



Republic of the Philippines
Department of Public Works and Highways
SOUTH COTABATO 1st
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XII
Tindalo Street, Balite, Brgy. Lagao, General Santos City

DPWH-SCE-EO RU-ADMIN
DATE: 01-12-20
FILE NO: 200-1

January 10, 2020

MEMORANDUM

FOR

: ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services
Department of Public Works and Highways
DPWH Central Office
Bonifacio Drive, Port Area
Manila

Thru

: The Regional Director
DPWH-XII, Koronadal City

SUBJECT

**: Submission of Procurement Monitoring Report
(PMR) for July to December 2019 (2nd Semester)**



In compliance with your memorandum dated December 19, 2019 dealing with the above mentioned Subject, we are submitting the said Report in printed and Electronic format covering the period from July – December 2019.


REY R. FRANCISCO
District Engineer

R12.12-JMS/MTRB

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 December 2019)

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						(cha)		
				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	19MB0001 - Preventive Maintenance-Primary Road, Marbo-Makar Road, K1661+348-K1663+047	Construction Section	Public Bidding	APP		September 28 - October 4, 2018			17-Oct-18		January 15 - 18, 2019	January 21-30, 2019				FY 2019 GAA	66,505,835.00						COA	26-Sep-18	11-Oct-18	11-Oct-18						FY 2019 RELEASE
				PFMP	25-Sep-18	September 28 - October 4, 2018	05-Oct-18	17-Oct-18	17-Oct-18	October 18-24, 2018	October 25-31, 2018	January 15 - 18, 2019	January 21-30, 2019	01-Feb-19									GSP	26-Sep-18	11-Oct-18	11-Oct-18						
				Actual	25-Sep-18	September 28 - October 4, 2018	05-Oct-18	17-Oct-18	17-Oct-18	October 18-24, 2018	24-Jun-19	July 18, 2019	July 23, 2019	July 24, 2019									64,442,133.07			NACAP	26-Sep-18	11-Oct-18	11-Oct-18			
2	19MB0002 - Preventive Maintenance - Primary Road, Jct. Digos-Makar Road, K1650+729-K1651+835, K1654+741-K1654+877	Construction Section	Public Bidding	APP		September 28 - October 4, 2018			17-Oct-18		January 15 - 18, 2019	January 21-30, 2019				FY 2019 GAA	31,227,700.00						COA	26-Sep-18	11-Oct-18	11-Oct-18						FY 2019 RELEASE
				PFMP	25-Sep-18	September 28 - October 4, 2018	05-Oct-18	17-Oct-18	17-Oct-18	October 18-24, 2018	October 25-31, 2018	January 15 - 18, 2019	January 21-30, 2019	01-Feb-19									GSP	26-Sep-18	11-Oct-18	11-Oct-18						
				Actual	25-Sep-18	September 28 - October 4, 2018	05-Oct-18	17-Oct-18	17-Oct-18	October 18-24, 2018	24-Jun-19	July 15, 2019	July 23, 2019	July 24, 2019									30,260,658.06			NACAP	26-Sep-18	11-Oct-18	11-Oct-18			
3	19MB0003 - Preventive Maintenance - Secondary Road, Secondary Road, Jct. Digos-Buayan Airport Road, K1650+457-K1652+456	Construction Section	Public Bidding	APP		September 28 - October 4, 2018			17-Oct-18		January 15 - 18, 2019	January 21-30, 2019				FY 2019 GAA	52,286,245.00						COA	26-Sep-18	11-Oct-18	11-Oct-18						FY 2019 RELEASE
				PFMP	25-Sep-18	September 28 - October 4, 2018	05-Oct-18	17-Oct-18	17-Oct-18	October 18-24, 2018	October 25-31, 2018	January 15 - 18, 2019	January 21-30, 2019	01-Feb-19									GSP	26-Sep-18	11-Oct-18	11-Oct-18						
				Actual	October 24, 2018	October 24 - November 14, 2018	31-Oct-18	November 14, 2019	November 14, 2019	November 16, 2019	July 11, 2019	July 15, 2019	July 23, 2019	July 24, 2019									49,490,646.37			NACAP	26-Sep-18	11-Oct-18	11-Oct-18			
4	19MB0004 - Preventive maintenance - Secondary Road, Makar-Marbel Road, K1656+332-K1656+712, K1656+920-K1657+735	Construction Section	Public Bidding	APP		September 28 - October 4, 2018			17-Oct-18		January 15 - 18, 2019	January 21-30, 2019				FY 2019 GAA	62,363,390.00						COA	26-Sep-18	11-Oct-18	11-Oct-18						FY 2019 RELEASE
				PFMP	25-Sep-18	September 28 - October 4, 2018	05-Oct-18	17-Oct-18	17-Oct-18	October 18-24, 2018	October 25-31, 2018	January 15 - 18, 2019	January 21-30, 2019	01-Feb-19									GSP	26-Sep-18	11-Oct-18	11-Oct-18						
				Actual	25-Sep-18	September 28 - October 4, 2018	05-Oct-18	17-Oct-18	17-Oct-18	October 18-24, 2018	24-Jun-19	July 15, 2019	July 23, 2019	July 24, 2019									58,400,839.94			NACAP	26-Sep-18	11-Oct-18	11-Oct-18			
5	19MB0005 - Preventive Maintenance - Secondary Road, Makar-Kimba Road, K1668+000-K1669+388	Construction Section	Public Bidding	APP		September 28 - October 4, 2018			17-Oct-18		January 15 - 18, 2019	January 21-30, 2019				FY 2019 GAA	28,861,980.00						COA	26-Sep-18	11-Oct-18	11-Oct-18						FY 2019 RELEASE
				PFMP	25-Sep-18	September 28 - October 4, 2018	05-Oct-18	17-Oct-18	17-Oct-18	October 18-24, 2018	October 25-31, 2018	January 15 - 18, 2019	January 21-30, 2019	01-Feb-19									GSP	26-Sep-18	11-Oct-18	11-Oct-18						
				Actual	25-Sep-18	September 28 - October 4, 2018	05-Oct-18	17-Oct-18	17-Oct-18	October 18-24, 2018	24-Jun-19	July 19, 2019	July 23, 2019	July 24, 2019									27,433,577.35			NACAP	26-Sep-18	11-Oct-18	11-Oct-18			
6	19MB0006 - Road Widening - Primary Roads, Digos-Makar Rd. Chainage 8 - Chainage 175, K1638+032-K1638+787, K1638+787-K1638+846, K1639+167-K1639+257, K1639+257-K1639+735, K1640+000, K1642+830-K1643+102, K1643+350-K1643+554	Construction Section	Public Bidding	APP		November 28 - December 4, 2018			17-Dec-18		January 15 - 18, 2019	January 21-30, 2019				FY 2019 GAA	49,000,000.00						COA	07-Dec-18	18-Dec-18	18-Dec-18						FY 2019 RELEASE
				PFMP	22-Nov-18	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 19 -21, 2018	December 26, 2018 - January 2, 2019	January 15 - 18, 2019	January 21-30, 2019	01-Feb-19									GSP	07-Dec-18	18-Dec-18	18-Dec-18						
				Actual	28-Nov-18	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 27, 2018	July 18, 2019	July 25, 2019	August 2, 2019	August 5, 2019									48,548,086.68			NACAP	07-Dec-18	18-Dec-18	18-Dec-18			

