

Annex "A"

(Department of Public Works and Highways, Region XII, South Cotabato 2nd DEO, General Santos City) Procurement Monitoring Report - Civil Works, Goods and Services and Consultancy Services
As of June 2018)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						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 Qual	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																														
1	17MB0101 (NP) - Construction of School Building 1 Storey 2 Classrooms at Bukay-eel Elementary School, Polomolok, South Cotabato	Construction Section	Negotiated Procurement	APP		September 7 - 13, 2017		26-Sep-17			October 11 16, 2017	October 17 - 26, 2017				CY 2017 BEFF Barch 4	2,720,077.19						COA	18-Nov-17	17-Nov-17	17-Nov-17				
				PPMP	n/a	November 3- 9, 2017	n/a	16-Nov-17	16-Nov-17	November 17- 20, 2017	November 21 - 24, 2017	November 27 - december 1, 2017	December 2 - 11, 2017	13-Dec-17								GSP	18-Nov-17	17-Nov-17	17-Nov-17					
				Actual	n/a	November 3- 23, 2017	20-Nov-17	23-Nov-17	23-Nov-17	01-Dec-17	06-Dec-17	21-Dec-17	06-Feb-18	07-Feb-18						2,719,200.55			NACAP							
2	17MB0110 (NP)- Construction of School Building 1 Storey 2 Classrooms at Bato Primary School, Polomolok, South Cotabato	Construction Section	Negotiated Procurement	APP		September 7 - 13, 2017		26-Sep-17			October 11 16, 2017	October 17 - 26, 2017				CY 2017 BEFF Barch 4	2,799,677.19						COA	18-Nov-17	17-Nov-17	17-Nov-17				
				PPMP	n/a	November 3- 9, 2017	n/a	16-Nov-17	16-Nov-17	November 17- 20, 2017	November 21 - 24, 2017	November 27 - december 1, 2017	December 2 - 11, 2017	13-Dec-17								GSP	18-Nov-17	17-Nov-17	17-Nov-17					
				Actual	n/a	November 3- 23, 2017	20-Nov-17	23-Nov-17	23-Nov-17	01-Dec-17	06-Dec-17	21-Dec-17	06-Feb-18	07-Feb-18						2,798,252.27			NACAP							
3	17MB0133 - Construction of One (1) Unit Techvoc Facilities/ Workshop Buildings at General Santos City National High School - Lanton High School Annex, General Santos City	Construction Section	Public Bidding	APP		September 7 - 13, 2017		26-Sep-17			October 11 16, 2017	October 17 - 26, 2017				CY 2017 BEFF Barch 4	2,979,576.52						COA	08-Sep-17	20-Sep-17	20-Sep-17				
				PPMP	n/a	September 7 - 13, 2017	14-Sep-17	26-Sep-17	26-Sep-17	September 27 - October 3, 2017	October 4 - 10, 2017	October 11 16, 2017	October 17 - 26, 2017	30-Oct-17								GSP	08-Sep-17	20-Sep-17	20-Sep-17					
				Actual	n/a	September 7 26, 2017	14-Sep-17	27-Sep-17	27-Sep-17	06-Oct-17	30-Oct-17	16-Nov-17	08-Jan-18	09-Jan-18						2,974,428.31			NACAP							
4	17MB0140 - Construction of School Building 1 Storey 2 Classrooms at Tablu Elementary School, Tampakan, South Cotabato	Construction Section	Public Bidding	APP		October 9 - 15, 2017		30-Oct-17			November 17 - 21, 2017	November 22 - December 1 , 2017				CY 2017 BEFF BATCH 7	2,620,577.19						COA	13-Oct-17	25-Oct-17	25-Oct-17				
				PPMP	n/a	October 9 - 15, 2017	17-Oct-17	30-Oct-17	30-Oct-17	November 3 - 9, 2017	November 10 - 16, 2017	November 17 - 21, 2017	November 22 - December 1 , 2017	05-Dec-17								GSP	13-Oct-17	25-Oct-17	25-Oct-17					
				Actual	n/a	October 9 - 30, 2017	18-Oct-17	30-Oct-17	30-Oct-17	03-Nov-17	13-Nov-17	23-Dec-17	03-Jan-18	04-Jan-18						2,677,219.35			NACAP							
5	17MB0141 - Construction of School Building 1 Storey 2 Classrooms at Acfaon Elementary School (Building 1), Tupi, South Cotabato	Construction Section	Public Bidding	APP		October 9 - 15, 2017		30-Oct-17			November 17 - 21, 2017	November 22 - December 1 2017				CY 2017 BEFF BATCH 7	2,620,577.19						COA	13-Oct-17	25-Oct-17	25-Oct-17				
				PPMP	n/a	October 9 - 15, 2017	17-Oct-17	30-Oct-17	30-Oct-17	November 3 - 9, 2017	November 10 - 16, 2017	November 17 - 21, 2017	November 22 - December 1 - 2017	05-Dec-17								GSP	13-Oct-17	25-Oct-17	25-Oct-17					
				Actual	n/a	October 9 - 30, 2017	18-Oct-17	30-Oct-17	30-Oct-17	06-Nov-17	13-Nov-17	04-Dec-17	03-Jan-18	04-Jan-18						2,609,685.20			NACAP							
6	17MB0142 - Construction of School Building 1 Storey 2 Classrooms at Acfaon Elementary School (Building 2), Tupi, South Cotabato	Construction Section	Public Bidding	APP		October 9 - 15, 2017		30-Oct-17			November 17 - 21, 2017	November 22 - December 1 , 2017				CY 2017 BEFF BATCH 7	2,620,577.19						COA	13-Oct-17	25-Oct-17	25-Oct-17				
				PPMP	n/a	October 9 - 15, 2017	17-Oct-17	30-Oct-17	30-Oct-17	November 3 - 9, 2017	November 10 - 16, 2017	November 17 - 21, 2017	November 22 - December 1 , 2017	05-Dec-17								GSP	13-Oct-17	25-Oct-17	25-Oct-17					
				Actual	n/a	October 9 - 30, 2017	18-Oct-17	30-Oct-17	30-Oct-17	06-Nov-17	12-Nov-17	04-Dec-17	03-Jan-18	04-Jan-18						2,609,685.20			NACAP							
7	17MB0143 - Construction of School Building 1 Storey 2 Classrooms at Acmonan Elementary School, tupi, South Cotabato	Construction Section	Public Bidding	APP		October 9 - 15, 2017		30-Oct-17			November 17 - 21, 2017	November 22 - December 1 2017				CY 2017 BEFF BATCH 7	2,640,477.19						COA	13-Oct-17	25-Oct-17	25-Oct-17				
				PPMP	n/a	October 9 - 15, 2017	17-Oct-17	30-Oct-17	30-Oct-17	November 3 - 9, 2017	November 10 - 16, 2017	November 17 - 21, 2017	November 22 - December 1 , 2017	05-Dec-17								GSP	13-Oct-17	25-Oct-17	25-Oct-17					
				Actual	n/a	October 9 - 30, 2017	18-Oct-17	30-Oct-17	30-Oct-17	06-Nov-17	20-Nov-17	04-Dec-17	26-Jan-18	29-Jan-18						2,632,199.20			NACAP							

