

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 2ND DEO

Region: XII

As of: December 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Pro- curement?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptan- ce	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																																
23MC0069 3001102012970000	Concreting of Brgy. Rodero FMR, Brgy. Rodero, Makilala, North Cotabato	Region XII Commuters	yes	Public Bidding	4/20/2023	4/21-5/15/2023	5/2/2023	5/15/2023	5/15/2023	5/16/2023	5/22/2023	6/15/2023	6/26/2023	6/29/2023	7/6/2023			DA GAA- CY 2023	11,940,000.00		11,940,000.00	11,820,599.98		11,820,599.98	1. NACAP 2. KICIFECO 3. COA	4/24/2023 4/25/2023 4/25/2023	4/24/2023 4/25/2023 4/25/2023	4/24/2023 4/25/2023 4/25/2023				
23MC0070 3001162012970000	Concreting of Brgy. Centro Balite to Sitio Kinampang-Rancho, Brgy. Balite FMR, Brgy. Balite, Magpet, North Cotabato	region XII Commuters	yes	Public Bidding	4/20/2023	4/21-5/15/2023	5/2/2023	5/15/2023	5/15/2023	5/16/2023	5/23/2023	6/23/2023	6/26/2023	6/29/2023	7/6/2023			DA GAA- CY 2023	11,940,000.00		11,940,000.00	11,839,422.36		11,839,422.36	1. NACAP 2. KICIFECO 3. COA	4/24/2023 4/25/2023 4/25/2023	4/24/2023 4/25/2023 4/25/2023	4/24/2023 4/25/2023 4/25/2023				
23MC0062 3101041006130000	Construction of Multi-Purpose Building (Academic Building) in the Proposed University of Southern Mindanao (USM)-Antipas Extension Campus, Antipas, Cotabato	USM Teachers and Students	yes	Public Bidding		6/12-7/3/2023	6/20/2023	07/03/2023	07/03/2023	07/05/2023	7/17/2023	7/27/2023	7/28/2023	8/1/2023	8/8/2023			GAA CY 2023	4,950,000.00		4,950,000.00	4,943,256.49		4,943,256.49	1. NACAP 2. KICIFECO 3. COA	6/21/2023 6/13/2023 6/15/2023	6/21/2023 6/13/2023 6/15/2023	6/21/2023 6/13/2023 6/15/2023				
23MC0072 3101081016780000	Repair/Maintenance of Drainage Structure along Kidapawan-Magpet- Pangao-an Road Brgy. Pangao-an, Magpet, Cotabato K1629+900 – K1630+050	Region XII Commuters	yes	Public Bidding		5/26-6/19/2023	6/5/2023	6/20/2023	6/20/2023	7/5/2023	7/21/2023	7/24/2023	7/25/2023	7/27/2023	8/2/2023			GAA CY 2023	1,499,372.17		1,499,372.17	1,496,350.00		1,496,350.00	1. NACAP 2. KICIFECO 3. COA	5/29/2023 5/28/2023 5/26/2023	5/29/2023 5/28/2023 5/26/2023	5/29/2023 5/28/2023 5/26/2023				
23MC0057 3002051011960000	Construction of Solar Water System, Barangay Kawayanon, Municipality of Makilala, Province of North Cotabato	Brgy. Kawayanon Residents	yes	Public Bidding	6/30/2023	7/1-7/2023	7/10/2023	7/24/2023	7/24/2023	7/26/2023	8/23/2023	8/24/2023	8/25/2023	9/1/2023	9/7/2023			GAA CY 2023	9,800,000.00		9,800,000.00	9,701,999.99		9,701,999.99	1. NACAP 2. KICIFECO 3. COA	7/5/2023 7/5/2023 7/5/2023	7/5/2023 7/5/2023 7/5/2023	7/5/2023 7/5/2023 7/5/2023				
