

Annex B
Procurement Monitoring Report
As of January - June 2025
DPWH-Cotabato 1st District Engineering Office

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	Advs/ Post of B	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 (CIVIL WORKS)																																	
300221109033000	25MD0001	Construction of Road, Punks 5 – Punks 6, Barangay Anarang, Misayayap, North Cotabato	Const. Section	YES	Competitive Bidding	10/24/2024	10/29-11/04/2024	11/06/2024	11/19/2024	11/19/2024	11/20/2024	11/25/2024	12/05/2024	02/17/2025	02/26/2025	02/27/2025	04/05/2025		GAA 2025	₱4,950,000.00			₱4,950,000.00	₱4,948,929.72	₱4,948,929.72	Resident Auditor NACAP MINSTRANSO	10/24/2024	10/24/2024	10/24/2024	10/24/2024	10/24/2024		
310101101815000	25MD0002	Preventive Maintenance of Road Asphalt Overlay – Devao-Cotabato Rd (Jct. Digos-Cotabato Sects), Aleson, North Cotabato	Const. Section	YES	Competitive Bidding	10/24/2024	10/29-11/04/2024	11/06/2024	11/19/2024	11/19/2024	11/20/2024	12/02/2024	12/05/2024	05/19/2025	05/28/2025	05/29/2025	12/19/2025		GAA 2025	₱144,750,000.00		₱144,750,000.00	₱140,367,528.43	₱140,367,528.43	Resident Auditor NACAP MINSTRANSO	10/24/2024	10/24/2024	10/24/2024	10/24/2024	10/24/2024			
310102102268000	25MD0003	Preventive Maintenance of Road Asphalt Overlay – Misayayap – Makar Road, Misayayap, North Cotabato	Const. Section	YES	Competitive Bidding	10/24/2024	10/29-11/04/2024	11/06/2024	11/19/2024	11/19/2024	11/20/2024	11/25/2024	12/05/2024	05/19/2025	05/28/2025	05/29/2025	10/18/2025		GAA 2025	₱133,572,405.00		₱133,572,405.00	₱129,401,478.88	₱129,401,478.88	Resident Auditor NACAP MINSTRANSO	10/24/2024	10/24/2024	10/24/2024	10/24/2024	10/24/2024			
300221109043000	25MD0004	Construction of Punks 3 – Punks 4 – Punks 5, Road, Barangay Calagang, Libugan, North Cotabato	Const. Section	YES	Competitive Bidding	10/24/2024	10/29-11/04/2024	11/06/2024	11/19/2024	11/19/2024	11/20/2024	11/25/2024	12/05/2024	02/17/2025	02/26/2025	02/27/2025	04/5/2025		GAA 2025	₱4,950,000.00			₱4,950,000.00	₱4,947,721.08	₱4,947,721.08	Resident Auditor NACAP MINSTRANSO	10/24/2024	10/24/2024	10/24/2024	10/24/2024	10/24/2024		
300204101883000	25MD0005	Construction of Concrete Road along Aleson Barangay Road from San Mateo-Sito Tagan connecting to Puyayan Dugay in support of Rubber, Palm Oil and Coconut Industries, Aleson, North Cotabato	Const. Section	YES	Competitive Bidding	10/24/2024	10/29-11/04/2024	11/06/2024	11/19/2024	11/19/2024	11/20/2024	11/25/2024	12/05/2024	02/17/2025	02/26/2025	02/27/2025	04/5/2025		GAA 2025	₱4,950,000.00			₱4,950,000.00	₱4,890,000.00	₱4,890,000.00	Resident Auditor NACAP MINSTRANSO	10/24/2024	10/24/2024	10/24/2024	10/24/2024	10/24/2024		
300221109030000	25MD0007	Construction of Road, Punks Orchids-Bugamba, Barangay Buai Norte, Misayayap, North Cotabato	Const. Section	YES	Competitive Bidding	10/24/2024	10/29-11/04/2024	11/06/2024	11/19/2024	11/19/2024	11/20/2024	11/25/2024	12/05/2024	02/17/2025	02/26/2025	02/27/2025	04/25/2025		GAA 2025	₱4,950,000.00			₱4,950,000.00	₱4,948,985.70	₱4,948,985.70	Resident Auditor NACAP MINSTRANSO	10/24/2024	10/24/2024	10/24/2024	10/24/2024	10/24/2024		
