## Annex "A"

(Department of Public Works and Highways, Region XII, South Cotabato 1st DEO, General Santos City) Procurement Monitoring Report - Civil Works, Goods and Services and Consultancy Services for 2nd Semester of FY 2020)

	1	Ħ						Actual Pro	curement A	Activity							ABC (PhP	)	Contract C	ost (PhP)							Remarks
ନିକୁ Procurement କୁ O	PMO/End-User	Mode of Procuremen	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	Total	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
20MB0001 - Preventive	TIVITIE	s	P November	.		1	December		1		January 6,	January 7 -	1		1			rт				November 28.	December 10.	December 10.			1
Maintenance - Primary Roads - Makar-Marbel Rd-K1655+607-	ion		21, 2019				17, 2019				2020	16, 2020									COA	2019	2019	2019			
K1656+000 31010 11003 92000	truction Sect	Public Bidding	November 21, 2019	December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18-23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	24,994,900.00				GSP	November 28, 2019	December 10, 2019	December 10, 2019			
	Cons	đ	November 21, 2019	November 28, 2019 - December 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 23, 2019	December 26, 2019	November 23, 2020	November 23, 2020	November 26, 2020	November 26, 2020						24,372,947.16		NACAP	November 28, 2019	December 10, 2019	December 10, 2019			
20MB0002 - Preventive Maintenance - Primary Roads -	5		November 13, 2019				December 10, 2019				January 6, 2020	January 7 - 16, 2020									COA	November 21, 2019	December 3, 2019	December 3, 2019			
Marbel-Makar Rd - K1668+704- 31010 11003 93000	uction Sect	dic Bidding	November 13, 2019	21 -27, 201	November 19 28, 2019	December 10, 2019	December 10, 2019	December 11-17, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	29,400,000.00				GSP	November 21, 2019	December 3, 2019	December 3, 2019			
	Constr	Public	November 13, 2019	November 21 - December 10, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 23, 2019	November 23, 2020	November 23, 2020	November 26, 2020	November 26, 2020						28,807,571.90		NACAP	November 21, 2019	December 3, 2019	December 3, 2019			
20MB0003 - Preventive Maintenance - Secondary Roads - Makar-Marbel Rd - K1656+(-007)-	ion		November 13, 2019				December 10, 2019				January 6, 2020	January 7 - 16, 2020									COA	November 21, 2019	December 3, 2019	December 3, 2019			
Nakar-Marbel Kd - K1656+(-007)- 31010 21005 72000	uction Sect	dic Bidding	November 13, 2019	21-27, 201	November 9 28, 2019	December 10, 2019	December 10, 2019	December 11-17, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	17,640,000.00				GSP	November 21, 2019	December 3, 2019	December 3, 2019			
1200	Constr	Pub	Vovember 13, 2019	November 21 - December 10, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 23, 2019	November 23, 2020	November 23, 2020	November 26, 2020	November 26, 2020						16,743,241.12		NACAP	November 21, 2019	December 3, 2019	December 3, 2019			
20MB0004 - Rehabilitation/ Reconstruction of National Roads	tion		November 29, 2019				December 23. 2019				January 16, 2020	January 17 26, 2020	-								COA	December 3, 2019	December 16, 2019	December 16, 2019			
with Slips, Slope Collapse and 31010 81004 Morrow Blvd K1652+349- 71000 K1652+624	uction Sec	lic Bidding	November 29, 2019	December 8, 2019	2- 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			FY 2020 GAA	49,000,000.00				GSP	December 3, 2019	December 16, 2019	December 16, 2019			
	Constr	Put	Vovember 29, 2019	December 2-23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 9, 2020	November 23, 2020	November 23, 2020	November 26, 2020	November 26, 2020						40,645,012.27		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
20MB0007 - Construction/ Upgrading/ Rehabilitation of	s		4 November 21, 2019				December 17, 2019				January 6, 2020	January 7 - 16, 2020									COA	November 28, 2019	December 10, 2019	December 10, 2019			
Drainage along national Roads - Secondary Roads - Jct Digos- 31011 Buayan Airport Rd - K1649+(-169) 11002 K1649+651 60000	uction Section	ilic Bidding	November 21, 2019	November 28, 2019 - December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18-23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	39,200,000.00				GSP	November 28, 2019	December 10, 2019	December 10, 2019			
	Constr	Public	Actual 21, 2019	November 28, 2019 - December 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 23, 2019	January 3, 2020	November 23, 2020	November 23, 2020	November 26, 2020	November 26, 2020						38,385,588.37		NACAP	November 28, 2019	December 10, 2019	December 10, 2019			
20MB0008 - Road Widening- Primary Roads, Digos-Makar Road	i. 5		November 13, 2019				December 10, 2019				January 6, 2020	January 7 - 16. 2020									COA	November 21, 2019	December 3, 2019	December 3, 2019			
K1643+584-K1645+892 31020 11005 11000	uction Secti	blic Bidding	November 13, 2019	21 -27, 201	November 19 28, 2019	December 10, 2019	December 10, 2019	December 11-17, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	50,131,750.00				GSP	November 21, 2019	December 3, 2019	December 3, 2019			
	Constru	Publ	November 13, 2019	November 21 - December 10, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 23, 2019	November 23, 2020	November 23, 2020	November 26, 2020	November 26, 2020						48,375,625.00		NACAP	November 21, 2019	December 3, 2019	December 3, 2019			
20MB0009 - Road Widening - Secondary Roads - Albert Morrow	tion		November 29, 2019				December 23, 2019			1	January 16, 2020	January 17 26, 2020									COA	December 3, 2019	December 16, 2019	December 16, 2019			
Blvd - K1645+(-801) - K1646+217 31020 21006 83000	uction Sec	olic Bidding	November 29, 2019	December 8, 2019	2- 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			FY 2020 GAA	49,000,000.00				GSP	December 3, 201	December 16, 2019	December 16, 2019			
	Consti	Pr	Actual 29, 2019	December 23, 2019	2- December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	February 28, 2020	November 21, 2020	November 23, 2020	November 26, 2020	November 26, 2020						40,001,417.51		NACAP	December 3, 201	2019	December 16, 2019			
20MB0010 - Road Widening - Secondary Roads - Albert Morrow Blvd - K1647+217-K1649+217	ч		November 21, 2019				December 17, 2019				January 6, 2020	January 7 - 16, 2020									COA	November 28, 2019	December 10, 2019	December 10, 2019			
Bivd - K1647+217-K1649+217 31020 21006 84000	uction Sectiv	Public Bidding	November 21, 2019		December 5, 2019	December 17, 2019	December 17, 2019	December 18-23, 2019	December 26, 2019 - January 2,2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	49,000,000.00				GSP	November 28, 2019	December 10, 2019	December 10, 2019			
	Constr	Put	Actual Vovember 21, 2019		December 5, 2019	December 17, 2019	December 17, 2019	December 23, 2019	December 26, 2019	November 23, 2020	November 23, 2020	November 26, 2020	November 26, 2020						47,524,108.25		NACAP	November 28, 2019	December 10, 2019	December 10, 2019			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	20MB0013 - Off Carriageway Improvement - Primary Roads - Makar-Marbel Rd- K1655+(-033)-	ction	6	November 29, 2019				December 23, 2019				January 16, 2020	January 17 26, 2020	-									COA	December 3, 2019	December 16, 2019	December 16, 2019			
	K1660+453	ruction Se	blic Biddin	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			FY 2020 GAA	48,020,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		Const	μ	Actual 29, 2019	December 2- 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 9, 2020	November 23, 2020	November 23, 2020	November 26, 2020	November 26, 2020						44,347,269.66			NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
	20MB0017 - Construction of Flood Control/ Concrete Revetment along Makar River, Brgy. Labangal,	ction	1	November 13, 2019				December 10, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 28, 2019	December 10, 2019	December 10, 2019			
32010 21014 08000	General Santos City	uction Sec	olic Bidding	November 21, 2019	November 28, 2019 - December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18-23, 2019	December 26, 2019 - January 2.2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	39,200,000.00					GSP	November 28, 2019	December 10, 2019	December 10, 2019			
		Consti	Pri	November 21, 2019	November 28 - December	December 5, 2019	December 17, 2019	December 17, 2019	December 23, 2019	January 2, 2020	November 9, 2020	November 9, 2020	November 23, 2020	November 23, 2020						37,329,292.78			NACAP	November 28, 2019	December 10, 2019	December 10, 2019			
	20MB0018 - Construction of Flood Control/ Concrete Revetment along Siguel River, Brgy. Bawing, General	action	6,	February 18, 2020	17, 2019		March 11, 2020	March 11, 2020				March 26, 2020	March 27- April 3, 2020	)									COA	November 21, 2019	December 3, 2019	December 3, 2019			
32010 21014 09000	Santos City	ruction Sr	olic Biddi	February 18, 2020	February 20- 26, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 11, 2020	March 19- 25, 2020		March 26, 2020	March 27- April 3, 2020	April 6, 2020			FY 2020 GAA	39,200,000.00					GSP	November 21, 2019	December 3, 2019	December 3, 2019			
		Const	Pu	February 18, 2020	February 20 March 11, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 12, 2020	March 17, 2020	November 9, 2020	November 9, 2020	November 23, 2020	November 23, 2020						37,551,840.00			NACAP	November 21, 2019	December 3, 2019	December 3, 2019			
	20MB0020 - Construction of Flood Control/ Concrete Revetment along Tinagacan-Buayan River, Brgy.	ian		November 21, 2019	2020			December 17, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 28, 2019	December 10, 2019	December 10, 2019			
32010 21014 11000	Tinagacan, General Santos City	uction Sec	olic Bidding	November 21, 2019	November 28, 2019 - December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18-23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	39,200,000.00					GSP	November 28, 2019	December 10, 2019	December 10, 2019			