23MC0058 3002051011970000	Construction of Solar Water System, Barangay Ilustre, Municipality of President Roxas, Province of North Cotabato	Brgy. Ilustre Residents	yes	Public Bidding	6/30/2023	7/1-7/2023	7/10/2023	7/24/2023	7/24/2023	7/26/2023	8/23/2023	8/24/2023	8/25/2023	9/1/2023	9/7/2023			GAA CY 2023	9,800,000.00		9,800,000.00	9,702,000.00		9,702,000.00	1. NACAP 2. KICIFECO 3. COA	7/5/2023 7/5/2023 7/5/2023	7/5/2023 7/5/2023 7/5/2023	7/5/2023 7/5/2023 7/5/2023				
23MC0059 3002051011980000	Construction of Solar Water System, Barangay Onica, Kidapawan City, Province of North Cotabato	Brgy. Onica Residents	yes	Public Bidding	6/30/2023	7/1-7/2023	7/10/2023	7/24/2023	7/24/2023	7/26/2023	8/23/2023	8/24/2023	8/25/2023	9/1/2023	9/7/2023			GAA CY 2023	9,800,000.00		9,800,000.00	9,773,996.44		9,773,996.44	1. NACAP 2. KICIFECO 3. COA	7/5/2023 7/5/2023 7/5/2023	7/5/2023 7/5/2023 7/5/2023	7/5/2023 7/5/2023 7/5/2023				
23MC0066 3002291005020000	Construction of Water System, Arakan, North Cotabato	Arakan Residents	yes	Public Bidding	6/30/2023	7/1-7/2023	7/10/2023	7/24/2023	7/24/2023	7/26/2023	8/23/2023	8/24/2023	8/25/2023	9/1/2023	9/7/2023			GAA CY 2023	4,950,000.00		4,950,000.00	4,900,499.99		4,900,499.99	1. NACAP 2. KICIFECO 3. COA	7/5/2023 7/5/2023 7/5/2023	7/5/2023 7/5/2023 7/5/2023	7/5/2023 7/5/2023 7/5/2023				
23MC0073 3002261090430000	Construction of Multi-Purpose Building (Academic Building) in the Proposed University of Southern Mindanao (USM)-Antipas Extension Campus, Antipas, Cotabato	USM Teachers and Students	yes	Public Bidding	6/20/2023	6/21-27/2023	6/29/2023	7/11/2023	7/11/2023	7/12/2023	8/23/2023	8/24/2023	8/25/2023	9/1/2023	9/7/2023			GAA CY 2023	49,000,000.00		49,000,000.00	48,899,661.84		48,899,661.84	1. NACAP 2. KICIFECO 3. COA	7/5/2023 7/5/2023 7/5/2023	7/5/2023 7/5/2023 7/5/2023	7/5/2023 7/5/2023 7/5/2023				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Pro- curement?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptan- ce	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
23MC0075 300101200001000	Construction of One (1) Storey Two (2) Classroom School Building with Toilet at Each Classroom at Braulio G. Dano Elementary School, Makilala, North Cotabato	Braulio G. Dano ES Teachers and Students	yes	Public Bidding	7/12/2023	7/13-20/2023	7/21/2023	8/2/2023	8/2/2023	8/4/2023	8/23/2023	8/24/2023	8/25/2023	9/1/2023	9/7/2023			BEFF CY 2023- Batch 1	5,000,000.00		5,000,000.00	4,997,000.01		4,997,000.01	1. NACAP 2. KICIFECO 3. COA	7/17/2023 7/17/2023 7/17/2023	7/17/2023 7/17/2023 7/17/2023	7/17/2023 7/17/2023 7/17/2023	7/17/2023 7/17/2023 7/17/2023			
23MC0048 300226109036000	Construction of 2-Storey Multi-Purpose Building, Baranagay Saguing, Makilala, North Cotabato	Brgy. Saguing Residents	yes	Public Bidding	7/7/2023	7/13-20/2023	7/17/2023	8/2/2023	8/2/2023	8/4/2023	8/24/2023	8/25/2023	8/29/2023	9/7/2023	9/13/2023			GAA CY 2023	8,415,000.00		8,415,000.00	8,394,790.31		8,394,790.31	1. NACAP 2. KICIFECO 3. COA	7/12/2023 7/12/2023 7/10/2023	7/12/2023 7/12/2023 7/10/2023	7/12/2023 7/12/2023 7/10/2023	7/12/2023 7/12/2023 7/10/2023			