300203101974900	25MD0008	Jct. San Mateo to Upper Mingdang leading to UK Peak, Brgy. San Mateo, Aleson, North Cotabato	Const. Section	YES	Competitive Bidding	11/05/2024	11/07-13/2024	11/15/2024	11/29/2024	12/03/2024	12/04/2024	12/09/2024	12/17/2024	03/19/2025	03/17/2025	03/18/2025	08/04/2025		GAA 2025	₱18,600,000.00			₱19,010,991.69	₱19,010,991.69	₱19,010,991.69	Resident Auditor NACAP MINSTRANSO	11/07/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		
300221109033000	25MD0009	Construction of Road of Punks Mineral – ATI – Police-Barangay Buai Norte-Barangay Agriculture, Misayayap, North Cotabato	Const. Section	YES	Competitive Bidding	11/05/2024	11/07-13/2024	11/15/2024	11/29/2024	12/03/2024	12/04/2024	12/09/2024	12/17/2024	02/17/2025	02/26/2025	02/27/2025	04/05/2025		GAA 2025	₱4,950,000.00			₱4,950,000.00	₱4,948,992.23	₱4,948,992.23	Resident Auditor NACAP MINSTRANSO	11/07/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		
300221109043000	25MD0011	Construction of Road, Barangay Protection 6 along Insapang-Central-Barangay Protection 3, Barangay Protection 6, Misayayap, North Cotabato	Const. Section	YES	Competitive Bidding	11/05/2024	11/07-13/2024	11/15/2024	11/29/2024	12/03/2024	12/04/2024	12/09/2024	12/17/2024	02/17/2025	02/26/2025	02/27/2025	04/05/2025		GAA 2025	₱4,950,000.00			₱4,950,000.00	₱4,945,000.00	₱4,945,000.00	Resident Auditor NACAP MINSTRANSO	11/07/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		
300221109046000	25MD0012	Construction of Road Jct. Highway – Buluan Road, Barangay Buluan, Pigawayan, North Cotabato	Const. Section	YES	Competitive Bidding	11/05/2024	11/07-13/2024	11/15/2024	11/29/2024	12/03/2024	12/04/2024	12/09/2024	12/17/2024	02/17/2025	02/26/2025	02/27/2025	04/05/2025		GAA 2025	₱4,950,000.00			₱4,950,000.00	₱4,944,997.65	₱4,944,997.65	Resident Auditor NACAP MINSTRANSO	11/07/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		
300221109035000	25MD0013	Construction of Road, Barangay Lower Katingan – Barangay Bagumbay, Misayayap, North Cotabato	Const. Section	YES	Competitive Bidding	11/05/2024	11/07-13/2024	11/15/2024	11/29/2024	12/03/2024	12/04/2024	12/09/2024	12/17/2024	02/17/2025	02/26/2025	02/27/2025	04/05/2025		GAA 2025	₱4,950,000.00			₱4,950,000.00	₱4,945,000.00	₱4,945,000.00	Resident Auditor NACAP MINSTRANSO	11/07/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		
300221109036000	25MD0014	Construction of Road, Barangay Central Glad-Landing-Barangay Agriculture, Misayayap, North Cotabato	Const. Section	YES	Competitive Bidding	11/05/2024	11/07-13/2024	11/15/2024	11/29/2024	12/03/2024	12/04/2024	12/09/2024	12/17/2024	02/17/2025	02/26/2025	02/27/2025	04/05/2025		GAA 2025	₱4,950,000.00			₱4,950,000.00	₱4,948,394.55	₱4,948,394.55	Resident Auditor NACAP MINSTRANSO	11/07/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		
300204101880000	25MD0015	Aleson Barangay Road from Katalikan-Cawilan connecting to Land in support of Rubber and Palm Oil Industries, Aleson, Cotabato	Const. Section	YES	Competitive Bidding	11/05/2024	11/07-13/2024	11/15/2024	02/11/2025	02/11/2025	02/12/2025	02/17/2025	02/19/2025	02/20/2025	02/27/2025	02/28/2025	04/06/2025		GAA 2025	₱4,950,000.00			₱4,950,000.00	₱4,895,000.00	₱4,895,000.00	Resident Auditor NACAP MINSTRANSO	11/07/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		
300221109032000	25MD0016	Construction of Road, Punks Centro – Punks Sampangilla – Punks Misayayap – Barangay Palangpang, Misayayap, North Cotabato	Const. Section	YES	Competitive Bidding	11/11/2024	11/14-20/2024	11/22/2025	12/10/2024	12/10/2024	12/11/2024	12/18/2024	12/20/2024	02/17/2025	02/26/2025	02/27/2025	04/05/2025		GAA 2025	₱4,950,000.00			₱4,950,000.00	₱4,948,993.43	₱4,948,993.43	Resident Auditor NACAP MINSTRANSO	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