		Consti	Pu	Vovember 21, 2019	November 28 - December 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 23, 2019	December 26, 2019	November 9, 2020	November 9, 2020	November 23, 2020	November 23, 2020						37,235,231.51			NACAP	November 28, 2019	December 10, 2019	December 10, 2019			
	20MB0032 - Construction of Multi- Purpose Building Daycare Center,	ction		February 18, 2020	17, 2019		March 11, 2020	March 11, 2020				March 26, 2020	March 27- April 3, 2020	0									COA	December 3, 2019	December 16, 2019	December 16, 2019			
30010 42186 12000	Brgy. Lagao, General Santos City, South Cotabato	uction Ser	dic Bidding	February 18, 2020	February 20- 26, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 11, 2020	March 19- 25, 2020		March 26, 2020	March 27- April 3, 2020	April 6, 2020			FY 2020 GAA	2,475,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			_
		Constr	Put	February 18, 2020	February 20 - March 11, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 13, 2020	March 26, 2020	October 1, 2020	October 1, 2020	October 22, 2020	October 23, 2020						2,301,751.51			NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
	20MB0036 - Road Concreting, Koronadal Proper, Polomolok, South Cotabato	Section	ding	February 18, 2020			March 11, 2020	March 11, 2020				March 26, 2020	March 27- April 3, 2020	0									COA	November 29, 2019	December 12, 2019	December 12, 2019			_
30011 72075 47000		truction	Iblic Bide	February 18, 2020	February 20- 26, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 11, 2020	March 19- 25, 2020		March 26, 2020	March 27- April 3, 2020	April 6, 2020			FY 2020 GAA	2,475,000.00					GSP	November 29, 2019	December 12, 2019	December 12, 2019			
	20MB0046 - Construction of Multi-	Cons	ď	February 18, 2020	February 20- March 11, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 16, 2020	March 31, 2020	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020						2,413,786.16			NACAP	November 29, 2019	December 12, 2019	December 12, 2019			
30010	Purpose Building (Infirmary), Brgy. Pob;acion, Tampakan, South Cotabato	Section	đing	APP	August 18- 24, 2020			September 8, 2020				September 17, 2020	September 18-25, 2020										COA	December 6, 2019	December 20, 2019	December 20, 2019			_
42186 09000		Istruction	Public Bid	August 14, 2020	August 18- 24, 2020 August 18 -	August 25, 2020	September 8, 2020	September 8, 2020	September 9- 11, 2020	September 14-16, 2020		September 17, 2020	September 18-25, 2020	September 29, 2020			FY 2020 GAA	29,700,000.00					GSP	December 6, 2019	December 20, 2019	December 20, 2019			_
	20MB0047 - Construction of Multi-	Col		August 14, 2020	September 8, 2020	August 25, 2020	September 8, 2020	September 8, 2020	September 10, 2020	September 21, 2020	November 9, 2020	November 9, 2020	November 23, 2020	November 23, 2020						29,629,556.41			NACAP	December 6, 2019	2019	December 20, 2019			
	Purpose Bulding within Government Center, City Hall Drive, General	Section	ging	APP	August 18- 24, 2020			September 8, 2020				September 17, 2020	September 18-25, 2020										COA	November 28, 2019	December 10, 2019	December 10, 2019			_
42186 10000	Santos City, South Cotabato	struction	ublic Bid	August 14, 2020	August 18- 24, 2020 August 18 -	2020	September 8, 2020	September 8, 2020	September 9- 11, 2020	September 14-16, 2020		September 17, 2020	September 18-25, 2020				FY 2020 GAA	19,800,000.00					GSP	November 28, 2019	December 10, 2019	December 10, 2019			_
	20MB0050 - Construction of Multi-	Con	٦ ا	August 14, 2020	September 8, 2020	August 25, 2020	September 8, 2020	September 8, 2020	September 10, 2020	September 22, 2020	November 9, 2020	November 9, 2020	23, 2020	November 23, 2020						19,714,978.11			NACAP	November 28, 2019	December 10, 2019	December 10, 2019			<u> </u>
	Purpose Building, Brgy. Poblacion, Tampakan, South Cotabato, 1st LD	Section	gug	November 20, 2019				December 27, 2019	December				January 14 23, 2020						$\mid \mid$				COA	December 6, 2019	December 20, 2019	December 20, 2019			
30010 42186 35000		Istruction S	Public Bidd	November 20, 2019	December 6- 12, 2019		December 27, 2019	December 27, 2019	28, 2019 - January 2, 2020	January 5- 10 2020		January 13, 2020	January 14 23, 2020	- January 27, 2020			FY 2020 GAA	1,000,000.00					GSP	December 6, 2019	December 20, 2019	December 20, 2019			
		Con	_	Vovember 20, 2019	December 6- 27, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 5, 2020	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020						994,980.57			NACAP	December 6, 2019	December 20, 2019	December 20, 2019			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement		Ads/Post of IR		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Guar Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	20MB0052 - Construction of Drainage Structure (Lined Canal), Brgy. Upper Klinan, Polomolok,	tion	}	Noven 20, 20					December 27, 2019				January 13, 2020	January 14 - 23, 2020									COA	December 6, 2019	December 20, 2019	December 20, 2019			
30010 92007 53000	South Cotabato, 1st LD	truction Sec	Public Bidding	Noven 20, 20			December I3, 2019	December 27, 2019	December 27, 2019	December28 , 2019 - January 2, 2020	January 5- 10, 2020		January 13, 2020	January 14 - 23, 2020	January 27, 2020			FY 2020 GAA	1,782,000.00				GSP	December 6, 2019	December 20, 2019	December 20, 2019			
		Cons	č –	Noven 20, 20			December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 5, 2020	October 1, 2020	October 1, 2020	October 30, 2020	November 3, 2020						1,767,278.48		NACAP	December 6, 2019	December 20, 2019	December 20, 2019			
	20MB0053 - Construction of Multi- Purpose Building, Brgy. Klinan 6, Polomolok, South Cotabato	uc		Noven 21, 20	nber 119				December 10, 2019				January 6, 2020	January 7 - 16, 2020									COA	November 28, 2019	December 10, 2019	December 10, 2019			
30010 42186 26000	CONTINUE, SOUTH COLADATO	uction Section	lic Bidding	Noven 21, 20		D nber 5,	December 5, 2019	December 17, 2019	December 17, 2019	December 18-23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	1,782,000.00				GSP	November 28, 2019	December 10, 2019	December 10, 2019			
		Constr	Public	Noven 21, 20		D nber 5,	December 5, 2019	December 17, 2019	December 17, 2019	December 23, 2019	January 2, 2020	October 1, 2020	October 1, 2020	November 3, 2020	November 3, 2020						1,771,752.11		NACAP	November 28, 2019	December 10, 2019	December 10, 2019			
	20MB0058 - Construction of Multi- Purpose Building, Prk. Masikap, Brgy. Poblacion, Polomolok, South	tion		Febru 18, 20				March 11, 2020	March 11, 2020				March 26, 2020	March 27- April 3, 2020									COA	December 3, 2019	December 16, 2019	December 16, 2019			
30011 72075 48000	Cotabato	truction Sec	Iblic Bidding	Febru 18, 20		ary 20- Fi 120 21	ebruary 8, 2020	March 11, 2020	March 11, 2020	March 11, 2020	March 19- 25, 2020		March 26, 2020	March 27- April 3, 2020	April 6, 2020			FY 2020 GAA	1,782,000.00				GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		Const	D.	Febru 18, 20	20 26, 20	ary 20- F 120 21	ebruary 28, 2020	March 11, 2020	March 11, 2020	March 13, 2020	March 24, 2020	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020						1,778,971.99		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
	20MB0059 - Construction of Multi- Purpose Building, Prk. Kaunlaran, Brgy. Poblacion, Polomolok, South	ction	6	4 Noven					December 23, 2019				January 16, 2020	January 17 - 26, 2020									COA	December 3, 2019	December 16, 2019	December 16, 2019			
30010 42186 33000	Cotbatao	ruction Se	blic Biddin	Noven 29, 20			December 0, 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			FY 2020 GAA	1,782,000.00				GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		Const	P	Noven 29, 20	19 23, 20		December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	October 1, 2020	October 1, 2020	November 3, 2020	November 3, 2020						1,722,399.89		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
	20MB0060 - Construction of Multi- Purpose Building, Prk. Dignadice, Brgy. Poblacion, Polomolok, South	ection	ē	4 Noven 29, 20					December 23, 2019				January 16, 2020	January 17 - 26, 2020									COA	December 3, 2019	December 16, 2019	December 16, 2019			_
30010 42186 34000	Cotabato	struction S	Public Bidding	Noven 29, 20	19 8, 201	9 10	December 0, 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			FY 2020 GAA	1,782,000.00				GSP	December 3, 2019	December 16, 2019	December 16, 2019			
	20MB0063 - Road Concreting of	Cans	۵.	Vioven 29, 20	19 23, 20		December 10, 2019	December 23, 2019	December 23, 2019 December	December 27, 2019	January 3, 2020	October 1, 2020	October 1, 2020 January 13,	November 11, 2020 January 14 -	November 16, 2020						1,699,739.65		NACAP	December 3, 2019	December 16, 2019 December 20.	December 16, 2019 December 20.			
	Purok 1 and Purok 2, Brgy. Acmonan, Tupi, South Cotabato, 1st	ection	бu	20, 20					27, 2019	December			2020	23, 2020						_			COA	December 6, 2019	2019	2019			
30011 72075 49000		nstruction S	Public Bidding	Noven 20, 20			December 3, 2019	December 27, 2019	December 27, 2019	28, 2019 - January 2, 2020	January 5- 10, 2020		January 13, 2020	January 14 - 23, 2020	January 27, 2020			FY 2020 GAA	1,782,000.00				GSP	December 6, 2019	December 20, 2019	December 20, 2019			
	20MB0065 - Construction of Multi-	Co		Voven 20, 20			December 3, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020						1,776,844.38		NACAP	December 6, 2019	December 20, 2019	December 20, 2019			
	Purpose Building, Brgy. Lumakil, Polomolok, South Cotabato	tion		Noven 21, 20	19				December 18, 2019		-		January 6, 2020	January 7 - 16, 2020									COA	November 28, 2019	December 11, 2019	December 11, 2019			
30010 42186 40000		truction Sec	Jublic Bidding	Noven 21, 20	19 Decem 4, 201	D nber 5, 9	December 5, 2019	December 18, 2019	December 18, 2019	December 19-23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	1,683,000.00				GSP	November 28, 2019	December 11, 2019	December 11, 2019			
		Cons	4	Noven 21, 20		nber 5,	December 5, 2019	December 18, 2019	December 18, 2019	December 23, 2019	January 3, 2020	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020						1,673,063.59		NACAP	November 28, 2019	December 11, 2019	December 11, 2019			