23MC0067 300205101195000	Construction of Solar Water System, Barangay Magsaysay, Municipality of Antipas, Province of North Cotabato	Brgy. Magsaysay Residents	yes	Public Bidding	6/30/2023	7/1-7/2023	7/10/2023	7/24/2023	7/24/2023	7/26/2023	8/24/2023	8/25/2023	8/29/2023	9/7/2023	9/13/2023			GAA CY 2023	9,800,000.00		9,800,000.00	9,702,000.00		9,702,000.00	1. NACAP 2. KICIFECO 3. COA	7/5/2023 7/5/2023 7/5/2023	7/5/2023 7/5/2023 7/5/2023	7/5/2023 7/5/2023 7/5/2023	7/5/2023 7/5/2023 7/5/2023			
23MC0076 300101200001000	Construction of One (1) Storey One (1) Classroom School Building with Toilet at San Isidro ES, Makilala, North Cotabato	San Isidro ES Teachers and Students	yes	Public Bidding	7/12/2023	7/13-20/2023	7/21/2023	8/2/2023	8/2/2023	8/4/2023	8/24/2023	8/25/2023	8/29/2023	9/7/2023	9/13/2023			GAA CY 2023	2,800,000.00		2,800,000.00	2,379,450.02		2,379,450.02	1. NACAP 2. KICIFECO 3. COA	7/14/2023 7/17/2023 7/17/2023	7/14/2023 7/17/2023 7/17/2023	7/14/2023 7/17/2023 7/17/2023	7/14/2023 7/17/2023 7/17/2023			
23MC0077 300101200001000	Construction of One (1) Storey Two (2) Classroom School Building with Toilet at Each Classroom at Buena Vida ES, Makilala, North Cotabato	Buena Vida ES Teachers and Students	yes	Public Bidding	7/12/2023	7/13-20/2023	7/21/2023	8/2/2023	8/2/2023	8/4/2023	8/24/2023	8/25/2023	8/29/2023	9/7/2023	9/13/2023			GAA CY 2023	5,000,000.00		5,000,000.00	4,996,500.00		4,996,500.00	1. NACAP 2. KICIFECO 3. COA	7/14/2023 7/17/2023 7/17/2023	7/14/2023 7/17/2023 7/17/2023	7/14/2023 7/17/2023 7/17/2023	7/14/2023 7/17/2023 7/17/2023			
23MC0082 300101200001000	Construction of One (1) Storey Two (2) Classroom School Building at Kisandal ES, Magpet, North Cotabato	Kisandal ES Teachers and Students	yes	Public Bidding	7/17/2023/ 8/16/2023	8/17-24/2023	8/25/2023	9/6/2023	9/6/2023	9/8/2023	9/12/2023	9/20/2023	9/25/2023	10/5/2023	10/11/2023			BEFF CY 2023- Batch 1	6,064,452.92		6,064,452.92	6,061,154.10		6,061,154.10	1. NACAP 2. KICIFECO 3. COA	8/17/2023 8/17/2023 8/17/2023	8/17/2023 8/17/2023 8/17/2023	8/17/2023 8/17/2023 8/17/2023	8/17/2023 8/17/2023 8/17/2023			
23MC0090 200000010002000	Repair/Maintenanc e of Drainage Structure along Paco- Roxas-Arakan Valley Road Brgy. Pontivedra, Antipas, Cotabato K1656+473 – K1656+810	Region XII Commuters	yes	Public Bidding		8/4-10/2023	8/14/2023	8/28/2023	8/28/2023	8/30/2023	9/8/2023	9/15/2023	9/18/2023	9/22/2023	9/22/2023			R/M of Flood Control and Drainage 2023- SR 2023-03-007663	2,999,980.99		2,999,980.99	2,738,923.42		2,738,923.42	1. NACAP 2. KICIFECO 3. COA	8/4/2023 8/7/2023 8/4/2023	8/4/2023 8/7/2023 8/4/2023	8/4/2023 8/7/2023 8/4/2023	8/4/2023 8/7/2023 8/4/2023			
23MC0082 300101200001000	Construction of One (1) Storey Two (2) Classroom School Building at Kisandal ES, Magpet, North Cotabato	Kisandal ES Teachers and Students	yes	Public Bidding	7/17/2023/ 8/16/2023	8/17-24/2023	8/25/2023	9/6/2023	9/6/2023	9/8/2023	9/12/2023	9/20/2023	9/25/2023	10/5/2023	10/11/2023			BEFF CY 2023- Batch 1	6,064,452.92		6,064,452.92	6,061,154.10		6,061,154.10	1. NACAP 2. KICIFECO 3. COA	8/17/2023 8/17/2023 8/17/2023	8/17/2023 8/17/2023 8/17/2023	8/17/2023 8/17/2023 8/17/2023	8/17/2023 8/17/2023 8/17/2023			