300221109029000	25MD0017	Construction of Road from Kridan – Macabasa, Barangay Pigawayan, Aleson, North Cotabato	Const. Section	YES	Competitive Bidding	11/11/2024	11/14-20/2024	11/22/2025	12/10/2024	12/10/2024	12/11/2024	12/18/2024	12/20/2024	03/04/2025	04/02/2025	04/03/2025	05/10/2025		GAA 2025	₱4,950,000.00			₱4,950,000.00	₱4,944,989.44	₱4,944,989.44	Resident Auditor NACAP MINSTRANSO	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
300226123186000	25MD0018	Construction of Multi-Purpose Building, Barangay New Clases, Pigawayan, North Cotabato	Const. Section	YES	Competitive Bidding	11/11/2024	11/14-20/2024	11/22/2025	12/10/2024	12/10/2024	12/11/2024	12/18/2024	12/20/2024	02/17/2025	02/26/2025	02/27/2025	08/02/2025		GAA 2025	₱4,950,000.00			₱4,950,000.00	₱4,945,026.89	₱4,945,026.89	Resident Auditor NACAP MINSTRANSO	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
300237109030000	25MD0019	Construction of Drainage Structure, Barangay Protection, Libugan, North Cotabato	Const. Section	YES	Competitive Bidding	11/11/2024	11/14-20/2024	11/22/2025	12/10/2024	12/10/2024	12/11/2024	12/18/2024	12/20/2024	02/17/2025	02/26/2025	02/27/2025	08/04/2025		GAA 2025	₱4,950,000.00			₱4,950,000.00	₱4,947,830.54	₱4,947,830.54	Resident Auditor NACAP MINSTRANSO	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
300226123181000	25MD0020	Construction of Multi-Purpose Building, Barangay Uadi, Aleson, North Cotabato	Const. Section	YES	Competitive Bidding	11/11/2024	11/14-20/2024	11/22/2025	12/10/2024	12/10/2024	12/11/2024	12/18/2024	12/20/2024	03/04/2025	04/02/2025	04/03/2025	08/06/2025		GAA 2025	₱4,950,000.00			₱4,950,000.00	₱4,947,997.87	₱4,947,997.87	Resident Auditor NACAP MINSTRANSO	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
300226123181000	25MD0021	Construction of Multi-Purpose Building, Barangay New Panay, Aleson, North Cotabato	Const. Section	YES	Competitive Bidding	11/11/2024	11/14-20/2024	11/22/2025	12/10/2024	12/10/2024	12/11/2024	12/18/2024	12/20/2024	02/17/2025	02/26/2025	02/27/2025	08/02/2025		GAA 2025	₱4,950,000.00			₱4,950,000.00	₱4,947,997.99	₱4,947,997.99	Resident Auditor NACAP MINSTRANSO	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
300214101677000	25MD0022	Installation/Application of Road Safety Facilities (Guardrails, Road Signs, Pavement Markings, Roadway Lighting) along Baranac-Culay, Alameda-Libugan Rd, Libugan, North Cotabato	Const. Section	NO	Competitive Bidding	01/16/2025	01/23-29/2025	01/30/2025	02/11/2025	02/11/2025	02/12/2025	02/17/2025	02/19/2025	02/20/2025	02/27/2025	02/28/2025	07/18/2025		GAA 2025	₱48,250,965.00			₱48,250,965.00	₱48,793,766.03	₱48,793,766.03	Resident Auditor NACAP MINSTRANSO	11/21/2024	11/21/2024	11/21/2024	11/21/2024	11/21/2024		
300221109043000	25MD0023	Construction of Road, Demagpac – Sitio Maala, Barangay Demagpac, Libugan, North Cotabato	Const. Section	NO	Competitive Bidding	11/20/2024	11/21-27/2024	11/22/2024	12/10/2024	12/10/2024	12/11/2024	12/18/2024	12/20/2024	02/17/2025	02/26/2025	02/27/2025	04/3/2025		GAA 2025	₱4,950,000.00			₱4,950,000.00	₱4,948,822.84	₱4,948,822.84	Resident Auditor NACAP MINSTRANSO	11/21/2024	11/21/2024	11/21/2024	11/21/2024	11/21/2024		

