

DPWH-Cotabato 1st District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs Post of IB	Pre-bid Conf.	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																																		
30022110446000	23MD0001	Construction of Road, Kitacubang - Polayagan Road, Alameda, North Cotabato	Const. Section	YES	Competive Bidding	11/07/2022	11/10-16/2022	11/18/2022	11/29/2022	11/29/2022	12/02/2022	12/09/2022	12/12/2022	02/01/2023	02/10/2023	02/14/2023	03/22/2023		GAA 2023	P4,950,000.00		P4,950,000.00	P4,900,500.00		P4,900,500.00	Resident Auditor; President, NACAP; President, RACE	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022			
30022110444100	23MD0002	Construction of Road, Sta. Cruz - Dualing Road, Alesoran, North Cotabato	Const. Section	YES	Competive Bidding	11/07/2022	11/10-16/2022	11/18/2022	11/29/2022	11/29/2022	12/02/2022	12/09/2022	12/12/2022	02/01/2023	02/10/2023	02/14/2023	03/22/2023		GAA 2023	P4,950,000.00		P4,950,000.00	P4,900,500.00		P4,900,500.00	Resident Auditor; President, NACAP; President, RACE	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022			
30022110443600	23MD0003	Construction of Road, Dualing – Habitat Road Dualing, Alesoran, North Cotabato	Const. Section	YES	Competive Bidding	11/07/2022	11/10-16/2022	11/18/2022	11/29/2022	11/29/2022	12/02/2022	12/09/2022	12/12/2022	02/01/2023	02/10/2023	02/14/2023	03/22/2023		GAA 2023	P4,950,000.00		P4,950,000.00	P4,900,499.67		P4,900,499.67	Resident Auditor; President, NACAP; President, RACE	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022			
30022110443000	23MD0004	Construction of Road, Agriculture - Bust Sur-PHLRICE Road, Midsayap, North Cotabato	Const. Section	YES	Competive Bidding	11/07/2022	11/10-16/2022	11/18/2022	11/29/2022	11/29/2022	12/02/2022	12/09/2022	12/12/2022	01/31/2023	02/08/2023	02/14/2023	03/22/2023		GAA 2023	P4,950,000.00		P4,950,000.00	P4,900,259.70		P4,900,259.70	Resident Auditor; President, NACAP; President, RACE	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022			
300221104444000	23MD0005	Construction of Road, New Leon - Helmet, Upper Datto Road, Alameda, North Cotabato	Const. Section	YES	Competive Bidding	11/07/2022	11/10-16/2022	11/18/2022	11/29/2022	11/29/2022	12/02/2022	12/09/2022	12/12/2022	02/01/2023	02/10/2023	02/14/2023	03/22/2023		GAA 2023	P4,950,000.00		P4,950,000.00	P4,900,500.00		P4,900,500.00	Resident Auditor; President, NACAP; President, RACE	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022			
300221104431000	23MD0006	Construction of Road, Barangay Kimagango - Malamote Road, Midsayap, North Cotabato	Const. Section	YES	Competive Bidding	11/07/2022	11/10-16/2022	11/18/2022	11/29/2022	11/29/2022	12/02/2022	12/09/2022	12/12/2022	02/01/2023	02/10/2023	02/14/2023	03/22/2023		GAA 2023	P4,950,000.00		P4,950,000.00	P4,900,500.00		P4,900,500.00	Resident Auditor; President, NACAP; President, RACE	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022			
300221104445000	23MD0007	Construction of Road, Jct. Tourism Road – Purok Lazunes Road, Lower Datto, Alameda, North Cotabato	Const. Section	YES	Competive Bidding	11/07/2022	11/10-16/2022	11/18/2022	11/29/2022	11/29/2022	12/02/2022	12/09/2022	12/12/2022	02/01/2023	02/10/2023	02/14/2023	03/22/2023		GAA 2023	P4,950,000.00		P4,950,000.00	P4,900,500.00		P4,900,500.00	Resident Auditor; President, NACAP; President, RACE	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022			
300221104439000	23MD0008	Construction of Road, Macapagal Street – Barangay Sinawangan – Barangay Demapaco, Libugan, North Cotabato	Const. Section	YES	Competive Bidding	11/07/2022	11/10-16/2022	11/18/2022	11/29/2022	11/29/2022	12/02/2022	12/09/2022	12/12/2022	01/31/2023	02/08/2023	02/14/2023	03/17/2023		GAA 2023	P4,950,000.00		P4,950,000.00	P4,899,790.92		P4,899,790.92	Resident Auditor; President, NACAP; President, RACE	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022			
300221104437000	23MD0009	Construction of Road, Tubon-Capeyanan Road, Pigawayan, North Cotabato	Const. Section	YES	Competive Bidding	11/07/2022	11/10-16/2022	11/18/2022	11/29/2022	11/29/2022	12/02/2022	12/09/2022	12/12/2022	02/01/2023	02/10/2023	02/14/2023	03/22/2023		GAA 2023	P4,950,000.00		P4,950,000.00	P4,900,500.00		P4,900,500.00	Resident Auditor; President, NACAP; President, RACE	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022			
310202101503000	23MD0010	Road Widening - Bansilan-Guling-Alameda-Libugan Rd, Polayagan, Alameda, North Cotabato	Const. Section	YES	Competive Bidding	11/07/2022	11/10-16/2022	11/18/2022	11/29/2022	11/29/2022	12/02/2022	12/09/2022	12/12/2022	02/01/2023	02/10/2023	02/14/2023	09/07/2023		GAA 2023	P29,400,000.00		P29,400,000.00	P29,106,000.00		P29,106,000.00	Resident Auditor; President, NACAP; President, RACE	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022			
310304101195000	23MD0011	Rehabilitation / Major Repair of Permanent Bridge - Mahang Jr. (B01650M) along Bansilan-Guling-Alameda Libugan Rd, Alameda, North Cotabato	Const. Section	YES	Competitive Bidding	11/07/2022	11/11-17/2022	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/09/2022	12/12/2022	02/01/2023	02/10/2023	02/14/2023	03/21/2023		GAA 2023	P1,000,000.00		P1,000,000.00	P980,000.00		P980,000.00	Resident Auditor; President, NACAP; President, RACE	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
310304101194000	23MD0012	Rehabilitation/Major Repair of Permanent Bridge – Oandang Br. II (B00330M) along Midsayap-Makar Road, Midsayap, North Cotabato	Const. Section	YES	Competive Bidding	11/07/2022	11/11-17/2023	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/09/2022	12/12/2022	02/01/2023	02/10/2023	02/14/2023	04/22/2023		GAA 2023	P4,900,000.00		P4,900,000.00	P4,850,999.67		P4,850,999.67	Resident Auditor; President, NACAP; President, RACE	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
300221104443000	23MD0013	Construction of Road, Midaplan 2 - Midaplan 1, Pigawayan, North Cotabato	Const. Section	YES	Competive Bidding	11/07/2022	11/11-17/2024	11/18/2022	12/01/2022	12/01/2022	12/28/2022	01/09/2023	01/10/2023	02/01/2023	02/10/2023	02/14/2023	03/22/2023		GAA 2023	P4,950,000.00		P4,950,000.00	P4,900,500.00		P4,900,500.00	Resident Auditor; President, NACAP; President, RACE	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
300221104428000	23MD0014	Construction of Road, Poblacion 8 -Poblacion 6-Poblacion 1 Road, Midsayap, North Cotabato	Const. Section	YES	Competive Bidding	11/14/2022	11/18-24/2022	11/25/2022	12/07/2022	12/07/2022	12/09/2022	12/12/2022	12/15/2022	01/31/2023	02/08/2023	02/10/2023	03/17/2023		GAA 2023	P4,950,000.00		P4,950,000.00	P4,899,994.06		P4,899,994.06	Resident Auditor; President, NACAP; President, RACE	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
300221104433000	23MD0015	Construction of Road, Poblacion 1 – Poblacion 2 – Upper Glad 1 Road, Midsayap, North Cotabato	Const. Section	YES	Competive Bidding	11/14/2022	11/18-24/2022	11/25/2022	12/07/2022	12/07/2022	12/09/2022	12/12/2022	12/15/2022	02/01/2023	02/10/2023	01/14/2023	03/22/2023		GAA 2023	P4,950,000.00		P4,950,000.00	P4,900,500.00		P4,900,500.00	Resident Auditor; President, NACAP; President, RACE	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
300221104440000	23MD0016	Construction of Road, San Isidro Road, Midsayap, North Cotabato	Const. Section	YES	Competive Bidding	11/14/2022	11/18-24/2022	11/25/2022	12/07/2022	12/07/2022	12/09/2022	12/12/2022	12/15/2022	01/31/2023	02/08/2023	02/10/2023	03/17/2023		GAA 2023	P4,950,000.00		P4,950,000.00	P4,900,438.54		P4,900,438.54	Resident Auditor; President, NACAP; President, RACE	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
300203101974000	23MD0017	Construction of Concrete Road - Jct. San Mateo to Upper Mingdang leading to Uk Peak, Brgy. San Mateo, Alesoran, North Cotabato	Const. Section	YES	Competive Bidding	11/14/2022	11/18-24/2022	11/25/2022	12/07/2022	12/07/2022	12/09/2022	12/12/2022	12/15/2022	02/01/2023	02/10/2023	02/14/2023	04/12/2023		GAA 2023	P9,800,000.00		P9,800,000.00	P9,506,067.88		P9,506,067.88	Resident Auditor; President, NACAP; President, RACE	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
300215103473000	23MD0018	Construction of Libugan River Irrigation System Lateral B Service Road, Barangay Bagumba, Midsayap, North Cotabato (KATUBIGAN - Kalsada Tung sa Paudagan																																

