021	N/A	08/04/2021				GoP	24,485.00	0.00	24,485.00	24,390.00	0.00	24,390.00	N/A	N/A	N/A		N/A							Completed

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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.	Ack/Post of A/E/B	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
	Procurement of Rental of Service Vehicle for use in the Traffic Count Survey Program Activities (PDD) for the period of August 9-20, 2021	RO XII/ PDD	NO	Small Value Procurement												GoP																	procurement activity..
57	RFQ-2021-063 Supply and Delivery of Develop Ineo Unit peripherals for use of Planning and Design Division, DPWH Region XII, Koronadal City	RO XII/ PDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	12/23/2021	12/27/2021	N/A	12/29/2021	12/31/2021	N/A		GoP	498,910.00	0.00	498,910.00	498,910.00	0.00	498,910.00	N/A	N/A	N/A		N/A						Completed procurement activity..
58	RFQ-2021-064 Supply and Delivery of Road Slope Protection Manual and MIRB User Manual for use of Maintenance Division, DPWH Region XII, Koronadal City	RO XII/ Maintenance Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	12/23/2021	12/27/2021	N/A	12/29/2021	12/31/2021	N/A		GoP	50,000.00	0.00	50,000.00	48,870.00	0.00	48,870.00	N/A	N/A	N/A		N/A						Completed procurement activity..
59	RFQ-2021-065 Supply and Delivery of Kyocera Toner for use of ROWALD, DPWH Region XII, Koronadal City	RO XII/ ROWALD	NO	Direct Contracting	N/A	N/A	N/A	N/A	12/23/2021	12/27/2021	N/A	12/29/2021	12/31/2021	N/A		GoP	177,150.00	0.00	177,150.00	177,150.00	0.00	177,150.00	N/A	N/A	N/A		N/A						Completed procurement activity..
60	RFQ-2021-067(Re-Bid) Supply and Delivery of Office Supplies for use of ROWALD, Finance Division and Office of Regional Director (ICTS), DPWH Region XII, Koronadal City	RO XII	NO	Shopping	N/A		N/A	N/A		11/19/2021	N/A	12/01/2021	12/07/2021	N/A		GoP	247,205.50	0.00	247,205.50	245,553.00	0.00	245,553.00	N/A	N/A	N/A		N/A						Completed procurement activity..
61	RFQ-2021-068 Supply and Delivery of Office Equipment for use of ROWALD and Office of Regional Director (ICTS), DPWH Region XII, Koronadal City	RO XII/ROWALD & ICTS	NO	Shopping	N/A	08/25/2021 08/31/2021	N/A	N/A	11/26/2021	12/03/2021	N/A	12/07/2021	12/20/2021	N/A		GoP	186,060.00	0.00	186,060.00	180,750.00	0.00	180,750.00	N/A	N/A	N/A		N/A						Completed procurement activity..
62	RFQ-2021-069 Procurement of Rental of Service Vehicle for use in the Traffic Count Survey Program Activities (PDD) for the period of August 30, 2021 to September 11, 2021	RO XII/PDD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	08/20/2021	08/24/2021	N/A	08/26/2021	08/27/2021	08/27/2021		GoP	29,383.08	0.00	29,383.08	29,268.00	0.00	29,268.00	N/A	N/A	N/A		N/A						Completed procurement activity..
63	RFQ-2021-070 Supply and Delivery of Surveying Equipment Parts (Leica GZS4, et.al.) for use of Planning and Design Division	RO XII/PDD	NO	Small Value Procurement	N/A	10/25/2021 10/29/2021	N/A	N/A	12/23/2021	12/27/2021	N/A	12/29/2021	12/31/2021	N/A		GoP	935,000.00	0.00	935,000.00	690,600.00	0.00	690,600.00	N/A	N/A	N/A		N/A						Completed procurement activity..
64	RFQ-2021-071 Procurement of Calibration of Surveying Equipment (GNSS Leica GS15, GS18 and Total Station), Planning and Design Division	RO XII/PDD	NO	Small Value Procurement	N/A	10/25/2021 10/29/2021	N/A	N/A	12/23/2021	12/27/2021	N/A	12/29/2021	12/31/2021	N/A		GoP	360,000.00	0.00	360,000.00	355,500.00	0.00	355,500.00	N/A	N/A	N/A		N/A						Completed procurement activity..
65	RFQ-2021-072 Rental of Service Vehicle for use in the RAP and Envi for Sept.6-17, 2020, 2021	RO XII/PDD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	09/01/2021	09/03/2021	N/A	09/03/2021	09/03/2021	09/03/2021		GoP	24,485.00	0.00	24,485.00	24,390.00	0.00	24,390.00	N/A	N/A	N/A		N/A						Completed procurement activity..
66	RFQ-2021-073 Supply and Delivery of Toners with Service Units for use of Maintenance Division	RO XII/ Maintenance Division	NO	Small Value Procurement	N/A	10/25/2021 10/29/2021	N/A	N/A	12/23/2021	12/27/2021	N/A	12/29/2021	12/31/2021	N/A		GoP	229,040.00	0.00	229,040.00	229,040.00	0.00	229,040.00	N/A	N/A	N/A		N/A						Completed procurement activity..
67	RFQ-2021-074 Supply and Delivery of Janitorial Supplies for use of Administrative Division and QAHD, DPWH Region XII, Koronadal City	RO XII/ Administrative Division	NO	Shopping	N/A	10/25/2021 10/29/2021	N/A	N/A	10/29/2021	10/29/2021	10/29/2021	10/29/2021	12/31/2021	N/A		GoP	405,114.26	0.00	405,114.26	403,685.00	0.00	403,685.00	N/A	N/A	N/A		N/A						Completed procurement activity..
68	RFQ-2021-075 Supply and Delivery of PPE for use of Equipment Management Division, DPWH Region XII, Koronadal City	RO XII/ Equipment Management Division	NO	Shopping	N/A	10/26/2021 10/29/2021	N/A	N/A	12/23/2021	12/27/2021	N/A	12/29/2021	12/31/2021	N/A		GoP	738,564.40	0.00	738,564.40	618,111.00	0.00	618,111.00	N/A	N/A	N/A		N/A						Completed procurement activity..
69	RFQ-2021-076 Supply and Delivery of Office Device (Air Purifier) for use of Construction Division, DPWH Region XII, Koronadal City	RO XII/ Construction Division	NO	Shopping	N/A	10/26/2021 10/29/2021	N/A	N/A	10/29/2021	10/29/2021	N/A	10/29/2021	11/12/2021	N/A		GoP	95,900.00	0.00	95,900.00	95,754.01	0.00	95,754.01	N/A	N/A	N/A		N/A						Completed procurement activity..
71	RFQ-2021-081 Supply and Delivery of Gear Oil, etc. for use of DPWH Work Boat S-23 (Tender 8-1) Preventive Maintenance of Equipment Management Div., DPWH Region XII	RO XII/ Equipment Management Division	NO	Small Value Procurement	N/A	10/25/2021 10/29/2021	N/A	N/A	11/29/2021	12/02/2021	N/A	12/10/2021	12/31/2021	N/A		GoP	183,172.80	0.00	183,172.80	181,830.00	0.00	181,830.00	N/A	N/A	N/A		N/A						Completed procurement activity..
72	RFQ-2021-082 Procurement of Fuel (Diesel) for use of Maintenance Division, DPWH Region XII	RO XII/ Maintenance Division	NO	Small Value Procurement	N/A	10/26/2021 10/29/2021	N/A	N/A	11/26/2021	12/03/2021	N/A	12/07/2021	12/16/2021	N/A		GoP	705,581.07	0.00	705,581.07	704,411.38	0.00	704,411.38	N/A	N/A	N/A		N/A						Completed procurement activity..