	20MB0069 - Construction of Multi- Purpose Building, Brgy. Poblacion, Tupi, South Cotabato, 1st LD	tion		Noven 20, 20					December 27, 2019				January 13, 2020	January 14 - 23, 2020									COA	December 6, 2019	December 20, 2019	December 20, 2019			
30010 42186 44000		truction Sec	Iblic Bidding	Noven 20, 20			December I3, 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			FY 2020 GAA	1,980,000.00				GSP	December 6, 2019	December 20, 2019	December 20, 2019			
		Const	Pu	Noven 29, 20			December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	Janaury 6, 2020	October 1, 2020	October 1, 2020	October 30, 2020	October 30, 2020						1,890,060.48		NACAP	December 6, 2019	December 20, 2019	December 20, 2019			

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Procurement 8 Program/Project 0	PMO/End-User	Mode of Procureme		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	8	Total	MOOE	Inv	t of ited rvers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Deliver v/ Completion/	Acceptance (If applicable)	(Explaining changes from the APP)
20MB0071 - Construction of Multi- Purpose Building, Purok 6, Brgy. Glamang, General Santos City,	ction	6u		ebruary 28, 2020				March 24, 2020				April 8, 2020	April 13 - 22, 2020										c	DA D	ecember 3, 2019	December 16, 2019	December 16, 2019				
30010 South Cotabato 42186 18000	ruction Se	Iblic Biddin	PPMP	ebruary 28, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020		April 8, 2020	April 13 - 22, 2020	April 23, 2020			FY 2020 GAA	1,485,000.00					c	SP D	ecember 3, 2019	December 16, 2019	December 16, 2019				
	Cons	đ	Actual	ebruary 28, 2020	March 5 - May 12, 2020	March 12, 2020	May 12, 2020	May 12, 2020	May 18, 2020	May 27, 2020	October 1, 2020	October 1, 2020	October 30, 2020	October 30, 2020							1,479,791.64		NA	CAP D	ecember 3, 2019	December 16, 2019	December 16, 2019				
20MB0077 - Construction of Water System with overhead tank,	tion		APP	ebruary 28, 2020	2020			March 24, 2020				April 8, 2020	April 13 - 22, 2020										c		lovember 28, 019	December 11, 2019	December 11, 2019				
Polomolok, South Cotabato 30012 12009 93000	uction Sec	olic Bidding	PPMP	ebruary 28, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020		April 8, 2020	April 13 - 22, 2020	April 23, 2020			FY 2020 GAA	2,970,000.00					G		lovember 28, 019	December 11, 2019	December 11, 2019				
	Constr	Put	Actual	ebruary 8, 2020	March 5-11, 2020	March 12, 2020	May 12, 2020	May 24, 2020	May 18, 2020	May 27, 2020	October 1, 2020	October 1, 2020	October 29, 2020	October 30, 2020									NA		lovember 28, 019	December 11, 2019	December 11, 2019				
20MB0082 - Construction of Multi- Purpose Building, Brgy. Silway 8, Polomolok, South Cotabato	tion		APP	November 20, 2019				December 27, 2019				January 13, 2020	January 14 - 23, 2020										c	DA D	ecember 6, 2019	December 20, 2019	December 20, 2019				
30010 42186 56000	ruction Sect	blic Bidding	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			FY 2020 GAA	1,485,000.00					G	SP D	ecember 6, 2019	December 20, 2019	December 20, 2019				
	Const	nd .	Actual	November 29, 2019	December 6 27, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020							1,397,997.08		NA	CAP D	ecember 6, 2019	December 20, 2019	December 20, 2019				
20MB0095 - Road Concreting, including drainage, amgoo, Brgy.	tion			November 29, 2019				December 23, 2019				January 16, 2020	January 17 - 26, 2020										c	DA D	ecember 3, 2019	December 16, 2019	December 16, 2019				
Landan (Access Road leading to a 30011 Wellness Village for Blaan Tribe), 62033 Polomolok, South Cotabato 40000	uction Sec	lic Bidding		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			FY 2020 GAA	29,400,000.00					G	SP D	ecember 3, 2019	December 16, 2019	December 16, 2019				
	Constr	Put	Actual	November 29, 2019	December 2 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 5, 2020	November 9, 2020	November 9, 2020	November 23, 2020	November 23, 2020							26,019,000.00		NA	CAP D	ecember 3, 2019	December 16, 2019	December 16, 2019				
20MB0096 - Construction of Road from San Vicente going to Buscan High School, Brgy. Olympog,	ction	6	APP	√A	November			December 23, 2019				January 16, 2020	January 17 - 26, 2020										c	DA D	ecember 3, 2019	December 16, 2019	December 16, 2019		$\square$		
30011 General Santos City 72075 40000	truction Ser	ublic Biddin	PPMP	₩A	30, 2019 - December 6, 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			FY 2020 GAA	2,970,000.00					G	SP D	ecember 3, 2019	December 16, 2019	December 16, 2019				
20MB0110 - Construction of Multi-	Cons	đ	Actual	ΨA	December 2 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 5, 2020	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020							2,759,327.51		NA	CAP D	ecember 3, 2019	December 16, 2019	December 16, 2019				
Purpose Building at Barangay Lagao, General Santos City	Section	gug	APP	lune 29, 2020				July 27, 2020				July 29, 2020	July 30 - August 7, 2020										c	DA Ji	uly 7, 2020	July 23, 2020	July 23, 2020				
30010 42186 66000	truction (	Iblic Bido		lune 29, 2020	July 6-12, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 27, 2020	July 28, 2020		July 29, 2020	July 30 - August 7, 2020	August 11, 2020			FY 2020 GAA	2,970,000.00					G	SP Ju	uly 7, 2020	July 23, 2020	July 23, 2020				
	Cans	đ	Actual	lune 29, 2020	July 6-12, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 27, 2020	July 29, 2020	October 1, 2020	October 1, 2020	December 28, 2020	December 28, 2020							2,459,971.90		NA	CAP Ju	uly 7, 2020	July 23, 2020	July 23, 2020				
20MB0111 - Construction of PNP Training Center, Camp Fermin G. Lira, Brgy. Dadiangas West,	ection	ing		March 13, 2020				June 2, 2020				June 17, 2020	June 18 - 27, 2020										c	M AC	fay 18, 2020	May 28, 2020	May 28, 2020				
30010 General Santos City 42186 67000	truction S	Public Bidd		March 13, 2020	May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 3 -9, 2020	June 10-16, 2020		June 17, 2020	June 18 - 27, 2020	June 29, 2020			FY 2020 GAA	9,900,000.00					G	SP M	fay 18, 2020	May 28, 2020	May 28, 2020				
	Cons	ď.		March 13, 2020	May 15 - June 4, 2020	May 22, 2020	June 4, 2020	June 4, 2020	June 10, 2020	June 19, 2020	November 9, 2020	November 9, 2020	November 23, 2020	November 23, 2020							9,580,000.00		NA	CAP M	May 18, 2020	May 28, 2020	May 28, 2020				
20MB0112 - Construction of Training/Sports Center, Brgy. Bawing, General Santos City	action	6	d d d	ebruary 28, 2020				March 24, 2020				April 8, 2020	April 13 - 22, 2020										c	DA M	March 5, 2020	March 16, 2020	March 16, 2020				
30010 42186 68000	ruction Se	blic Biddir	dWdd	ebruary 8, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020		April 8, 2020	April 13 - 22, 2020	April 23, 2020			FY 2020 GAA	4,950,000.00					C	SP M	March 5, 2020	March 16, 2020	March 16, 2020				
	Consti	Pul	Actual	ebruary 28, 2020	March 5-11, 2020	March 12, 2020	May 12, 2020	May 12, 2020	May 18, 2020	June 3, 2020	October 1, 2020	October 1, 2020	October 30, 2020	October 30, 2020							4,714,707.77		NA	CAP M	March 5, 2020	March 16, 2020	March 16, 2020				
20MB0113 - Construction of DOJ Building, Hall of Justice, Phase II, General Santos City	Section	6	APP	ebruary 28, 2020			<u> </u>	March 24, 2020				April 8, 2020	April 13 - 22, 2020						$\square$			$ \blacksquare$	0	DA M	March 5, 2020	March 16, 2020	March 16, 2020	$\square$	$\perp$		
30010 42186 70000	truction Se	ublic Biddir	đ	ebruary 28, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020		April 8, 2020	April 13 - 22, 2020	April 23, 2020			FY 2020 GAA	9,900,000.00	Ш				G	SP M	March 5, 2020	March 16, 2020	March 16, 2020		$\perp$		
	Cons	đ	Actual	ebruary 28, 2020	March 5-11, 2020	May 12, 2020	May 29, 2020	May 29, 2020	May 29, 2020	June 8, 2020	November 9, 2020	November 9, 2020	November 23, 2020	November 23, 2020							9,887,760.77		NA	CAP M	farch 5, 2020	March 16, 2020	March 16, 2020				

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procureme	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Accentance (If	(Explaining changes from the APP)
	20MB0114 - Construction of Court Room, Hall of Justice Phase II, General Santos City	ction	6	February 28, 2020				March 24, 2020				April 8, 2020	April 13 - 22, 2020										COA	March 5, 2020	March 16, 2020	March 16, 2020			
30010 42186 70000	5	ruction Se	blic Biddin	February 28, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020		April 8, 2020	April 13 - 22, 2020	April 23, 2020			FY 2020 GAA	14,850,000.00					GSP	March 5, 2020	March 16, 2020	March 16, 2020			
		Const	Put	February 28, 2020	March 5-11, 2020	May 12, 2020	May 12, 2020	May 12, 2020	May 18, 2020	June 4, 2020	November 9 2020	, November 9, 2020	November 23, 2020	November 23, 2020						14,824,370.32			NACAP	March 5, 2020	March 16, 2020	March 16, 2020			
	20MB0115 - Construction of Multi- Purpose Building, Brgy. Bula, General Santos City	ction	6	March 13, 2020				June 2, 2020				June 17, 2020	June 18 - 27, 2020										COA	May 19, 2020	May 29, 2020	May 29, 2020			
30010 42186 71000	3	ruction Se	Public Biddir	March 13, 2020	May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 3 -9, 2020	June 10-16, 2020		June 17, 2020	June 18 - 27, 2020	June 29, 2020			FY 2020 GAA	6,930,000.00					GSP	May 19, 2020	May 29, 2020	May 29, 2020			
		Const	Pu	March 13, 2020	May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 5, 2020	July 10, 2020	November 9 2020	, November 9, 2020	November 23, 2020	November 23, 2020						6,316,964.31			NACAP	May 19, 2020	May 29, 2020	May 29, 2020			
	20MB0116 - Construction of Multi- Purpose Building (Covered Court), Purok Veterans, Calumoang.	ction	6	February 28, 2020			March 24, 2020	March 24, 2020				April 8, 2020	April 13 - 22, 2020				-						COA	March 5, 2020	March 16, 2020	March 16, 2020			_
30010 42186 73000	General Santos City	ruction Sec	blic Biddin	February 28, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020		April 8, 2020	April 13 - 22, 2020	April 23, 2020			FY 2020 GAA	2,970,000.00					GSP	March 5, 2020	March 16, 2020	March 16, 2020			_