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					Pre-Proc Conference	Advs/ Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
31010710093000	23MD0030	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads along Davao-Cotabato Road (Jct Digas-Cotabato Sect), Aleosan, Cotabato	Const. Section	YES	Competive Bidding	11/24/2022	12/29-01/04/2023	12/06/2022	01/19/2023	01/19/2023	01/20/2023	01/24/2023	01/27/2023	02/02/2023	02/15/2023	02/17/2023	05/17/2023		GAA 2023	P5,681,060.00		P5,681,060.00	P5,624,249.39		P5,624,249.39	Resident Auditor; President, NACAP; President, RACE	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022		
310102101429000	23MD0032	Preventive Maintenance of Road: Asphalt Overlay - Midsayap-Makar Road, Midsayap, North Cotabato	Const. Section	YES	Competive Bidding	11/28/2022	12/02-08/2022	12/09/2022	12/22/2022	12/22/2022	12/28/2022	01/04/2023	01/06/2023	03/08/2023	03/15/2023	03/17/2023	06/06/2023		GAA 2023	P29,400,000.00		P29,400,000.00	P29,105,605.93		P29,105,605.93	Resident Auditor; President, NACAP; President, RACE	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
310108101677000	23MD0033	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Road - along Bansilan-Guling-Alamada-Libugan Road, Alamada, North Cotabato	Const. Section	YES	Competive Bidding	11/28/2023	12/02-08/2022	12/09/2022	12/22/2022	12/22/2022	12/28/2022	01/04/2023	01/06/2023	04/17/2023	04/20/2023	04/24/2023	09/09/2023		GAA 2023	P13,720,000.00		P13,720,000.00	P13,582,800.00		P13,582,800.00	Resident Auditor; President, NACAP; President, RACE	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
310102101428000	23MD0034	Preventive Maintenance of Road: Asphalt Overlay - Bansilan - Guling - Alamada - Libugan Road, Barangan, Alamada, North Cotabato	Const. Section	YES	Competive Bidding	11/28/2022	12/02-08/2022	12/09/2022	12/22/2022	12/22/2022	12/28/2022	01/04/2023	01/06/2023	04/12/2023	04/18/2023	04/20/2023	07/18/2023		GAA 2023	P39,200,000.00		P39,200,000.00	P38,809,043.97		P38,809,043.97	Resident Auditor; President, NACAP; President, RACE	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
31010110123000	23MD0035	Preventive Maintenance of Road: Asphalt Overlay - Davao-Cotabato Road (Jct. Digas-Cotabato Sect), Pigcawayan, North Cotabato	Const. Section	YES	Competive Bidding	11/28/2023	12/02-08/2022	12/09/2022	12/22/2022	12/22/2022	12/28/2022	01/04/2023	01/06/2023	03/08/2023	03/15/2023	03/17/2023	06/24/2023		GAA 2023	P49,000,000.00		P49,000,000.00	P48,509,097.24		P48,509,097.24	Resident Auditor; President, NACAP; President, RACE	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
300203102230000	23MD0036	Construction of Concrete Road - Brgy. Uliaman - Biodega Del Paraiso Resort - Sitio Tinago leading to Tinago Falls, Brgy. Uliaman, Libugan, North Cotabato	Const. Section	YES	Competive Bidding	12/05/2022	12/09-15/2022	12/16/2022	12/29/2022	12/29/2022	12/28/2022	01/04/2023	01/06/2023	02/02/2023	02/15/2023	02/17/2023	11/19/2023		GAA 2023	P96,500,000.00		P96,500,000.00	P96,150,799.13		P96,150,799.13	Resident Auditor; President, NACAP; President, RACE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
300221104335000	23MD0037	Construction of Road, Purok 6 - Malibug Proper, Malibug, Alamada, North Cotabato	Const. Section	YES	Competive Bidding	12/05/2022	12/09-15/2022	12/16/2022	12/29/2022	12/29/2022	01/03/2023	01/09/2023	01/10/2023	02/01/2023	02/10/2023	02/14/2023	03/22/2023		GAA 2023	P4,950,000.00		P4,950,000.00	P4,900,499.99		P4,900,499.99	Resident Auditor; President, NACAP; President, RACE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
300221104448000	23MD0038	Construction of Road, Poblation - Ladingan Road, Pikit, North Cotabato	Const. Section	YES	Competive Bidding	12/05/2022	12/09-15/2022	12/16/2022	12/29/2022	12/29/2022	01/03/2023	01/09/2023	01/10/2023	02/13/2023	02/20/2023	02/21/2023	04/10/2023		GAA 2023	P4,950,000.00		P4,950,000.00	P4,900,499.98		P4,900,499.98	Resident Auditor; President, NACAP; President, RACE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
300221104447000	23MD0039	Construction of Road, Poblation - Manding Road, Pikit, North Cotabato	Const. Section	YES	Competive Bidding	12/05/2022	12/09-15/2022	12/16/2022	12/29/2022	12/29/2022	01/03/2023	01/09/2023	01/10/2023	02/01/2023	02/10/2023	02/14/2023	03/22/2023		GAA 2023	P4,950,000.00		P4,950,000.00	P4,900,499.99		P4,900,499.99	Resident Auditor; President, NACAP; President, RACE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