GOODS & SERVICES (COMPLETED PROCUREMENT ACTIVITIES)														REF		REF		REF		REF		REF		REF					
320010110529000	240M0090	Supply/Delivery of Office and Janitorial Supplies for Use in Assistant District Engineer's Office (4th Quarter of 2024)	AOE's Office	No	Small Value Procurement	1/104-10/2024			1/11/2024	1/11/2024	1/11/2024	1/16/2024	1/21/2024	03/11/2025	03/14/2025	03/28/2025	03/28/2025	EAO 2024	63,802.60	63,802.60	62,792.60	62,792.60	COA/PCO-Chief of Commerce and Industry, Amara Community Safety Association Inc.	1/21/2024	1/11/2024	1/11/2024	1/16/2024	03/28/2025	
320010110529000	240M0091	Supply/Delivery of Furniture and Fixtures for Use in Auditor's Office (4th Quarter of 2024)	Auditor's Office	No	Small Value Procurement	1/104-10/2024			1/11/2024	1/11/2024	1/11/2024	1/16/2024	1/21/2024	3/11/2025	03/14/2025	03/28/2025	03/28/2025	EAO 2024	32,400.00	32,400.00	32,399.00	32,399.00	COA/PCO-Chief of Commerce and Industry, Amara Community Safety Association Inc.	1/21/2024	1/11/2024	1/11/2024	1/16/2024	03/28/2025	
320010110527000	240M0092	Supply/Delivery of Office and Janitorial Supplies for Use in ICT and Monitoring Unit (4th Quarter of 2024)	ICT and Monitoring Unit	No	Small Value Procurement	1/104-10/2024			1/11/2024	1/11/2024	1/11/2024	1/16/2024	1/21/2024	03/11/2025	03/14/2025	03/28/2025	03/28/2025	EAO 2024	99,056.00	99,056.00	99,025.25	99,025.25	COA/PCO-Chief of Commerce and Industry, Amara Community Safety Association Inc.	1/21/2024	1/11/2024	1/11/2024	1/16/2024	03/28/2025	
320010110529000	240M0093	Supply/Delivery of Arch Binder for Use in ICT and Monitoring Unit (4th Quarter of 2024)	ICT and Monitoring Unit	No	Small Value Procurement	1/104-10/2024			1/11/2024	1/11/2024	1/11/2024	1/16/2024	1/21/2024	03/11/2025	03/14/2025	03/28/2025	03/28/2025	EAO 2024	42,000.00	42,000.00	41,950.00	41,950.00	COA/PCO-Chief of Commerce and Industry, Amara Community Safety Association Inc.	1/21/2024	1/11/2024	1/11/2024	1/16/2024	03/28/2025	
310209100757000	240M0098	Supply/Delivery of Office and Janitorial Supplies for Use in Construction Section (4th Quarter of 2024)	Const. Section	No	Small Value Procurement	1/104-10/2024			1/11/2024	1/11/2024	1/11/2024	1/16/2024	1/21/2024	03/11/2025	03/14/2025	03/28/2025	03/28/2025	EAO 2024	275,124.00	275,124.00	274,361.50	274,361.50	COA/PCO-Chief of Commerce and Industry, Amara Community Safety Association Inc.	1/21/2024	1/11/2024	1/11/2024	1/16/2024	03/28/2025	
310204102441000 320010110527000	240M0099	Supply/Delivery of Office and Janitorial Supplies for Use in Quality Assurance Section (4th Quarter of 2024)	Quality Assurance Section	No	Small Value Procurement	1/104-10/2024			1/11/2024	1/11/2024	1/11/2024	1/16/2024	1/21/2024	03/11/2025	03/14/2025	03/28/2025	03/28/2025	EAO 2024	152,475.00	152,475.00	152,450.00	152,450.00	COA/PCO-Chief of Commerce and Industry, Amara Community Safety Association Inc.	1/21/2024	1/11/2024	1/11/2024	1/16/2024	03/28/2025	
320010110529000	240M0101	Supply/Delivery of Arch Binder for Use in Administrative Section (4th Quarter of 2024)	Admin Section	No	Small Value Procurement	1/113-18/2024			1/20/2024	1/20/2024	1/20/2024	1/26/2024	1/27/2024	03/11/2025	03/14/2025	03/28/2025	03/28/2025	EAO 2024	57,480.00	57,480.00	57,445.00	57,445.00	COA/PCO-Chief of Commerce and Industry, Amara Community Safety Association Inc.	1/20/2024	1/20/2024	1/20/2024	1/26/2024	03/28/2025	
320010110527000 320010110529000	240M0102	Supply/Delivery of Office and Janitorial Supplies for Use in Administrative Section (4th Quarter of 2024)	Admin Section	No	Small Value Procurement	1/113-18/2024			1/20/2024	1/20/2024	1/20/2024	1/26/2024	1/27/2024	03/11/2025	03/14/2025	03/28/2025	03/28/2025	EAO 2024	339,078.00	339,078.00	338,733.00	338,733.00	COA/PCO-Chief of Commerce and Industry, Amara Community Safety Association Inc.	1/20/2024	1/20/2024	1/20/2024	1/26/2024	03/28/2025	