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8	19GMB0015 - Procurement of Thermoplastic for Work Category 18 (Repainting of Center and Lane), Painting Materials for Work Category 66x Bridge Painting and Painting Materials for Work Category 303 for CY 2019	Maintenance Section	Public Bidding	APP												Reg 2019 Current	2,926,172.47		2,912,466.88		COA	Oct 29, 2019		Nov 11, 2019						
				PNMP																	2,912,466.88		GSP	Oct 29, 2019		Nov 11, 2019				
				ACTUAL																	2,912,466.88		Chamber of Commerce	Oct 29, 2019		Nov 11, 2019				
9	19GMB0016 - Procurement of GNSS Hardware 1 unit RTK GNSS BASE and ROVER 2 unit Rugged Controller for use in the operation/survey for the 4th Quarter of CY 2019 of DPWH South Cotabato 2nd District Engineering Office, General Santos City	PDS	Public Bidding	APP												Reg 2019 Current	3,000,000.00		2,998,000.00		COA	Oct 29, 2019		Nov 11, 2019						
				PNMP																	2,998,000.00		GSP	Oct 29, 2019		Nov 11, 2019				
				ACTUAL																	2,998,000.00		Chamber of Commerce	Oct 29, 2019		Nov 11, 2019				
10	19GMB0017 - Equipment Lease for use in Routine Maintenance of National Roads for 4th Quarter of CY 2019 (Initial Response to Emergency & Shoulder Maintenance)	Maintenance Section	Public Bidding	APP												Reg 2019 Current	793,231.92		788,230.56		COA	Oct 29, 2019		Nov 11, 2019						
				PNMP																	788,230.56		GSP	Oct 29, 2019		Nov 11, 2019				
				ACTUAL																	788,230.56		Chamber of Commerce	Oct 29, 2019		Nov 11, 2019				
11	RFQ 2019-04-011-0008 - Procurement of spare parts (2nd Quarter) for use in the service vehicle of Construction Section of DPWH South Cotabato 2nd DEO, GSC.	Construction Section	Small Value Procurement	APP												Ext Reg 2018 Continuing	25,052.00		22,450.00		COA			May 2, 2019						
				PNMP																	22,450.00		GSP			May 2, 2019				
				ACTUAL																	22,450.00		Chamber of Commerce			May 2, 2019				
12	RFQ 2019-05-025-0010 - Procurement of Automotive and Supplies for use in Toyota Hilux (HI-5122), Mazda Bongo (HI-5802), HINO DT (H3-6626), FOTON DT (H3-6562), and SGLG B877 Backhoe Loader (LX-13) of Maintenance Section for 2nd Quarter of DPWH South Cotabato 2nd DEO, GSC.	Maintenance Section	Small Value procurement	APP												Reg. Maintenance Fund 2019	488,738.40		486,331.80		COA			May 30, 2019						
				PNMP																	486,331.80		GSP			May 30, 2019				
				ACTUAL																	486,331.80		Chamber of Commerce			May 30, 2019				
13	RFQ 2019-05-026-0011 - Procurement of fuel, oil & lubricants for use in the service vehicle of different sections (District Engineer, Asst. District Engineer, Construction Section and PDS) of DPWH South Cotabato 2nd DEO, GSC.	HRAS	Small Value procurement	APP												GAA CY 2019	685,960.00		940,016.66		COA			May 30, 2019						
				PNMP																	940,016.66		GSP			May 30, 2019				
				ACTUAL																	940,016.66		Chamber of Commerce			May 30, 2019				
14	RFQ 2019-04-014-0012 - procurement of Common Office Supplies and Common Janitorial Supplies for use in the different sections (Office of the DE, ADE, HRAS, FS, QAS, PDS and Procurement Unit) of DPWH South Cotabato 2nd DEO, GSC.	HRAS	Shopping	APP												Ext Reg 2018 Continuing	487,240.41		408,155.00		COA			June 24, 2019						
				PNMP																	408,155.00		GSP			June 24, 2019				
				ACTUAL																	408,155.00		Chamber of Commerce			June 24, 2019				
15	RFQ 2019-04-014-0012 - procurement of Common Office Supplies and Common Janitorial Supplies for use in the different sections (Office of the DE, ADE, HRAS, FS, QAS, PDS and Procurement Unit) of DPWH South Cotabato 2nd DEO, GSC.	HRAS	Shopping	APP												Ext Reg 2018 Continuing	148,421.70		132,167.30		COA			June 24, 2019						
				PNMP																	132,167.30		GSP			June 24, 2019				
				ACTUAL																	132,167.30		Chamber of Commerce			June 24, 2019				
16	RFQ 2019-04-014-0012 - procurement of Common Office Supplies and Common Janitorial Supplies for use in the different sections (Office of the DE, ADE, HRAS, FS, QAS, PDS and Procurement Unit) of DPWH South Cotabato 2nd DEO, GSC.	HRAS	Shopping	APP												Ext Reg 2018 Continuing	15,066.20		11,666.00		COA			June 24, 2019						
				PNMP																	11,666.00		GSP			June 24, 2019				
				ACTUAL																	11,666.00		Chamber of Commerce			June 24, 2019				