		Canst	Pub	February 28, 2020	March 5-11, 2020	March 12, 2020	May 12, 2020	May 12, 2020	May 29, 2020	June 10, 2020	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020						2,668,400.08			NACAP	March 5, 2020	March 16, 2020	March 16, 2020			
	20MB0117 - Construction of Multi- Purpose Building (Covered Court), Brgy. Upper Labay, General Santos	Section	ing And	February 18, 2020			March 11, 2020	March 11, 2020				March 26, 2020	March 27- April 3, 2020	þ									COA	February 21, 2020	March 5, 2020	March 5, 2020			
30010 42186 74000	0 City 6 0	truction S	Public Bidd	February 18, 2020	February 20 26, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 11, 2020	March 19- 25, 2020		March 26, 2020	March 27- April 3, 2020	April 6, 2020			FY 2020 GAA	2,970,000.00					GSP	February 21, 2020	March 5, 2020	March 5, 2020			
		Consi	P	February 18, 2020	February 20 27, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 16, 2020	March 23, 2020	October 1, 2020	October 1, 2020	November 17, 2020	November 18, 2020						2,551,273.95			NACAP	February 21, 2020	March 5, 2020	March 5, 2020			
	20MB0118 - Construction of Multi- Purpose Building (Covered Court), Purok Carcon, Brgy. Lagao,	Section	ding	February 18, 2020			March 11, 2020	March 11, 2020				March 26, 2020	March 27- April 3, 2020	April 6, 2020									COA	February 21, 2020	March 5, 2020	March 5, 2020			
30010 42186 75000		struction (	ublic Bidd	February 18, 2020	February 20 26, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 11, 2020	March 19- 25, 2020		March 26, 2020	March 27- April 3, 202	þ			FY 2020 GAA	2,970,000.00					GSP	February 21, 2020	March 5, 2020	March 5, 2020			
		Cont	Pu	February 18, 2020	February 20 26, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 13, 2020	March 24, 2020	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020						2,582,106.36			NACAP	February 21, 2020	March 5, 2020	March 5, 2020			
	20MB0119 - Construction of Multi- Purpose Building (PNP RIAS Office), PNP Regional	ction	0	March 13, 2020				June 2, 2020				June 17, 2020	June 18 - 27, 2020										COA	May 19, 2020	May 29, 2020	May 29, 2020			
30010 42186 76000	Headquarters, Regional XII, Genera Santos City	ruction Se	blic Biddir	March 13, 2020	May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 3 -9, 2020	June 10-16, 2020		June 17, 2020	June 18 - 27, 2020	June 29, 200			FY 2020 GAA	9,900,000.00					GSP	May 19, 2020	May 29, 2020	May 29, 2020			
		Const	Pul	March 13, 2020	May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 4, 2020	June 8, 2020	November 9 2020	, November 9, 2020	November 23, 2020	November 23, 2020						9,880,000.00			NACAP	May 19, 2020	May 29, 2020	May 29, 2020			
	20MB0120 - Construction of Multi- Purpose Building (Covered Court), Saavedra Saway Central	ion	400	February 28, 2020				March 24, 2020				April 8, 2020	April 13 - 22, 2020										COA	March 5, 2020	March 16, 2020	March 16, 2020			
30010 42186	Elementary School, Brgy. Labangal General Santos City	ction Sect	c Bidding	February 28, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020		April 8, 2020	April 13 - 22, 2020	April 23, 2020			FY 2020 GAA	4,950,000.00					GSP	March 5, 2020	March 16, 2020	March 16, 2020			
77000		Constru	Publi	February 28, 2020	March 5-11, 2020	March 12, 2020	May 12, 2020	May 12, 2020	May 18, 2020	May 26, 2020	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020						4,222,034.16			NACAP	March 5, 2020	March 16, 2020	March 16, 2020			
	20MB0121 - Construction of Multi- Purpose Building (ALS), Labangal	tion	-	February 28, 2020				March 24, 2020				April 8, 2020	April 13 - 22, 2020										COA	March 5, 2020	March 16, 2020	March 16, 2020			
30010 42186 78000		uction Sec	lic Bidding	February 28, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020		April 8, 2020	April 13 - 22, 2020	April 23, 2020			FY 2020 GAA	2,970,000.00					GSP	March 5, 2020	March 16, 2020	March 16, 2020			
70000		Constri	Pub	February 28, 2020	March 5-11, 2020	March 12, 2020	May 12, 2020	May 12, 2020	May 18, 2020	June 2, 2020	October 1, 2020	October 1, 2020	October 30, 2020	November 3, 2020						2,959,594.69			NACAP	March 5, 2020	March 16, 2020	March 16, 2020			
	20MB0122 - Construction of Multi- Purpose Building (Stage Auditorium), Camp Fermin G. Lira,	ction	6	June 29, 2020				July 27, 2020				July 29, 2020	July 30 - August 7, 2020										COA	July 7, 2020	July 23, 2020	July 23, 2020			
30010 42186 79000	Brgy. Dadiangas West, General Santos City	ruction Sec	blic Bidding	June 29, 2020	July 6-12, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 27, 2020	July 28, 2020		July 29, 2020	July 30 - August 7, 2020	August 11, 2020			FY 2020 GAA	2,970,000.00					GSP	July 7, 2020	July 23, 2020	July 23, 2020			
		Cansti	P	June 29, 2020	July 6-12, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 27, 2020	July 28, 2020	October 1, 2020	October 1, 2020	December 11, 2020	December 11, 2020						2,930,898.00			NACAP	July 7, 2020	July 23, 2020	July 23, 2020			7

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G E Procurement Program/Project O	PMO/End-User	Mode of Procureme		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	00	Total	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery Completion/	applicable)	(Explaining changes from the APP)
20MB0123 (Republished) - Construction of Multi-Purpose Building (Brgy, Hall), Brgy.	tion	-	<b>d d d</b>	March 13, 020				June 2, 2020				June 17, 2020	June 18- 27,2020										COA	May 19, 2020	May 29, 2020	May 29, 2020				
30010 42186 80000	uction Sec	dic Bidding		March 13, 020	May 12-18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 3-9, 2020	June 10-16, 2020		June 17, 2020	June 18- 27,2020	June 29, 2020			FY 2020 GAA	1,782,000.00					GSP	May 19, 2020	May 29, 2020	May 29, 2020				
	Constr	Public		farch 13, 020	May 12-18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 9, 2020	June 19, 2020	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020							1,776,958.66		NACAP	May 19, 2020	May 29, 2020	May 29, 2020				
20MB0124 - Construction of Elementary and Secondary School Building, 3 STY 15 CL at H.N.	ection	ing	<b>46</b> 2	une 29, 020				July 27, 2020				July 29, 2020	July 30 - August 7, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019				
30010 Cahilsot Central Elementary School, 12000 General Santos City 01000	ruction S	olic Bidd		une 29, 020	July 6-12, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 27, 2020	July 28, 2020		July 29, 2020	July 30 - August 7, 2020	August 11, 2020			FY 2020 GAA (BEFF)	39,690,372.50					GSP	December 3, 2019	December 16, 2019	December 16, 2019				
	Const	Pu		une 29, 020	July 6-12, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 29, 2020	August 3, 2020	August 5, 2020	August 5, 2020	August 28, 2020	August 28, 2020							39,633,409.52		NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
20MB0125 - Construction of Elementary and Secondary School Building, 3 STY 9 CL at Dole	ction			une 29, 020				July 27, 2020				July 29, 2020	July 30 - August 7, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019				
30010 12000 01000	ruction Set	olic Bidding		une 29, 020	July 6-12, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 27, 2020	July 28, 2020		July 29, 2020	July 30 - August 7, 2020	August 11, 2020			FY 2020 GAA (BEFF)	13,309,627.50					GSP	December 3, 2019	December 16, 2019	December 16, 2019				
	Const	Pri		une 29, 020	July 6-27, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 27, 2020	August 3, 2020	August 6, 2020	August 7, 2020	August 28, 2020	August 28, 2020							13,256,253.20		NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
20MB0126 - Construction of the Indigenous Cultural Community Building, Brgy. Dadiangas West,	tion			ebruary 8, 2020				March 24, 2020				April 8, 2020	April 13 - 22, 2020										COA	March 5, 2020	March 19, 2020	March 19, 2020				
30010 General Santos City 42186 82000	uction Sec	alic Bidding		ebruary 8, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020		April 8, 2020	April 13 - 22, 2020	April 23, 2020			FY 2020 GAA	4,950,000.00					GSP	March 5, 2020	March 19, 2020	March 19, 2020				
	Constr	Put		ebruary 8, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020							4,714,838.33		NACAP	March 5, 2020	March 19, 2020	March 19, 2020				
20MB0127 - Construction of Multi- Purpose Building (Daycare Center and Session Hall), Brgy. Buayan,	ction	8		March 13, 020				June 2, 2020				June 17, 2020	June 18 - 27, 2020										COA	May 19, 2020	May 29, 2020	May 29, 2020				
30010 42186 83000	ruction Se	Public Bidding		March 13, 020	May 12-18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 3 -9, 2020	June 10-16, 2020		June 17, 2020	June 18 - 27, 2020	June 29, 2020			FY 2020 GAA	4,950,000.00					GSP	May 19, 2020	May 29, 2020	May 29, 2020				
	Const		Actual 5	March 13, 020	May 12-18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 4, 2020	June 11, 2020	October 1, 2020	October 1, 2020	October 22, 2020	October 23, 2020							4,278,263.50		NACAP	May 19, 2020	May 29, 2020	May 29, 2020				
20MB0128 - Construction of Covered Court, Purok 5, Brgy. Lamcaliaf, Polomolok, South	ection	Би		ebruary 8, 2020			March 11, 2020	March 11, 2020				March 26, 2020	March 27- April 3, 2020										COA	February 21, 2020	March 5, 2020	March 5, 2020				
30010 Cotabato 42186 84000	truction S	ublic Bidd		ebruary 8, 2020	February 20- 26, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 11, 2020	March 19- 25, 2020		March 26, 2020	March 27- April 3, 2020	April 6, 2020			FY 2020 GAA	1,584,000.00					GSP	February 21, 2020	March 5, 2020	March 5, 2020				
	Cons	đ.		ebruary 8, 2020	February 20- 26, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 13, 2020	March 26, 2020	October 1, 2020	October 1, 2020	November 3, 2020	November 3, 2020							1,564,788.00		NACAP	February 21, 2020	March 5, 2020	March 5, 2020				
20MB0129 - Construction/ Completion of Multi-Purpose Building, Brgy. Polo, Polomolok,	ection	<u>b</u> u	<b>4</b> 2	ebruary 8, 2020				March 24, 2020				April 8, 2020	April 13 - 22, 2020	April 23, 2020									COA	March 5, 2020	March 16, 2020	March 16, 2020				