30	17MB0172 - Construction of Elementary and Secondary Classrooms, 1 Storey 2 Classrooms at Polonulung National High School, Tupi, South Cotabato	Construction Section	Public Bidding	APP		december 7- 13, 2017			27-Dec-17		january 11 - 12, 2018	january 13 - 22, 2018								COA	26-Oct-17	10-Nov-17	10-Nov-17						
				PPMP	04-Dec-17	december 7- 13, 2017	14-Dec-17	27-Dec-17	27-Dec-17	december 18, 2017 - january 3, 2018	january 4 - 10, 2018	january 11 - 12, 2018	january 13 - 22, 2018	03-Jan-18						GSP	26-Oct-17	10-Nov-17	10-Nov-17						
				Actual	n/a	november 24 - december 15, 2017	01-Dec-17	15-Dec-17	15-Dec-17	18-Dec-17	20-Dec-17	22-Dec-17	28-Jan-18	29-Jan-18				2,494,219.17		NACAP									
31	17MB0173 - Construction of Elementary and Secondary Classrooms, 2 Storey 4 Classrooms at Jose D. Escobillo NHS - Polonulung NHS Annex, Tupi, South Cotabato	Construction Section	Public Bidding	APP		November 17 - 23, 2017			December 6- 7, 2017		December 21 - 22, 2017	December 23, 2017 - January 1, 2018								COA	20-Nov-17	01-Dec-17	01-Dec-17						
				PPMP	14-Nov-17	November 17 - 23, 2017	23-Nov-17	December 6- 7, 2017	07-Dec-17	December 7 13, 2017	December 14 - 20, 2017	December 21 - 22, 2017	December 23, 2017 - January 1, 2018	03-Jan-18						GSP	20-Nov-17	01-Dec-17	01-Dec-17						
				Actual	14-Nov-17	November 17 - December 6, 2017	23-Nov-17	07-Dec-17	07-Dec-17	11-Dec-17	15-Dec-17	20-Dec-17	26-Jan-18	29-Jan-18				8,663,910.83		NACAP									
32	17MB0174 - Construction of Elementary and Secondary Classrooms, 2 Storey 4 Classrooms at Jose D. Escobillo NHS - Po	Construction Section	Public Bidding	APP		November 17 - 23, 2017			December 6- 7, 2017		December 21 - 22, 2017	December 23, 2017 - January 1, 2018								COA	20-Nov-17	01-Dec-17	01-Dec-17						
				PPMP	14-Nov-17	November 17 - 23, 2017	23-Nov-17	December 6- 7, 2017	07-Dec-17	December 7 13, 2017	December 14 - 20, 2017	December 21 - 22, 2017	December 23, 2017 - January 1, 2018	03-Jan-18						GSP	20-Nov-17	01-Dec-17	01-Dec-17						
				Actual	14-Nov-17	November 17 - December 6, 2017	23-Nov-17	07-Dec-17	07-Dec-17	11-Dec-17	15-Dec-17	19-Dec-17	22-Mar-18	23-Mar-18				8,664,294.70		NACAP									
33	17MB0175 - Construction of Elementary and Secondary Classrooms, 4 Storey 16 Classrooms at Pablo Valencia NHS - Poblacion Polomolok NHS Annex, Polomolok, South Cotabato	Construction Section	Public Bidding	APP		November 17 - 23, 2017			December 6- 7, 2017		December 21 - 22, 2017	December 23, 2017 - January 1, 2018								COA	20-Nov-17	01-Dec-17	01-Dec-17						
				PPMP	14-Nov-17	November 17 - 23, 2017	23-Nov-17	December 6- 7, 2017	07-Dec-17	December 7 13, 2017	December 14 - 20, 2017	December 21 - 22, 2017	December 23, 2017 - January 1, 2018	03-Jan-18						GSP	20-Nov-17	01-Dec-17	01-Dec-17						
				Actual	14-Nov-17	November 17 - December 6, 2017	23-Nov-17	07-Dec-17	07-Dec-17	15-Dec-17	19-Dec-17	21-Dec-17	26-Jan-18	29-Jan-18				36,490,200.35		NACAP									
34	17MB0176 - Construction of Elementary and Secondary Classrooms, 3 Storey 6 Classrooms at Landan National High School, Polomolok, South Cotabato	Construction Section	Public Bidding	APP		November 17 - 23, 2017			December 6- 7, 2017		December 21 - 22, 2017	December 23, 2017 - January 1, 2018								COA	20-Nov-17	01-Dec-17	01-Dec-17						
				PPMP	14-Nov-17	November 17 - 23, 2017	23-Nov-17	December 6- 7, 2017	07-Dec-17	December 7 13, 2017	December 14 - 20, 2017	December 21 - 22, 2017	December 23, 2017 - January 1, 2018	03-Jan-18						GSP	20-Nov-17	01-Dec-17	01-Dec-17						
				Actual	14-Nov-17	November 17 - December 6, 2017	23-Nov-17	07-Dec-17	07-Dec-17	11-Dec-17	14-Dec-17	18-Dec-17	26-Feb-18	28-Feb-18				13,170,570.65		NACAP									
35	17MB0177 - Construction of Elementary and Secondary Classrooms, 2 Storey 8 Classrooms at Tablu NS - Tampakan NHS Annex, Tampakan, South Cotabato	Construction Section	Public Bidding	APP		November 17 - 23, 2017			December 6- 7, 2017		December 21 - 22, 2017	December 23, 2017 - January 1, 2018								COA	20-Nov-17	01-Dec-17	01-Dec-17						
				PPMP	14-Nov-17	November 17 - 23, 2017	23-Nov-17	December 6- 7, 2017	07-Dec-17	December 7 13, 2017	December 14 - 20, 2017	December 21 - 22, 2017	December 23, 2017 - January 1, 2018	03-Jan-18						GSP	20-Nov-17	01-Dec-17	01-Dec-17						
				Actual	14-Nov-17	November 17 - December 6, 2017	23-Nov-17	07-Dec-17	07-Dec-17	12-Dec-17	15-Dec-17	22-Dec-17	26-Jan-18	29-Jan-18				16,807,965.49		NACAP									
36	18MB0001 - Preventive Maintenance - Secondary Roads, Makar-Kiamba Rd - K1658+(-235)-K1658+480, K1658+525-K1658+648, K1658+678-K1660+259	Construction Section	Public Bidding	APP		October 20 - 26, 2017			14-Nov-17		January 9 - 10, 2018	January 10 - 19, 2018								COA	26-Oct-17	10-Nov-17	10-Nov-17						
				PPMP	12-Oct-17	October 20 - 26, 2017	02-Nov-17	14-Nov-17	14-Nov-17	November 15 - 21, 2017	November 22 - 28, 2017	January 9 - 10, 2018	January 10 - 19, 2018	23-Jan-18						GSP	26-Oct-17	10-Nov-17	10-Nov-17						
				Actual	12-Oct-17	October 20 - November 14, 2017	03-Nov-17	15-Nov-17	15-Nov-17	november 16 - december 22, 2017	november 22 - december 1, 2017	01-Feb-18	05-Mar-18	06-Mar-18				77,204,017.30		NACAP									