73	RFQ-2021-083 Rental of Service Vehicle for use in the Traffic count survey, for Sep. 13-25, 2021	XII/ PDD	NO	all Value Procurement	N/A	N/A	N/A	N/A	09/03/2021	09/06/2021	N/A	09/08/2021	09/09/2021	09/10/2021		GoP	29,383.08	0.00	29,383.08	29,268.00	0.00	29,268.00	N/A	N/A	N/A		N/A						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 A/E/B	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
74	RFQ-2021-084 Supply and Delivery of supplies for preventive maintenance of DPWH Dredge 14-B (SDS 14-4), Multicat S (25) and Tender Mindanao II (S-24)Preventive Maintenance of Equipment Management Div., DPWH Region XII	RO XII/EMD	NO	Small Value Procurement	N/A	10/25/2021 10/28/2021	N/A	N/A	11/26/2021	11/28/2021	N/A	12/31/2021	12/31/2021	N/A			GoP	766,604.18	0.00	766,604.18	756,848.00	0.00	756,848.00	N/A	N/A	N/A		N/A						Completed procurement activity..
75	RFQ-2021-085 Supply and Delivery of supplies for use of Cutter Suction Dredge (SDS 8-1) in its maintenance Dredging Operation at Palian River, Dungguan, Lutayan, Sultan Kudarat	RO XII/EMD	NO	Small Value Procurement	N/A	10/26/2021 10/29/2021	N/A	N/A	11/26/2021	12/03/2021	N/A	12/07/2021	12/13/2021	N/A			GoP	280,500.00	0.00	280,500.00	279,000.00	0.00	279,000.00	N/A	N/A	N/A		N/A						Completed procurement activity..
76	RFQ-2021-086 Supply and Delivery of supplies for use of DPWH Work Boat S-23 (Tender 8-1) Preventive Maintenance, Palian River, Dungguan, Dungguan, Lutayan, Sultan Kudarat	RO XII/EMD	NO	Small Value Procurement	N/A	10/25/2021 10/29/2021	N/A	N/A	12/23/2021	12/27/2021	N/A	12/29/2021	12/31/2021	N/A			GoP	183,172.80	0.00	183,172.80	105,680.00	0.00	105,680.00	N/A	N/A	N/A		N/A						Completed procurement activity..
77	RFQ-2021-087 Rental of Service Vehicle for use in the Traffic count survey, for Sep. 27 -Oct. 9, 2021	RO XII/PDD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	09/17/2021	09/20/2021	N/A	09/23/2021	09/24/2021	09/24/2021			GoP	29,383.08	0.00	29,383.08	29,268.00	0.00	29,268.00	N/A	N/A	N/A		N/A						Completed procurement activity..
78	RFQ-2021-088 Rental of Service Vehicle for use in the RAP and Envi for October 4-15, 2021	RO XII/PDD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	09/24/2021	09/27/2021	N/A	09/29/2021	09/30/2021	10/01/2021			GoP	24,485.00	0.00	24,485.00	24,390.00	0.00	24,390.00	N/A	N/A	N/A		N/A						Completed procurement activity..
79	RFQ-2021-090 Supply and Delivery of IT Supplies for use of Maintenance Division, DPWH Region XII, Koronadal City	RO XII/ Maintenance Division	NO	Shopping	N/A	11/24/2021 12/02/2021	N/A	N/A	12/02/2021	12/06/2021	N/A	12/17/2021	12/22/2021	N/A			GoP	255,452.00	0.00	255,452.00	246,680.00	0.00	246,680.00	N/A	N/A	N/A		N/A						Completed procurement activity..
80	RFQ-2021-091 Rental of Service Vehicle for use in the Traffic count survey, for October 11-23, 2021	RO XII/ PDD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/01/2021	10/04/2021	N/A	10/06/2021	10/08/2021	10/08/2021			GoP	29,383.08	0.00	29,383.08	29,268.00	0.00	29,268.00	N/A	N/A	N/A		N/A						Completed procurement activity..
81	RFQ-2021-092 Procurement for the repair/maintenance of 4x2 Double Cab Pick-up, Plate No. SGS-428, DPWH No. H1-4611 assigned in Environmental, Social and Safeguards Section	RO XII/ PDD	NO	Small Value Procurement	N/A	11/24/2021 12/02/2021	N/A	N/A	12/23/2021	12/27/2021	N/A	12/29/2021	12/31/2021	N/A			GoP	80,950.00	0.00	80,950.00	77,380.00	0.00	77,380.00	N/A	N/A	N/A		N/A						Completed procurement activity..
82	RFQ-2021-093 Rental of Service Vehicle for use in the Traffic count survey, for October 25-30, 2021 and November 1-6, 2021	RO XII/ PDD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/15/2021	10/18/2021	N/A	10/20/2021	10/21/2021	10/22/2021			GoP	29,383.08	0.00	29,383.08	29,268.00	0.00	29,268.00	N/A	N/A	N/A		N/A						Completed procurement activity..
83	RFQ-2021-096 Procurement of Fuel for use in Quality Assurance and Hydrology Division, DPWH Region XII, Koronadal City	RO XII/ QAHD	NO	Small Value Procurement	N/A	11/24/2021 12/02/2021	N/A	N/A	12/23/2021	12/27/2021	N/A	12/29/2021	12/31/2021	N/A			GoP	262,000.00	0.00	262,000.00	197,953.48	0.00	197,953.48	N/A	N/A	N/A		N/A						Completed procurement activity..
84	RFQ-2021-097 Procurement of Preventive Maintenance Materials for the operation of DPWH Cutter Suction Dredge XD450 at Bucana, Rio Grande de Mindanao, Cotabato City	RO XII/EMD	NO	Small Value Procurement	N/A	11/24/2021 12/02/2021	N/A	N/A	12/23/2021	12/27/2021	N/A	12/29/2021	12/31/2021	N/A			GoP	996,163.06	0.00	996,163.06	975,209.00	0.00	975,209.00	N/A	N/A	N/A		N/A						Completed procurement activity..
85	RFQ-2021-099 Procurement of Preventive Maintenance Materials For the use of DPWH Equipment Management Division (EMD) Preventive Maintenance of Dump Truck (H3-6947).	RO XII/EMD	NO	Small Value Procurement	N/A	11/24/2021 12/02/2021	N/A	N/A	12/23/2021	12/27/2021	N/A	12/29/2021	12/31/2021	N/A			GoP	250,000.00	0.00	250,000.00	247,000.00	0.00	247,000.00	N/A	N/A	N/A		N/A						Completed procurement activity..
86	RFQ-2021-100 Procurement of Preventive Maintenance Materials For the use of DPWH Equipment Managament Division (EMD) Preventive Maintenance of Dump Truck (H3-6947), Stationed at Brgy. Panay Sto. NiNO South	RO XII/EMD	NO	Small Value Procurement	N/A	11/24/2021 12/02/2021	N/A	N/A	12/23/2021	12/27/2021	N/A	12/29/2021	12/31/2021	N/A			GoP	852,810.00	0.00	852,810.00	846,551.00	0.00	846,551.00	N/A	N/A	N/A		N/A						Completed procurement activity..
87	RFQ-2021-102 Rental of Service Vehicle For use in the conduct National Road Traffic Survey Program Activities (PDD) for the period of November 8-13, 2021 and November 15-20, 2021	RO XII/ PDD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/27/2021	10/29/2021	N/A	11/02/2021	11/04/2021	11/05/2021			GoP	29,383.08	0.00	29,383.08	29,268.00	0.00	29,268.00	N/A	N/A	N/A		N/A						Completed procurement activity..
88	RFQ-2021-103 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 November 8-12, 2021 and November 15-	RO XII/ PDD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10/29/2021	11/02/2021	N/A	11/03/2021	11/04/2021	11/05/2021			GoP	24,485.00	0.00	24,485.00	24,390.00	0.00	24,390.00	N/A	N/A	N/A		N/A						Completed procurement activity..