30010 South Cotabato 42186 85000	struction S	- pilo	14 2 -	ebruary 8, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020		April 8, 2020	22, 2020				FY 2020 GAA	1,188,000.00					GSP	March 5, 2020	March 16, 2020	March 16, 2020				
20MB0130 - Construction of Multi-	Cons		PCF ACF	ebruary 8, 2020	March 5-11, 2020	March 12, 2020	May 12, 2020	May 12, 2020	May 13-18, 2020	May 27-29, 2020	October 1, 2020	October 1, 2020	October 29, 2020	October 30, 2020							1,183,662.66		NACAP	March 5, 2020	March 16, 2020	March 16, 2020				
Purpose Building (Day Care Center), Brgy. Bula, General Santos 30010 City, South Cotabato	Section	Bidding		ebruary 8, 2020			March 11, 2020	March 11, 2020				March 26, 2020	March 27- April 3, 2020										COA	February 21, 2020	March 5, 2020	March 5, 2020				
42186 89000	nstruction	Public Bid	Ndd 1	ebruary 8, 2020	February 20- 26, 2020	28, 2020	March 11, 2020	March 11, 2020	March 11, 2020	March 19- 25, 2020		March 26, 2020	March 27- April 3, 2020	April 6, 2020			FY 2020 GAA	2,970,000.00	$\square$				GSP	February 21, 2020	March 5, 2020	March 5, 2020				
20MB0131 - Construction of Multi-	ů		1 Act	ebruary 8, 2020	February 20- 26, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 11, 2020	March 19- 25, 2020	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020					$\left  \right $		2,962,789.06		NACAP	February 21, 2020	March 5, 2020	March 5, 2020				
Purpose Building (Day Care Center), Brgy. Bula, General Santos 30010 City, South Cotabato	n Section	idding	A 1	ebruary 8, 2020	Eabrur co	Fohren	March 11, 2020	March 11, 2020 March 11.	March 11,	March 19-		March 26, 2020 March 26,	March 27- April 3, 2020 March 27-	April 6.					$\square$	+			COA	February 21, 2020		March 5, 2020				
42186 89000	Istruction	Public B	dd 1	ebruary 8, 2020	February 20- 26, 2020	28, 2020	March 11, 2020	2020	2020	25, 2020		2020	April 3, 2020	2020			FY 2020 GAA	2,970,000.00	$\square$				GSP	February 21, 2020	March 5, 2020	March 5, 2020				
	Cor			ebruary 8, 2020	February 20- 26, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 16, 2020	March 26, 2020	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020							2,899,896.99		NACAP	February 21, 2020	March 5, 2020	March 5, 2020				

			ŧ						Actual Pro	curement A	ctivity		-					ABC (PhP	')	Contract Co	st (Ph	P)			-				Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procureme	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE CO	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If	
	20MB0132 - Construction of Multi- Purpose Building (Fruit Hall), Tupi, South Cotabato	action	p	March 13, 2020				June 2, 2020				June 17, 2020	June 18-27, 2020										COA	May 19, 2020	May 29, 2020	May 29, 2020			_
30010 42186 90000	South Colabato	uction Sr	olic Biddi	March 13, 2020	May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 3 - 9, 2020	June 10-16, 2020		June 17, 2020	June 18-27, 2020	June 29, 2020			FY 2020 GAA	9,900,000.00					GSP	May 19, 2020	May 29, 2020	May 29, 2020			
		Constr	Put	May 13, 2020	May 12-18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 5, 2020	June 19, 2020	November 9 2020	November 9, 2020	November 23, 2020	November 23, 2020						9,403,686.10			NACAP	May 19, 2020	May 29, 2020	May 29, 2020			
	20MB0133 - Construction of Multi- Purpose Building, (Day Care Center), Brgy. Pagalungan, Polomolok, South Cotabato	Section	ding	February 18, 2020			March 11, 2020	March 11, 2020				March 26, 2020	March 27- April 3, 2020	)									COA	February 21, 2020	March 5, 2020	March 5, 2020			
42186 86000	FOIDTHOIDK, SOULT COLADALO	truction	Iblic Bid	February 18, 2020	February 20 26, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 11, 2020	March 19- 25, 2020		March 26, 2020	March 27- April 3, 2020	April 6, 2020			FY 2020 GAA	1,188,000.00					GSP	February 21, 2020	March 5, 2020	March 5, 2020			
		Cons	Ъ	February 18, 2020	February 20 - March 11, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 16, 2020	March 23, 2020	October 1, 2020	October 1, 2020	October 20, 2020	October 23, 2020						1,180,687.06			NACAP	February 21, 2020	March 5, 2020	March 5, 2020			
	20MB0134 - Improvement of Municipal Hall, Brgy. Poblacion, Tupi, South Cotabato	oction	6	March 13, 2020				June 2, 2020				June 17, 2020	June 18-27, 2020										COA	May 19, 2020	May 29, 2020	May 29, 2020			
30010 42186 81000	Tupi, South Colabato	ruction Se	blic Biddir	March 13, 2020	May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 3 - 9, 2020	June 10-16, 2020		June 17, 2020	June 18-27, 2020	June 29, 2020			FY 2020 GAA	9,900,000.00					GSP	May 19, 2020	May 29, 2020	May 29, 2020			
		Const	P	March 13, 2020	May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 8, 2020	June 16, 2020	November 9 2020	November 9, 2020	November 23, 2020	November 23, 2020						9,404,502.80			NACAP	May 19, 2020	May 29, 2020	May 29, 2020			
	20MB0135 - Desilting/ Rechanneling of Riverbank along	iction	Ð	March 13, 2020				June 2, 2020				June 17, 2020	June 18-27, 2020										COA	May 19, 2020	May 29, 2020	May 29, 2020			
30010 72009 60000	Purok Masipag, Riverbank, Klinan 6, Polomolok, South Cotabato	ruction Se	olic Biddir	March 13, 2020	May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 3 - 9, 2020	June 10-16, 2020		June 17, 2020	June 18-27, 2020	June 29, 2020			FY 2020 GAA	2,475,000.00					GSP	May 19, 2020	May 29, 2020	May 29, 2020			
		Cansti	Put	March 13, 2020	May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 4, 2020	June 8, 2020	October 1, 2020	October 1, 2020	October 30, 2020	October 30, 2020						2,456,146.53			NACAP	May 19, 2020	May 29, 2020	May 29, 2020			
	20MB0136 - Concreting of Lacal Road, Purok 1 to Purok Paradise, Brgy. Upper Labay, General Santos	ection	ing	February 18, 2020			March 11, 2020	March 11, 2020				March 26, 2020	March 27- April 3, 2020										COA	February 21, 2020	March 5, 2020	March 5, 2020			
30011 72075 50000	City	uction 5	olic Bidd	February 18, 2020	February 20 26, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 11, 2020	March 19- 25, 2020		March 26, 2020	March 27- April 3, 2020	April 6, 2020			FY 2020 GAA	12,375,000.00					GSP	February 21, 2020	March 5, 2020	March 5, 2020			
		Consti	h	February 18, 2020	February 20 26, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 18, 2020	March 26, 2020	November 9 2020	November 9, 2020	November 23, 2020	November 23, 2020						10,517,759.51			NACAP	February 21, 2020	March 5, 2020	March 5, 2020			
	20MB0137 - Construction of Multi- Purpose Building (Covered Court), Purok Maguindanao, Labangal,	ction	6	February 28, 2020				March 24, 2020				April 8, 2020	April 13 - 22, 2020										COA	March 5, 2020	March 19, 2020	March 19, 2020			
30010 42186 72000	Purok Maguindanao, Labangai, General Santos City	uction Se	olic Biddin	February 28, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020		April 8, 2020	April 13 - 22, 2020	April 23, 2020			FY 2020 GAA	2,970,000.00					GSP	March 5, 2020	March 19, 2020	March 19, 2020			
		Constr	Put	February 28, 2020	March 5-11, 2020	March 12, 2020	March 24, 2020	March 24, 2020	May 13-18, 2020	June 3, 2020	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020						2,524,500.00			NACAP	March 5, 2020	March 19, 2020	March 19, 2020			
	20MB0138 - Construction of Multi- Purpose Building, Brgy. Buayan, General Santos City, South	u		March 13, 2020				June 2, 2020				June 17, 2020	June 18-27, 2020										COA	May 19, 2020	May 29, 2020	May 29, 2020			
30010 42186 87000	Cotabato	Construction Sect	blic Bidding	March 13, 2020	May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 3 - 9, 2020	June 10-16, 2020		June 17, 2020	June 18-27, 2020	June 29, 2020			FY 2020 GAA	9,900,000.00					GSP	May 19, 2020	May 29, 2020	May 29, 2020			
		Cans	ă.	August 14, 2020	November 24-30, 2020	December 1, 2020	December 14, 2020	December 14, 2020	December 15, 2020	December 18, 2020	December 21, 2020	December 22, 2020	December 28, 2020	December 28, 2020						9,840,148.23			NACAP	May 19, 2020	May 29, 2020	May 29, 2020			
	20MB0139 - Construction of Multi- Purpose Building (Mini Gymnasium) in Bololmala Elementary School,	action	6,	February 28, 2020				March 24, 2020				April 8, 2020	April 13 - 22, 2020										COA	March 5, 2020	March 19, 2020	March 19, 2020			
30010 42183 25000	n Boloimala Elementary School, Brgy. Boloimala, Tupi, South Cotabato	ruction Se	blic Biddir	February 28, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020		April 8, 2020	April 13 - 22, 2020	April 23, 2020			FY 2020 GAA	1,584,000.00					GSP	March 5, 2020	March 19, 2020	March 19, 2020			
		Const	h	February 28, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	May 18, 2020	June 2, 2020	October 1, 2020	October 1, 2020	October 20, 2020	October 23, 2020						1,576,821.92			NACAP	March 5, 2020	March 19, 2020	March 19, 2020			
	20MB0140 - Construction of Multi- Purpose Building (Mini Gymnasium), in Linan National High School, Brgy. Linan, Tupi, South	ection	gui	February 18, 2020			March 11, 2020	March 11, 2020				March 26, 2020	March 27- April 3, 2020										COA	May 11, 2020	May 15, 2020	May 15, 2020			
30010 42183 26000	Cotabato	struction 5	ublic Bidd	February 18, 2020	February 20 26, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 11, 2020	March 19- 25, 2020		March 26, 2020	March 27- April 3, 2020	April 6, 2020			FY 2020 GAA	1,584,000.00					GSP	May 11, 2020	May 15, 2020	May 15, 2020			
		Cont	ι.	February 18, 2020	February 20 26, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 26, 2020	May 27 - June 2, 2020	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020						1,578,938.96			NACAP	May 11, 2020	May 15, 2020	May 15, 2020			

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G E Procurement Program/Project O	PMO/End-User	Mode of Procuremer	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое со	Total	MODE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
20MB0152 - Repair/Maintenance of DPWH Building Main Building, Brgy. Lagao, General Santos City	ction		<b>dd</b> June 29, 2020			July 27, 2020	July 27, 2020				July 29, 2020	July 30 - August 7, 2020									COA	July 7, 2020	July 20, 2020	July 20, 2020			