17	RFQ 2019-04-014-0012 - procurement of Common Office Supplies and Common Janitorial Supplies for use in the different sections (Office of the DE, ADE, HRAS, FS, QAS, PDS and Procurement Unit) of DPWH South Cotabato 2nd DEO, GSC.	HRAS	Shopping	APP	June 21, 2019-July 2, 2019		July 2, 2019		Aug 5, 2019						Ext Reg 2018 Continuing	8,514.00		4,064.00		COA		June 24, 2019				
				PMMP	June 21, 2019-July 2, 2019	July 2, 2019	July 2, 2019	July 30, 2019	July 30, 2019	Aug 5, 2019	Oct 3, 2019						4,064.00		GSP		June 24, 2019					
				ACTUAL	June 21, 2019-July 2, 2019	July 2, 2019	July 2, 2019	July 30, 2019	July 30, 2019	Aug 5, 2019	Oct 3, 2019						4,064.00		Chamber of Commerce		June 24, 2019					
18	RFQ 2019-06-030-0013 - Procurement of Materials for Infra Related Goods for Maintenance, Repair, Rehabilitation of Infrastructure Facilities and Other Related Activities-Routine Maintenance of National Roads and Bridges for 3rd Quarter of CY 2019	Maintenance Section	Small Value procurement	APP	June 25-July 4, 2019		July 4, 2019		July 12, 2019						Reg 2019 Current	999,323.19		994,621.00		COA		June 27, 2019				
				PMMP	June 25-July 4, 2019	July 4, 2019	July 4, 2019	July 8, 2019	July 8, 2019	July 12, 2019	Aug 2, 2019						994,621.00		GSP		June 27, 2019					
				ACTUAL	June 25-July 4, 2019	July 4, 2019	July 4, 2019	July 8, 2019	July 8, 2019	July 12, 2019	Aug 2, 2019						994,621.00		Chamber of Commerce		June 27, 2019					
19	RFQ 2019-06-032-0014 - Procurement of Thermoplastic for Work Category 16 (Repainting of Centerline and Lane) for 3rd Quarter of CY 2019	Maintenance Section	Small Value procurement	APP	June 28-July 9, 2019		July 9, 2019		July 19, 2019						Reg 2019 Current	998,204.35		993,160.00		COA		July 4, 2019				
				PMMP	June 28-July 9, 2019	July 9, 2019	July 9, 2019	July 16, 2019	July 16, 2019	July 19, 2019	Aug 2, 2019						993,160.00		GSP		July 4, 2019					
				ACTUAL	June 28-July 9, 2019	July 9, 2019	July 9, 2019	July 16, 2019	July 16, 2019	July 19, 2019	Aug 2, 2019						993,160.00		Chamber of Commerce		July 4, 2019					
20	RFQ 2019-07-033-0015 - Procurement of Asphalt for Work Category 10 (Patching and Sealing of Pavements) for 3rd Quarter of CY 2019 of South Cotabato 2nd DEO, GSC.	Maintenance Section	Small Value procurement	APP	July 13-23, 2019		July 23, 2019		July 31, 2019						Reg 2019 Current	997,200.00		997,185.00		COA		July 17, 2019				
				PMMP	July 13-23, 2019	July 23, 2019	July 23, 2019	July 29, 2019	July 29, 2019	July 31, 2019	Aug 13, 2019						997,185.00		GSP		July 17, 2019					
				ACTUAL	July 13-23, 2019	July 23, 2019	July 23, 2019	July 29, 2019	July 29, 2019	July 31, 2019	Aug 13, 2019						997,185.00		Chamber of Commerce		July 17, 2019					
21	RFQ 2019-07-035-0016 - Procurement of Tracing paper for use in the operation of Planning & Design Section for 3rd Quarter of CY 2019 of DPWH South Cotabato 2nd DEO, GSC.	PDS	Small Value procurement	APP	Aug 6-13, 2019		Aug 13, 2019		Aug 27, 2019						Reg 2019 Current	615,250.00		347,500.00		COA		Aug 8, 2019				