23MC0083 300101200001000	Construction of One (1) Storey Three (3) Classroom School Building at Leboce ES, Makilala, North Cotabato	Leboce ES Teachers and Students	yes	Public Bidding	7/17/2023/ 8/16/2023	8/17-24/2023	8/25/2023	9/6/2023	9/6/2023	9/8/2023	9/12/2023	9/20/2023	9/25/2023	10/5/2023	10/11/2023			BEFF CY 2023- Batch 1	8,231,236.23		8,231,236.23	8,148,923.81		8,148,923.81	1. NACAP 2. KICIFECO 3. COA	8/17/2023 8/17/2023 8/17/2023	8/17/2023 8/17/2023 8/17/2023	8/17/2023 8/17/2023 8/17/2023	8/17/2023 8/17/2023 8/17/2023			

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
23MC0085 30010120000 1000	Construction of One (1) Storey Three (3) Classroom School Building at Biangan ES, Makilala, North Cotabato	Biangan ES Teachers and Students	yes	Public Bidding	7/17/2023/ 8/16/2023	8/17- 24/2023	8/25/2023	9/6/2023	9/6/2023	9/8/2023	9/11/2023	9/22/2023	9/25/2023	10/5/2023	10/11/2023			BEFF CY 2023- Batch 1	8,657,799.42		8,657,799.42	8,571,220.83		8,571,220.83	1. NACAP 2. KICIFECO 3. COA	8/17/2023 8/17/2023 8/17/2023	8/17/2023 8/17/2023 8/17/2023	8/17/2023 8/17/2023 8/17/2023				
23MC0086 30010120000 1000	Construction of One (1) Storey Four (4) Classroom School Building at Lapan Elementary School, Kidapawan City	Lapan Teachers and Students	yes	Public Bidding	7/17/2023/ 8/16/2023	8/17/24/2023	8/25/2023	9/6/2023	9/6/2023	9/8/2023	9/12/2023	9/22/2023	9/25/2023	10/5/2023	10/11/2023			BEFF CY 2023- Batch 1	10,213,225.79		10,213,225.79	9,294,058.11		9,294,058.11	1. NACAP 2. KICIFECO 3. COA	8/17/2023 8/17/2023 8/17/2023	8/17/2023 8/17/2023 8/17/2023	8/17/2023 8/17/2023 8/17/2023				
23MC0074 30010120000 1000	Construction of One (1) Storey Two (2) Classroom School Building with Toilet at Each Classroom at Buhay ES, Makilala, North Cotabato	Buhay ES Teachers and Students	yes	Public Bidding	7/12/2023	7/13- 20/2023	7/21/2023	8/2/2023	8/2/2023	8/4/2023	9/25/2023	9/25/2023	9/26/2023	10/6/2023	10/12/2023			BEFF CY 2023- Batch 1	5,000,000.00		5,000,000.00	4,950,000.00		4,950,000.00	1. NACAP 2. KICIFECO 3. COA	7/14/2023 7/17/2023 7/17/2023	7/14/2023 7/17/2023 7/17/2023	7/14/2023 7/17/2023 7/17/2023				
23MC0061 30022610903 0000	Construction of 2-Storey Multi-Purpose Building, Barangay Poblacion, Kidapawan City, North Cotabato	Barangay Poblacion Residents	yes	Public Bidding	8/10/2023	8/17- 24/2023	8/25/2023	9/6/2023	9/6/2023	9/8/2023	9/11/2023	9/25/2023	9/26/2023	10/6/2023	10/12/2023			GAA CY 2023	4,950,000.00		4,950,000.00	4,900,499.98		4,900,499.98	1. NACAP 2. KICIFECO 3. COA	8/14/2023 8/17/2023 8/14/2023	8/14/2023 8/17/2023 8/14/2023	8/14/2023 8/17/2023 8/14/2023				