20000 01000 19000	ance Se	Public Bidding	June 29, 2020	July 6-12, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 27, 2020	July 28, 2020		July 29, 2020	July 30 - August 7, 2020	August 11, 2020			FY 2020 GAA	3,000,000.00				GSP	July 7, 2020	July 20, 2020	July 20, 2020			
19000	Maintenance	- Prip	June 29, 2020	July 6-12, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 29, 2020	August 4, 2020	August 10, 2020	August 10, 2020	August 19, 2020	August 24, 2020						2,989,434.67		NACAP	July 7, 2020	July 20, 2020	July 20, 2020			
20MB0153. Construction/Rehabilitation of Wate Supply/Septage and Sewerage/ Rain Water Collectors a. Blagan Elementary School, Brgy. San Jose, General Santos City: b. Brgy Upper Labay, General Santos City: c. Elias Buscano Sr., Hejh School,	r		May 29, 2020			June 29, 2020	June 29, 2020				July 14, 2020	July 15 - 24, 2020									COA	June 8, 2020	June 24, 2020	June 24, 2020			
Brgy. Olympog. General Santos Cityr, d Brgy. Fatima, General Santos City, e Brgy. Landan, polomoiok, South Cotabato City; f. 30028 Brgy. Liberty, Tampakan, South 51000 Cotabato: g. Brgy. Kaikam, Tupi, 16000 South Cotabato; h. Brgy. Ba. Cruz Tampakan, South Cotabato; i. Brgy Bunao, Tupi, South Cotabato; i. Brgy Bunao, Tupi, South Cotabato; i.	Construction Section	Public Bidding	May 29, 2020	June 5-11, 2020	June 16, 2020	June 29, 2020	June 29, 2020	June 30 - July 6, 2020	July 14, 2020		July 14, 2020	July 15 - 24, 2020	July 28, 2020			FY 2020 GAA	3,678,097.50				GSP	June 8, 2020	June 24, 2020	June 24, 2020			
Buriab, (tip), South Cottactor, J. brgy, Maligo, Polomotok, South Cottabator, k. Toag IP Primary School, Brgy, San Jose, General Santos City, L Tanda IP Primary School, Brgy, San Jose, General Santos City	õ		Vay 29, 2020	June 5-11, 2020	June 16, 2020	June 29, 2020	June 29, 2020	June 30 - July 6, 2020	July 14, 2020	August 7, 2020			August 28, 2020						3,567,211.25		NACAP	June 8, 2020	June 24, 2020	June 24, 2020			
20MB0154 - Work Category 18 - Traffic Services Maintenance: Act. 71X- Special Maintenance-	tion	_	АРР	July 6-12, 2020			July 27, 2020				July 29, 2020	July 30 - August 7, 2020									COA	July 7, 2020	July 20, 2020	July 20, 2020			
20000 Pabrication of KM Post along National Highway, South Cotabato 17000 1st District Engineering Office	anance Sec	Public Bidding	June 29, 2020	July 6-12, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 27, 2020	July 28, 2020		July 29, 2020	July 30 - August 7, 2020	August 11, 2020			FY 2020 GAA	958,636.00				GSP	July 7, 2020	July 20, 2020	July 20, 2020			
	Maint	P	June 29, 2020	July 6-12, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 27, 2020	July 28, 2020	August 4, 2020	April 7, 2020	August 19, 2020	August 24, 2020						883,384.72		NACAP	July 7, 2020	July 20, 2020	July 20, 2020			
20MB0155 - Category 10: Pavement Maintenance: Activity 41X - Emergency Project -	ection	ß	АРР	July 6-12, 2020			July 27, 2020				July 29, 2020	July 30 - August 7, 2020									COA	July 7, 2020	July 20, 2020	July 20, 2020			
20000 01000 170000 170000 17000 170000 17000 1700000000	enance Sec	Public Bidding	June 29, 2020	July 6-12, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 27, 2020	July 28, 2020		July 29, 2020	July 30 - August 7, 2020	August 11, 2020			FY 2020 GAA	1,853,950.00				GSP	July 7, 2020	July 20, 2020	July 20, 2020			
K1672+600-K1672+800	Maint	P	Une 29, 2020	July 6-12, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 27, 2020	July 28, 2020	August 4, 2020	August 5, 2020	August 25, 2020	August 26, 2020						1,847,000.00		NACAP	July 7, 2020	July 20, 2020	July 20, 2020			
20MB0156 - Concreting of brgy. Upper Labay FMR, Brgy. Upper Labay, General Santos City	ection	ding	APP	August 18- 24, 2020			September 8, 2020				September 17, 2020	September 18-25, 2020									COA	August 18, 2020	September 2, 2020	September 2, 2020			
31020 32062 68000	Construction Se	Public Biddir	August 14	, August 18- 24, 2020	August 25, 2020	September 8, 2020	September 8, 2020	September 9- 11, 2020	September 14-16, 2020		September 17, 2020	September 18-25, 2020	September 29, 2020			FY 2020 GAA	11,940,000.00				GSP	August 18, 2020	September 2, 2020	September 2, 2020			
	Const	P	August 14 2020	, August 18- 24, 2020	August 25, 2020	September 8, 2020	September 8, 2020	September 9, 2020	October 13, 2020	October 14, 2020	October 16, 2020	October 27, 2020	October 27, 2020						11,539,890.16		NACAP	August 18, 2020	September 2, 2020	September 2, 2020			
20MB0157 - Concreting of Brgy. San Jose FMR, Brgy. San Jose, General Santos City	ction	Đ,	APP	August 18- 24, 2020			September 8, 2020				September 17, 2020	September 18-25, 2020									COA	August 18, 2020	September 2, 2020	September 2, 2020			
31020 32062 67000	Construction Sec	Public Bidding	August 14 2020	, August 18- 24, 2020	August 25, 2020	September 8, 2020	September 8, 2020	September 9- 11, 2020	September 14-16, 2020		September 17, 2020	September 18-25, 2020	September 29, 2020			FY 2020 GAA	11,940,000.00				GSP	August 18, 2020	September 2, 2020	September 2, 2020			
	Cons	ā	August 14 2020	, August 18- 24, 2020	August 25, 2020	September 8, 2020	September 8, 2020	September 10, 2020	October 2, 2020	October 9, 2020	October 9, 2020	October 23, 2020	October 23, 2020						11,769,933.00		NACAP	August 18, 2020	September 2, 2020	September 2, 2020			
																ment Activities		42,333.50									
																ies Conducted Contract Price)		39,412.23 02,921.27			-						
														Sing Dudye	. ioidi (	Jonaldor 1 1106)	40,5	02,021.21			_1						

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremen	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	0GMB0014 - Equipment lease for	action	6L	APP	July 18-Aug 11, 2020	3		Aug 11, 2020				Aug 17, 2020											COA	July 27, 2020		Aug 6, 2020			
10000	ise in Routine Maintenance of lational Roads for 3rd Quarter of 2Y 2020 (Initial Response to	ance Si	Public Bidding	dWdd	July 18-Aug 11, 2020	)		Aug 11, 2020				Aug 17, 2020					SR 2020-02- 000719	1,464,428.16					GSP	July 27, 2020		Aug 6, 2020			
	mergency & Shoulder /aintenance.	Mainter	Pub	Actual	July 18-Aug 11, 2020		Aug 11, 2020	Aug 11, 2020	Aug 13, 2020	Aug 14, 2020	Aug 17, 2020	Aug 17, 2020	Aug 27, 2020							1,459,296.	00		Chamber of Commerce	July 27, 2020		Aug 6, 2020		1	
	0GMB0015- Equipment Lease for	action	bu	APP	Nov 5-25, 2020			Nov 25, 2020				Dec 2, 2020											COA	Nov 10, 2020		Nov 8, 2020			
20000 01004	ise in the Routine Maintenance of lational Roads for 4th Quarter of Y 2020 (Initial Response to	nance Se	Biddi	dWdd	Nov 5-25, 2020			Nov 25, 2020				Dec 2, 2020					SR 2020-02- 000719/SR 2020-04-	1,220,356.20					GSP	Nov 10, 2020		Nov 8, 2020			
	mergency & Shoulder /aintenance) .	Mainter	Public	Actual	Nov 5-25, 2020	Nov 13, 2020	Nov 25, 2020	Nov 25, 2020	Dec 2, 2020	Dec 2, 2020	Dec 2, 2020	Dec 2, 2020	Dec 15, 2020				004741			1,215,360.	00		Chamber of Commerce	Nov 10, 2020		Nov 8, 2020			
			Бu	АРР	Dec 3-14, 2020			Dec 14, 2020				Dec 23, 2020	Dec 29, 2020										COA			Dec 10, 2020			
32010 21014	0GMB0016- Supply of DPWH Security Services Requirements for Security Personel for deployment DPWH South Cotabato 1st DEO,	HRAS	Public Biddir	dWdd	Dec 3-14, 2020			Dec 14, 2020				Dec 23, 2020	Dec 29, 2020				BMB-A-20- 0016111	290,625.00					GSP			Dec 10, 2020			
1	SSC (Jan-Mar 2021)		Pub	Actual	Dec 3-14, 2020		Dec 14, 2020	Dec 14, 2020	Dec 16, 2020	Dec 16, 2020	Dec 21, 2020	Dec 23, 2020	Dec 29, 2020							271,931.	40		Chamber of Commerce			Dec 10, 2020			
	0GMB0017 - Procurement of	ction	6	АРР	Dec 8-28, 2020			Dec 28, 2020				Dec 29, 2020	Jan 5, 2021										COA	Dec 10, 2020		Dec 23, 2020			
20000 01000	Painting Materials for Work Category 18 (71x - Special Maintenance) for 4th Quarter of CY	enance Sei	lic Biddir	dWdd	Dec 8-28, 2020			Dec 28, 2020				Dec 29, 2020	Jan 5, 2021				SR 2020-12- 0012259	1,904,919.00					GSP	Dec 10, 2020		Dec 23, 2020			
		Mainte	Public	Actual	Dec 8-28, 2020	Dec 13, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020	Dec 29, 2020	Jan 5, 2021							1,889,505.	00		Chamber of Commerce	Dec 10, 2020		Dec 23, 2020			
			DL	АРР	Dec 8-28, 2020			Dec 28, 2020				Dec 29, 2020	Dec 29, 2020										COA	Dec 10, 2020		Dec 23, 2020			
01000	0GMB0018 - Supply, Delivery, installation and Configuration of Communication Network Equipment	HRAS	Public Biddi	dMqq	Dec 8-28, 2020			Dec 28, 2020				Dec 29, 2020	Dec 29, 2020				SR 2020-02- 003250	1,904,033.60					GSP	Dec 10, 2020		Dec 23, 2020			
	pr 4th Quarter of CY 2020		Put	Actual	Dec 8-28, 2020	Dec 13, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020							1,898,998.	00		Chamber of Commerce	Dec 10, 2020		Dec 23, 2020			
	RFQ 2020-07-036-0011-	ction	rement	APP	July 24, - Aug 4, 2020	)		Aug 4, 2020				Aug 10, 2020	Aug 14, 2020										COA	Dec 11, 2020		Dec 26, 2020			
01000 1	Procurement of Painting Materials or Work Category 18 (Repainting of Centerline and Laneline) for 3rd Quarter of CY 2020, DPWH So.	enance Se	Value Procu	dMqq	Nov 13-Nov 21, 2019	,		Aug 4, 2020				Aug 10, 2020	Aug 14, 2020				SR2020-02- 000719	999,600.00					GSP	Dec 11, 2020		Dec 26, 2020			
	Cot. 1st DEO, GSC.	Mainte	Small Va	Actual	July 24, - Aug 4, 2020	)		Aug 4, 2020	Aug 5, 2020	Aug 5, 2020	Aug 7, 2020	Aug 10, 2020	Aug 14, 2020							997,515.	00		Chamber of Commerce	Dec 11, 2020		Dec 26, 2020			
	RFQ 2020-07-039-0012 -	ction	a t	APP	July 27-Aug 4, 2020	)		Aug 4, 2020				Aug 12, 2020	Aug 14, 2020										COA			July 30, 2020			
01000	Procurement of Garments for use in ne Activity of Maintenance Section or 3rd Quarter of CY 2020, DPWH	enance Se	nall Valu ocuremer	АМЧЧ	July 27-Aug 4, 2020	)		Aug 4, 2020				Aug 12, 2020	Aug 14, 2020				SR2020-02- 000719	412,800.00					GSP			July 30, 2020			
Ů,	So. Cot. 1st DEO.	Maint	Prc Sr	Actual	July 27-Aug 4, 2020	)		Aug 4, 2020	Aug 5, 2020	Aug 5, 2020	Aug 7, 2020	Aug 12, 2020	Aug 14, 2020							409,800.00			Chamber of Commerce			July 30, 2020			
	RFQ 2020-07-032-0013 -	ection	e ht	АРР	July 27-Aug 4, 2020	9		Aug 4, 2020				Aug 12, 2020	Aug 14, 2020										COA			July 30, 2020			