65	18MB0030 - Construction of Multipurpose Building, Acmonian, Tupi, South Cotabato	Construction Section	Public Bidding	APP		November 14 -20, 2017			04-Dec-17		January 9-10, 2018	January 10-19, 2018				FY GAA 2018	1,980,000.00					COA	17-Nov-17	27-Nov-17	27-Nov-17			
				PPMP	07-Nov-17	November 14 -20, 2017	21-Nov-17	04-Dec-17	04-Dec-17	December 5-11, 2017	December 12-18, 2017	January 9-10, 2018	January 10-19, 2018	23-Jan-18								GSP	17-Nov-17	27-Nov-17	27-Nov-17			
				Actual	n/a	november 14 20, 2017	21-Nov-17	05-Dec-17	05-Dec-17	december 6-12, 2017	december 13-19, 2017	31-Jan-18	22-Mar-18	23-Mar-18				1,881,002.31				NACAP						
66	18MB0031 - Construction of Multipurpose Building, Kablon, Tupi, South Cotabato	Construction Section	Public Bidding	APP		November 14 -20, 2017			04-Dec-17		January 9-10, 2018	January 10-19, 2018				FY GAA 2018	1,980,000.00					COA	17-Nov-17	27-Nov-17	27-Nov-17			
				PPMP	07-Nov-17	November 14 -20, 2017	21-Nov-17	04-Dec-17	04-Dec-17	December 5-11, 2017	December 12-18, 2017	January 9-10, 2018	January 10-19, 2018	23-Jan-18								GSP	17-Nov-17	27-Nov-17	27-Nov-17			
				Actual	n/a	november 14 20, 2017	21-Nov-17	05-Dec-17	05-Dec-17	december 6-12, 2017	december 13-19, 2017	01-Feb-18	06-Apr-18	10-Apr-18				1,880,802.00				NACAP						
67	18MB0032 - Rehabilitation of Multipurpose Building, Lambayong, Tampakan, South Cotabato	Construction Section	Public Bidding	APP		November 14 -20, 2017			04-Dec-17		January 9-10, 2018	January 10-19, 2018				FY GAA 2018	1,485,000.00					COA	17-Nov-17	27-Nov-17	27-Nov-17			
				PPMP	07-Nov-17	November 14 -20, 2017	21-Nov-17	04-Dec-17	04-Dec-17	December 5-11, 2017	December 12-18, 2017	January 9-10, 2018	January 10-19, 2018	23-Jan-18								GSP	17-Nov-17	27-Nov-17	27-Nov-17			
				Actual	n/a	november 14 20, 2017	21-Nov-17	05-Dec-17	05-Dec-17	december 6-12, 2017	december 13-19, 2017	01-Feb-18	18-Apr-18	19-Apr-18				1,412,582.03				NACAP						
68	18MB0033 - Construction (Completion) of Multipurpose Building, Sta. Cruz, Tampakan, South Cotabato	Construction Section	Public Bidding	APP		November 14 -20, 2017			04-Dec-17		January 9-10, 2018	January 10-19, 2018				FY GAA 2018	2,475,000.00					COA	17-Nov-17	27-Nov-17	27-Nov-17			
				PPMP	07-Nov-17	November 14 -20, 2017	21-Nov-17	04-Dec-17	04-Dec-17	December 5-11, 2017	December 12-18, 2017	January 9-10, 2018	January 10-19, 2018	23-Jan-18								GSP	17-Nov-17	27-Nov-17	27-Nov-17			
				Actual	n/a	november 14 20, 2017	21-Nov-17	N	05-Dec-17	december 6-12, 2017	december 13-19, 2017	01-Feb-18	07-May-18	08-May-18				2,347,933.82				NACAP						
69	18MB0034 - Construction of Multipurpose Building, (Lamcaliaf E/S), Lamcaliaf, Polomolok, South Cotabato	Construction Section	Public Bidding	APP		November 14 -20, 2017			04-Dec-17		January 9-10, 2018	January 10-19, 2018				FY GAA 2018	2,970,000.00					COA	17-Nov-17	27-Nov-17	27-Nov-17			
				PPMP	07-Nov-17	November 14 -20, 2017	21-Nov-17	04-Dec-17	04-Dec-17	December 5-11, 2017	December 12-18, 2017	January 9-10, 2018	January 10-19, 2018	23-Jan-18								GSP	17-Nov-17	27-Nov-17	27-Nov-17			
				Actual	n/a	november 14 20, 2017	21-Nov-17	05-Dec-17	05-Dec-17	december 6-12, 2017	december 13-19, 2017	23-Mar-18	07-May-18	08-May-18				2,821,500.52				NACAP						
70	18MB0035 - Completion of Multipurpose Building, Kilan 6, Polomolok, South Cotabato	Construction Section	Public Bidding	APP		November 14 -20, 2017			04-Dec-17		January 9-10, 2018	January 10-19, 2018				FY GAA 2018	1,980,000.00					COA	17-Nov-17	27-Nov-17	27-Nov-17			
				PPMP	07-Nov-17	November 14 -20, 2017	21-Nov-17	04-Dec-17	04-Dec-17	December 5-11, 2017	December 12-18, 2017	January 9-10, 2018	January 10-19, 2018	23-Jan-18								GSP	17-Nov-17	27-Nov-17	27-Nov-17			
				Actual	n/a	november 14 20, 2017	21-Nov-17	05-Dec-17	05-Dec-17	december 6-12, 2017	december 13-19, 2017	01-Feb-18	23-Apr-18	24-Apr-18				1,880,906.25				NACAP						
71	18MB0036 - Concreting of Road, Prk. Masaya, Magsaysay, Polomolok, South Cotabato	Construction Section	Public Bidding	APP		November 14 -20, 2017			04-Dec-17		January 9-10, 2018	January 10-19, 2018				FY GAA 2018	1,980,000.00					COA	17-Nov-17	27-Nov-17	27-Nov-17			
				PPMP	07-Nov-17	November 14 -20, 2017	21-Nov-17	04-Dec-17	04-Dec-17	December 5-11, 2017	December 12-18, 2017	January 9-10, 2018	January 10-19, 2018	23-Jan-18								GSP	17-Nov-17	27-Nov-17	27-Nov-17			
				Actual	n/a	november 14 20, 2017	21-Nov-17	05-Dec-17	05-Dec-17	december 6-12, 2017	december 13-19, 2017	23-Mar-18	07-May-18	08-May-18				1,880,202.64				NACAP						
73	18MB0038 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Bagan-Datal Laguh San Jose-Pao Pao Sirawal Road connecting to Gensan Diversion Road in support of the Agribusiness Industry, General Santos City, South Cotabato	Construction Section	Public Bidding	APP		november 24 -30, 2017			15-Dec-17		January 9-10, 2018	January 9-10, 2018				FY GAA 2018	39,200,000.00					COA	27-Nov-17	11-Dec-17	11-Dec-17			
				PPMP	21-Nov-17	november 24 -30, 2017	01-Dec-17	15-Dec-17	15-Dec-17	December 16 -27, 2017	december 28, 2017 - January 4, 2018	05-Feb-18	February 6-15, 2018	19-Feb-18								GSP	27-Nov-17	11-Dec-17	11-Dec-17			
				Actual	21-Nov-17	november 24 - december 15, 2017	01-Dec-17	15-Dec-17	15-Dec-17	december 16 27, 2017	december 28, 2017	02-Feb-18	07-Mar-18	08-Mar-18				37,239,236.00				NACAP						
74	18MB0039 (Republished) - Completion of DPWH South Cotabato 2nd District Engineering Office Building, Barangay Lagao, General Santos City, South Cotabato	Construction Section	Public Bidding	APP		January 9-15, 2018			January 30, 2018		February 14-15, 2018	February 15-24, 2018				FY GAA 2018	21,491,400.00					COA						
				PPMP	n/a	January 9-15, 2018	January 16, 2018	January 30, 2018	January 30, 2018	January 31, 2018 - February 6, 2018	February 7-13, 2018	February 14-15, 2018	February 15-24, 2018	27-Feb-18								GSP						
				Actual	n/a	January 9-15, 2018	January 16, 2018	January 30, 2018	January 30, 2018	February 5, 2018	February 8, 2018	12-Feb-18	23-Apr-18	24-Apr-18				20,845,918.36				NACAP						