				PMMP	Aug 6-13, 2019	Aug 13, 2019	Aug 13, 2019	Aug 16, 2019	Aug 16, 2019	Aug 27, 2019	Sept 11, 2019						347,500.00		GSP		Aug 8, 2019					
				ACTUAL	Aug 6-13, 2019	Aug 13, 2019	Aug 13, 2019	Aug 16, 2019	Aug 16, 2019	Aug 27, 2019	Sept 11, 2019						347,500.00		Chamber of Commerce		Aug 8, 2019					
22	RFQ 2019-07-045-0017 - Procurement of IT Consumables for 3rd Quarter of CY 2019 for use in the different sections (Const. Section, PDS & Procurement Unit) of DPWH South Cotabato 2nd DEO, GSC.	HRAS	Shopping	APP	Aug 6-13, 2019		Aug 13, 2019		Aug 27, 2019						Reg 2019 Current	32,991.00		27,613.00		COA		Aug 8, 2019				
				PMMP	Aug 6-13, 2019	Aug 13, 2019	Aug 13, 2019	Aug 16, 2019	Aug 16, 2019	Aug 27, 2019	Sept 30, 2019						27,613.00		GSP		Aug 8, 2019					
				ACTUAL	Aug 6-13, 2019	Aug 13, 2019	Aug 13, 2019	Aug 16, 2019	Aug 16, 2019	Aug 27, 2019	Sept 30, 2019						27,613.00		Chamber of Commerce		Aug 8, 2019					
23	RFQ 2019-07-045-0017 - Procurement of IT Consumables for 3rd Quarter of CY 2019 for use in the different sections (Const. Section, PDS & Procurement Unit) of DPWH South Cotabato 2nd DEO, GSC.	HRAS	Shopping	APP	Aug 6-13, 2019		Aug 13, 2019		Aug 27, 2019						Reg 2019 Current	174,674.00		141,191.00		COA		Aug 8, 2019				
				PMMP	Aug 6-13, 2019	Aug 13, 2019	Aug 13, 2019	Aug 16, 2019	Aug 16, 2019	Aug 27, 2019	Sept 30, 2019						141,191.00		GSP		Aug 8, 2019					
				ACTUAL	Aug 6-13, 2019	Aug 13, 2019	Aug 13, 2019	Aug 16, 2019	Aug 16, 2019	Aug 27, 2019	Sept 30, 2019						141,191.00		Chamber of Commerce		Aug 8, 2019					
24	RFQ 2019-07-045-0017 - Procurement of IT Consumables for 3rd Quarter of CY 2019 for use in the different sections (Const. Section, PDS & Procurement Unit) of DPWH South Cotabato 2nd DEO, GSC.	HRAS	Shopping	APP	Aug 6-13, 2019		Aug 13, 2019		Aug 27, 2019						Reg 2019 Current	36,764.00		27,775.00		COA		Aug 8, 2019				
				PMMP	Aug 6-13, 2019	Aug 13, 2019	Aug 13, 2019	Aug 16, 2019	Aug 16, 2019	Aug 27, 2019	Sept 30, 2019						27,775.00		GSP		Aug 8, 2019					
				ACTUAL	Aug 6-13, 2019	Aug 13, 2019	Aug 13, 2019	Aug 16, 2019	Aug 16, 2019	Aug 27, 2019	Sept 30, 2019						27,775.00		Chamber of Commerce		Aug 8, 2019					
25	RFQ 2019-07-044-0018 - procurement of Furnitures & Futures for use in the different sections (PDS and Procurement Unit) of DPWH South Cotabato 2nd DEO, GSC.	HRAS	Small Value procurement	APP	Aug 6-20, 2019		Aug 20, 2019		Sept 9, 2019						Reg 2019 Current	72,800.00		65,901.00		COA		Aug 15, 2019				
				PMMP	Aug 6-20, 2019	Aug 20, 2019	Aug 20, 2019	Sept 2, 2019	Sept 2, 2019	Sept 9, 2019	Oct 2, 2019						65,901.00		GSP		Aug 15, 2019					
				ACTUAL	Aug 6-20, 2019	Aug 20, 2019	Aug 20, 2019	Sept 2, 2019	Sept 2, 2019	Sept 9, 2019	Oct 2, 2019						65,901.00		Chamber of Commerce		Aug 15, 2019					