300204101487000	23MD0040	Construction of Road - Poblation, Pikit- Butalawan - Baticlan - Golden Bridge in support of Palm Oil Industry - Unwanich Camren Palm Oil Mill (BOI Registered), Pikit, Cotabato	Const. Section	YES	Competive Bidding	12/05/2022	12/09-15/2022	12/16/2022	12/29/2022	12/29/2022	01/03/2023	01/09/2023	01/10/2023	02/01/2023	02/10/2023	02/14/2023	04/12/2023		GAA 2023	P9,800,000.00		P9,800,000.00	P9,701,800.01		P9,701,800.01	Resident Auditor; President, NACAP; President, RACE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
300225101452000	23MD0041	Construction of Drainage Canal, Poblation - Catlagan Creek, Pikit, North Cotabato	Const. Section	YES	Competive Bidding	12/05/2022	12/09-15/2022	12/16/2022	12/29/2022	12/29/2022	01/03/2023	01/09/2023	01/10/2023	02/01/2023	02/10/2023	02/14/2023	05/02/2023		GAA 2023	P4,950,000.00		P4,950,000.00	P4,900,499.99		P4,900,499.99	Resident Auditor; President, NACAP; President, RACE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
310204102267000	23MD0042	Construction of By-pass and Diversion Roads- Midsayap (Sadalan-Central Glad) Bypass Road, Cotabato, Midsayap, Cotabato	Const. Section	YES	Competive Bidding	12/05/2022	12/09-15/2022	12/16/2022	12/29/2022	12/29/2022	01/03/2023	01/09/2023	01/10/2023	03/09/2023	03/15/2023	03/17/2023	02/20/2023		GAA 2023	P64,784,310.00		P64,784,310.00	P64,136,466.68		P64,136,466.68	Resident Auditor; President, NACAP; President, RACE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
320102105612000	23MD0043	Construction of Rio Grande de Mindanao Flood Control Project (Macasending Section), Macasending, Midsayap, Cotabato	Const. Section	YES	Competive Bidding	12/05/2022	12/09-15/2022	12/16/2022	12/29/2022	12/29/2022	01/03/2023	01/08/2023	01/10/2023	03/09/2023	03/15/2023	03/17/2023	09/27/2023		GAA 2023	P57,900,000.00		P57,900,000.00	P57,324,045.23		P57,324,045.23	Resident Auditor; President, NACAP; President, RACE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
320102105610000	23MD0044	Construction of Rio Grande de Mindanao Flood Control Project along Barangay Olandang-Kadigasan-Damulan-Lumpog (Olandang Section - Phase IV), Midsayap, Cotabato	Const. Section	YES	Competive Bidding	12/05/2022	12/09-15/2022	12/16/2022	12/29/2022	12/29/2022	01/03/2023	01/09/2023	01/10/2023	02/02/2023	02/15/2023	02/17/2023	11/22/2023		GAA 2023	P93,219,000.00		P93,219,000.00	P92,286,809.99		P92,286,809.99	Resident Auditor; President, NACAP; President, RACE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
300203102319000	23MD0045	Sitio Limasang-Campo 1 and Kaguringan Falls leading to Hiking Jump-off Site to Mt. Agkir-agfir, North Cotabato, Pigcawayan, Cotabato	Const. Section	YES	Competive Bidding	12/05/2022	12/09-15/2022	12/16/2022	12/29/2022	12/29/2022	01/20/2023	01/24/2023	01/27/2023	02/02/2023	02/15/2023	02/17/2023	11/11/2023		GAA 2023	P96,500,000.00		P96,500,000.00	P95,535,000.00		P95,535,000.00	Resident Auditor; President, NACAP; President, RACE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
300225101451000	23MD0046	Construction of Flood Control along Libugan River, Mirasol, Alamada, North Cotabato	Const. Section	NO	Competive Bidding	12/26/2022	12/29-01/04/2023	01/05/2023	01/19/2023	01/19/2023	01/20/2023	01/24/2023	01/27/2023	02/02/2023	02/15/2023	02/17/2023	05/12/2023		GAA 2023	P4,950,000.00		P4,950,000.00	P4,900,499.99		P4,900,499.99	Resident Auditor; President, NACAP; President, RACE	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022		
300105201150000	23MD0047	Construction (Completion) of Two-Storey Building DPWH Cotabato 1st DEO, Villarica, Midsayap, North Cotabato	Const. Section	NO	Competive Bidding	12/26/2022	12/29-01/04/2023	01/05/2023	01/19/2023	01/19/2023	01/20/2023	01/24/2023	01/27/2023	02/02/2023	02/15/2023	02/17/2023	06/16/2023		GAA 2023	P24,500,000.00		P24,500,000.00	P24,254,999.98		P24,254,999.98	Resident Auditor; President, NACAP; President, RACE	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022		
300221104429000	23MD0048	Construction of Road, Lower Katigawaran-Poblation 7- Provincial Road-PHILRICE, Midsayap, North Cotabato	Const. Section	NO	Competive Bidding	12/26/2022	12/29-01/04/2023	01/05/2023	01/19/2023	01/19/2023	01/20/2023	01/24/2023	01/27/2023	02/02/2023	02/15/2023	02/17/2023	03/24/2023		GAA 2023	P4,950,000.00		P4,950,000.00	P4,900,500.00		P4,900,500.00	Resident Auditor; President, NACAP; President, RACE	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022		
300204101489000	23MD0049	Construction of Concrete Road - Aleosan Barangay Road from San Mateo - Sitio Taguan connecting to Pupuyan Dualing, in support of Rubber, Palm Oil and Coconut Industries, Aleosan, Cotabato	Const. Section	NO	Competive Bidding	01/05/2023	01/02-08/2023	01/19/2023	02/01/2023	02/01/2023	02/02/2023	02/09/2023	02/10/2023	02/13/2023	02/20/2023	02/21/2023	06/06/2023		GAA 2023	P23,520,000.00		P23,520,000.00	P23,284,799.99		P23,284,799.99	Resident Auditor; President, NACAP; President, RACE	01/12/2023	01/12/2023	01/12/2023	01/12/2023			