84	18MB0049 - Widening of Permanent Bridge at Upper Siwalan Bridge (B01527MN) along Albert Morrow Bld., General Santos City	Construction Section	Public Bidding	APP		december 7 - 13, 2017			27-Dec-17		january 11 - 12, 2018	january 13 - 22, 2018				FY GAA 2018	77,200,000.00					COA	11-Dec-17	22-Dec-17	22-Dec-17				
				PPMP	04-Dec-17	december 7 - 13, 2017	14-Dec-17	27-Dec-17	27-Dec-17	december 28, 2017 - january 3, 2018	january 4 - 10, 2018	january 11 - 12, 2018	january 13 - 22, 2018	20-Feb-18								GSP	11-Dec-17	22-Dec-17	22-Dec-17				
				Actual	04-Dec-17	december 7 - 27, 2017	14-Dec-17	27-Dec-17	27-Dec-17	03-Jan-18	18-Jan-18	02-Feb-18	10-Apr-18	11-Apr-18								NACAP							
85	18MB0050 - Widening of Permanent Bridges at Matina Bridge (B01028MN) along Marbel-Makar Road, Polomolok, South Cotabato	Construction Section	Public Bidding	APP		december 7 - 13, 2017			27-Dec-17		january 11 - 12, 2018	january 13 - 22, 2018				FY GAA 2018	40,376,000.00					COA	11-Dec-17	22-Dec-17	22-Dec-17				
				PPMP	04-Dec-17	december 7 - 13, 2017	14-Dec-17	27-Dec-17	27-Dec-17	december 18, 2017 - january 3, 2018	january 4 - 10, 2018	january 11 - 12, 2018	january 13 - 22, 2018	20-Feb-18								GSP	11-Dec-17	22-Dec-17	22-Dec-17				
				Actual	04-Dec-17	december 7 - 27, 2017	14-Dec-17	27-Dec-17	27-Dec-17	05-Jan-18	19-Jan-18	02-Feb-18	04-Apr-18	05-Apr-18								NACAP							
86	18MB0051 - Construction of Bank Protection along Makar River (Upstream of Makar Bridge I), Sta. 0+000 to Sta. 0+100, Sta. 0+150 to Sta. 0+340, Brgy. Labangal, General Santos City, South Cotabato	Construction Section	Public Bidding	APP		december 7 - 13, 2017			27-Dec-17		january 11 - 12, 2018	january 13 - 22, 2018				FY GAA 2018	38,220,000.00					COA	11-Dec-17	22-Dec-17	22-Dec-17				
				PPMP	04-Dec-17	december 7 - 13, 2017	14-Dec-17	27-Dec-17	27-Dec-17	december 28, 2017 - january 3, 2018	january 4 - 10, 2018	07-Feb-18	February 8 - 17, 2018	20-Feb-18								GSP	11-Dec-17	22-Dec-17	22-Dec-17				
				Actual	04-Dec-17	december 7 - 27, 2017	14-Dec-17	27-Dec-17	27-Dec-17	05-Jan-18	05-Feb-18	13-Feb-18	07-May-18	08-May-18								NACAP							
87	18MB0052 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Ampoo Weaving Center Road, Trappistine Monastery and Paragliding Site and Viewdeck for Wild Pig Watching Area, Brgy. Landan, Polomolok, South Cotabato	Construction Section	Public Bidding	APP		december 7 - 13, 2017			27-Dec-17		january 11 - 12, 2018	january 13 - 22, 2018				FY GAA 2018	62,725,000.00					COA	11-Dec-17	22-Dec-17	22-Dec-17				
				PPMP	04-Dec-17	december 7 - 13, 2017	14-Dec-17	27-Dec-17	27-Dec-17	december 28, 2017 - january 3, 2018	january 4 - 10, 2018	07-Feb-18	February 8 - 17, 2018	20-Feb-18								GSP	11-Dec-17	22-Dec-17	22-Dec-17				
				Actual	04-Dec-17	december 7 - 27, 2017	14-Dec-17	27-Dec-17	27-Dec-17	05-Jan-18	19-Jan-18	23-Mar-18	07-May-18	08-May-18								NACAP							
88	18MB0053 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Access Road leading to Mt. Matutum Jump-off Point, Brgy. Kablon-Sito Glandang, Tupi Poblacion, South Cotabato	Construction Section	Public Bidding	APP		december 7 - 13, 2017			27-Dec-17		january 11 - 12, 2018	january 13 - 22, 2018				FY GAA 2018	49,000,000.00					COA	11-Dec-17	22-Dec-17	22-Dec-17				
				PPMP	04-Dec-17	december 7 - 13, 2017	14-Dec-17	27-Dec-17	27-Dec-17	december 18, 2017 - january 3, 2018	january 4 - 10, 2018	07-Feb-18	February 8 - 17, 2018	20-Feb-18								GSP	11-Dec-17	22-Dec-17	22-Dec-17				
				Actual	04-Dec-17	december 7 - 27, 2017	14-Dec-17	27-Dec-17	27-Dec-17	05-Jan-18	19-Jan-18	23-Mar-18	30-Apr-18	02-May-18								NACAP							
89	18MB0054 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - NRJ Crossing Palkan - Limalcalal-Kalsang Road connecting National Highway in support to Agribusiness, Polomolok, South Cotabato	Construction Section	Public Bidding	APP		december 7 - 13, 2017			27-Dec-17		january 11 - 12, 2018	january 13 - 22, 2018				FY GAA 2018	39,200,000.00					COA	11-Dec-17	22-Dec-17	22-Dec-17				
				PPMP	04-Dec-17	december 7 - 13, 2017	14-Dec-17	27-Dec-17	27-Dec-17	december 18, 2017 - january 3, 2018	january 4 - 10, 2018	07-Feb-18	February 8 - 17, 2018	20-Feb-18								GSP	11-Dec-17	22-Dec-17	22-Dec-17				
				Actual	04-Dec-17	december 7 - 27, 2017	14-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	17-Dec-17	23-Mar-18	07-May-18	08-May-18								NACAP							
90	18MB0055 - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Construction of Centro-Dala-Kibi Road Tupi, South Cotabato	Construction Section	Public Bidding	APP		december 7 - 13, 2017			27-Dec-17		january 11 - 12, 2018	january 13 - 22, 2018				FY GAA 2018	39,200,000.00					COA	11-Dec-17	22-Dec-17	22-Dec-17				
				PPMP	04-Dec-17	december 7 - 13, 2017	14-Dec-17	27-Dec-17	27-Dec-17	december 18, 2017 - january 3, 2018	january 4 - 10, 2018	07-Feb-18	February 8 - 17, 2018	20-Feb-18								GSP	11-Dec-17	22-Dec-17	22-Dec-17				
				Actual	04-Dec-17	december 7 - 27, 2017	14-Dec-17	27-Dec-17	27-Dec-17	05-Jan-18	17-Jan-18	23-Mar-18	07-May-18	08-May-18								NACAP							
91	18MB0056 - Construction (Completion) of Multi-Purpose Building (Dadiangas South E/S), Dadiangas South, General Santos City, South Cotabato	Construction Section	Public Bidding	APP		december 7 - 13, 2017			27-Dec-17		january 11 - 12, 2018	january 13 - 22, 2018				FY GAA 2018	1,485,000.00					COA	11-Dec-17	22-Dec-17	22-Dec-17				
				PPMP	04-Dec-17	december 7 - 13, 2017	14-Dec-17	27-Dec-17	27-Dec-17	december 18, 2017 - january 3, 2018	january 4 - 10, 2018	07-Feb-18	February 8 - 17, 2018	20-Feb-18								GSP	11-Dec-17	22-Dec-17	22-Dec-17				
				Actual	n/a	december 7 - 27, 2017	14-Dec-17	27-Dec-17	27-Dec-17	05-Jan-18	22-Jan-18	01-Feb-18	22-Mar-18	23-Mar-18								NACAP							