1	20MB0001 - Preventive Maintenance - Primary Roads - Makar-Marbel Rd - K1655+807-K1656+000	Construction Section	Public Bidding	APP	November 21, 2019					December 17, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 NEP WITH ERRATA	24,994,900.00					COA	November 28, 2019	December 10, 2019	December 10, 2019					
				PPMP	November 21, 2019	November 28, 2019 - December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020					GSP	November 28, 2019	December 10, 2019	December 10, 2019				November 28, 2019	December 10, 2019	December 10, 2019				
				Actual	November 21, 2019	November 28, 2019 - December 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 23, 2019													24,372,847.18		NACAP	November 28, 2019	December 10, 2019	December 10, 2019					
2	20MB0002 - Preventive Maintenance - Primary Roads - Marbel-Makar Rs - K1666+704-K1669+285	Construction Section	Public Bidding	APP	November 13, 2019				December 10, 2019				January 6, 2020	January 7 - 16, 2020					FY 2020 NEP WITH ERRATA	29,400,000.00					COA	November 21, 2019	December 3, 2019	December 3, 2019					
				PPMP	November 13, 2019	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 17, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020					GSP	November 21, 2019	December 3, 2019	December 3, 2019				November 21, 2019	December 3, 2019	December 3, 2019				
				Actual	November 13, 2019	November 21 - December 10, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 23, 2019												28,807,611.20		NACAP	November 21, 2019	December 3, 2019	December 3, 2019					
3	20MB0003 - Preventive Maintenance - Secondary Roads - Makar-Marbel Rd - K1656+(-007)-K1656+290	Construction Section	Public Bidding	APP	November 13, 2019				December 10, 2019				January 6, 2020	January 7 - 16, 2020					FY 2020 NEP WITH ERRATA	17,640,000.00					COA	November 21, 2019	December 3, 2019	December 3, 2019					
				PPMP	November 13, 2019	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 17, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020					GSP	November 21, 2019	December 3, 2019	December 3, 2019				November 21, 2019	December 3, 2019	December 3, 2019				
				Actual	November 13, 2019	November 21 - December 10, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 23, 2019												16,743,241.12		NACAP	November 21, 2019	December 3, 2019	December 3, 2019					
4	20MB0004 - Rehabilitation/ Reconstruction of National Roads with Slopes, Slope Collapse and Landslide - Secondary Roads Albert Moron Bld. - K1652+349-K1652+624	Construction Section	Public Bidding	APP	November 29, 2019				December 23, 2019				January 16, 2020	January 17 - 26, 2020					FY 2020 NEP WITH ERRATA	49,000,000.00					COA	December 3, 2019	December 16, 2019	December 16, 2019					
				PPMP	November 29, 2019	December 2-8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020					GSP	December 3, 2019	December 16, 2019	December 16, 2019				December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2019	December 2-23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019													36,770,048.47		NACAP	December 3, 2019	December 16, 2019	December 16, 2019					
5	20MB0005 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads-Digos-Makar Rd - K1650+758-K1651+283, K1651+597-K1651+849	Construction Section	Public Bidding	APP	November 29, 2019				December 23, 2019				January 16, 2020	January 17 - 26, 2020					FY 2020 NEP WITH ERRATA	32,729,060.00					COA	December 3, 2019	December 16, 2019	December 16, 2019					
				PPMP	November 29, 2019	December 2-8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020		January 16, 2020	January 17 - 26, 2020																			