89	RFQ-2021-104 Rental of Service Vehicle For use in the conduct National Road Traffic Survey Program	I/ PDD	N/A	Value rement	N/A	N/A	N/A	N/A	11/12/2021	11/16/2021	N/A	11/18/2021	11/19/2021	11/19/2021			GoP	29,383.08	0.00	29,383.08	29,268.00	0.00	29,268.00	N/A	N/A	N/A		N/A						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 A/E/B	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
	Activities (PDD) for the period of November 22, 2021 and November 29, 2021 - December 4, 2021	RO XII/Procurement Unit	NO	Small Procurement																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		</

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	
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE) (COMPLETED PROCUREMENT) >>>																																		181,141,424.09	
ON-GOING PROCUREMENT ACTIVITIES																																			
A. CIVIL WORKS																																			
300116203411000	1 21M00048 CONSTRUCTION OF POBLACION-SPRING-KAWAS JCT. NHW ALABEL BYPASS ROAD, STA. 4+400 - STA. 6+958.7, STA. 7+025.3	RO XII /Construction Division	NO	Public Bidding	02/09/2021	02/10/2021 02/16/2021	02/17/2021	03/02/2021	03/02/2021								GAA 2021	144,750,000.00	0.00	144,750,000.00				COA NGO		2/04/2021	02/25/2021	02/25/2021	02/25/2021	02/25/2021				On-going procurement activity. (For Later Release)	
																										2/04/2021	02/25/2021	02/25/2021	02/25/2021	02/25/2021					
300106200548000	2 21M00057 Construction of Concrete Revetment, Silway River, General Santos City, South Cotabato, Phase I	RO XII /Construction Division	NO	Public Bidding	03/18/2021	03/19/2021 03/25/2021	03/26/2021	04/08/2021	04/08/2021								GAA 2021	120,625,000.00	0.00	120,625,000.00				COA PICE		03/19/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021				On-going procurement activity. (For Later Release)	
																										03/19/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021					
300106200549000	3 21M00058 Construction of Concrete Revetment, Silway River, General Santos City, South Cotabato, Phase II	RO XII /Construction Division	NO	Public Bidding	03/18/2021	03/19/2021 03/25/2021	03/26/2021	04/08/2021	04/08/2021								GAA 2021	144,750,000.00	0.00	144,750,000.00				COA PICE		03/19/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021				On-going procurement activity. (For Later Release)	
																										03/19/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021					
300116203427000	4 21M00059 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 03/25/2021	03/26/2021	04/08/2021	04/08/2021								GAA 2021	173,700,000.00	0.00	173,700,000.00				COA PICE		03/19/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021				On-going procurement activity. (For Later Release)	
																										03/19/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021					
300116203413000	5 21M00060 Construction of Road along Jct.NHW Ilaya, Databukay-Lanao Kapanglao Road (Package 1 & 2), Sta 0 + 000- Sta. 2+300, Sta. 2+760-Sta. 5+500,	RO XII /Construction Division	NO	Public Bidding	03/26/2021	03/29/2021 04/04/2021	04/06/2021	04/20/2021	04/20/2021								GAA 2021	193,000,000.00	0.00	193,000,000.00				COA NGO		03/30/2021	04/13/2021	04/13/2021	04/13/2021	04/13/2021				On-going procurement activity. (For Later Release)	
																										03/30/2021	04/13/2021	04/13/2021	04/13/2021	04/13/2021					
300116204567000	6 21M00062 CONCRETING OF BARANGAY ROAD, BRGY. LUMUYON, DATU PAGLAS, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	05/27/2021	05/28/2021 06/03/2021	06/08/2021	06/22/2021	06/22/2021								GAA 2021	12,187,500.00	0.00	12,187,500.00				COA PICE		06/05/2021	06/15/2021	06/15/2021	06/15/2021	06/15/2021				On-going procurement activity. (For Later Release)	
																										06/05/2021	06/15/2021	06/15/2021	06/15/2021	06/15/2021					
300116204589000	7 21M00064 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 06/03/2021	06/08/2021	06/22/2021	06/22/2021								GAA 2021	42,900,000.00	0.00	42,900,000.00				COA PICE		06/05/2021	06/15/2021	06/15/2021	06/15/2021	06/15/2021				On-going procurement activity. (For Later Release)	
																										06/05/2021	06/15/2021	06/15/2021	06/15/2021	06/15/2021					
300116204588000	8 21M00065 CONCRETING OF TULUNAN-TACURONG ROAD/BULUAN, K1658+657 - K1660+467, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	05/27/2021	05/28/2021 06/03/2021	06/08/2021	06/22/2021	06/22/2021								GAA 2021	42,900,000.00	0.00	42,900,000.00				COA PICE		06/05/2021	06/15/2021	06/15/2021	06/15/2021	06/15/2021				On-going procurement activity. (For Later Release)	
																										06/05/2021	06/15/2021	06/15/2021	06/15/2021	06/15/2021					
300116204562000	9 21M00063 CONSTRUCTION OF ROAD, BRGY. POBLACION NEAR BULUAN DISTRICT HOSPITAL, STA. 0+000 - STA. 0+812, BULUAN,	RO XII /Construction Division	NO	Public Bidding	06/15/2021	06/16/2021	06/23/2021	07/06/2021	07/06/2021								GAA 2021	12,187,500.00	0.00	12,187,500.00				COA PICE		06/05/2021	07/03/2021	07/03/2021	07/03/2021	07/03/2021				On-going procurement activity. (For Later Release)	
																										06/05/2021	07/03/2021	07/03/2021	07/03/2021	07/03/2021					
30011120344000	10 21M00050 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 07/07/2021	07/08/2021	07/21/2021	07/21/2021								GAA 2021	144,750,000.00	0.00	144,750,000.00				COA NACAP PICE		07/05/2021	07/14/2021	07/14/2021	07/14/2021	07/14/2021				On-going procurement activity. (For Later Release)	
																										07/05/2021	07/14/2021	07/14/2021	07/14/2021	07/14/2021					
																										07/05/2021	07/14/2021	07/14/2021	07/14/2021	07/14/2021					

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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 A/E/B	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
300101200052000	11 21M00085 CONSTRUCTION OF 1 UNIT 2 STOREY SCHOOL BUILDING,DATU UDTOG MATALAM MEMORIAL HIGH SCHOOL, PAGALUNGAN,	RO XII/Construction Division	NO	Public Bidding	06/30/2021	07/01/2021 07/07/2021	07/08/2021	07/21/2021	07/21/2021							GAA 2021	11,038,950.00	0.00	11,038,950.00				COA PICE		07/05/2021 07/05/2021	07/14/2021 07/14/2021	07/14/2021 07/14/2021	07/14/2021 07/14/2021	07/14/2021 07/14/2021				On-going procurement activity. (For Later Release)	
300101200053000	12 21M00086 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 07/07/2021	07/08/2021	07/21/2021	07/21/2021							GAA 2021	11,038,950.00	0.00	11,038,950.00				COA PICE		07/05/2021 07/05/2021	07/14/2021 07/14/2021	07/14/2021 07/14/2021	07/14/2021 07/14/2021	07/14/2021 07/14/2021				On-going procurement activity. (For Later Release)	
300101200054000	13 21M00087 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 07/07/2021	07/08/2021	07/21/2021	07/21/2021							GAA 2021	11,038,950.00	0.00	11,038,950.00				COA PICE		07/05/2021 07/05/2021	07/14/2021 07/14/2021	07/14/2021 07/14/2021	07/14/2021 07/14/2021	07/14/2021 07/14/2021				On-going procurement activity. (For Later Release)	