92	18MB0057 - Construction (Completion) of Multi-Purpose Building (Dadiangas West E/S), Dadiangas West, General Santos City, South Cotabato	Construction Section	Public Bidding	APP		december 7 - 13, 2017			27-Dec-17			january 11 - 12, 2018	january 13 - 22, 2018							FY GAA 2018	2,475,000.00							COA	11-Dec-17	22-Dec-17	22-Dec-17				
				PPMP	04-Dec-17	december 7 - 13, 2017	14-Dec-17	27-Dec-17	27-Dec-17	december 18, 2017 - january 3, 2018	january 4 - 10, 2018	january 11 - 12, 2018	january 15 - 24, 2018	26-Jan-18														GSP	11-Dec-17	22-Dec-17	22-Dec-17				
				Actual	n/a	december 7 - 27, 2017	14-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	17-Jan-18	02-Feb-18	22-Mar-18	23-Mar-18														NACAP							
93	18MB0058 - Construction (Completion) of Multi-Purpose Building (Upper Tumbler 1 E/S), Fatima, General Santos City, South Cotabato	Construction Section	Public Bidding	APP		december 7 - 13, 2017			27-Dec-17			january 11 - 12, 2018	january 13 - 22, 2018							FY GAA 2018	1,980,000.00							COA	11-Dec-17	22-Dec-17	22-Dec-17				
				PPMP	04-Dec-17	december 7 - 13, 2017	14-Dec-17	27-Dec-17	27-Dec-17	december 18, 2017 - january 3, 2018	january 4 - 10, 2018	january 11 - 12, 2018	january 15 - 24, 2018	26-Jan-18														GSP	11-Dec-17	22-Dec-17	22-Dec-17				
				Actual	n/a	december 7 - 27, 2017	14-Dec-17	27-Dec-17	27-Dec-17	13-Jan-18	15-Jan-18	02-Feb-18	07-May-18	08-May-18														NACAP							
94	18MB0059 - Construction (Completion) of Multi-Purpose Building, Kipabig, Tampakan, South Cotabato	Construction Section	Public Bidding	APP		december 7 - 13, 2017			27-Dec-17			january 11 - 12, 2018	january 13 - 22, 2018							FY GAA 2018	1,485,000.00							COA	11-Dec-17	22-Dec-17	22-Dec-17				
				PPMP	04-Dec-17	december 7 - 13, 2017	14-Dec-17	27-Dec-17	27-Dec-17	december 18, 2017 - january 3, 2018	january 4 - 10, 2018	january 11 - 12, 2018	january 13 - 22, 2018															GSP	11-Dec-17	22-Dec-17	22-Dec-17				
				Actual	n/a	december 7 - 27, 2017	14-Dec-17	27-Dec-17	27-Dec-17	05-Jan-18	12-Jan-18	02-Feb-18	07-May-18	08-May-18														NACAP							
95	18MB0060 - Construction (Completion) of Barangay Gym, Buayan, General Santos City, South Cotabato	Construction Section	Public Bidding	APP		december 7 - 13, 2017			27-Dec-17			january 11 - 12, 2018	january 13 - 22, 2018							FY GAA 2018	2,970,000.00							COA	11-Dec-17	22-Dec-17	22-Dec-17				
				PPMP	04-Dec-17	december 7 - 13, 2017	14-Dec-17	27-Dec-17	27-Dec-17	december 18, 2017 - january 3, 2018	january 4 - 10, 2018	january 11 - 12, 2018	january 15 - 24, 2018	26-Jan-18														GSP	11-Dec-17	22-Dec-17	22-Dec-17				
				Actual	n/a	december 7 - 27, 2017	14-Dec-17	27-Dec-17	27-Dec-17	december 29, 2017	17-Jan-18	02-Feb-18	23-Mar-18	26-Mar-18														NACAP							
96	18MB0061 - Construction (Completion) of Multi-Purpose Building (City Heights Elementary School), City Heights, General Santos City, South Cotabato	Construction Section	Public Bidding	APP		december 7 - 13, 2017			27-Dec-17			january 11 - 12, 2018	january 13 - 22, 2018							FY GAA 2018	2,475,000.00							COA	11-Dec-17	22-Dec-17	22-Dec-17				
				PPMP	04-Dec-17	december 7 - 13, 2017	14-Dec-17	27-Dec-17	27-Dec-17	december 18, 2017 - january 3, 2018	january 4 - 10, 2018	january 11 - 12, 2018	january 13 - 22, 2018	21-Feb-18														GSP	11-Dec-17	22-Dec-17	22-Dec-17				
				Actual	n/a	december 7 - 27, 2017	14-Dec-17	27-Dec-17	27-Dec-17	05-Jan-18	18-Jan-18	02-Feb-18	07-May-18	08-May-18														NACAP							
97	18MB0062 - Rehabilitation of North High School Gym, Dadiangas North, General Santos City, South Cotabato	Construction Section	Public Bidding	APP		december 7 - 13, 2017			27-Dec-17			january 11 - 12, 2018	january 13 - 22, 2018							FY GAA 2018	1,980,000.00							COA	11-Dec-17	22-Dec-17	22-Dec-17				
				PPMP	04-Dec-17	december 7 - 13, 2017	14-Dec-17	27-Dec-17	27-Dec-17	december 18, 2017 - january 3, 2018	january 4 - 10, 2018	january 11 - 12, 2018	january 13 - 22, 2018	21-Feb-18														GSP	11-Dec-17	22-Dec-17	22-Dec-17				
				Actual	n/a	december 7 - 27, 2017	14-Dec-17	27-Dec-17	27-Dec-17	05-Jan-18	18-Jan-18	02-Feb-18	07-May-18	08-May-18														NACAP							
98	18MB0063 - Construction of Multi-Purpose Building, Kalkam Tupi, South Cotabato	Construction Section	Public Bidding	APP		december 7 - 13, 2017			27-Dec-17			january 11 - 12, 2018	january 13 - 22, 2018							FY GAA 2018	1,980,000.00							COA	11-Dec-17	22-Dec-17	22-Dec-17				
				PPMP	04-Dec-17	december 7 - 13, 2017	14-Dec-17	27-Dec-17	27-Dec-17	december 18, 2017 - january 3, 2018	january 4 - 10, 2018	january 11 - 12, 2018	january 13 - 22, 2018															GSP	11-Dec-17	22-Dec-17	22-Dec-17				
				Actual	n/a	december 7 - 27, 2017	14-Dec-17	27-Dec-17	27-Dec-17	05-Jan-18	06-Feb-18	12-Feb-18	29-May-18	30-May-18														NACAP							
99	18MB0064 - Construction (Completion) of Multi-Purpose Building, Lampitak, Tampakan, South Cotabato	Construction Section	Public Bidding	APP		december 7 - 13, 2017			27-Dec-17			january 11 - 12, 2018	january 13 - 22, 2018							FY GAA 2018	1,980,000.00							COA	11-Dec-17	22-Dec-17	22-Dec-17				
				PPMP	04-Dec-17	december 7 - 13, 2017	14-Dec-17	27-Dec-17	27-Dec-17	december 18, 2017 - january 3, 2018	january 4 - 10, 2018	january 11 - 12, 2018	january 13 - 22, 2018	21-Feb-18														GSP	11-Dec-17	22-Dec-17	22-Dec-17				
				Actual	n/a	december 7 - 27, 2017	14-Dec-17	27-Dec-17	27-Dec-17	05-Jan-18	18-Jan-18	02-Feb-18	22-Mar-18	23-Mar-18														NACAP							