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56	20MBQ056 - Construction of Multi-Purpose Building, Brgy. Landaan, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	November 13, 2019					December 11, 2019			January 8, 2020	January 7 - 16, 2020			FY 2020 NEP WITH ERRATA	1,782,000.00						COA	November 21, 2019	December 4, 2019	December 4, 2019						
				PPMP	November 13, 2019	November 21-27, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 17, 2019	December 18-23, 2019	January 6, 2020	January 7 - 16, 2020	January 20, 2020						GSP	November 21, 2019	December 4, 2019	December 4, 2019										
				Actual	November 13, 2019	November 21 - December 10, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 17, 2019	December 23, 2019																NACAP	November 21, 2019	December 4, 2019	December 4, 2019			
57	20MB0057 - Construction of Multi-Purpose Building, Brgy. Lapu, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	November 13, 2019					December 10, 2019			January 9, 2020	January 7 - 16, 2020			FY 2020 NEP WITH ERRATA	1,782,000.00						COA	November 21, 2019	December 3, 2019	December 3, 2019						
				PPMP	November 13, 2019	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 17, 2019	December 18-23, 2019	January 6, 2020	January 7 - 16, 2020	January 20, 2020						GSP	November 21, 2019	December 3, 2019	December 3, 2019										
				Actual	November 13, 2019	November 21 - December 10, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 17, 2019	December 23, 2019																NACAP	November 21, 2019	December 3, 2019	December 3, 2019			
58	20MB0058 - Construction of Multi-Purpose Building, Prk. Masikap, Brgy. Poblacion, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	November 29, 2019					December 23, 2019			January 16, 2020	January 17 - 26, 2020			FY 2020 NEP WITH ERRATA	1,782,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019						
				PPMP	November 29, 2019	December 2-8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020						GSP	December 3, 2019	December 16, 2019	December 16, 2019										
				Actual	November 29, 2019	December 2-23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019																	NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
59	20MB0059 - Construction of Multi-Purpose Building, Prk. Kaunlaran, Brgy. Poblacion, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	November 29, 2019					December 23, 2019			January 16, 2020	January 17 - 26, 2020			FY 2020 NEP WITH ERRATA	1,782,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019						
				PPMP	November 29, 2019	December 2-8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020						GSP	December 3, 2019	December 16, 2019	December 16, 2019										
				Actual	November 29, 2019	December 2-23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019																	NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
60	20MB0060 - Construction of Multi-Purpose Building, Prk. Dignadice, Brgy. Poblacion, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	November 29, 2019					December 23, 2019			January 16, 2020	January 17 - 26, 2020			FY 2020 NEP WITH ERRATA	1,782,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019						
				PPMP	November 29, 2019	December 2-8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020						GSP	December 3, 2019	December 16, 2019	December 16, 2019										
				Actual	November 29, 2019	December 2-23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019																	NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
61	20MB0061 - Construction of Multi-Purpose Building, Brgy. Poblacion, Tampakan, South Cotabato	Construction Section	Public Bidding	APP	November 21, 2019					December 18, 2019			January 6, 2020	January 7 - 16, 2020			FY 2020 NEP WITH ERRATA	2,475,000.00						COA	November 28, 2019	December 11, 2019	December 11, 2019						
				PPMP	November 21, 2019	November 28 - December 4, 2019	December 5, 2019	December 18, 2019	December 18, 2019	December 18, 2019	December 23, 2019	December 28, 2019 - January 2, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020						GSP	November 28, 2019	December 11, 2019	December 11, 2019									
				Actual	November 21, 2019	November 28 - December 18, 2019	December 5, 2019	December 18, 2019	December 18, 2019	December 23, 2019																	NACAP	November 28, 2019	December 11, 2019	December 11, 2019			
62	20MB0062 - Construction of Multi-Purpose Building, Brgy. Silway 7, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	November 13, 2019					December 11, 2019			January 6, 2020	January 7 - 16, 2020			FY 2020 NEP WITH ERRATA	1,782,000.00						COA	November 21, 2019	December 4, 2019	December 4, 2019						
				PPMP	November 13, 2019	November 21-27, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 17, 2019	December 18-23, 2019	January 6, 2020	January 7 - 16, 2020	January 20, 2020						GSP	November 21, 2019	December 4, 2019	December 4, 2019										
				Actual	November 13, 2019	November 21 - December 11, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 17, 2019	December 23, 2019																NACAP	November 21, 2019	December 4, 2019	December 4, 2019			
63	20MB0063 - Road Concreting of Purok 1 and Purok 2, Brgy. Almonan, Tupi, South Cotabato, 1st LD	Construction Section	Public Bidding	APP	November 20, 2019					December 27, 2019			January 13, 2020	January 14 - 23, 2020			FY 2020 NEP WITH ERRATA	1,782,000.00						COA	December 6, 2019	December 20, 2019	December 20, 2019						
				PPMP	November 20, 2019	December 6-12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 5-10, 2020	January 13, 2020	January 14 - 23, 2020	January 27, 2020						GSP	December 6, 2019	December 20, 2019	December 20, 2019										
				Actual	November 20, 2019	December 6-27, 2019	December 13, 2019	December 27, 2019	December 27, 2019																		NACAP	December 6, 2019	December 20, 2019	December 20, 2019			