300101200055000	14 21M00088 Construction of 1 Unit 2- storey school building, Mangudadatu National High School, Tumbao, Mangudadatu, Maguindanao	RO XII/Construction Division	NO	Public Bidding	06/30/2021	07/01/2021 07/07/2021	07/08/2021	07/21/2021	07/21/2021							GAA 2021	11,038,950.00	0.00	11,038,950.00				COA PICE		07/05/2021 07/05/2021	07/14/2021 07/14/2021	07/14/2021 07/14/2021	07/14/2021 07/14/2021	07/14/2021 07/14/2021				On-going procurement activity. (For Later Release)	
300101200056000	15 21M00089 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 07/07/2021	07/08/2021	07/21/2021	07/21/2021							GAA 2021	11,038,950.00	0.00	11,038,950.00				COA PICE NACAP CCWI		07/05/2021 07/05/2021 07/05/2021	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021	07/14/2021 07/14/2021 07/14/2021				On-going procurement activity. (For Later Release)	
-	16 21M00124 CONSTRUCTION OF ROAD, BRGY. TUMBAO, STA. 0+000.00 - STA. 0+671.60, MANGUDADATU, MAGUINDANAO	RO XII/Construction Division	NO	Public Bidding	08/26/2021	08/27/2021	09/02/2021	09/16/2021	09/16/2021							GAA 2021	12,187,500.00	0.00	12,187,500.00				COA PICE CCWI		08/30/2021 08/30/2021 08/30/2021	09/13/2021 09/13/2021 09/13/2021	09/13/2021 09/13/2021 09/13/2021	09/13/2021 09/13/2021 09/13/2021	09/13/2021 09/13/2021 09/13/2021				On-going procurement activity. (For Later Release)	
-	17 21M00125 CONSTRUCTION OF ROAD, BRGY. CABULING, STA. 0+000.00 - STA. 0+760.00, PANDAG, MAGUINDANAO	RO XII/Construction Division	NO	Public Bidding	08/26/2021	08/27/2021	09/02/2021	09/16/2021	09/16/2021							GAA 2021	12,187,500.00	0.00	12,187,500.00				COA PICE CCWI		08/30/2021 08/30/2021 08/30/2021	09/13/2021 09/13/2021 09/13/2021	09/13/2021 09/13/2021 09/13/2021	09/13/2021 09/13/2021 09/13/2021	09/13/2021 09/13/2021 09/13/2021				On-going procurement activity. (For Later Release)	
-	18 21M00126 CONSTRUCTION OF ROAD BRGY. CAMPO DAMALUSAY, STA. 0+000.00 - STA 0+760.00, PAGLAT, MAGUINDANAO	RO XII/Construction Division	NO	Public Bidding	08/26/2021	08/27/2021	09/02/2021	09/16/2021	09/16/2021							GAA 2021	12,187,500.00	0.00	12,187,500.00				COA PICE CCWI		08/30/2021 08/30/2021 08/30/2021	09/13/2021 09/13/2021 09/13/2021	09/13/2021 09/13/2021 09/13/2021	09/13/2021 09/13/2021 09/13/2021	09/13/2021 09/13/2021 09/13/2021				On-going procurement activity. (For Later Release)	
-	19 21M00143 Const./Rehab./Improvement of Facilities for Person with Disabilities (PWD) & Elderies/Senior Cetizens, including Gender-Responsive	RO XII/Construction Division	NO	Public Bidding	10/26/2021	10/27/2021	11/03/2021	11/24/2021	11/24/2021							GAA 2021	28,950,000.00	0.00	28,950,000.00				COA PICE CCWI		10/28/2021 10/28/2021 10/28/2021	11/17/2021 11/17/2021 11/17/2021	11/17/2021 11/17/2021 11/17/2021	11/17/2021 11/17/2021 11/17/2021	11/17/2021 11/17/2021 11/17/2021				On-going procurement activity..	
-	20 21M00145 Construction of One (1) Unit Modular Hospital, Norala District Hospital, Norala, South Cotabato	RO XII/Construction Division	NO	Public Bidding	11/12/2021	11/13/2021	11/24/2021	12/07/2021	12/07/2021	12/09/2021	12/16/2021	12/31/2021				GAA 2021	25,500,000.00	0.00	25,500,000.00	18,497,163.58 Usbong Construction & Supply			COA PICE CCWI		11/17/2021 11/17/2021 11/17/2021	12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021	12/01/2021 12/01/2021 12/01/2021				On-going procurement activity..	
-	21 21M00072 Reblocking of Poblacion Buluan, C1 = STA 0+000 - STA 0+092; C2 =				06/15/2021	06/16/2021	06/23/2021	07/06/2021	07/06/2021	07/07/2021	07/20/2021	08/31/2021				GAA 2021	48,999,583.92	0.00	48,999,583.92	47,422,927.37 Syndite Const. Corp.			COA PICE		06/16/2021 06/16/2021	06/30/2021 06/30/2021	06/30/2021 06/30/2021	06/30/2021 06/30/2021	06/30/2021 06/30/2021				On-going procurement activity..	

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					Pre-Proc Conf.	Adm/Post of A/E/B	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
3101060100644000	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+282	RO XII /Construction Division	NO	Public Bidding																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													

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					Pre-Proc Conf.	Adm/Post of AEB	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
	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											2021				Syndtite Const. Corp.			PICE CCWI		07/26/2021	08/09/2021	08/09/2021	08/09/2021	08/09/2021				activity..
																								07/26/2021	08/09/2021	08/09/2021	08/09/2021	08/09/2021				
31	21M00104 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			GAA 2021	48,999,583.92	0.00	48,999,583.92	44,000,000.00			COA PICE CCWI		07/26/2021	08/16/2021	08/16/2021	08/16/2021	08/16/2021				On going procurement activity..
																			Bre Const./Triple S Const.(JV)					07/26/2021	08/16/2021	08/16/2021	08/16/2021	08/16/2021				
																								07/26/2021	08/16/2021	08/16/2021	08/16/2021	08/16/2021				
32	21M00113 WIDENING OF COTABATO-ALA VALLEY-MARBEL ROAD NATIONAL HIGHWAY (SAPALAN SECTION) STA. 0+000 - STA 2+180,	RO XII /Construction Division	NO	Public Bidding	07/28/2021	07/29/2021	08/05/2021	08/18/2021	08/18/2021						GAA 2021	96,499,254.13	0.00	96,499,254.13			COA PICE CCWI		07/26/2021	08/16/2021	08/16/2021	08/16/2021	08/16/2021				On-going procurement activity. (For Later Release)	
																								07/26/2021	08/16/2021	08/16/2021	08/16/2021	08/16/2021				
																								07/26/2021	08/16/2021	08/16/2021	08/16/2021	08/16/2021				
33	21M00114 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						GAA 2021	23,707,193.79	0.00	23,707,193.79			COA PICE CCWI		08/09/2021	08/23/2021	08/23/2021	08/23/2021	08/23/2021				On-going procurement activity. (For Later Release)	
																								08/09/2021	08/23/2021	08/23/2021	08/23/2021	08/23/2021				
																								08/09/2021	08/23/2021	08/23/2021	08/23/2021	08/23/2021				
34	21M00115 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						GAA 2021	23,707,193.79	0.00	23,707,193.79			COA PICE CCWI		08/09/2021	08/23/2021	08/23/2021	08/23/2021	08/23/2021				On-going procurement activity. (For Later Release)	
																								08/09/2021	08/23/2021	08/23/2021	08/23/2021	08/23/2021				
																								08/09/2021	08/23/2021	08/23/2021	08/23/2021	08/23/2021				
35	21M00116 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						GAA 2021	23,707,193.79	0.00	23,707,193.79			COA PICE CCWI		08/09/2021	08/23/2021	08/23/2021	08/23/2021	08/23/2021				On-going procurement activity. (For Later Release)	
																								08/09/2021	08/23/2021	08/23/2021	08/23/2021	08/23/2021				
																								08/09/2021	08/23/2021	08/23/2021	08/23/2021	08/23/2021				
36	21M00118 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			GAA 2021	2,969,618.99	0.00	2,969,618.99	2,965,994.72			COA PICE CCWI		08/16/2021	08/30/2021	08/30/2021	08/30/2021	08/30/2021				On going procurement activity..
																			CEMEMP Const					08/16/2021	08/30/2021	08/30/2021	08/30/2021	08/30/2021				
																								08/16/2021	08/30/2021	08/30/2021	08/30/2021	08/30/2021				
37	21M00121 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			GAA 2021	2,969,618.99	0.00	2,969,618.99	2,476,059.35			COA PICE CCWI		08/16/2021	08/30/2021	08/30/2021	08/30/2021	08/30/2021				On going procurement activity..