127	18MB0097 (Rep.) - Construction of Water System, Purok Tucanop, Brgy. Olympog, General Santos City	Construction Section	Public Bidding	APP		february 15-21, 2018			06-Mar-18		March 21-22, 2018	March 23-30, 2018				FY GAA 2018	2,970,000.00					COA	12-Apr-18	25-Apr-18	25-Apr-18			
				PPMP	09-Feb-18	february 15-21, 2018	22-Feb-18	06-Mar-18	06-Mar-18	March 7-13, 2018	March 14-20, 2018	March 21-22, 2018	March 23-30, 2018	03-Apr-18								GSP	12-Apr-18	25-Apr-18	25-Apr-18			
				Actual		April 12 - May 2, 2018	19-Apr-18	02-May-18	02-May-18	02-May-18	10-May-18	17-May-18	11-Jun-18	13-Jun-18				2,819,503.16				NACAP						
128	18MB0099 - Construction of a Multi-purpose Building (PNP-IAS Office), Police Regional Office 12, Barangay Tumbler, General Santos City	Construction Section	Public Bidding	APP		february 15-21, 2018			06-Mar-18		March 22-23, 2018	March 26-April 2, 2018				FY GAA 2018	2,475,000.00					COA	15-Feb-18	28-Feb-18	28-Feb-18			
				PPMP	09-Feb-18	february 15-21, 2018	22-Feb-18	06-Mar-18	06-Mar-18	March 8-14, 2018	March 15-21, 2018	March 22-23, 2018	March 26-April 2, 2018	04-Apr-18								GSP	15-Feb-18	28-Feb-18	28-Feb-18			
				Actual	09-Feb-18	february 15-22, 2018	22-Feb-18	06-Mar-18	06-Mar-18	13-Mar-18	10-Apr-18	17-Apr-18	21-May-18	30-May-18				2,451,809.28				NACAP						
129	18MB0101 - Completion of PNP Building, Police Station 1, Pendatun Ave., General Santos City	Construction Section	Public Bidding	APP		february 15-22, 2018			06-Mar-18		March 22-23, 2018	March 24-April 2, 2018				FY GAA 2018	1,980,000.00					COA	15-Feb-18	28-Feb-18	28-Feb-18			
				PPMP	09-Feb-18	february 15-22, 2018	22-Feb-18	06-Mar-18	06-Mar-18	March 8-14, 2018	March 15-21, 2018	March 22-23, 2018	March 24-April 2, 2018	04-Apr-18								GSP	15-Feb-18	28-Feb-18	28-Feb-18			
				Actual	09-Feb-18	february 15-March 6, 2018	22-Feb-18	06-Mar-18	06-Mar-18	09-Mar-18	22-Mar-18	10-Apr-18	16-May-18	17-May-18				1,880,958.26				NACAP						
130	18MB0108 - Construction of a Multi-purpose Building, (Covered Court), Purok EMB Homes, Barangay Labangal, General Santos City	Construction Section	Public Bidding	APP		february 15-21, 2018			06-Mar-18		March 22-23, 2018	March 26-April 2, 2018				FY GAA 2018	2,970,000.00					COA	15-Feb-18	28-Feb-18	28-Feb-18			
				PPMP	09-Feb-18	february 15-21, 2018	22-Feb-18	06-Mar-18	06-Mar-18	March 8-14, 2018	March 15-21, 2018	March 22-23, 2018	March 26-April 2, 2018	04-Apr-18								GSP	15-Feb-18	28-Feb-18	28-Feb-18			
				Actual	09-Feb-18	february 15-22, 2018	22-Feb-18	06-Mar-18	06-Mar-18	09-Mar-18	03-Apr-18	10-Apr-18	17-May-18	17-May-18				2,788,652.72				NACAP						
131	18MB0109 - Construction of a multi-purpose Building, (Covered Court), Purok Doña Soledad, Barangay Labangal, General Santos City	Construction Section	Public Bidding	APP		february 15-21, 2018			06-Mar-18		March 22-23, 2018	March 26-April 2, 2018				FY GAA 2018	2,970,000.00					COA	15-Feb-18	28-Feb-18	28-Feb-18			
				PPMP	09-Feb-18	february 15-21, 2018	22-Feb-18	06-Mar-18	06-Mar-18	March 8-14, 2018	March 15-21, 2018	March 22-23, 2018	March 26-April 2, 2018	04-Apr-18								GSP	15-Feb-18	28-Feb-18	28-Feb-18			
				Actual	09-Feb-18	february 15-22, 2018	22-Feb-18	06-Mar-18	06-Mar-18	09-Mar-18	22-Mar-18	10-Apr-18	16-May-18	17-May-18				2,774,346.53				NACAP						
132	18MB0114 - Repair/ Maintenance of Drainage along Digos-Makar Road, North Section, Brgy. North, General Santos City (K1653+515-K1653+730)	Maintenance Section	Public Bidding	APP		April 4 - May 15, 2018			15-May-18		23-May-18	May 24-31, 2018				FY 2018 RA 10964 Regular 2018 Current	3,000,000.00					COA	25-Apr-18	08-May-18	08-May-18			
				PPMP	n/a	April 4 - May 15, 2018	02-May-18	15-May-18	15-May-18	15-May-18	May 16 - 22, 2018	23-May-18	May 24-31, 2018	05-Jun-18								GSP	25-Apr-18	08-May-18	08-May-18			
				Actual	n/a	April 24-May 15, 2018	02-May-18	15-May-18	15-May-18	16-May-18	22-May-18	30-May-18	19-Jun-18	20-Jun-18				2,849,582.59				NACAP						
133	18MB0121 - Category 11: Activity 63x - Resurfacing of Unpaved Shoulders along Marbel-Makar Road K1661+(-551) - K1663+119 First Semester CY 2018	Maintenance Section	Public Bidding	APP		March 6-27, 2018			26-Jun-18		05-Jul-18	July 6-16, 2016				FY 2018 RA 10964 Regular 2018 Current	1,500,000.00					COA	09-Mar-18	26-Mar-18	26-Mar-18			
				PPMP	n/a	March 6-27, 2018	12-Jun-18	26-Jun-18	26-Jun-18	27-Jun-18	June 28 - July 4, 2018	05-Jul-18	July 6-16, 2016	23-Jul-18								GSP	09-Mar-18	26-Mar-18	26-Mar-18			
				Actual	n/a	March 6-27, 2018	15-Mar-18	27-Mar-18	27-Mar-18	03-Apr-18	10-Apr-18	11-Apr-18	02-May-18	08-May-18				1,429,478.60				NACAP						
134	18MB00123 - Work Category 10 : (Activity No. 71x and 66x) Reblocking along Makar-Marbel Road, K1659+600-K1660+350 First Semester CY 2018	Maintenance Section	Public Bidding	APP		March 6-27, 2018			26-Jun-18		05-Jul-18	July 6-16, 2016				FY 2018 RA 10964 Regular 2018 Current	2,000,000.00					COA	09-Mar-18	26-Mar-18	26-Mar-18			
				PPMP	n/a	March 6-27, 2018	12-Jun-18	26-Jun-18	26-Jun-18	27-Jun-18	June 28 - July 4, 2018	05-Jul-18	July 6-16, 2016	23-Jul-18								GSP	09-Mar-18	26-Mar-18	26-Mar-18			
				Actual	n/a	March 6-27, 2018	15-Mar-18	27-Mar-18	27-Mar-18	03-Apr-18	09-Apr-18	11-Apr-18	27-Apr-18	02-May-18				1,893,019.00				NACAP						
135	18MB00124 - Special Maintenance; Work Category 18 (Activity No. 71x) Repainting of Thermoplastic Pavement Markings	Maintenance Section	Public Bidding	APP		March 6-27, 2018			26-Jun-18		05-Jul-18	July 6-16, 2016				FY 2018 RA 10964 Regular 2018 Current	1,500,000.00					COA	09-Mar-18	26-Mar-18	26-Mar-18			
				PPMP	n/a	March 6-27, 2018	12-Jun-18	26-Jun-18	26-Jun-18	27-Jun-18	June 28 - July 4, 2018	05-Jul-18	July 6-16, 2016	23-Jul-18								GSP	09-Mar-18	26-Mar-18	26-Mar-18			
				Actual	n/a	March 6-27, 2018	15-Mar-18	27-Mar-18	27-Mar-18	03-Apr-18	10-Apr-18	11-Apr-18	02-May-18	08-May-18				1,470,010.16				NACAP						