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111	20MB0125 - Construction of Elementary and Secondary School Building, 3 STY's Cl. at Dele Canney CES, Polomolek, South Cotabato	Construction Section	Public Bidding	APP	November 29, 2019				December 23, 2016			January 16, 2020	January 17 - 26, 2020			FY 2020 NEP WITH ERRATA	26,594,438.34							COA	December 3, 2019	December 16, 2019	December 16, 2019					
				PPMP	November 29, 2019	December 3-9, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020						GSP	December 3, 2019	December 16, 2019	December 16, 2019									
				Actual	November 29, 2019	December 2-23, 2019		December 23, 2019	December 23, 2019	December 27, 2019												26,599,343.30				NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
Total Alloted Budget of Procurement Activities																	1,211,308,400.84	1,082,282,879.08														
1	RFQ 2019-10-081-0040- Procurement of IT Equipment & Accessories for use in the Office of Maintenance Section for 4th Quarter of CY 2019.	Maintenance Section	Small Value Procurement	APP		Nov 13-Nov 21, 2019			Nov 21, 2019			Nov 28, 2019	Dec 9, 2019			Reg 2019 Current	305,400.00							COA			Nov 18, 2019					
				PPMP	Nov 13-Nov 21, 2019		Nov 21, 2019	Nov 27, 2019	Nov 27, 2019	Nov 28, 2019	Dec 9, 2019									GSP			Nov 18, 2019									
				Actual	Nov 13-Nov 21, 2019		Nov 21, 2019	Nov 27, 2019	Nov 27, 2019	Nov 28, 2019											300,100.00			Chamber of Commerce			Nov 18, 2019					
2	19GMB0018 - Procurement of IT Equipment and Accessories use in the Office of different sections (DE, ADE, HRAS, PDS and Procurement Unit) for the 4th Quarter of CY 2019 of the DPWH South Cotabato 2nd District Engineering Office, General Santos City	HRAS	Public Bidding	APP		Nov 16-Dec 9, 2019	Nov 25, 2019		Dec 9, 2019			Dec 17, 2019	Dec 27, 2019	Dec 27, 2019		Reg 2019 Current	2,823,607.50							COA	Nov 12, 2019		Dec 4, 2019					
				PPMP	Nov 16-Dec 9, 2019	Nov 25, 2019	Dec 9, 2019	Dec 9, 2019	Dec 16, 2019	Dec 16, 2019	Dec 17, 2019	Dec 27, 2019	Dec 27, 2019							GSP	Nov 12, 2019		Dec 4, 2019									
				Actual	Nov 16-Dec 9, 2019	Nov 25, 2019	Dec 9, 2019	Dec 9, 2019	Dec 16, 2019	Dec 16, 2019	Dec 17, 2019										2,821,510.00			Chamber of Commerce	Nov 12, 2019		Dec 4, 2019					
3	20GMB0001 - Procurement of Asphalt for Work Category 10 (Patching and Sealing of Pavements) for 1st Quarter of CY 2020.	Maintenance Section	Public Bidding	APP		Nov 22-Dec 5, 2019			Dec 5, 2019			Dec 16, 2019	Dec 26, 2019	Dec 26, 2019		Reg Maintenance Fund 2020	997,200.00							COA			Nov 27, 2019					
				PPMP	Nov 22-Dec 5, 2019		Dec 5, 2019	Dec 5, 2019	Dec 12, 2019	Dec 12, 2019	Dec 16, 2019	Dec 26, 2019	Dec 26, 2019									GSP			Nov 27, 2019							