																			Cantilever Const.					08/16/2021	08/30/2021	08/30/2021	08/30/2021	08/30/2021				
																								08/16/2021	08/30/2021	08/30/2021	08/30/2021	08/30/2021				
38	21M00127 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			GAA 2021	4,949,963.50	0.00	4,949,963.50	4,413,657.74			COA PICE CCWI		08/30/2021	09/13/2021	09/13/2021	09/13/2021	09/13/2021				On going procurement activity..
																			Cantilever Const.					08/30/2021	09/13/2021	09/13/2021	09/13/2021	09/13/2021				
																								08/30/2021	09/13/2021	09/13/2021	09/13/2021	09/13/2021				
39	21M00129 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			GAA 2021	9,899,339.71	0.00	9,899,339.71	8,189,849.56			COA PICE CCWI		09/03/2021	09/20/2021	09/20/2021	09/20/2021	09/20/2021				On going procurement activity..
																			RNS Const. Eng'g.					09/03/2021	09/20/2021	09/20/2021	09/20/2021	09/20/2021				
																								09/03/2021	09/20/2021	09/20/2021	09/20/2021	09/20/2021				
40	21M00130	Division			09/02/2021	09/03/2021	09/09/2021	09/23/2021	09/23/2021	09/24/2021	09/20/2021				GAA	62,723,758.17	0.00	62,723,758.17			COA		09/03/2021	09/20/2021	09/20/2021	09/20/2021	09/20/2021				On going procurement	

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	CONSTRUCTION/IMPROVEMENT OF SULTAN KUDARAT (NULING) SPORTS COMPLEX (PHASE II), BRGY. DALUMANGCOB, SULTAN KUDARAT, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding												2021							PICE CCWI		09/03/2021	09/20/2021	09/20/2021	09/20/2021	09/20/2021				activity. (r-or later release)	
																									09/03/2021	09/20/2021	09/20/2021	09/20/2021	09/20/2021					
41	21M00132 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							GAA 2021	9,899,339.71	0.00	9,899,339.71				COA PICE CCWI		09/03/2021	09/20/2021	09/20/2021	09/20/2021	09/20/2021				On going procurement activity. (For later release)	
																								09/03/2021	09/20/2021	09/20/2021	09/20/2021	09/20/2021						
																								09/03/2021	09/20/2021	09/20/2021	09/20/2021	09/20/2021						
42	21M00136 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				GAA 2021	2,969,618.99	0.00	2,969,618.99	2,633,113.54 Stad Builders			COA PICE CCWI		09/27/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021				On going procurement activity..	
																								09/27/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021						
																								09/27/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021						
43	21M00137 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							GAA 2021	9,899,313.32	0.00	9,899,313.32				COA PICE CCWI		09/27/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021				On going procurement activity. (For later release)	
																								09/27/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021						
																								09/27/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021						
44	21M00138 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				GAA 2021	20,264,743.30	0.00	20,264,743.30	20,041,914.93 Gemma Const. Supply, Inc.			COA PICE CCWI		09/27/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021				On going procurement activity.)	
																								09/27/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021						
																								09/27/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021						
45	21M00144 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							GAA 2021	9,899,339.71	0.00	9,899,339.71				COA PICE CCWI		10/27/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021				On going procurement activity.	
																								10/27/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021						
																								10/27/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021						
46	22M00013 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	NO	Public Bidding	10/26/2021	10/27/2021	11/03/2021	11/17/2021	11/17/2021							GAA 2021	67,550,000.00	0.00	67,550,000.00				COA PICE CCWI		10/27/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021				On going procurement activity.	
																								10/27/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021						
																								10/27/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021						
47	22M00085 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							GAA 2021	77,441,250.00	0.00	77,441,250.00				COA GSP NACAP CCWI		11/02/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021				On going procurement activity.	
																								11/02/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021						
																								11/02/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021						
48	22M00080 ROAD WIDENING - AWANG-UPI-LEBAK-KALAMANSIG-PALIMBANG- SARANGANI RD, K2023+600 - K2025+529, K2025+639 - K2027+410, PALIMBANG, SULTAN KUDARAT	RO XII /Construction Division	NO	Public Bidding	10/26/2021	10/27/2021	11/03/2021	11/17/2021	11/17/2021							GAA 2021	110,974,035.00	0.00	110,974,035.00				COA PICE NACAP CCWI		11/02/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021				On going procurement activity.	
																								11/02/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021						
																								11/02/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021						
49	22M00059 CONSTRUCTION OF ROAD, JUNCTION NHW TO SITIO BAWI, STA. 0+000 - STA. 2+879.41, BARANGAY TANGO, GLAN,	XII /Construction Division	NO	Public Bidding	11/03/2021	11/04/2021	11/11/2021	11/24/2021	11/24/2021							GAA 2021	115,800,000.00	0.00	115,800,000.00				COA PICE CCWI		11/05/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021				On going procurement activity.	
																								11/05/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021						
																								11/05/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021						
																								11/05/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021						

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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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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 A/E/B	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
	CONSTRUCTION OF RIVER BANK PROTECTION ALONG BANGA RIVER, BANGA, SOUTH COTABATO	RO XII /Construction Division	NO	Public Bidding											2021							PICE		11/25/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021				activity.		
																						CCWI		11/25/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021						
58	22M00081 PAVING OF UNPAVED ROADS-SNA-LEBAK-KALAMANSIG RD, K1879+102 - K1879+195, K1879+216 - K1879+475, K1879+490 - K1879+606, K1879+621 - K1879+769, K1883+053 - 1884+482, SEN. NINOY	RO XII /Construction Division	NO	Public Bidding	11/24/2021	11/25/2021	12/02/2021	12/15/2021	12/15/2021						GAA 2021	125,205,855.00	0.00	125,205,855.00				COA		11/25/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021				On going procurement activity.		
																						PICE		11/25/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021						
																						CCWI		11/25/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021						
59	22M00049 CONSTRUCTION OF REVETMENT ALONG RIO GRANDE DE MINDANAO (DOWNSTREAM), BRGY. BUAYAN TO BRGY. KINUDAL (PHASE I), STA 0 + 000 - STA 0 + 480, DATU PIANG, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	12/02/2021	12/03/2021	12/10/2021	12/23/2021	12/23/2021						GAA 2021	82,024,233.29	0.00	82,024,233.29				COA		12/06/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021				On going procurement activity.		
																						PICE		12/06/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021						
																						CCWI		12/06/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021						
60	22M00050 CONSTRUCTION OF REVETMENT ALONG RIO GRANDE DE MINDANAO (DOWNSTREAM), BRGY. BUAYAN TO BRGY.	RO XII /Construction Division	NO	Public Bidding	12/02/2021	12/03/2021	12/10/2021	12/23/2021	12/23/2021						GAA 2021	81,059,585.80	0.00	81,059,585.80				COA		12/06/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021				On going procurement activity.		
																						PICE		12/06/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021						
																						CCWI		12/06/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021						
61	22M00051 CONSTRUCTION OF REVETMENT ALONG RIO GRANDE DE MINDANAO (UPSTREAM), STA 0 + 000 - STA 0 + 473, BRGY. REINA REGENTE, DATU PIANG, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	12/02/2021	12/03/2021	12/10/2021	12/23/2021	12/23/2021						GAA 2021	81,059,585.80	0.00	81,059,585.80				COA		12/06/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021				On going procurement activity.		
																						PICE		12/06/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021						
																						CCWI		12/06/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021						
62	22M00064 CONSTRUCTION OF BY-PASS AND DIVERSION ROADS -SILWAY 8- UPPER LABAY ROAD, (PACKAGE B), STA. 20+080 - STA. 21+220, STA. 21+280 - STA. 22+000, STA. 22+320 - STA. 23+339, GENERAL SANTOS CITY, SOUTH COTABATO	RO XII /Construction Division	NO	Public Bidding	12/02/2021	12/03/2021	12/10/2021	12/23/2021	12/23/2021						GAA 2021	106,150,000.00	0.00	106,150,000.00				COA		12/06/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021				On going procurement activity.		