136	19MB0126 - Repair Rehabilitation of Roads (Asphalt Overlay) along makar-Kiamba Road, K1662+000-K1664+062, Genral Santos City	Construction Section	Public Bidding	APP		february 15-21, 2018			06-Mar-18			march 21-22, 2018	march 30-30, 2018				FY GAA 2018	49,500,000.00					COA	12-Apr-18	25-Apr-18	25-Apr-18											
				PPMP	09-Feb-18	february 15-21, 2018	22-Feb-18	06-Mar-18	06-Mar-18	march 7-13, 2018	march 14-20, 2018	march 21-22, 2018	march 23-30, 2018	03-Apr-18						GSP	12-Apr-18	25-Apr-18	25-Apr-18														
				Actual		april 12 - may 2, 2018	19-Apr-18	02-May-18	02-May-18	03-May-18	10-May-18	17-May-18	29-May-18	30-May-18						46,589,847.27			NACAP														
Total Alloted Budget of Procurement Activities																		2,040,293,635.15																			
Total Contract Price of Procurement Activities Conducted																		1,902,216,545.76																			
Total Savings (Total Alloted Budget - Total Contract Price)																		138,077,089.39																			
1	17MBG009- Procurement of Infra Related Goods for Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Routine Maintenance of National Roads & Bridges (to cover Repair Maintenance of newly converted roads) for 4th Quarter of CY 2017	Maintenance Section	Public Bidding	APP		November 16-Dec. 5, 2017	23-Nov-17	05-Dec-17	05-Dec-17				19-Dec-17				Reg. 2017 Current	3,809,219.35					COA	21-Nov-17		04-Dec-17											
				PPMP	n/a	November 16-Dec. 5, 2017	23-Nov-17	05-Dec-17	05-Dec-17					19-Dec-17						GSP	21-Nov-17		04-Dec-17														
				Actual	n/a	Nov 16-Dec 5, 2017	23-Nov-17	05-Dec-17	05-Dec-17	01-Dec-17	18-Dec-17	19-Dec-17	09-Jan-18	11-Jan-18						3,594,469.49		Chamber of Commerce	21-Nov-17		04-Dec-17												
2	17MBG010 – Procurement of Infra Related Goods and Routine Maintenance of National Roads & Bridges (Procurement of Materials for use in the Road Safety along Roads & Bridges for 4th Quarter of CY 2017	Maintenance Section	Public Bidding	APP		Nov 24-Dec 15, 2017	01-Dec-17	15-Dec-17	15-Dec-17				22-Dec-17				Reg. 2017 Current	1,500,000.00					COA	01-Dec-17		12-Dec-17											
				PPMP	n/a	Nov 24-Dec 15, 2017	01-Dec-17	15-Dec-17	15-Dec-17				22-Dec-17							GSP	01-Dec-17		12-Dec-17														
				Actual	n/a	Nov 24-Dec 15, 2017	01-Dec-17	15-Dec-17	15-Dec-17	20-Dec-17	20-Dec-17	22-Dec-17	10-Jan-18	10-Jan-18						P1,482,114.82		Chamber of Commerce	01-Dec-17		12-Dec-17												
3	17MBG011 – Procurement of IT Equipment and Acessories for use in the different offices (Office of the District Engineer, Asst. District Engineer, PDS, HRAS, Finance section, Maint. Section, Proc. Unit & QAS	DE AOE, PDS, HRAS FS, MAINT. & QAS Section	Public Bidding	APP		Nov 24-Dec 15, 2017	01-Dec-17	15-Dec-17	15-Dec-17				22-Dec-17				Reg 2017 Current	3,485,148.00					COA	18-Nov-17		11-Dec-17											
				PPMP	21-Nov-17	Nov 24-Dec 15, 2017	01-Dec-17	15-Dec-17	15-Dec-17				22-Dec-17							GSP	18-Nov-17		11-Dec-17														
				Actual	21-Nov-17	Nov 24-Dec 15, 2017	01-Dec-17	15-Dec-17	15-Dec-17	18-Dec-17	18-Dec-17	20-Dec-17	09-Jan-18	12-Jan-18						3,482,395.00		Chamber of Commerce	18-Nov-17		11-Dec-17												
4	17MBG012– Procurement Built In Cabinets for use in the different sections (District Engineer, Asst. District Engineer, Finance Section, HRAS, Const. Section, Quality Assurance Section, Planning & Design Section and COA Unit) of DPWH South Cotabato 2nd DEO, GSC for the 4th Quarter CY 2017	DE AOE, PDS, HRAS FS, MAINT. & QAS Section	Public Bidding	APP		Dec 8-27 2017	15-Dec-17	27-Dec-17	27-Dec-17				28-Dec-17	29-Dec-17			Reg 2017 Current	2,113,712.04					COA	12-Dec-17		22-Dec-17											
				PPMP		Dec 8-27 2017	15-Dec-17	27-Dec-17	27-Dec-17				28-Dec-17	29-Dec-17						GSP	12-Dec-17		22-Dec-17														
				Actual		Dec 8-27 2017	15-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	25-Jan-18	29-Jan-18						2,109,392.89		Chamber of Commerce	12-Dec-17		22-Dec-17												
5	18MBG001 - Procurement of Materials, Asphalt Penetration 60/70 and Cold Mix Premix for Infra related Goods for Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Routine Maintenance of National Roads and Bridges for 1st Quarter of CY 2018 (Lot B - Procurement of Asphalt Penetration 60/70 and Cold Mix Premix for the Maintenance of National Roads & Bridges 1st Quarter of CY 2018.	Maintenance Section	Public Bidding	APP	07-Mar-18	Mar 12-Apr 3, 2018	22-Mar-18	03-Apr-18	03-Apr-18				10-Apr-18	27-Apr-18	30-Apr-18		Reg 2018 Current	5,960,100.50					COA	20-Mar-18		27-Mar-18											
				PPMP	07-Mar-18	Mar 12-Apr 3, 2018	22-Mar-18	03-Apr-18	03-Apr-18				10-Apr-18	27-Apr-18	30-Apr-18						GSP	20-Mar-18		27-Mar-18													
				Actual	07-Mar-18	Mar 12-Apr 3, 2018	22-Mar-18	03-Apr-18	03-Apr-18	05-Apr-18	06-Apr-18	10-Apr-18	27-Apr-18	30-Apr-18						5,949,675.00		Chamber of Commerce	20-Mar-18		27-Mar-18												
6	18MBG002 - Equipment Lease for use in Routine Maintenance of National Roads for 1st Semester Quarter of CY 2018 (Initial Response to Emergency Shoulder Maintenance).	Maintenance Section	Public Bidding	APP		Apr 6-Apr 24, 2018	12-Apr-18	24-Apr-18	24-Apr-18				07-May-18	11-Jun-18	13-Jun-18		Reg 2018 Current	1,002,709.12					COA	12-Dec-17		22-Dec-17											
				PPMP		Apr 6-Apr 24, 2018	12-Apr-18	24-Apr-18	24-Apr-18				07-May-18	11-Jun-18	13-Jun-18						GSP	12-Dec-17		22-Dec-17													
				Actual		Apr 6-Apr 24, 2018	12-Apr-18	24-Apr-18	24-Apr-18	02-May-18	02-May-18	07-May-18	11-Jun-18	13-Jun-18						1,000,336.00		Chamber of Commerce	12-Dec-17		22-Dec-17												

ON-GOING PROCUREMENT ACTIVITIES																																
1	18MB0037 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads, Digos-Makar Road, K1654+653-1654+703	Construction Section	Public Bidding	APP		may 11-17, 2018			30-May-18			05-Jun-18	June 13-21, 2018												COA	21-Feb-18	22-May-18	22-May-18				
				PPMP	09-May-18	may 11-17, 2018	18-May-18	30-May-18	30-May-18	may 31 - June 4, 2018	June 5-7, 2018	05-Jun-18	June 13-21, 2018	25-Jun-18												GSP	21-Feb-18	22-May-18	22-May-18			
				Actual	09-May-18	may 9-15, 2018	18-May-18	30-May-18	30-May-18	18-Jun-18	22-Jun-18	25-Jun-18																NACAP				
3	18MB0083 - Construction of a Multi-purpose (Senior Citizen Building), Barangay Dadiangas West, General Santos City	Construction Section	Public Bidding	APP		may 11-17, 2018			30-May-18			05-Jun-18	June 13-21, 2018												COA	21-Feb-18	22-May-18	22-May-18				
				PPMP	09-May-18	may 11-17, 2018	18-May-18	30-May-18	30-May-18	may 31 - June 4, 2018	June 5-7, 2018	05-Jun-18	June 13-21, 2018	25-Jun-18												GSP	21-Feb-18	22-May-18	22-May-18			
				Actual	09-May-18	may 9-15, 2018	18-May-18	30-May-18	30-May-18	06-Jun-18	18-Jun-18	27-Jun-18																NACAP				
5	18MB0087 - Repair Rehabilitation of Roads (Asphalt/ Overlay) along Makar-Marbel Road K1656+914-K1657+740, K1657+776.70-K1657+930, General Santos City	Construction Section	Public Bidding	APP		february 8 - 14, 2018			27-Feb-18			march 14- 15, 2018	march 16- 23, 2018												COA	15-Feb-18	28-Feb-18	28-Feb-18			Change in contract ID Number	
				PPMP	01-Feb-18	february 8 - 14, 2018	15-Feb-18	27-Feb-18	27-Feb-18	february 28 - March 6, 2018	march 7-13, 2018	march 14- 15, 2018	march 16- 23, 2018	27-Mar-18												GSP	15-Feb-18	28-Feb-18	28-Feb-18			
				Actual	01-Feb-18	february 8 - 27, 2018	15-Feb-18	27-Feb-18	27-Feb-18																			NACAP				
6	18MB0095 - Construction of Indigenous Peoples Center, Municipal Government Compound, Tupi, South Cotabato	Construction Section	Public Bidding	APP	29-May-18	may 31 - June 6, 2018			19-Jun-18			02-Jul-18	July 3-12, 2018												COA	25-Jun-18	03-Jul-18	03-Jul-18				
				PPMP	29-May-18	may 31 - June 6, 2018	07-Jun-18	19-Jun-18	19-Jun-18	June 20-22, 2018	June 25-29, 2018	02-Jul-18	July 3-12, 2018	16-Jul-18													GSP	25-Jun-18	03-Jul-18	03-Jul-18		
				Actual	29-May-18	may 31 - June 19, 2018	07-Jun-18	19-Jun-18	19-Jun-18	25-Jun-18	03-Jul-18																		NACAP			
8	18MB0100 - Construction of a Multi-Purpose Building (PNP Office), Camp Fermin Lira, Barangay West, General Santos City	Construction Section	Public Bidding	APP		may 11-17, 2018			30-May-18			05-Jun-18	June 13-21, 2018												COA	21-Feb-18	22-May-18	22-May-18				
				PPMP	09-May-18	may 11-17, 2018	18-May-18	30-May-18	30-May-18	may 31 - June 4, 2018	June 5-7, 2018	05-Jun-18	June 13-21, 2018	25-Jun-18													GSP	21-Feb-18	22-May-18	22-May-18		
				Actual	09-May-18	may 9-15, 2018	18-May-18	30-May-18	30-May-18	19-Jun-18	22-Jun-18	25-Jun-18																	NACAP			
10	18MB0105 - Widening of Permanent Bridges, Silway Bridge (B01018MN) along Digos-Makar Road	Construction Section	Public Bidding	APP		may 11-17, 2018			30-May-18			05-Jun-18	June 13-21, 2018												COA	21-Feb-18	22-May-18	22-May-18				
				PPMP	09-May-18	may 11-17, 2018	18-May-18	30-May-18	30-May-18	may 31 - June 4, 2018	June 5-7, 2018	05-Jun-18	June 13-21, 2018	25-Jun-18													GSP	21-Feb-18	22-May-18	22-May-18		
				Actual	09-May-18	may 9-15, 2018	18-May-18	30-May-18	30-May-18	05-Jun-18	25-Jun-18	25-Jun-18																	NACAP			
12	18MB0110 - 41-x Emergency Projects-Lined Canal Covering along Makar-Kiamba Road, K1664+540-K1664+720	Maintenance Section	Public Bidding	APP		March 6-27, 2018			26-Jun-18			05-Jul-18	July 6-16, 2016												COA	09-Mar-18	26-Mar-18	26-Mar-18				
				PPMP	n/a	March 6-27, 2018	12-Jun-18	26-Jun-18	26-Jun-18	27-Jun-18	June 28 - July 4, 2018	05-Jul-18	July 6-16, 2016	23-Jul-18													GSP	09-Mar-18	26-Mar-18	26-Mar-18		
				Actual	n/a	March 6-27, 2018	15-Mar-18	27-Mar-18	27-Mar-18	29-Mar-18	06-Apr-18	11-Apr-18																	NACAP			
13	18MB0111 - Repair/ Maintenance of Drainage Structure along Marbel-Makar Road, Brgy. Crossing Rubber, Tupi, South Cotabato (K1689+839-K1689+949)	Maintenance Section	Public Bidding	APP		April 4 - May 15, 2018			15-May-18			23-May-18	May 24-31, 2018												COA	25-Apr-18	08-May-18	08-May-18				
				PPMP	n/a	April 4 - May 15, 2018	02-May-18	15-May-18	15-May-18	15-May-18	May 16 - 22, 2018	23-May-18	May 24-31, 2018	05-Jun-18													GSP	25-Apr-18	08-May-18	08-May-18		
				Actual	n/a	April 24-May 15, 2018	02-May-18	15-May-18	15-May-18	16-May-18	31-May-18	06-Jun-18																	NACAP			
14	18MB0112 - Repair/ Maintenance of Drainage Structure along Marbel-Makar Road, Purok Pag-asa, Brgy. Silway 8, Polomolok, South Cotabato (K1664+500-K1664+720)	Maintenance Section	Public Bidding	APP		April 4 - May 15, 2018			15-May-18			23-May-18	May 24-31, 2018												COA	25-Apr-18	08-May-18	08-May-18				
				PPMP	n/a	April 4 - May 15, 2018	02-May-18	15-May-18	15-May-18	15-May-18	May 16 - 22, 2018	23-May-18	May 24-31, 2018	05-Jun-18													GSP	25-Apr-18	08-May-18	08-May-18		
				Actual	n/a	April 24-May 15, 2018	02-May-18	15-May-18	15-May-18	16-May-18																			NACAP			