01000 01700	Procurement of other Machineries & Equipment (Walking/Running Shoes) for use in the Activity of Maintenance Section for 3rd	enance Se	nall Valu ocuremei	dMqd	July 27-Aug 4, 2020	9		Aug 4, 2020				Aug 12, 2020	Aug 14, 2020				SR2020-02- 000719	132,000.00					GSP			July 30, 2020			
	Juarter of CY 2020	Maint	rs Pr	Actual	July 27-Aug 4, 2020	9		Aug 4, 2020	Aug 7, 2020	Aug 7, 2020	Aug 10, 2020	Aug 12, 2020	Aug 14, 2020							131,400	.00		Chamber of Commerce			July 30, 2020			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procureme		Pre-Proc Conference Ads/Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE CO	Total	MOOE	1	List of nvited servers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
	RFQ 2020-07-035-0014 -	ction	a t	APP	July 27- 4, 202			,	Aug 4, 2020				Aug 12, 2020	Aug 14, 2020										COA			July 30, 2020			
	Procurement of Coldmix Premix for Work Category 10 (Patching and Sealing of Pavements) for 3rd	enance Se	nall Valu curemer	РРМР	July 27- 4, 202			,	Aug 4, 2020				Aug 12, 2020	Aug 14, 2020				SR2020-02- 000719	998,400.00					GSP			July 30, 2020			
0	Quarter of CY 2020 of DPWH So. Cot. 1st DEO, GSC	Mainte	n Sr	Actual	July 27- 4, 202			,	Aug 4, 2020	Aug 7, 2020	Aug 7, 2020	Aug 10, 2020	Aug 12, 2020	Aug 14, 2020							995,840.00			namber of ommerce			July 30, 2020			
	RFQ 2020-07-037-0015 - Procurement of Materials for Infra Related Goods for Maintenance of	ction	a t	APP	July 27- 4, 202	Aug 20		,	Aug 4, 2020				Aug 10, 2020	Aug 14, 2020										COA			July 30, 2020			
20000 01000 01700 0	Infrastructure Facilities and Other Related Activities - Routine Maintenance of national Roads and	enance Se	nall Valu ocureme	РРМР	July 27-, 4, 202	Aug 20		,	Aug 4, 2020				Aug 10, 2020	Aug 14, 2020				SR2020-02- 000719	999,433.00					GSP			July 30, 2020			
	Bridges for 3rd Quarter of CY 2020 of of DPWH So. Cot. 1st DEO, GSC	Maint	ΩĘ	Actual	July 27-, 4, 202	Aug 20		,	Aug 4, 2020	Aug 7, 2020	Aug 7, 2020	Aug 7, 2020	Aug 10, 2020	Aug 14, 2020							996,040.00			namber of ommerce			July 30, 2020			
	RFQ 2020-07-042-0016 - Procurement of Spare Parts for use	ection	le nt	APP	July 27- 4, 202			,	Aug 4, 2020															COA			July 30, 2020			
20000 01000 01700 0	in the Maintenance Section for 3rd Quarter of CY 2020 of DPWH South Cotabato 1st District	enance S	mall Valu ocureme	РРМР	July 27- 4, 202			,	Aug 4, 2020									SR2020-02- 000719	500,000.00					GSP			July 30, 2020			Failure of Bidding
	Engineering Office, General Santos City.	Maint	Pr S	Actual	July 27- 4, 202			,	Aug 4, 2020															namber of ommerce			July 30, 2020			
	RFQ 2020-07-046-0017 - Procurement of Communication Equipment for use in the Operation		50	APP	Aug 14- 2020				Aug 25, 2020				Sept 9, 2020	Sept 18, 2020										COA			Aug 19, 2020			
20000 01000 40000	of Planning & Design Section for 3rd Quarter of CY 2020 of DPWH South Cotabato 1st District	PDS	Shoppin	РРМР	Aug 14- 2020	-25, )			Aug 25, 2020				Sept 9, 2020	Sept 18, 2020				SR 2020-03- 0003793	396,000.00					GSP			Aug 19, 2020			
	Engineering Office, General Santos City.			Actual	Aug 14- 2020	-25, )			Aug 25, 2020	Sept 4, 2020	Sept 4, 2020	Sept 7, 2020	Sept 9, 2020	Sept 18, 2020							390,000.00		CI Ci	namber of ommerce			Aug 19, 2020			
	RFQ 2020-07-049-0018 - Procurement of Ccustomized Garments and protective Eyegear		ent e	APP	Aug 18- 2020	·25, )			Aug 25, 2020				Sept 16, 2020	Sept 29, 2020										COA			Aug 19, 2020			
20000 01000 4000	for use in GAD and PDE for the 3rd Quarter of CY 2020 of DPWH South Cotabato 1st District	SOL	mall Vali	РРМР	Aug 18- 2020	-25, )			Aug 25, 2020				Sept 16, 2020	Sept 29, 2020				SR 2020-03- 003793	78,000.00					GSP			Aug 19, 2020			
	Engineering Office, General Santos City.		ω <del>α</del>	Actual	Aug 18- 2020	-25, )			Aug 25, 2020	Sept 7, 2020	Sept 7, 2020	Sept 8, 2020	Sept 16, 2020	Sept 29, 2020							77,720.00			namber of ommerce			Aug 19, 2020			
	RFQ 2020-07-050-0019 - Procurement of IT Consumables for use in the different sections (ADE.		60	APP	Aug 18- 2020				Aug 25, 2020				Sept 24, 2020	Oct 7, 2020										COA			Aug 19, 2020			_
32010 21014 06000	Const., HRAS, FS & PDS ) for the 3rd Quarter of CY 2020 of DPWH South Cotabato 1st District	HRAS	Shoppin	РРМР	Aug 18- 2020				Aug 25, 2020				Sept 24, 2020	Oct 7, 2020				GAA CY 2020	997,533.00					GSP			Aug 19, 2020			
	Engineering Office, General Santos City.			Actual	Aug 18- 2020	25, )			Aug 25, 2020	Sept 21, 2020	Sept 21, 2020	Sept 22, 2020	Sept 24, 2020	Oct 7, 2020							845,285.00			namber of ommerce			Aug 19, 2020			
	RFQ 2020-07-046-0020 - Procurement of Common Office	Section	20	APP	Aug 18- 2020	·25, )			Aug 25, 2020				Sept 22, 2020	Oct 12, 2020										COA			Aug 19, 2020			
01000 01800	Supplies for use in the Maintenance Section for 3rd Quarter of CY 2020 of DPWH South Cotabato 1st DEO,	Jan	Shoppin	РМР	Aug 18- 2020	25, )			Aug 25, 2020				Sept 22, 2020	Oct 12, 2020				SR 2020-02- 000719	123,887.00					GSP			Aug 19, 2020			
	GSC.	Mai		Actual	Aug 18- 2020	·25, )			Aug 25, 2020	Sept 4, 2020	Sept 4, 2020	Sept 7, 2020	Sept 22, 2020	Oct 12, 2020							76,574.80			namber of ommerce			Aug 19, 2020			
	RFQ 2020-07-038-0021 - Procurement of IT Equipment and Accessories for the 3rd Quarter of		lue ent	APP	Sept 10- 2020				Sept 29, 2020				Oct 15, 2020	Dec 10, 2020										COA			Sept 25, 2020		$\perp$	
20000 01000 40000	CY 2020 for use in the Operation of Planning & Design Section of DPWH South Cotabato 1st District	PDS	Small Val	Idd	Sept 10- 2020				Sept 29, 2020				Oct 15, 2020	Dec 10, 2020				SR 2020-03- 003793	186,008.00					GSP			Sept 25, 2020		$\perp$	_
	Engineering Office, General Santos City			Actual	Sept 10- 2020				Sept 29, 2020	Oct 5, 2020	Oct 5, 2020	Oct 5, 2020	Oct 15, 2020	Dec 10, 2020							66,553.00			namber of ommerce			Sept 25, 2020			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremen		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	RFQ 2020-07-056-0022 -	ction	B	APP		ept 15-29, 2020							Oct 7, 2020	Oct 22, 2020										COA			Oct 1, 2020			
01000 01800	Procurement of spare parts for use in the Maintenance Section of CY 2020 of DPWH South Cotabato 1st	enance Se	lic Bidding	РРМР		ept 15-29, 2020							Oct 7, 2020	Oct 22, 2020				SR 2020-02- 000719	500,000.00					GSP			Oct 1, 2020			
0	District Engineering Office, General Santos City.	Mainte	Iduq	Actual		ept 15-29, 2020			Sept 29, 2020	Oct 5, 2020	Oct 5, 2020	Oct 5, 2020	Oct 7, 2020	Oct 22, 2020							499,778.00			Chamber of Commerce			Oct 1, 2020			1
	RFQ 2020-07-056-0023 -		a t	АРР	Se 6	ept 23-Oct 6, 2020			Oct 6, 2020				Oct 20, 2020	Nov 24, 2020										COA			Oct 1, 2020			
20000 01000 40000	Procurement of spare parts (Lumpsum) for service vehicles for 3rd Quarter of CY 2020 of DPWH	PDS	nall Value ocuremen	РРМР		ept 23-Oct 6, 2020			Oct 6, 2020				Oct 20, 2020	Nov 24, 2020				SR 2020-03- 003793	421,330.60					GSP			Oct 1, 2020			1
	So. Cot, 1st DEO, GSC.		Pro Sr	Actual		ept 23-Oct 6, 2020			Oct 6, 2020	Oct 19, 2020	Oct 19, 2020	Oct 20, 2020	Oct 20, 2020	Nov 24, 2020							421,326.00			Chamber of Commerce			Oct 1, 2020			1
	RFQ 200-07-045-0024 - Procurement of Common Office			APP		ept 30-Oct 6, 2020			Oct 6, 2020				Nov 4, 2020	Nov 17, 2020										COA			Dec 14, 2020			
30010 42186 08000	Supplies, Common Janitorial Supplies, Common Furnitures & Fixtures, Common Electrical	HRAS	Shopping	РМР		ept 30-Oct 6, 2020			Oct 6, 2020				Nov 4, 2020	Nov 17, 2020				GAA CY 2020	869,954.07					GSP			Dec 14, 2020			
	Supplies for use in the DPWH So. Cot. 1st DEO, GSC		0	Actual		pt 30-Oct 6, 2020			Oct 6, 2020	Oct 30, 2020	Oct 30, 2020	Nov 3, 2020	Nov 4, 2020	Nov 17, 2020							733,892.55	5		Chamber of Commerce			Dec 14, 2020		1	1
30010 42186 40000	RFQ 2020-12-094-0025 -		Irement	АРР		ec 16-22, 2020			Dec 22, 2020				Dec 28, 2020	Dec 28, 2020										COA						
04218 65600	Procurement of Office Equipment for use in the Office of different sections (HRAS,FS, Const. Section & Office of the District Engineer) of	HRAS	alue proci	РМР	De	ec 16-22, 2020			Dec 22, 2020				Dec 28, 2020	Dec 28, 2020				BMB-A-20- 0016111	519,720.00					GSP						
10421 86440 00	DPWH So. Cot. 1st DEO, GSC.			Actual	De	ec 16-22, 2020			Dec 22, 2020	Dec 23, 2020	Dec 23, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020							462,492.00	)		Chamber of Commerce						
	RFQ 2020-12-083-0026 - Procurement of IT			АРР		ec 9-16, 2020			Dec 16, 2020				Dec 28, 2020	Dec 29, 2020										COA			Dec 15, 2020			
01000	Supplies/Consumables for the 4th Quarter of CY 2020 of DPWH South Cotabato 1st District	PDS	Shopping	РМР		ec 9-16, 2020			Dec 16, 2020				Dec 28, 2020	Dec 29, 2020				SR 2020-03- 003793	505,731.00					GSP			Dec 15, 2020			
	Engineering Office, General Santos City.			Actual		ec 9-16, 2020			Dec 16, 2020	Dec 18, 2020	Dec 18, 2020	Dec 21, 2020	Dec 28, 2020	Dec 29, 2020							325,860.50	)		Chamber of Commerce			Dec 15, 2020			
	RFQ 2020-12-098-0027 -		urement	APP	D	ec 9-16, 2020			Dec 16, 2020				Dec 23, 2020	Dec 23, 2020										COA			Dec 15, 2020			
20000 01000 40000	procurement of Construction Materials and Accessories for use in PDE, BMS, RBIA for the 4th Quarter of CY 2020 of DPWH So. Cot 1st DEO, GSC	PDS	-	РМР	D	ec 9-16, 2020			Dec 16, 2020				Dec 23, 2020	Dec 23, 2020				SR 2020-03- 003793	204,160.00					GSP			Dec 15, 2020			
	Cot. 1st DEO, GSC.		Small V	Actual	D	ec 9-16, 2020			Dec 16, 2020	Dec 18, 2020	Dec 18, 2020	Dec 21, 2020	Dec 23, 2020	Dec 23, 2020							196,124.00			Chamber of Commerce			Dec 15, 2020			
	RFQ 2020-12-079-0028 -		curement	APP	D	ec 9-16, 2020			Dec 16, 2020				De 22, 2020	Dec 23, 2020										COA			Dec 15, 2020			
01000	Procurement of spare parts for use in the service vehice of Planning & Design Section of DPWH So. Cot.	SOL	alue proc	РРМР		ec 9-16, 2020			Dec 16, 2020				De 22, 2020	Dec 23, 2020				SR 2020-03- 003793	151,960.00					GSP			Dec 15, 2020			
	1st DEO, GSC.		Small Value	Actual		ec 9-16, 2020			Dec 16, 2020	Dec 18, 2020	Dec 18, 2020	Dec 21, 2020	De 22, 2020	Dec 23, 2020							138,155.00	)		Chamber of Commerce			Dec 15, 2020			
	RFQ 2020-12-084-0029 - Procurement of IT Equipment and	istrict	urement	APP		ec 9-16, 2020			Dec 16, 2020															COA			Dec 15, 2020			