																						PICE		12/06/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021						
																						CCWI		12/06/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021						
63	22M00047 CONSTRUCTION OF FLOOD CONTROL, MASLABENG PHASE I, STA 0+000-STA 0+266, BULUAN, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	12/06/2021	12/07/2021	12/14/2021	12/27/2021	12/27/2021						GAA 2021	81,059,129.86	0.00	81,059,129.86				COA		12/09/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021				On going procurement activity.		
																						PICE		12/09/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021						
																						CCWI		12/09/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021						
64	22M00048 CONSTRUCTION OF FLOOD CONTROL, MASLABENG PHASE II, STA 0+266-STA 0+531, BULUAN, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	12/06/2021	12/07/2021	12/14/2021	12/27/2021	12/27/2021						GAA 2021	81,059,935.47	0.00	81,059,935.47				COA		12/09/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021				On going procurement activity.		
																						PICE		12/09/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021						
																						CCWI		12/09/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021						
65	22M00054 CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE-				12/06/2021	12/07/2021	12/14/2021	12/27/2021	12/27/2021						GAA 2021	106,150,000.00	0.00	106,150,000.00				COA		12/09/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021				On going procurement activity.		
																						PICE		12/09/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021						

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 AEB	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
	DEMOLITION OF 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																														
66	22M00055 WIDENING OF BRIDGE-LUN MASLA BR. (B01047MN) ALONG SARANGANI-DAVAO DEL SUR COASTAL ROAD, SARANGANI	RO XII /Construction Division	NO	Public Bidding	12/06/2021	12/07/2021	12/14/2021	12/27/2021	12/27/2021							GAA 2021	193,579,000.00	0.00	193,579,000.00				COA		12/09/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021					On going procurement activity.
																						PICE		12/09/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021						
																							CCWI		12/09/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021					
67	22M00056 WIDENING OF BRIDGE - GLAN BR. (B01054MN) ALONG SARANGANI-DAVAO DEL SUR COASTAL ROAD, GLAN, SARANGANI	RO XII /Construction Division	NO	Public Bidding	12/06/2021	12/07/2021	12/14/2021	12/27/2021	12/27/2021							GAA 2021	118,695,000.00	0.00	118,695,000.00				COA		12/09/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021					On going procurement activity.
																							PICE		12/09/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021					
																							CCWI		12/09/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021					
68	22M00071 CONSTRUCTION OF RIVER BANK PROTECTION ALONG ALA RIVER, 0+000-0+995, STO. NIÑO, SOUTH COTABATO	RO XII /Construction Division	NO	Public Bidding	12/06/2021	12/07/2021	12/14/2021	12/27/2021	12/27/2021							GAA 2021	106,150,000.00	0.00	106,150,000.00				COA		12/09/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021					On going procurement activity.
																							PICE		12/09/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021					
																							CCWI		12/09/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021					
69	22M00012 ROAD WIDENING - BANISILAN-GUILING-ALAMADA-LIBUNGAN RD, K1638+000 - K1640+945, BANISILAN, NORTH COTABATO	RO XII /Construction Division	NO	Public Bidding	12/07/2021	12/08/2021	12/15/2021	12/28/2021	12/28/2021							GAA 2021	101,325,000.00	0.00	101,325,000.00				COA		12/10/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021					On going procurement activity.
																							PICE		12/10/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021					
																							CCWI		12/10/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021					
70	22M00046 CONSTRUCTION OF FLOOD CONTROL STRUCTURE, STA 0 + 000 - STA 0 + 320, CALIAN, MANGUDADATU, MAGUINDANAO	RO XII /Construction Division	NO	Public Bidding	12/07/2021	12/08/2021	12/15/2021	12/28/2021	12/28/2021							GAA 2021	81,059,486.75	0.00	81,059,486.75				COA		12/10/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021					On going procurement activity.
																							PICE		12/10/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021					
																							CCWI		12/10/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021					
71	22M00078 CONSTRUCTION OF CONCRETE ROAD - SUBEN-MANGELAN-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	NO	Public Bidding	12/07/2021	12/08/2021	12/15/2021	12/28/2021	12/28/2021							GAA 2021	99,395,000.00	0.00	99,395,000.00				COA		12/10/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021					On going procurement activity.
																							PICE		12/10/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021					
																							CCWI		12/10/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021					
72	22M00083 CONSTRUCTION OF CONCRETE ROAD -TUKA-BAI SARIPINANG	Division			12/07/2021	12/08/2021	12/15/2021	12/28/2021	12/28/2021							GAA 2021	101,325,000.00	0.00	101,325,000.00				COA		12/10/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021					On going procurement activity.
																							PICE		12/10/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021					

(DPWH - REGION XII, Koronadal City) Procurement Monitoring Report as of July 1, 2021 to December 31, 2021

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.	Ack/Post of AEB	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
	ROAD IN BAGUMBAYAN SK IN SUPPORT OF AGRIBASED 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	NO	Public Bidding																	CCWI		12/10/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021						
73	17M00109 Development of Cotabato Airport, Datu Odin Sinsuat, Awang, Maguindanao	RO XII/Construction Division	NO	Public Bidding	12/16/2021	12/17/2021	12/23/2021									GAA 2021	338,847,250.00	0.00	338,847,250.00			COA		12/20/2021								On going procurement activity.	
																					PICE		12/20/2021										
																					CCWI		12/20/2021										
B. GOODS AND RELATED SERVICES																																	
1	21GM0028 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	11/12/2021	11/13/2021	11/19/2021	12/02/2021	12/02/2021	12/3/2021						GoP	1,831,390.00	0.00	1,831,390.00			Commission Of Audit, PCCI, GSP	N/A	11/15/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021				On going procurement activity.	
2	21GM0032 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						GoP	1,321,264.00	1.00	1,321,264.00			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				On going procurement activity.
3	21GM0033 PROCUREMENT OF FUEL (DIESEL) FOR THE USE OF CONSTRUCTION DIVISION, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII/ Construction Division	NO	Public Bidding	12/02/2021	12/03/2021	12/10/2021	12/23/2021	12/23/2021	12/28/2021						GoP	3,790,000.00	2.00	3,790,000.00			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				On going procurement activity.
4	21GM0034 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				GoP	8,500,000.00	3.00	8,500,000.00	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			On going procurement activity.	
5	21GM0035 SUPPLY AND DELIVERY OF ELEVEN (11) UNIT OF SERVICE VEHICLE PICK-UP 4X4 AND ONE (1) UNIT OF BUS 30 SEATERS FOR THE USE OF DPWH REGIONAL OFFICE XII OFFICIALS AND PERSONNEL, KORONADAL CITY	RO XII/ EMD	NO	Public Bidding	12/02/2021	12/03/2021	12/10/2021	12/23/2021	12/23/2021	12/28/2021						GoP	27,300,000.00	4.00	27,300,000.00			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			On going procurement activity.	
6	RFQ-2021-035 SUPPLY AND DELIVERY OF FLAT SCREEN SMART TV FOR THE USE OF EQUIPMENT MANAGEMENT DIVISION	RO XII / EMD	NO	Shopping	N/A	N/A	N/A	N/A	06/29/2021		N/A			N/A		GoP	45,000.00	0.00	45,000.00			N/A	N/A	N/A		N/A						On-going procurement activity..	
7	RFQ-2021-043 SUPPLY AND DELIVERY OF OFFICE DEVICES FOR USE OF ADMINISTRATIVE DIVISION AND RD STAFF, DPWH REGIONAL OFFICE XII, KORONADAL CITY	RO XII	NO	Shopping	N/A	06/25/2021 06/29/2021	N/A	N/A	06/29/2021		N/A			N/A		GoP	234,700.00	0.00	234,700.00			N/A	N/A	N/A		N/A						On-Going procurement activity..	