24	18MB0135 - Construction and Completion of School Buildings in the Elementary and Secondary Classrooms 2 STY 4 CL Habitat Community ES, General Santos City	Construction Section	Public Bidding	APP	29-May-18	may 31 - June 6, 2018			19-Jun-18			02-Jul-18	July 3-12, 2018						COA	25-Jun-18	03-Jul-18	03-Jul-18				
				PPMP	29-May-18	may 31 - June 6, 2018	07-Jun-18	19-Jun-18	19-Jun-18	June 20-22, 2018	June 25-29, 2018	02-Jul-18	July 3-12, 2018	16-Jul-18					GSP	25-Jun-18	03-Jul-18	03-Jul-18				
				Actual	29-May-18	may 31 - June 19, 2018	07-Jun-18	19-Jun-18	19-Jun-18	25-Jun-18							8,695,471.11		NACAP							
25	18MB0136 - Construction and Completion of School Buildings in the Elementary and Secondary Classrooms 2 STY 4 CL Francisco Oringo Sr. Elementary School, General Santos City	Construction Section	Public Bidding	APP	29-May-18	may 31 - June 6, 2018			19-Jun-18			02-Jul-18	July 3-12, 2018						COA	25-Jun-18	03-Jul-18	03-Jul-18				
				PPMP	29-May-18	may 31 - June 6, 2018	07-Jun-18	19-Jun-18	19-Jun-18	June 20-22, 2018	June 25-29, 2018	02-Jul-18	July 3-12, 2018	16-Jul-18					GSP	25-Jun-18	03-Jul-18	03-Jul-18				
				Actual	29-May-18	may 31 - June 19, 2018	07-Jun-18	19-Jun-18	19-Jun-18	25-Jun-18							8,693,888.26		NACAP							
26	18MB0137 - Construction and Completion of School Buildings in the Elementary and Secondary Classrooms 2 STY 6 CL Misong ES, Tupi, South Cotabato	Construction Section	Public Bidding	APP	29-May-18	may 31 - June 6, 2018			19-Jun-18			02-Jul-18	July 3-12, 2018						COA	25-Jun-18	03-Jul-18	03-Jul-18				
				PPMP	29-May-18	may 31 - June 6, 2018	07-Jun-18	19-Jun-18	19-Jun-18	June 20-22, 2018	June 25-29, 2018	02-Jul-18	July 3-12, 2018	16-Jul-18					GSP	25-Jun-18	03-Jul-18	03-Jul-18				
				Actual	29-May-18	may 31 - June 19, 2018	07-Jun-18	19-Jun-18	19-Jun-18	25-Jun-18	03-Jul-18						11,197,320.81		NACAP							
27	18MB0138 - Construction and Completion of School Buildings in the Elementary and Secondary Classrooms Two Storey Four Classrooms Bldg 1 Ondok Gawan Elementary School, General Santos City (bldg 2)	Construction Section	Public Bidding	APP	29-May-18	may 31 - June 6, 2018			19-Jun-18			02-Jul-18	July 3-12, 2018						COA	25-Jun-18	03-Jul-18	03-Jul-18				
				PPMP	29-May-18	may 31 - June 6, 2018	07-Jun-18	19-Jun-18	19-Jun-18	June 20-22, 2018	June 25-29, 2018	02-Jul-18	July 3-12, 2018	16-Jul-18					GSP	25-Jun-18	03-Jul-18	03-Jul-18				
				Actual	29-May-18	may 31 - June 19, 2018	07-Jun-18	19-Jun-18	19-Jun-18	25-Jun-18	03-Jul-18						8,521,451.33		NACAP							
Total Alloted Budget of Procurement Activities																	257,598,201.57		199,947,876.90							

1	18MBG004 - Procurement of various Testing Equipment and Upgrading of Materials Testing and Laboratories for 2nd Quarter of CY 2018 of Quality Assurance Section of DPWH South Cotabato 2nd District Engineering Office.	Quality Assurance Section	Public Bidding	APP	May 4, 2018	May 09- 29, 2018	15-May-18	29-May-18	29-May-18										COA	10-May-18		23-May-18				
				PPMP	May 4, 2018	May 09- 29, 2018	15-May-18	29-May-18	29-May-18										GSP	10-May-18		23-May-18				
				Actual	May 4, 2018	May 09- 29, 2018	15-May-18	29-May-18	29-May-18	07-Jun-18							13,248,700.00		Chamber of Commerce	10-May-18		23-May-18				
2	RFQ 2018-05-0020-0007 - Procurement of Janitorial Supplies 2nd Quarter FY 2018 for use in Operation of the DPWH South Cotabato 2nd District Engineering Lagao Office Building, General Santos City.	Office of the District Engineer	Small Value Procurement	APP		May 23- 29, 2018		29-May-18	29-May-18			07-Jun-18	11-Jun-18						COA			23-May-18				
				PPMP		May 23- 29, 2018		29-May-18	29-May-18			07-Jun-18	11-Jun-18						GSP			23-May-18				
				Actual		May 23- 29, 2018		29-May-18	29-May-18	05-Jun-18	05-Jun-18	07-Jun-18	11-Jun-18				127,000.00		Chamber of Commerce			23-May-18				
Total Alloted Budget of Procurement Activities																	16,130,800.00		13,375,700.00							

Prepared by:

MA. THERESA R. BARRERO
Engineer III/ Head, Procurement Unit

Recommended for Approval by:

TEODY R. GALANG
Chief, Construction Section/ BAC Chairperson

Approved:

REY R. FRANCISCO
District Engineer

R12.11-MR