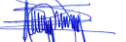
PROCUREMENT MONITORING REPORT AS JUNE 30, 2023																																	
Code (IACS/PAP)	Procurement Program/Project		PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Advs/ Post of IB	Pre-bid Conf.	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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
30022110450000	23MD0058	Construction of Local Road, Barangay Ranganban, Midsayap, North Cotabato	Const. Section	NO	Competive Bidding	01/27/2023	02/01-07/2023	02/08/2023	02/22/2023	02/22/2023	02/23/2023	03/03/2023	03/07/2023	03/16/2023	03/22/2023	03/24/2023	05/21/2023	GAA 2023	P9,900,000.00	P9,900,000.00	P9,800,988.00	P9,800,988.00	Resident Auditor; President, NACAP; President, RACE	02/01/2023 02/02/2023	02/01/2023 02/02/2023	02/01/2023 02/02/2023	02/01/2023 02/02/2023	02/01/2023 02/02/2023					
30020310230000	23MD0059	Construction of Purok 3 - Purok 9, Malamole to Barangay Perini Road, Midsayap and Aleosan, North Cotabato	Const. Section	NO	Competive Bidding	02/06/2023	02/09-15/2023	02/16/2023	03/01/2023	03/01/2023	03/02/2023	03/09/2023	03/10/2023	03/23/2023	03/30/2023	03/21/2023	01/05/2024	GAA 2023	P96,500,000.00	P96,500,000.00	P95,052,499.95	P95,052,499.95	Resident Auditor; President, NACAP; President, RACE	02/09/2023	02/09/2023	02/09/2023	02/09/2023	02/09/2023					
300205101192000	23MD0060	Construction of Solar Water System, Sitio Abaga, Brgy. Kilaacang, Alameda, North Cotabato	Const. Section	NO	Competive Bidding	02/06/2023	02/09-15/2023	02/16/2023	03/01/2023	03/01/2023	03/02/2023	03/09/2023	03/10/2023	03/16/2023	03/22/2023	03/24/2023	09/03/2023	GAA 2023	P9,800,000.00	P9,800,000.00	P9,701,999.84	P9,701,999.84	Resident Auditor; President, NACAP; President, RACE	02/09/2023	02/09/2023	02/09/2023	02/09/2023	02/09/2023					
300205101194000	23MD0061	Construction of Solar Water System, Brgy. Sta. Cruz, Midsayap, North Cotabato	Const. Section	NO	Competive Bidding	02/06/2023	02/09-15/2023	02/16/2023	03/01/2023	03/01/2023	03/02/2023	03/09/2023	03/10/2023	03/16/2023	03/22/2023	03/24/2023	09/03/2023	GAA 2023	P9,800,000.00	P9,800,000.00	P9,701,999.84	P9,701,999.84	Resident Auditor; President, NACAP; President, RACE	02/09/2023	02/09/2023	02/09/2023	02/09/2023	02/09/2023					
300205101191000	23MD0062	Construction of Solar Water System, Brgy. Ladangan, Pikit, North Cotabato	Const. Section	NO	Competive Bidding	02/06/2023	02/09-15/2023	02/16/2023	03/01/2023	03/01/2023	03/02/2023	03/09/2023	03/10/2023	03/16/2023	03/22/2023	03/24/2023	09/03/2023	GAA 2023	P9,800,000.00	P9,800,000.00	P9,701,999.98	P9,701,999.98	Resident Auditor; President, NACAP; President, RACE	02/09/2023	02/09/2023	02/09/2023	02/09/2023	02/09/2023					
300205101193000	23MD0063	Construction of Solar Water System, Brgy. Kapagawin, Libugan, North Cotabato	Const. Section	NO	Competive Bidding	02/06/2023	02/09-15/2023	02/16/2023	03/01/2023	03/01/2023	03/02/2023	03/09/2023	03/10/2023	03/16/2023	03/22/2023	03/24/2023	09/03/2023	GAA 2023	P9,800,000.00	P9,800,000.00	P9,702,000.00	P9,702,000.00	Resident Auditor; President, NACAP; President, RACE	02/09/2023	02/09/2023	02/09/2023	02/09/2023	02/09/2023					
30022110452000	23MD0064	Construction (Concreting) of Mentay - Sinagapan Road leading to USM-Libugan Campus, Libugan, Cotabato	Const. Section	NO	Competive Bidding	02/06/2023	02/09-15/2023	02/16/2023	03/01/2023	03/01/2023	03/02/2023	03/09/2023	03/10/2023	03/16/2023	03/22/2023	03/24/2023	04/30/2023	GAA 2023	P4,950,000.00	P4,950,000.00	P4,900,400.00	P4,900,400.00	Resident Auditor; President, NACAP; President, RACE	02/09/2023	02/09/2023	02/09/2023	02/09/2023	02/09/2023					
300226109020000	23MD0065	Construction of Multi-Purpose Building (Covered Court with stage and bleachers) Barangay Nes, Midsayap, North Cotabato	Const. Section	NO	Competive Bidding	02/06/2023	02/10-16/2023	02/17/2023	03/02/2023	03/02/2023	03/03/2023	03/17/2023	03/20/2023	03/30/2023	04/11/2023	04/12/2023	08/15/2023	GAA 2023	P4,950,000.00	P4,950,000.00	P4,929,518.88	P4,929,518.88	Resident Auditor; President, NACAP; President, RACE	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023					
310109101413000	23MD0066	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads along Dauling - New Panay - Midsayap Road, Aleosan, Cotabato	Const. Section	NO	Competive Bidding	02/06/2023	02/10-16/2023	02/17/2023	03/02/2023	03/02/2023	03/03/2023	03/10/2023	03/13/2023	04/17/2023	04/20/2023	04/24/2023	08/05/2023	GAA 2023	P11,760,000.00	P11,760,000.00	P11,642,399.77	P11,642,399.77	Resident Auditor; President, NACAP; President, RACE	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023					