23MC0079 30010120000 1000	Construction of Two (2) Storey Eight (8) Classroom School Building at Manongol CES, Kidapawan City	Manongol CES Teachers and Students	yes	Public Bidding		8/17- 24/2023	8/25/2023	9/6/2023	9/6/2023	9/8/2023	9/12/2023	9/22/2023	9/26/2023	10/6/2023	10/12/2023			BEFF CY 2023- Batch 1	26,342,842.86		26,342,842.86	23,852,056.13		23,852,056.13	1. NACAP 2. KICIFECO 3. COA	8/17/2023 8/17/2023 8/17/2023	8/17/2023 8/17/2023 8/17/2023	8/17/2023 8/17/2023 8/17/2023				
23MC0080 30010120000 1000	Construction of One (1) Storey Three (3) Classroom School Building at Makilala Central Elementary School, Makilala, North Cotabato	Makilala CES Teachers and Students	yes	Public Bidding	7/172023/ 8/16/2023	8/17- 24/2023	8/25/2023	9/6/2023	9/6/2023	9/8/2023	9/11/2023	9/25/2023	9/26/2023	10/6/2023	10/12/2023			BEFF CY 2023- Batch 1	8,803,127.84		8,803,127.84	8,796,029.60		8,796,029.60	1. NACAP 2. KICIFECO 3. COA	8/17/2023 8/17/2023 8/17/2023	8/17/2023 8/17/2023 8/17/2023	8/17/2023 8/17/2023 8/17/2023				
23MC0081 30010120000 1000	Construction of One (1) Storey Two (2) Classroom School Building at Indangan ES, Makilala, North Cotabato	Indangan ES Teachers and Students	yes	Public Bidding	7/172023/ 8/16/2023	8/17- 24/2023	8/25/2023	9/6/2023	9/6/2023	9/8/2023	9/12/2023	9/25/2023	9/26/2023	10/6/2023	10/12/2023			BEFF CY 2023- Batch 1	6,274,330.38		6,274,330.38	6,211,587.06		6,211,587.06	1. NACAP 2. KICIFECO 3. COA	8/17/2023 8/17/2023 8/17/2023	8/17/2023 8/17/2023 8/17/2023	8/17/2023 8/17/2023 8/17/2023				
23MC0084 30010120000 1000	Construction of One (1) Storey Three (3) Classroom School Building at Villaflores ES, Makilala, North Cotabato	Villaflores Teachers and Students	yes	Public Bidding	7/172023/ 8/16/2023	8/17- 24/2023	8/25/2023	9/6/2023	9/6/2023	9/8/2023	9/15/2023	9/22/2023	9/26/2023	10/6/2023	10/12/2023			BEFF CY 2023- Batch 1	8,663,575.57		8,663,575.57	8,652,453.09		8,652,453.09	1. NACAP 2. KICIFECO 3. COA	8/17/2023 8/17/2023 8/17/2023	8/17/2023 8/17/2023 8/17/2023	8/17/2023 8/17/2023 8/17/2023				
23MC0078 3001012000010 00	Construction of One (1) Storey Two (2) Classroom School Building with Toilet at Each Classroom at Inac High School, Magpet, North Cotabato	Inac HS Teachers and Students	yes	Public Bidding	7/12/2023	7/13- 20/2023	7/21/2023	8/2/2023	8/2/2023	8/4/2023	9/25/2023	9/25/2023	9/26/2023	10/6/2023	10/12/2023			BEFF CY 2023- Batch 1	5,000,000.00		5,000,000.00	4,996,304.37		4,996,304.37	1. NACAP 2. KICIFECO 3. COA	7/14/2023 7/17/2023 7/17/2023	7/14/2023 7/17/2023 7/17/2023	7/14/2023 7/17/2023 7/17/2023				

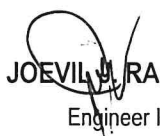
Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Pro- curement?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptan- ce	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/ Turnover	Total	MOOE	CO	Total	MOOE									CO