	2025-05-0030	Supply/Delivery of Kitchen Appliance for Use in Auditor's Office (2nd Quarter of 2025)	Auditor's Office	No	Small Value Procurement		6/10-17-2025		06/17/2025	06/17/2025	06/18/2025	06/20/2025	06/23/2025						EAO 2025	5,535.00			5,535.00	5,534.50		5,534.50	COA-PCO-Chairman of Commission and Related Areas Community Service Association Inc.		06/17/2025	06/17/2025	06/18/2025	06/20/2025																		
	2025-05-0033	Supply/Delivery of Spare Parts and Outside Job Order for Use in Planning and Design Section Service Vehicles (2nd Quarter of 2025)	Planning and Design Section	No	Small Value Procurement		6/10-17-2025		06/17/2025	06/17/2025	06/18/2025	06/20/2025	06/23/2025						EAO 2025	346,000.00			346,000.00	345,250.00		345,250.00	COA-PCO-Chairman of Commission and Related Areas Community Service Association Inc.		06/17/2025	06/17/2025	06/18/2025	06/20/2025																		
	2025-06-0034	Supply/Delivery of Office and Janitorial Supplies for Use in Procurement Unit (2nd Quarter of 2025)	Procurement Unit	No	Small Value Procurement		6/10-17-2025		06/17/2025	06/17/2025	06/18/2025	06/20/2025	06/23/2025						EAO 2025	134,115.00			134,115.00	134,100.00		134,100.00	COA-PCO-Chairman of Commission and Related Areas Community Service Association Inc.		06/17/2025	06/17/2025	06/18/2025	06/20/2025																		
	2025-06-0035	Supply/Delivery of Spare Parts and Outside Job Order for Use in Construction Section Service Vehicles (2nd Quarter of 2025)	Const. Section	No	Small Value Procurement		6/10-17-2025		06/17/2025	06/17/2025	06/18/2025	06/20/2025	06/23/2025						EAO 2025	250,000.00			250,000.00	249,962.00		249,962.00	COA-PCO-Chairman of Commission and Related Areas Community Service Association Inc.		06/17/2025	06/17/2025	06/18/2025	06/20/2025																		
Total Allocated Budget of On-going Procurement Activities																																				1,858,483.50				-										

Prepared by:


JOSEPHINE T. BANAY
BAC Secretariat

Recommended for Approval by:


RODERICK R. BACENA
BAC Chairperson

Approved:


LEODERICK IAN S. SELVIDO, MPA
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
COTABATO 1ST DISTRICT ENGINEERING OFFICE
Midsayap, Cotabato



CERTIFICATION

THIS IS TO CERTIFY that no Consulting Services projects are included in the List of Projects for FY 2025 DPWH Infrastructure Program for Cotabato 1st District Engineering Office, hence SUBMISSION OF PROCUREMENT MONITORING REPORT for CONSULTING SERVICES is not necessary.

Done this 10th day of July 2025 at Villarica, Midsayap, Cotabato.


ANA MARIA B. RESMENIA
Engineer III
Head, BAC Secretariat

R12.9  JTB