				Actual	Nov 22-Dec 5, 2019		Dec 5, 2019	Dec 5, 2019	Dec 12, 2019													991,650.00			Chamber of Commerce			Nov 27, 2019				
4	20GMB0002 - Procurement of Thermoplastic for Work Category 18 (Repainting of Centerline and Lane Line) for 1st Quarter of CY 2020.	Maintenance Section	Public Bidding	APP		Nov 22-Dec 5, 2019			Dec 5, 2019			Dec 16, 2019	Dec 26, 2019	Dec 26, 2019		Reg Maintenance Fund 2020	998,204.35							COA			Nov 27, 2019					
				PPMP	Nov 22-Dec 5, 2019		Dec 5, 2019	Dec 5, 2019	Dec 12, 2019	Dec 12, 2019	Dec 16, 2019	Dec 26, 2019	Dec 26, 2019									GSP			Nov 27, 2019							
				Actual	Nov 22-Dec 5, 2019		Dec 5, 2019	Dec 5, 2019	Dec 12, 2019													987,432.00			Chamber of Commerce			Nov 27, 2019				
5	20GMB0003 - Procurement of Fuel, oil & lubricants for use in the Office of different sections (District Engineer and Quality Assurance Section) of DPWH South Cotabato 2nd DEO, GSC.	HRAS	Public Bidding	APP		Nov 22-Dec 5, 2019			Dec 5, 2019			Dec 16, 2019	Dec 26, 2019	Dec 26, 2019		GAA CY 2020	816,127.00							COA			Nov 27, 2019					
				PPMP	Nov 22-Dec 5, 2019		Dec 5, 2019	Dec 5, 2019	Dec 12, 2019	Dec 12, 2019	Dec 16, 2019	Dec 26, 2019	Dec 26, 2019									GSP			Nov 27, 2019							
				Actual	Nov 22-Dec 5, 2019		Dec 5, 2019	Dec 5, 2019	Dec 12, 2019													761,229.70			Chamber of Commerce			Nov 27, 2019				
6	20GMB0004 - Procurement for the Supply of DPWH Security Services for 3 Security Personnel for Deployment to DPWH South Cotabato 2nd District Engineering Office, General Santos City.	HRAS	Public Bidding	APP		Nov 22-Dec 5, 2019			Dec 5, 2019			Dec 12, 2019	Dec 26, 2019	Dec 27, 2019	Dec 27, 2019	GAA CY 2020	430,220.70							COA			Nov 27, 2019					
				PPMP	Nov 22-Dec 5, 2019		Dec 5, 2019	Dec 5, 2019	Dec 12, 2019	Dec 12, 2019	Dec 26, 2019	Dec 27, 2019	Dec 27, 2019									GSP			Nov 27, 2019							
				Actual	Nov 22-Dec 5, 2019		Dec 5, 2019	Dec 5, 2019	Dec 12, 2019	Dec 12, 2019	Dec 26, 2019											427,500.00			Chamber of Commerce			Nov 27, 2019				
7	20GMB0005 - Procurement of Materials for Infra related Goods for Maintenance, Repair and Rehabilitation of Infrastructure Facilities -Routine Maintenance of National Roads and Bridges for 1st Quarter of CY 2020.	Maintenance Section	Public Bidding	APP		Dec 2-Dec 17, 2019	Dec 5, 2019		Dec 17, 2019			Dec 26, 2019				Reg Maintenance Fund 2020	1,999,459.50							COA			Dec 13, 2019					
				PPMP		Dec 2-Dec 17, 2019	Dec 5, 2019	Dec 17, 2019	Dec 17, 2019	Dec 23, 2019	Dec 23, 2019	Dec 26, 2019											GSP			Dec 13, 2019						
				Actual		Dec 2-Dec 17, 2019	Dec 5, 2019	Dec 17, 2019	Dec 17, 2019	Dec 26, 2019													1,996,250.50			Chamber of Commerce			Dec 13, 2019			