23MC0088 3102051010860 00	Construction of Power House and Provision of 340 KVA Generator Set at DPWH Cotabato 2nd DEO (Building 2) Lanao, Kidapawan City	DPWH Employees and Clients	yes	Public Bidding	7/17/2023	7/22- 28/2023	7/31/2023	8/14/2023	8/14/2023	8/16/2023	8/22/2023	9/15/2023	9/18/2023	9/28/2023	10/4/2023			EAO	7,100,000.00		7,100,000.00	7,029,000.00		7,029,000.00	1. NACAP 2. KICIFECO 3. COA	7/27/2023 7/25/2023 7/21/2023	7/27/2023 7/25/2023 7/21/2023	7/27/2023 7/25/2023 7/21/2023	7/27/2023 7/25/2023 7/21/2023			
23MC0087 3001012000010 00	Construction of One (1) Storey Four Classroom School Building at Lower Saguig ES, Makilala, North Cotabato	Lower Saguig ES Teachers and Students	yes	Public Bidding	8/16/2023	8/17- 24/2023	8/25/2023	9/6/2023	9/6/2023	9/8/2023	10/24/2023	10/26/2023	10/26/2023	11/6/2023	11/10/2023			BEFF CY 2023- Batch 1	10,515,414.03		10,515,414.03	10,510,390.50		10,510,390.50	1. NACAP 2. KICIFECO 3. COA	8/17/2023 8/17/2023 8/17/2023	8/17/2023 8/17/2023 8/17/2023	8/17/2023 8/17/2023 8/17/2023	8/17/2023 8/17/2023 8/17/2023			
23MC0065 3002281004750 00	Construction of Hospital- Construction (Completion) of City Hospital Building, Barangay Poblacion, Kidapawan City, North Cotabato	North Cotabato Residents	yes	Public Bidding	10/4/2023	10/5- 12/2023	10/13/2023	10/25/2023	10/25/2023	10/27/2023	11/20/2023	11/22/2023	11/23/2023	12/1/2023	12/7/2023			GAA CY 2023	9,900,000.00		9,900,000.00	9,799,534.49		9,799,534.49	1. NACAP 2. KICIFECO 3. COA	10/5/2023 10/5/2023 10/5/2023	10/5/2023 10/5/2023 10/5/2023	10/5/2023 10/5/2023 10/5/2023	10/5/2023 10/5/2023 10/5/2023			
23MC0063 3002281004730 00	Construction of City Hospital Building, Brgy. Poblacion, Kidapawan City, North Cotabato	North Cotabato Residents	yes	Public Bidding	11/23/2023	11/24- 12/18/2023	12/4/2023	12/18/2023	12/18/2023	12/20/2023	12/20/2023	12/21/2023	12/22/2023	12/27/2023	12/28/2023			GAA CY 2023	49,500,000.00		49,500,000.00	49,479,991.39		49,479,991.39	1. NACAP 2. KICIFECO 3. COA	11/28/2023 11/29/2023 11/28/2023	11/28/2023 11/29/2023 11/28/2023	11/28/2023 11/29/2023 11/28/2023	11/28/2023 11/29/2023 11/28/2023			
23MC0064 3002281004740 00	Construction of City Hospital Building, Kidapawan City, North Cotabato	North Cotabato Residents	yes	Public Bidding	11/23/2023	11/24- 12/18/2023	12/4/2023	12/18/2023	12/18/2023	12/20/2023	12/20/2023	12/21/2023	12/22/2023	12/27/2023	12/28/2023			GAA CY 2023	39,600,000.00		39,600,000.00	39,579,943.41		39,579,943.41	1. NACAP 2. KICIFECO 3. COA	11/28/2023 11/29/2023 11/28/2023	11/28/2023 11/29/2023 11/28/2023	11/28/2023 11/29/2023 11/28/2023	11/28/2023 11/29/2023 11/28/2023			
																	368,574,811.12															
Total Contract Price of Procurement Activities Conducted																	363,180,751.82															
Total Savings (Total Alloted Budget- Total Contract Price)																	5,394,059.30															
23MC0092 4099000000540 00	Construction of Two (2) Storey Multi- Purpose Building - Barangay Kalasuyan, Kidapawan City, North Cotabato	Brgy. Kalasuyan Residents	yes	Public Bidding	11/15/2023	11/16- 126/2023	11/28/2023	12/11/2023	12/11/2023	12/12/2023	12/13/2023	12/22/2023	12/27/2023					GAA CY 2023	4,825,000.00		4,825,000.00	4,723,550.70		4,723,550.70	1. NACAP 2. KICIFECO 3. COA	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023			