8	RFQ-2021-046 SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR USE OF CONSTRUCTION DIVISION	RO XII / EMD	NO	Shopping	N/A	06/25/2021 06/29/2021	N/A	N/A	06/29/2021		N/A			N/A		GoP	208,500.00	0.00	208,500.00			N/A	N/A	N/A		N/A						On-Going procurement activity..	
9	RFQ-2021-052 Supply and Delivery of Vehicle parts for use in the environmental, social, safeguards section in the public consultations and Coordination meetings, for use of PDD, DPWH Region XII	RO XII/ PDD	NO	Small Value Procurement	N/A	N/A	N/A	N/A			N/A			N/A		GoP	23,300.00	0.00	23,300.00			N/A	N/A	N/A		N/A						On-Going procurement activity..	
10	RFQ-2021-066 Supply and Delivery of Survey Device for use of ROWALD, DPWH Region XII, Koronadal City	RO XII/ ROWALD	NO	Shopping	N/A	N/A	N/A	N/A			N/A			N/A		GoP	10,082.00	0.00	10,082.00			N/A	N/A	N/A		N/A						Completed procurement activity..	
11	RFQ-2021-077 Procurement of Repair/maintenance/calibration of Weighing Equipment at Weighbridge Station at Makar, General Santos	RO XII/ Maintenance Division	NO	Small Value Procurement	N/A	10/25/2021 10/29/2021	N/A	N/A	10/29/2021		N/A			N/A		GoP	57,000.00	0.00	57,000.00			N/A	N/A	N/A		N/A						On-Going procurement activity..	
12	RFQ-2021-078 Supply, delivery and Installation of Storage Van (2.40m x 6.00mx2.40m) for use of Planning and Design Division, DPWH Regional Office XII	RO XII/ PDD	NO	Small Value Procurement	N/A	10/25/2021 10/29/2021	N/A	N/A	10/29/2021					N/A		GoP	990,000.00	0.00	990,000.00			N/A	N/A	N/A		N/A						On-going procurement activity..	
13	RFQ-2021-079	DO		Small Value Procurement	N/A	N/A	N/A	N/A			N/A			N/A		GoP	36,650.00	0.00	36,650.00			N/A	N/A	N/A		N/A						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												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 A/E/B	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 Vehicle Parts for use of Planning and Design Division, DPWH Region XII, Koronadal City	RO XII/ Planning Division	NO	Small Value Procurement																														
14	RFQ-2021-089 Supply and Delivery of IT Equipment for use of Construction Division, DPWH Region XII, Koronadal City	RO XII/ Construction Division	NO	Shopping	N/A	11/24/2021 11/29/2021	N/A	N/A	11/29/2021					N/A		GoP	95,000.00	0.00	95,000.00				N/A	N/A	N/A		N/A						On-Going procurement activity..	
15	RFQ-2021-094 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 12/02/2021	N/A	N/A	12/02/2021					N/A		GoP	435,745.00	0.00	435,745.00				N/A	N/A	N/A		N/A						On-going procurement activity..	
16	RFQ-2021-095 Supply and Delivery of Office Supplies for use in Quality Assurance and Hydrology Division, DPWH Region XII, Koronadal City	RO XII/ Q&H Division	NO	Shopping	N/A	11/24/2021 12/02/2021	N/A	N/A	12/02/2021					N/A		GoP	240,000.00	0.00	240,000.00				N/A	N/A	N/A		N/A						On-Going procurement activity..	
17	RFQ-2021-098 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	RO XII/EMD	NO	Small Value Procurement	N/A	11/24/2021 12/02/2021	N/A	N/A	12/02/2021					N/A		GoP	374,880.00	0.00	374,880.00				N/A	N/A	N/A		N/A						On-going procurement activity..	
18	RFQ-2021-101 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.	RO XII/EMD	NO	Small Value Procurement	N/A	11/24/2021 12/02/2021	N/A	N/A	12/02/2021					N/A		GoP	590,530.00	0.00	590,530.00				N/A	N/A	N/A		N/A						On-Going procurement activity..	
19	RFQ-2021-107 Supply and Delivery of preventive maintenance supplies For use of Amphibious Excavator 17 (K4-23) Dredging Rio Grande de Mindanao, Cotabato City & DPWH Multi-Purpose	RO XII/ EMD	NO	Small Value Procurement	N/A	12/20/2021 12/24/2021	N/A	N/A	12/24/2021					N/A		GoP	202,940.00	0.00	202,940.00				N/A	N/A	N/A		N/A						On-going procurement activity..	
20	RFQ-2021-109 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 12/24/2021	N/A	N/A	12/24/2021					N/A		GoP	339,564.50	0.00	339,564.50				N/A	N/A	N/A		N/A						On-Going procurement activity..	
21	RFQ-2021-114 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).	RO XII/ EMD	NO	Small Value Procurement	N/A	12/20/2021 12/24/2021	N/A	N/A	12/24/2021					N/A		GoP	345,240.00	0.00	345,240.00				N/A	N/A	N/A		N/A						On-going procurement activity..	
22	RFQ-2021-116 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).	RO XII/EMD	NO	Small Value Procurement	N/A	12/20/2021 12/24/2021	N/A	N/A	12/24/2021					N/A		GoP	643,970.00	0.00	643,970.00				N/A	N/A	N/A		N/A						On-going procurement activity..	
23	RFQ-2021-118 Supply and Delivery of Surveying devices for use of Planning and Design Division	RO XII/ PDD	NO	Shopping	N/A	12/20/2021 12/24/2021	N/A	N/A	12/24/2021					N/A		GoP	682,999.40	0.00	682,999.40				N/A	N/A	N/A		N/A						On-Going procurement activity..	
24	RFQ-2021-119 Supply and Delivery of medicines for use in Clinic of DPWH Regional Office XII	RO XII	NO	Shopping	N/A	N/A	N/A	N/A	N/A							GoP	24,520.00	0.00	24,520.00				N/A	N/A	N/A		N/A						On-Going procurement activity. For Bid	
25	RFQ-2021-120 Supply and Delivery of Construction materials for use of Quality Assurance and Hydrology Division		NO		N/A	N/A	N/A	N/A	N/A					N/A		GoP	18,500.00	0.00	18,500.00				N/A	N/A	N/A		N/A						On-going procurement activity..	
26	RFQ-2021-122 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	12/27/2021	12/31/2021	N/A			N/A		GoP	29,353.50	0.00	29,353.50				N/A	N/A	N/A		N/A						On-Going procurement activity..	
27	RFQ-2021-123 Supply and Delivery of Office Equipment for use in Clinic of DPWH Region XII	RO XII	NO	Shopping	N/A	N/A	N/A	N/A	N/A		N/A			N/A		GoP	46,000.00	0.00	46,000.00				N/A	N/A	N/A		N/A						On-going procurement activity..	
28	RFQ-2021-124 Supply and Delivery of Office Supplies for use of Right of Way Acquisition and legal Legal Division	RO XII/ ROWALD	NO	Shopping	N/A	12/20/2021 12/24/2021	N/A	N/A	12/24/2021		N/A			N/A		GoP	77,246.50	0.00	77,246.50				N/A	N/A	N/A		N/A						On-Going procurement activity..	
29	RFQ-2021-125 Supply and Delivery of Grease, Hydraulic Oil, etc. for use in preventive maintenance Amphibious excavator k4-17, Olandang Midsayap Cotabato	RO XII/ EMD	NO	Small Value Procurement	N/A	12/20/2021 12/24/2021	N/A	N/A	12/24/2021		N/A			N/A		GoP	273,507.20	0.00	273,507.20				N/A	N/A	N/A		N/A						On-Going procurement activity..	
30	RFQ-2021-128	II		ng	N/A	12/24/2021	N/A	N/A	12/27/2021		N/A			N/A		GoP		0.00	0.00				N/A	N/A	N/A		N/A						On-Going	

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					Pre-Proc Conf.	Ade/Post of AEB	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 IT Equipment for the use of DPWH Region XII, Koronadal City	RO XII/ Administrative Division	NO	Shopping		12/27/2021																												procurement activity..