310109101411000	23MD0067	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads along Dauling-New Panay-Midsayap Road, Midsayap, North Cotabato	Const. Section	NO	Competive Bidding	02/06/2023	02/10-16/2023	02/17/2023	03/02/2023	03/02/2023	03/03/2023	03/10/2023	03/13/2023	04/17/2023	04/20/2023	04/24/2023	07/03/2023	GAA 2023	P7,350,000.00	P7,350,000.00	P7,276,500.00	P7,276,500.00	Resident Auditor; President, NACAP; President, RACE	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023					
310109101414000	23MD0068	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads along Dauling-New Panay-Midsayap Road, Midsayap, North Cotabato	Const. Section	NO	Competive Bidding	02/06/2023	02/10-16/2023	02/17/2023	03/02/2023	03/02/2023	03/03/2023	03/10/2023	03/13/2023	04/27/2023	05/04/2023	05/05/2023	07/25/2023	GAA 2023	P8,244,740.00	P8,244,740.00	P8,162,292.54	P8,162,292.54	Resident Auditor; President, NACAP; President, RACE	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023					
300226109019000	23MD0069	Construction of Multi-Purpose Building (Academic Building) University of Southern Mindanao (USM), Libugan Campus, Libugan, Cotabato	Const. Section	NO	Competive Bidding	02/06/2023	02/10-16/2023	02/17/2023	03/02/2023	03/02/2023	03/03/2023	03/23/2023	03/24/2023	03/30/2024	04/11/2023	04/12/2023	10/14/2023	GAA 2023	P9,900,000.00	P9,900,000.00	P9,800,997.42	P9,800,997.42	Resident Auditor; President, NACAP; President, RACE	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023					
300226109018000	23MD0070	Construction of Multi-Purpose Building (Covered Court with stage and bleachers), Cawilhan Elementary School, Cawilhan, Aleosan, North Cotabato	Const. Section	NO	Competive Bidding	02/20/2023	02/24-03/02/2023	03/03/2023	03/16/2023	03/16/2023	03/17/2023	04/03/2023	04/10/2023	04/25/2023	05/02/2023	05/03/2023	09/04/2023	GAA 2023	PhiP4,950,000.00	PhiP4,950,000.00	P4,932,574.77	P4,932,574.77	Resident Auditor; President, NACAP; President, RACE	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023					
300204101277000	23MD0071	Construction of Concrete Road - Jct. Davao - Cotabato (crossing Baguer) - Sitio Delumungkon - Sitio Lampaki Road, Alameda, North Cotabato	Const. Section	NO	Competive Bidding	02/20/2023	02/24-03/02/2023	03/03/2023	03/16/2023	03/16/2023	03/17/2023	03/23/2023	03/24/2023	03/27/2023	03/30/2023	03/31/2023	01/05/2024	GAA 2023	PHP96,500,000.00	PHP96,500,000.00	P95,534,999.50	P95,534,999.50	Resident Auditor; President, NACAP; President, RACE	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023					
310109101412000	23MD0072	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads along Dauling-New Panay-Midsayap Rd., Midsayap, Cotabato	Const. Section	NO	Competive Bidding	02/20/2023	02/24-03/02/2023	03/03/2023	03/16/2023	03/16/2023	03/17/2023	03/23/2023	03/24/2023	04/17/2023	04/20/2023	04/24/2023	07/23/2023	GAA 2023	PHP10,094,000.00	PHP10,094,000.00	P9,986,600.25	P9,986,600.25	Resident Auditor; President, NACAP; President, RACE	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023					
30022110451000	23MD0073	Construction of Road, Brgy. Villarcia, Midsayap, North Cotabato	Const. Section	NO	Competive Bidding	02/20/2023	02/24-03/02/2023	03/03/2023	03/16/2023	03/16/2023	03/17/2023	03/23/2023	03/24/2023	03/27/2023	03/30/2023	03/31/2023	05/10/2023	GAA 2023	PhiP4,950,000.00	PhiP4,950,000.00	P4,900,410.00	P4,900,410.00	Resident Auditor; President, NACAP; President, RACE	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023					
300226109013000	23MD0074	Construction of Multi-Purpose Building, Tisa Street, Poblacion 1, Midsayap, North Cotabato	Const. Section	NO	Competive Bidding	03/28/2023	03/31-04/04/2023	04/10/2023	04/25/2023	04/25/2023	04/26/2023	04/27/2023	05/18/2023	05/11/2023	05/15/2023	05/16/2023	11/03/2023	GAA 2023	P5,940,000.00	P5,940,000.00	P5,880,599.99	P5,880,599.99	Resident Auditor; President, NACAP; President, RACE	04/23/2023	04/23/2023	04/23/2023	04/23/2023	04/23/2023					
300226109010000	23MD0075	Construction of Multi-Purpose Building (Isolation Building) Poblacion 1, Pigawayan, North Cotabato	Const. Section	NO	Competive Bidding	03/28/2023	03/31-04/04/2023	04/10/2023	04/25/2023	04/25/2023	04/26/2023	06/06/2023	06/13/2023	06/14/2023	06/30/2023	06/30/2023	12/01/2023	GAA 2023	P4,950,000.00	P4,950,000.00	P4,935,150.00	P4,935,150.00	Resident Auditor; President, NACAP; President, RACE	04/23/2023	04/23/2023	04/23/2023	04/23/2023	04/23/2023					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
					Pre-Proc Conference	Advs/ Post of IB	Pre-bid Conf.	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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
Total Savings (Total Allotted Budget - Total Contract Price)																		20,737,181.60																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Prepared by:


JOSEPHINE T. BANAY
BAC Secretariat

Recommended for Approval by:


RODERICK R. BACENA
BAC Chairperson

Approved:


EMEDIO C. ONTAL, MPA
District Engineer

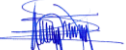
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/ Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES (GOODS AND SERVICES)																																		
30022110443000 310107100909000 300204101488000 300221104437000	23GMD0001	Procurement of Fuel for Use in Construction Section (1st Quarter of 2023)	Construct ion Section	No	Public Bidding		1/18-24/23	2/1/23	2/13/23	2/13/23	2/13/23	02/16/2023	02/17/2023	02/22/2023	02/24/2023	02/27/2023	-		EAO 2023	1,000,000.00		4,950,000.00	999,878.05		999,878.05		COA, Pederal Council, Greater Midsayap Chamber of Commerce & Industry	02/01/2023	2/13/23	2/13/23	2/13/23	02/16/2023		
300204101488000 310107100909000 3101071009093000 3103041011194000	22GMD0002	Procurement of Fuel for Use in Quality Assurance Section (1st Quarter of 2023)	Quality Assuranc e Section	No	Public Bidding		1/18-24/23	-	2/13/23	2/13/23	2/13/23	02/16/2023	02/17/2023	02/22/2023	02/24/2023	02/27/2023	-		EAO 2023	400,000.00		4,950,000.00	399,951.32		399,951.32		Resident Auditor: President, NACAP; President, RACE		2/13/23	2/13/23	2/13/23	02/16/2023		
200000100017000	23GMD0003	Procurement of Fuel and Lubricants for Use in Maintenance Section (1st Quarter of 2023)	Maintena nce Section	No	Public Bidding		1/18-24/23	2/1/23	2/13/23	2/13/23	2/13/23	02/16/2023	02/17/2023	02/22/2023	02/24/2023	02/27/2023	-		MOOE 2022	1,999,910.00	4,950,000.00		1,999,794.98	1,999,794.98		Resident Auditor: President, NACAP; President, RACE	02/01/2023	2/13/23	2/13/23	2/13/23	02/16/2023			
100000100001000	23GMD0004	Printing of Annual Report Magazine 2020 (56 pages)	Const. Section	No	Small Value Procurement		1/25/23 to 2/1/23		2/1/23	2/1/23	2/1/23	02/06/2023	02/17/2023	02/14/2023	02/16/2023	-	03/03/2023		EAO 2023	74,340.00		74,340.00	74,340.00		74,340.00		Resident Auditor: President, NACAP; President, RACE		2/1/23	2/1/23	2/1/23	02/06/2023		
320102105610000	23GMD0005	Delivery/Provision of Complete Security Services at DPWH Cotabato 1st District Engineering Office, Villarcia, Midsayap, Cotabato, Three (3) Shifts with Two Guards/Shift	DPWH 1st DEO	No	Public Bidding		2/7-13/23	02/17/2023	2/28/23	29-Nov-22	11/29/2022	03/03/2023	03/06/2023	03/16/2023	03/17/2023	03/20/2023	-		EAO 2023	1,499,040.00		1,499,040.00	1,499,040.00		1,499,040.00		Resident Auditor: President, NACAP; President, RACE	02/17/2023	2/28/23	29-Nov-22	11/29/2022	03/03/2023		
300203101974000 300204101488000 300204101487000	23GMD0006	Supply/Delivery of Furniture & Fixture, Office, Janitorial & Kitchen Supplies for Use in Quality Assurance Section (1st Quarter of 2023)	Quality Assuranc e Section	No	Small Value Procurement		2/6-13/23	-	2/13/23	2/13/23	2/14/23	2/16/23	02/17/2023	02/22/2023	02/24/2023	-	03/11/2023		EAO 2023	296,841.00		296,841.00	296,487.99		296,487.99		Resident Auditor: President, NACAP; President, RACE		2/13/23	2/13/23	2/14/23	2/16/23		
300221104440000	23GMD0007	Supply/Delivery of Uninterruptible Power Supply (UPS) 650VA for Use in Quality Assurance Section	Quality Assuranc e Section	No	Small Value Procurement		3/27/23 to 4/3/23		4/3/23	4/3/23	4/4/23	04/11/2023	04/12/2023	04/26/2023	04/27/2023		05/13/2023		EAO 2023	32,000.00		32,000.00	31,998.00		31,998.00		Resident Auditor: President, NACAP; President, RACE		4/3/23	4/3/23	4/4/23	04/11/2023		
320102105610000	23GMD0009	Rental of 3 Units Service Vehicle for Use in the Project Supervision of the Quality Assurance Section for the Period from March 17-29, 2023	Quality Assuranc e Section	No	Public Bidding		2/6-13/23		2/28/23	2/28/23	03/01/2023	03/03/2023	03/06/2023	03/13/2023	03/14/2023	03/15/2023	04/06/2023		EAO 2023	118,942.78		118,942.78	117,942.78		117,942.78		Resident Auditor: President, NACAP; President, RACE		2/28/23	2/28/23	03/01/2023	03/03/2023		
300225101452000	23GMD0010	Supply/Delivery of Various materials for Use in the Landscaping/Beautification of DPWH Cotabato 1st DEO	DPWH 1st DEO	No	Small Value Procurement		2/21-28/23		2/28/23	2/28/23	03/01/2023	03/03/2023	03/06/2023	03/23/2023	03/24/2023		04/08/2023		EAO 2023	72,951.85		72,951.85	71,872.23		71,872.23		Resident Auditor: President, NACAP; President, RACE		2/28/23	2/28/23	03/02/2023	03/03/2023		
200000100017000	23GMD0011	Supply/Delivery of Spare Parts and Outside Job Order of Various Vehicles for Use in Maintenance Section (1st Quarter of 2023)	Maintena nce Section	No	Small Value Procurement		3/9-16/23		3/16/23	3/16/23	03/17/2023	03/21/2023	03/22/2023	03/30/2023	03/31/2023		04/15/2023		MOOE 2022	385,000.00	385,000.00		384,858.00	384,858.00		Resident Auditor: President, NACAP; President, RACE		3/16/23	3/16/23	03/17/2023	03/21/2023			
300204101115000 300225101451000 300226109011000 300226109012000 300221104430000 300221104430000 300221104430000 300221104445000	23GMD0012	Supply/Delivery of Spare Parts and Outside Job Order of Various Vehicles for Use in Construction Section (1st Quarter of 2023)	Construct ion Section	No	Small Value Procurement		3/9-16/23		3/16/23	3/16/23	03/17/2023	03/21/2023	03/22/2023	03/30/2023	03/31/2023		04/15/2023		EAO 2023	390,000.00		₱390,000.00	389,940.00		389,940.00		Resident Auditor: President, NACAP; President, RACE		3/16/23	3/16/23	03/17/2023	03/21/2023		
100000100001000	23GMD0013	Procurement of Various Materials for the Repainting of the District Engineer's Office	District Engineer's Office	No	Small Value Procurement		3/9-16/23		3/16/23	3/16/23	03/17/2023	03/21/2023	03/22/2023	03/30/2023	03/31/2023		04/15/2023		EAO 2023	33,669.00		33,669.00	33,626.50		33,626.50		Resident Auditor: President, NACAP; President, RACE		3/16/23	3/16/23	03/17/2023	03/21/2023		
320102105610000	23GMD0015	Rental of 3 Units Service Vehicle for Use in the Project Supervision of the Quality Assurance Section for the Period from April 17-28, 2023	Quality Assuranc e Section	No	Public Bidding		3/14-20/23		4/3/23	4/3/23	04/04/2023	04/11/2023	04/12/2023	04/19/2023	04/19/2023	04/20/2023	05/11/2023		EAO 2023	118,942.28		118,942.28	117,942.32		117,942.28		Resident Auditor: President, NACAP; President, RACE		4/3/23	4/3/23	04/04/2023	04/11/2023		