23MC0097 4099000000540 00	Construction of Two (2) Storey Multi- Purpose Building - Barangay Malabuan, Makilala, North Cotabato	Brgy. Malabuan Residents	yes	Public Bidding	11/15/2023	11/16- 126/2023	11/28/2023	12/11/2023	12/11/2023	12/12/2023	12/13/2023	12/22/2023	12/27/2023					GAA CY 2023	4,825,000.00		4,825,000.00	4,810,009.77		4,810,009.77	1. NACAP 2. KICIFECO 3. COA	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023			
23MC0098 4099000000540 00	Construction of Two (2) Storey Multi- Purpose Building - Barangay Cadungon, Antipas, North Cotabato	Brgy. Cadungon Residents	yes	Public Bidding	11/15/2023	11/16- 126/2023	11/28/2023	12/11/2023	12/11/2023	12/12/2023	12/13/2023	12/22/2023	12/27/2023					GAA CY 2023	4,825,000.00		4,825,000.00	4,810,009.77		4,810,009.77	1. NACAP 2. KICIFECO 3. COA	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023			
23MC0099 4099000000540 00	Construction of Two (2) Storey Multi- Purpose Building - Barangay Datu Agud, Antipas, North Cotabato	Brgy. Datu Agod Residents	yes	Public Bidding	11/15/2023	11/16- 126/2023	11/28/2023	12/11/2023	12/11/2023	12/12/2023	12/14/2023	12/22/2023	12/27/2023					GAA CY 2023	4,825,000.00		4,825,000.00	4,774,982.82		4,774,982.82	1. NACAP 2. KICIFECO 3. COA	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Pro- curement?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptan ce	Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/ Turnover	Total	MOOE	CO	Total	MOOE									CO				
23MC0100 4099000000540 00	Construction of Two (2) Storey Multi- Purpose Building - Barangay Meocan, Arakan, North Cotabato	Brgy. Meocan Residents	yes	Public Bidding	11/15/2023	11/16- 126/2023	11/28/2023	12/11/2023	12/11/2023	12/12/2023	12/14/2023	12/22/2023	12/27/2023				GAA CY 2023	4,825,000.00		4,825,000.00	4,822,600.00		4,822,600.00	1. NACAP 2. KICIFECO 3. COA	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023	11/12/2023 11/20/2023 11/21/2023									
23MC0102 4099000000540 00	Rehabilitation of Magpet Bridge Revetment Approach "A" along Paco-Roxas- Arakan Valley Road, (Del Carmen Section), North Cotabato	Region XII Commuters	yes	Public Bidding		12/6- 26/2023	12/14/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/29/2023	12/29/2023				SR2023-11- 014534	4,824,257.63		4,824,257.63	4,828,257.08		4,828,257.08	1. NACAP 2. KICIFECO 3. COA	12/11/2023 12/11/2023 12/14/2023	12/11/2023 12/11/2023 12/14/2023	12/11/2023 12/11/2023 12/14/2023									
Total Alloted Budget of Procurement Activities															28,949,257.63																					
Total Contract Price of Procurement Activities Conducted																											28,769,410.14									
Total Savings (Total Alloted Budget- Total Contract Price)															179,847.49																					

Prepared by:


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