31	RFQ-2021-129 Supply and Delivery of DPWH Ring (with DPWH Texts and Logo) for use in Salamat Mabuhay Program, Administrative Division, DPWH Regional Office XII, Koronadal City	RO XII/ Administrative Division	NO	Small Value Procurement	N/A	12/20/2021 12/24/2021	N/A	N/A	12/24/2021		N/A			N/A			GoP	264,000.00	0.00	264,000.00				N/A	N/A	N/A		N/A						On-going procurement activity..
32	RFQ-2021-130 Supply and Delivery of DPWH Plaque for use in Salamat Mabuhay Program, Administrative Division, DPWH Regional Office XII, Koronadal City	RO XII/ Administrative Division	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A			N/A			GoP	28,600.00	0.00	28,600.00				N/A	N/A	N/A		N/A						On-going procurement activity..
33	RFQ-2021-131 Supply and Delivery of Medical Devices for use in Clinic of DPWH Regional Office XII	RO XII	NO	Shopping	N/A	12/24/2021 12/28/2021	N/A	N/A	12/28/2021		N/A			N/A			GoP		0.00	0.00				N/A	N/A	N/A		N/A						On-Going procurement activity..
34	RFQ-2021-132 Supply and Delery of Office Supplies for the use of Administrative Division, DPWH Regional Office XII, Koronadal City	RO XII/ Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	N/A		N/A			N/A			GoP	35,560.00	0.00	35,560.00				N/A	N/A	N/A		N/A						On-going procurement activity..
35	RFQ-2021-133 Supply and Delivery of Preventive Maintenance Materials for the use in Amphibious Excavator (K4-17) statioed at Brgy. Olandang, Midsayap	RO XII/ EMD	NO	Small Value Procurement	N/A	12/24/2021 12/28/2021	N/A	N/A	12/28/2021		N/A			N/A			GoP	306,657.80	0.00	306,657.80				N/A	N/A	N/A		N/A						On-Going procurement activity..
36	RFQ-2021-134 Supply and Delivery of Uniform for use in the Implementation of DPWH Assistance to Support Youth and Unemployed for Development Program	RO XII/ Maintenance Division	NO	Small Value Procurement	N/A	12/28/2021 12/31/2021	N/A	N/A	12/31/2021		N/A			N/A			GoP	814,397.57	0.00	814,397.57				N/A	N/A	N/A		N/A						On-Going procurement activity..
C. CONSULTING SERVICES																																		
1	21CSM002 CONSULTING SERVICES FOR THE PARCELLARY SURVEY OF KIDAPAWAN – CALUNASAN – MLANG ROAD K1619+000 – K1641+294, NORTH COTABATO PROVINCE	RO XII	NO	Public Bidding	11/16/2021	11/17/2021	12/14/2021	11/24/2021	12/28/2021								GoP	5,595,514.65	0.00	5,595,514.65				COA PICE, COFILCO	N/A	12/10/2021	11/22/2021	12/23/2021	12/23/2021	12/23/2021				On-Going procurement activity..
2	21CSM003 CONSULTING SERVICES FOR THE PARCELLARY SURVEY OF MAITUM – LAKE SEBU ROAD K1764+(-)784 – K1786+425, SARANGANI PROVINCE	RO XII	NO	Public Bidding	11/16/2021	11/17/2021	12/14/2021	11/24/2021	12/28/2021								GoP	5,588,994.15	0.00	5,588,994.15				COA PICE, COFILCO	N/A	12/10/2021	11/22/2021	12/23/2021	12/23/2021	12/23/2021				On-Going procurement activity..
3	21CSM004 CONSULTING SERVICES FOR THE PARCELLARY SURVEY OF SURALLAH – LAKE SEBU – MAITUM ROAD K1758+000 – K1833+552, SOUTH COTABATO	RO XII	NO	Public Bidding	11/16/2021	11/17/2021	12/14/2021	11/24/2021	12/28/2021								GoP	18,995,580.90	0.00	18,995,580.90				COA PICE, COFILCO	N/A	12/10/2021	11/22/2021	12/23/2021	12/23/2021	12/23/2021				On-Going procurement activity..
4	21CSM005 CONSULTING SERVICES FOR THE SUB-SURFACE EXPLORATION OF THE PROPOSED SEVEN (7) BRIDGES: a.)Construction of Bridge at Polayagan to Mapurok, Alameda, North Cotabato b.)Construction of Bridge connecting Brgy. Camansi and Brgy. Pacao, Alameda, North Cotabato c.)Construction of Bridge in San Isidro, Midsayap, North Cotabato d.)Construction of Bridge, Silik, Pikit, North Cotabato e.)Widening of Permanent Bridges, Marbel Bridge (BO0342MN) along Matalam-Lampayan Antipas Road f.)Banga-Tupi-Malungon Road (Tupi-Malungon Section) Package F, South Cotabato (Bridge Component) g.)Construction of Limatong Bridge in Libungan, North Cotabato LOCATION : Alameda, Midsayap, Pikit, Matalam, North Cotabato and Tupi	RO XII	NO	Public Bidding	11/16/2021	11/17/2021	12/14/2021	11/24/2021	12/28/2021								GoP	2,302,144.30	0.00	2,302,144.30				COA PICE, COFILCO	N/A	12/10/2021	11/22/2021	12/23/2021	12/23/2021	12/23/2021				On-Going procurement activity..
5	21CSM006				11/16/2021	11/17/2021	12/14/2021	11/24/2021	12/28/2021								GoP	388,247.07	0.00	388,247.07				COA	N/A	12/10/2021	11/22/2021	12/23/2021	12/23/2021	12/23/2021				On-Going

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					Pre-Proc Conf.	Adm/Post of I/AEB	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
	CONSULTING SERVICES FOR THE SUB-SURFACE EXPLORATION OF THE PROPOSED TWO (2) BUILDINGS: a.)Construction of PNCO Condominium with Basement Parking, PRO 12 Headquarters, General Santos City, South Cotabato b.)Construction 1st Maneuver Company SCPMFC Building, Koronadal City, South Cotabato	RO XII	NO	Public Bidding																PICE, COFILCO	N/A											procurement activity..		
5	21CSM007 CONSULTING SERVICES FOR THE SUB-SURFACE EXPLORATION OF THE PROPOSED FOUR (4) FLOOD CONTROL STRUCTURES: a.)Construction of River Bank Protection along Banga River, Banga, South Cotabato b.)Construction of River Bank Protection along Ala River, Sto. Niño, South Cotabato c.)Construction of Tarnadang Flood Control, Kiamba, Sarangani, Package A d.)Construction of Marbel River Bank Protection, Mataram, Cotabato	RO XII	NO	Public Bidding	11/16/2021	11/17/2021	12/14/2021	11/24/2021	12/28/2021							GoP	1,469,792.36	0.00	1,469,792.36			COA PICE, COFILCO	N/A	12/10/2021	11/22/2021	12/23/2021	12/23/2021	12/23/2021				On-Gong procurement activity..		
6	22CSM001 CONSULTING SERVICES FOR THE FEASIBILITY STUDY OF PACO-JUNCTION-SUMBAC-KATIPUNAN-SINGKATULAN ROAD, NORTH COTABATO	RO XII	NO	Public Bidding	11/16/2021	11/17/2021	12/14/2021	11/24/2021	12/28/2021							GoP	11,752,980.00	0.00	11,752,980.00			COA PICE, COFILCO	N/A	12/10/2021	11/22/2021	12/23/2021	12/23/2021	12/23/2021				On-Gong procurement activity..		
7	22CSM004 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	11/16/2021	11/17/2021	12/14/2021	11/24/2021	12/28/2021							GoP	17,480,745.00	0.00	17,480,745.00			COA PICE, COFILCO	N/A	12/10/2021	11/22/2021	12/23/2021	12/23/2021	12/23/2021				On-Gong procurement activity..		
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES >>>																	5,285,315,448.56																	

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