20000100491000	23GMD0016	Supply/Delivery of Materials Use for Traffic Services along Various Road Sections (1st Quarter of 2023)	Maintena nce Section	No	Public Bidding		3/14-20/23	03/23/2023	4/3/23	4/3/23	04/04/2023	04/11/2023	04/12/2023	04/19/2023	04/19/2023	04/20/2023	05/13/2023		MOOE 2022	1,072,500.00	1072500		1,071,600.00	1,071,600.00		Resident Auditor: President, NACAP; President, RACE		4/3/23	4/3/23	04/04/2023	04/11/2023			
320102105610000	23GMD0017	Rental of 3 Units Service Vehicle for Use in the Project Supervision of the Quality Assurance Section for the Period from May 2-14, 2023	Quality Assuranc e Section	No	Small Value Procurement		3/28/23 to 4/3/23		4/3/23	4/3/23	04/04/2023	04/11/2023	04/12/2023	04/18/2023	04/19/2023		05/03/2023		EAO 2023	113,832.22		113,832.22	112,741.57		112,741.57		Resident Auditor: President, NACAP; President, RACE		4/3/23	4/3/23	04/04/2023	04/11/2023		
320102105610000	23GMD0018	Rental of 3 Units Service Vehicle for Use in the Project Supervision of the Quality Assurance Section for the Period from May 17-29, 2023	Quality Assuranc e Section	No	Small Value Procurement		3/28/23 to 4/3/23		4/3/23	4/3/23	04/04/2023	04/11/2023	04/12/2023	04/18/2023	04/19/2023		06/15/2023		EAO 2023	113,832.22		113,832.22	112,741.57		112,741.57		Resident Auditor: President, NACAP; President, RACE		4/3/23	4/3/23	04/04/2023	04/11/2023		
320102105610000	23GMD0019	Rental of 3 Units Service Vehicle for Use in the Project Supervision of the Quality Assurance Section for the Period from June 1-13, 2023	Quality Assuranc e Section	No	Small Value Procurement		3/28/23 to 4/3/23		4/3/23	4/3/23	04/04/2023	04/11/2023	04/12/2023	04/18/2023	04/19/2023		05/03/2023		EAO 2023	113,832.22		113,832.22	112,741.57		112,741.57		Resident Auditor: President, NACAP; President, RACE		4/3/23	4/3/23	04/04/2023	04/11/2023		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post -Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)				
320102105610000	23GMD00020	Rental of 3 Units Service Vehicle for Use in the Project Supervision of the Quality Assurance Section for the Period from June 17-29, 2023	Quality Assurance Section	No	Small Value Procurement		3/28/23 to 4/3/23		4/3/23	4/3/23	04/04/2023	04/11/2023	04/12/2023	04/18/2023	04/19/2023		05/03/2023	EAO 2023	113,832.22		113,832.22	112,741.57		112,741.57	Resident Auditor, President, NACAP, President, RACE	4/3/23	4/3/23	04/04/2023	04/11/2023							
200000100017000	23GMD00022	Supply/Delivery of Materials (Reflectortized Traffic Paint) Use for Traffic Services along Various Road Sections (2nd Quarter of 2023)	Maintenra nce Section	No	Small Value Procurement		5/20-23/23		5/23/23	5/23/23	05/24/2023	5/26/23	05/29/2023	05/30/2023	05/31/2023		06/15/2023	MOOE 2022	999,350.00	999,350.00		957,250.00	957250		Resident Auditor, President, NACAP, President, RACE	5/23/23	5/23/23	05/24/2023	5/26/23							
200000100017000	23GMD00024	Supply/Delivery of materials (Reflective Thermoplastics) Use for Traffic Services along Various Road Sections (2nd Quarter of 2023)	Maintenra nce Section	No	Small Value Procurement		5/20-23/23		5/23/23	5/23/23	05/24/2023	5/26/23	05/29/2023	05/30/2023	05/31/2023		06/15/2023	MOOE 2022	711,072.00	711,072.00		679,000.00	679,000.00		Resident Auditor, President, NACAP, President, RACE	5/23/23	5/23/23	05/24/2023	5/26/23							
20000010001700000	23GMD00025	Supply/Delivery of Materials (Asphalt Cement Penetration Grade 60/70) Use for Act. 122 Crack & Joint Sealing of Concrete Pavement along Various Road Sections (2nd Quarter of 2023)	Maintenra nce Section	No	Small Value Procurement		5/20-23/23		5/23/23	5/23/23	05/24/2023	5/26/23	05/29/2023	05/30/2023	05/31/2023		06/15/2023	MOOE 2022	741,000.00	741,000.00		739,024.00	739024		Resident Auditor, President, NACAP, President, RACE	5/23/23	5/23/23	05/24/2023	5/26/23							
300204101115000	23GMD00026	Supply/Delivery of Toner TN220 Black for Use in Construction Section (2nd Quarter of 2023)	Construct ion Section	No	Direct Contracting									04/18/2023	04/19/2023		06/15/2023	EAO 2023	10,175.00		10,175.00	10,175.00		10,175.00	Resident Auditor, President, NACAP, President, RACE											
300203102230000	23GMD00027	Procurement of Diesel Fuel for Use in Quality Assurance Section (2nd Quarter of 2023)	Quality Assuranc e Section	No	Public Bidding		4/6-27/23		4/27/23	4/27/23	04/28/2023	05/03/2023	05/04/2023	05/08/2023	05/09/2023	05/10/2023	-	EAO 2023	350,000.00	350,000.00		349,750.00			349,750.00	Resident Auditor, President, NACAP, President, RACE	4/27/23	4/27/23	04/28/2023	05/03/2023						
320102105610000 300203102230000	23GMD00029	Supply/Delivery of Office, Electrical, Janitorial and Computer Supplies for Use in Auditor's Office (2nd Quarter of 2023)	Auditor's Office	No	Small Value Procurement		4/20-27/23		4/27/23	4/27/23	04/28/2023	05/03/2023	05/04/2023	05/08/2023	05/09/2023		05/24/2023	EAO 2023	304,615.50	304,615.50		303,247.00			303,247.00	Resident Auditor, President, NACAP, President, RACE	4/27/23	4/27/23	04/28/2023	05/03/2023						
300203102230000	23GMD00031	Supply/Delivery of Office Equipment for Use in DE's Staff House	DE's Office	No	Small Value Procurement		4/20-27/23		4/27/23	4/27/23	04/28/2023	05/03/2023	05/04/2023	05/08/2023	05/09/2023		05/24/2023	EAO 2023	85,334.85	85,334.85		85,333.35			85,333.35	Resident Auditor, President, NACAP, President, RACE	4/27/23	4/27/23	04/28/2023	05/03/2023						
310102101428000	23GMD00032	Procurement of Fuel and Lubricants for Use in Planning and Design Section (2nd Quarter of 2023)	Planning & Design Section	No	Small Value Procurement		5/20-23/23		5/23/23	5/23/23	5/24/23	5/26/23	05/29/2023	06/05/2023	02/15/2023		-	PDE 2023	716,740.00		716,740.00	716,240.00			716,240.00	Resident Auditor, President, NACAP, President, RACE	5/23/23	5/23/23	5/24/23	5/26/23						
310107100591000	23GMD00033	Supply/Delivery of IT Equipment for Use in Auditor's Office (2nd Quarter of 2023)	Auditor's Office	No	Small Value Procurement		5/20-23/23		5/23/23	5/23/23	5/24/23	5/26/23	05/29/2023	06/05/2023	06/06/2023		06/21/2023	EAO 2023	273,000.00	273,000.00		270,700.00			270,700.00	Resident Auditor, President, NACAP, President, RACE	5/23/23	5/23/23	5/24/23	5/26/23						
310107100591000 310102101428000 2000001000827000	23GMD00034	Supply/Delivery of Office Supplies, Surveying Materials and Equipment for Use in Planning and Design Section (2nd Quarter of 2023)	Planning & Design Section	No	Small Value Procurement		5/20-23/23		5/23/23	5/23/23	5/24/23	5/26/23	05/29/2023	06/05/2023	06/06/2023		06/21/2023	PDE 2023	354,553.70		354,553.70	353,844.59			353,844.59	Resident Auditor, President, NACAP, President, RACE	5/23/23	5/23/23	5/24/23	5/26/23						
2000001000827000	23GMD00035	Supply/Delivery of Spare parts and Outside Job Order for Use in Planning & Design Section (2nd Quarter of 2023)	Planning & Design Section	No	Small Value Procurement		5/20-23/23		5/23/23	5/23/23	5/24/23	5/26/23	05/29/2023	06/02/2023	06/03/2023		06/18/2023	PDE 2023	420,100.00		420,100.00	419,889.00			419,889.00	Resident Auditor, President, NACAP, President, RACE	5/23/23	5/23/23	5/24/23	5/26/23						
100000100001000	23GMD00051	Supply/Delivery of 160 Amps Automatic Swit for Generator (including labor for installation)	DE's Office	No	Small Value Procurement		6/1-8/23		6/8/23	6/8/23	06/09/2023	06/13/2023	06/15/2023				07/15/2023	EAO 2023	124,700.00		124,700.00	124,650.00			124,650.00	Resident Auditor, President, NACAP, President, RACE	6/8/23	6/8/23	06/09/2023	06/13/2023						
200000100017000	23GMD00052	Supply/Delivery of Office Supplies for Use in Maintenance Section (2nd Quarter of 2023)	Maintenra nce Section	No	Small Value Procurement		6/1-8/23		6/8/23	6/8/23	06/09/2023	06/13/2023	06/15/2023				07/15/2023	MOOE 2022	249,996.00	249,996.00		249,540.50	249,540.50		Resident Auditor, President, NACAP, President, RACE	6/8/23	6/8/23	06/09/2023	06/13/2023							
Total Alloted Budget of Procurement Activities																																				
Total Contract Price of Procurement Activities Conducted																																				
Total Savings (Total Alloted Budget - Total Contract Price)																																				
	23GMD00021	Supply/Delivery of Common Office, Janitorial & IT Supplies for Use in Construction Section, DE's Office, ADE's Office and DIO Unit (2nd Quarter of 2023)	Construct ion, DE's Office, ADE's Office & DIO Unit	No	Small Value Procurement		5/31, 2023 to June 7, 2023			6/8/23	6/8/23	06/09/2023	06/14/2023	06/15/2023				EAO 2023	721,202.00		721,202.00	720,820.50			720,820.50	Resident Auditor, President, NACAP, President, RACE	6/8/23	6/8/23	06/09/2023	06/14/2023						
	23GMD00030	Supply/Delivery of Office, Janitorial and Electrical Supplies for Use in Administrative Section (2nd Quarter of 2023)	Administrative Section	No	Small Value Procurement		5/31/23 to 6/7/23			6/8/23	6/8/23	6/9/23	6/14/23	06/15/2023				EAO 2023	726,676.10		726,676.10	476,024.27			476,024.27	Resident Auditor, President, NACAP, President, RACE										
	23GMD00037	Supply/Delivery of Spare Parts for Use in Maintenance Section Vehicles (2nd Quarter of 2023)	Maintenra nce Section	No	Small Value Procurement		6/10-13/23			6/13/23	6/13/23	06/14/2023	06/16/2023	06/19/2023				MOOE 2022	139,000.00	139000		138,955.90	138,955.90		Resident Auditor, President, NACAP, President, RACE	6/13/23	6/13/23	06/14/2023	06/16/2023							
	23GMD00038	Supply/Delivery of Spare Parts for Use in Construction Section Vehicles (2nd Quarter of 2023)	Construct ion Section	No	Small Value Procurement		6/10-13/23			6/13/23	6/13/23	06/14/2023	06/16/2023	06/19/2023				EAO 2023	400,000.00		400,000.00	399,306.00			399,306.00	Resident Auditor, President, NACAP, President, RACE	6/13/23	6/13/23	06/14/2023	06/16/2023						
	23GMD00039	Procurement of Fuel for Use in Maintenance Vehicles (2nd Quarter of 2023)	Maintenra nce Section	No	Small Value Procurement		6/10-13/23			6/13/23	6/13/23	06/14/2023	06/16/2023	06/19/2023				MOOE 2022	499,892.00	499,892.00		446,014.10	446,014.10		Resident Auditor, President, NACAP, President, RACE	6/13/23	6/13/23	06/14/2023	06/16/2023							
	23GMD00040	Rental of 3 Units Service Vehicle for Use in the Project Supervision of the Quality Assurance Section for the Period from July 1-13, 2023	Quality Assurance Section	No	Small Value Procurement		6/10-13/23			6/13/23	6/13/23	06/14/2023	06/16/2023	06/19/2023				EAO 2023	113,832.22		113,832.22	112,741.57			112,741.57	Resident Auditor, President, NACAP, President, RACE	6/13/23	6/13/23	06/14/2023	06/16/2023						
	23GMD00041	Rental of 3 Units Service Vehicle for Use in the Project Supervision of the Quality Assurance Section for the Period from July 17-29, 2023	Quality Assurance Section	No	Small Value Procurement		6/10-13/23			6/13/23	6/13/23	06/14/2023	06/16/2023	06/19/2023				EAO 2023	113,832.22		113,832.22	112,741.57			112,741.57	Resident Auditor, President, NACAP, President, RACE	6/13/23	6/13/23	06/14/2023	06/16/2023						
	23GMD00042	Rental of 3 Units Service Vehicle for Use in the Project Supervision of the Quality Assurance Section for the Period from August 1-13, 2023	Quality Assurance Section	No	Small Value Procurement		6/10-13/23			6/13/23	6/13/23	06/14/2023	06/16/2023	06/19/2023				EAO 2023	113,832.22		113,832.22	112,741.57			112,741.57	Resident Auditor, President, NACAP, President, RACE	6/13/23	6/13/23	06/14/2023	06/16/2023						
	23GMD00043	Rental of 3 Units Service Vehicle for Use in the Project Supervision of the Quality Assurance Section for the Period from August 17-29, 2023	Quality Assurance Section	No	Small Value Procurement		6/10-13/23			6/13/23	6/13/23	06/14/2023	06/16/2023	06/19/2023				EAO 2023	113,832.22		113,832.22	112,741.57			112,741.57	Resident Auditor, President, NACAP, President, RACE	6/13/23	6/13/23	06/14/2023	06/16/2023						
	23GMD00044	Rental of 3 Units Service Vehicle for Use in the Project Supervision of the Quality Assurance Section for the Period from September 1-13, 2023	Quality Assurance Section	No	Small Value Procurement		6/10-13/23			6/13/23	6/13/23	06/14/2023	06/16/2023	06/19/2023				EAO 2023	113,832.22		113,832.22	112,741.57			112,741.57	Resident Auditor, President, NACAP, President, RACE	6/13/23	6/13/23	06/14/2023	06/16/2023						
	23GMD00045	Rental of 3 Units Service Vehicle for Use in the Project Supervision of the Quality Assurance Section for the Period from September 17-29, 2023	Quality Assurance Section	No	Small Value Procurement		6/10-13/23			6/13/23	6/13/23	06/14/2023	06/16/2023	06/19/2023				EAO 2023	113,832.22		113,832.22	112,741.57			112,741.57	Resident Auditor, President, NACAP, President, RACE	6/13/23	6/13/23	06/14/2023	06/16/2023						
Total Alloted Budget of On-going Procurement Activities																																				

Prepared by:


LENI K. AGUIRRE
BAC Secretariat

Recommended for Approval by:


RODERICK R. BACENA
BAC Chairperson

Approved:


EMEDIO C. ONTAL, MPA
District Engineer

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adsl Post of IB	Pre-bid Conf.	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	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	