	Procurement of IT Equipment and Accessories for the 4th Quarter of CY 2020 of DPWH South Cotabato 1st District Engineering	e of the D Engineer	alue	РРМР	D	ec 9-16, 2020			Dec 16, 2020									SR 2020-03- 003793	163,830.00					GSP			Dec 15, 2020			Failure of Bidding
	Office, General Santos City.	Offic	Small V	Actual	D	ec 9-16, 2020			Dec 16, 2020															Chamber of Commerce			Dec 15, 2020			

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Code (PAP)	Procurement Program/Project	PMO/End-User		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
	RFQ 2020-12-085-0030 -	Ð	e e	APP	Dec 9-16, 2020			Dec 16, 2020				Dec 28, 2020	Dec 28, 2020										COA			Dec 15, 2020			
20000 01000 40000	Procurement of Tracing Paper for use in the Office of Planning & Design Section for the 4th Quarter of CY 2020 of DPWH So. Cot. 1st	PDS nall Valu	Doureme		Dec 9-16, 2020			Dec 16, 2020				Dec 28, 2020	Dec 28, 2020				SR 2020-03- 003793	85,675.00					GSP			Dec 15, 2020			
	DEO, GSC.	Sme	P P	Actual	Dec 9-16, 2020			Dec 16, 2020	Dec 21, 2020	Dec 22, 2020	Dec 23, 2020	Dec 28, 2020	Dec 28, 2020							51,025.00			Chamber of Commerce			Dec 15, 2020			
	RFQ 2020-12-081-0031 -	9	nt A B B	АРР	Dec 16-22, 2020			Dec 22, 2020				Dec 23, 2020	Dec 28, 2020										COA			Dec 15, 2020			
20000 01000 40000	Procurement of Furnitures & Fixtures for use in the Office of Planning & Design Section for the 4th Quarter of CY 2020 of DPWH	PDS mall Valu	ocureme		Dec 16-22, 2020			Dec 22, 2020				Dec 23, 2020	Dec 28, 2020				SR 2020-03- 003793	82,180.00					GSP			Dec 15, 2020			
	So. Cot. 1st DEO, GSC.	ν.	P	Actual	Dec 16-22, 2020			Dec 22, 2020	Dec 23, 2020	Dec 23, 2020	Dec 23, 2020	Dec 23, 2020	Dec 28, 2020							40,100.00			Chamber of Commerce			Dec 15, 2020			
	RFQ 2020-12-096-0032 -	e	t t	АРР	Dec 9-16, 2020			Dec 16, 2020				Dec 18, 2020	Dec 23, 2020										COA			Dec 15, 2020			
20000 01000 40000	Procurement of Surveying Equipment (Special Job Order) and Accessories for the 4th Quarter of CY 2020 of DPWH So. Cot. 1st	PDS Small Valu	ocureme		Dec 9-16, 2020			Dec 16, 2020				Dec 18, 2020	Dec 23, 2020				SR 2020-03- 003793	693,000.00					GSP			Dec 15, 2020			
	DEO, GSC.	ŝ	La Parter	Actual	Dec 9-16, 2020			Dec 16, 2020	Dec 17, 2020	Dec 17, 2020	Dec 18, 2020	Dec 18, 2020	Dec 23, 2020							690,000.00			Chamber of Commerce			Dec 15, 2020			
	RFQ 2020-12-097-0033 -	a	nt ABD	АРР	Dec 9-16, 2020			Dec 16, 2020				Dec 28, 2020	Dec 28, 2020										COA			Dec 15, 2020			
20000 00100 18900 0	Procurement of Survey Outfits /Footwears/Polo Shirts for use in BMS, GAD, PMS, RME, RSM &	PDS Small Valu	ocureme		Dec 9-16, 2020			Dec 16, 2020				Dec 28, 2020	Dec 28, 2020				SR 2020-07- 006866	366,600.00					GSP			Dec 15, 2020			
	RAPEA for the 4th Quarter	s	Print	Actual	Dec 9-16, 2020			Dec 16, 2020	Dec 18, 2020	Dec 18, 2020	Dec 21, 2020	Dec 28, 2020	Dec 28, 2020							342,267.00			Chamber of Commerce			Dec 15, 2020			
	RFQ 2020-12-103-0034 - procurement of Non Common IT	ti e	ant App	448	Dec 9-16, 2020			Dec 16, 2020				Dec 28, 2020	Dec 28, 2020										COA			Dec 14, 2020			
	Equipment & Accessories for the 4th Quarter of CY 2020 for use in the Operation of Procurement Unit	Proc. Uni Small Vali	Docureme		Dec 9-16, 2020			Dec 16, 2020				Dec 28, 2020	Dec 28, 2020				BMB-A-20- 0016111	1,830.00					GSP			Dec 14, 2020			
	of DPWH South Cotabato 1st DEO, GSC.	ω.	Pres	Actual	Dec 9-16, 2020			Dec 16, 2020	Dec 18, 2020	Dec 21, 2020	Dec 22, 2020	Dec 23, 2020	Dec 28, 2020							1,020.00			Chamber of Commerce			Dec 14, 2020			
	RFQ 2020-12-089-0035 -	e	ant A BB	APA	Dec 9-16, 2020			Dec 16, 2020				Dec 23, 2020	Dec 28, 2020										COA			July 15, 2020			
20000 01000 40000	Procurement of Office Equipment of Planning & Design Section for the 4th Quarter of CY 2020 of DPWH So. Cot. St DEO. GSC.	PDS Small Val	rocurem		Dec 9-16, 2020			Dec 16, 2020				Dec 23, 2020	Dec 28, 2020				SR 2020-02- 000719	89,500.00					GSP			July 15, 2020			
	S0. COL SI DEO, GSC.	05		Actual	Dec 9-16, 2020			Dec 16, 2020	Dec 21, 2020	Dec 21, 2020	Dec 23, 2020	Dec 23, 2020	Dec 28, 2020							87,000.00			Chamber of Commerce			July 15, 2020			
	RFQ 2020-12-100-0036 - Procurement of Common Office	en	ent	44A	Dec 10-17, 2020			Dec 17, 2020				Dec 28, 2020	Dec 28, 2020										COA			Dec 15, 2020			
32010 21014 11000	Supplies, Janitorial Supplies and Electrical Supplies for use in different sections (DE, ADE, HRAS, 50, 040, Caret Section 8, Poll of	HRAS Small Val	rocurem		Dec 10-17, 2020			Dec 17, 2020				Dec 28, 2020	Dec 28, 2020				BMB-A-20- 0016111	974,715.00					GSP			Dec 15, 2020			
	FS, QAS, Const. Section & PrU) of DPWH So. Cot. 1st DEO, GSC.	, w	Pre-	Actual	Dec 10-17, 2020			Dec 17, 2020	Dec 21, 2020	Dec 21, 2020	Dec 22, 2020	Dec 28, 2020	Dec 28, 2020							922,966.85			Chamber of Commerce			Dec 15, 2020			
	RFQ 2020-12-099-0037 - Procurement of Engineering	2	204	APP	Dec 17-22, 2020			July 21, 2020				Dec 28, 2020	Dec 28, 2020										COA			Dec 15, 2020			
01000	Drafting Materials and Accessories for use In the Office of Planning & Design Section for the 4th Quarter of CY 2020 of DPWH So. Cotabato	PDS			Dec 17-22, 2020			Dec 22, 2020				Dec 28, 2020	Dec 28, 2020				SR 2020-03- 003793	107,130.00					GSP			Dec 15, 2020			
	or CY 2020 of DPWH So. Cotabato 1st DEO, GSC.		louted.	Actual	Dec 17-22, 2020			Dec 22, 2020	Dec 23, 2020	Dec 23, 2020	Dec 23, 2020	Dec 28, 2020	Dec 28, 2020							104,535.00			Chamber of Commerce			Dec 15, 2020			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
	RFQ 2020-12-078-0038 - Procurement of Reagents	۵	ŧ	АРР	Dec 16-22, 2020			Dec 22, 2020				Dec 28, 2020	Dec 28, 2020										COA			Dec 15, 2020			
21014	Laboratory Apparatus and Equipment (for soil & aggregates) for use in Quality Assurance	QAS	curemen	дмад	Dec 16-22, 2020			Dec 22, 2020				Dec 28, 2020	Dec 28, 2020				BMB-A-20- 0016111	98,370.00					GSP			Dec 15, 2020			
	Section of DPWH So. Otabato 1st DEO, GSC.	ະຈ	Proce	Actual	Dec 16-22, 2020			Dec 22, 2020	Dec 23, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020							96,844.00			Chamber of Commerce			Dec 15, 2020			
	RFQ 2020-12-088-0039 -			АРР	Dec 10-16, 2020			Dec 16, 2020				Dec 28, 2020	Dec 28, 2020										COA			Dec 15, 2020			
	Procurement of Common Office Supplies for use in the Office of Planning & Design Section for 4th Quarter of CY 2020 of DPWH So.	PDS	Shopping	амаа	Dec 10-16, 2020			Dec 16, 2020				Dec 28, 2020	Dec 28, 2020				SR 2020-03- 003793	575,000.00					GSP			Dec 15, 2020			
0	Cot. 1st DEO, GSC.			Actual	Dec 10-16, 2020			Dec 16, 2020	Dec 21, 2020	Dec 21, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020							534,411.00			Chamber of Commerce			Dec 15, 2020			
	RFQ 2020-12-077-0040 -	a	t	АРР	July 10-21, 2020			July 21, 2020				July 29, 2020	Dec 28, 2020										COA			Dec 15, 2020			
32010 21011 09000	procurement of Furnitures & Fixtures for 4th Quarter of CY 2020 for use in the different sections (HRAS & QAS) of DPWH So. Cot.	HRAS mall Valu	Procureme	АМАЧ	July 10-21, 2020			July 21, 2020				July 29, 2020	Dec 28, 2020				BMB-A-20- 0016111	54,680.00					GSP			Dec 15, 2020			
	1st DEO, GSC.	σ.	Ĕ.	Actual	Dec 17-22, 2020			Dec 22, 2020	Dec 23, 2020	Dec 23, 2020	Dec 23, 2020	Dec 28, 2020	Dec 28, 2020							54,450.00			Chamber of Commerce			Dec 15, 2020			
	RFQ 2020-12-101-0041 -	e	ut	АРР	Dec 10-17, 2020			Dec 17, 2020				Dec 28, 2020	Dec 28, 2020										COA			Dec 15, 2020			
04218 66700	procurement of IT Consumables for use in the different sections (DE, ADE, HRAS, FS, QAS, Const. Section and QAS) of DPWH So.	HRAS mall Valu	Procureme	АМА	Dec 10-17, 2020			Dec 17, 2020				Dec 28, 2020	Dec 28, 2020				BMB-A-20- 0016111	382,696.00					GSP			Dec 15, 2020			
10421 86810 00300	Cot. 1st DEO, GSC.	S	Ē.	Actual	Dec 10-17, 2020			Dec 17, 2020	Dec 21, 2020	Dec 21, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020							302,996.00			Chamber of Commerce			Dec 15, 2020			
	RFQ 2020-12-095-0042 - Procurement for the Repair and	ər	ant	АРР	Dec 17-22, 2020			Dec 22, 2020				Dec 28, 2020	Dec 28, 2020										COA			Dec 15, 2020			
32010 21014 11000	Maintenance of Office Equipment for use in the different sections ( DE, ADE, Const. Section, HRAS, FS, QAS and PrU) for the 4th	HRAS mall Valu	Procureme	АМАЧ	Dec 17-22, 2020			Dec 22, 2020				Dec 28, 2020	Dec 28, 2020				BMB-A-20- 0016111	63,500.00					GSP			Dec 15, 2020			
	Quarter of DPWH So. Cot. 1st DEO, GSC.	S	•	Actual	Dec 17-22, 2020			Dec 22, 2020	Dec 23, 2020	Dec 23, 2020	Dec 23, 2020	Dec 28, 2020	Dec 28, 2020							58,600.00			Chamber of Commerce			Dec 15, 2020			
20000	RFQ 2020-12-086-0043 - procurement of Electrical	a	ant	АРР	Dec 10-17, 2020			Dec 17, 2020				Dec 28, 2020	Dec 28, 2020										COA			Dec 15, 2020			
01000	Equipment for use in the survey/operation of Planning & Design Section for 4th Quarter of	PDS	Procurem	АМАЧ	Dec 10-17, 2020			Dec 17, 2020				Dec 28, 2020	Dec 28, 2020				SR 2020-03- 003793	23,000.00					GSP			Dec 15, 2020			
	CY 2020 of DPWH So. Cot. 1st DEO, GSC.	0,	<u>د</u>	Actual	Dec 10-17, 2020			Dec 17, 2020	Dec 21, 2020	Dec 21, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020							22,800.00			Chamber of Commerce			Dec 15, 2020			
	RFQ 2020-12-087-0044 - procurement of Repair and	en	ent	АРР	Dec 17-22, 2020			Dec 22, 2020				Dec 29, 2020	Dec 28, 2020										COA			Dec 15, 2020			
01000	Maintenance of Office Equipment (Aircon Cleaning) of Planning & Design Section for 4th Quarter of CY 2020 of DPWH So. Cotabato	PDS Small Val	Procurem	dWdd	Dec 17-22, 2020			Dec 22, 2020				Dec 29, 2020	Dec 28, 2020				SR 2020-03- 003793	20,800.00					GSP			Dec 15, 2020			
	1st DEO, GSC.	0	E.	Actual	Dec 17-22, 2020			Dec 22, 2020	Dec 22, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020	Dec 29, 2020							19,200.00			Chamber of Commerce			Dec 15, 2020			
	RFQ 2020-12-102-0045 - Procurement of Spare Parts for use	an	ent	АРР	Dec 11-17, 2020			Dec 17, 2020				Dec 28, 2020	Dec 28, 2020										COA			Dec 15, 2020			
32010 21014 11000	in the different sections (Construction Section & Quality Assurance Section)of DPWH So.	HRAS Small Val	rocurem	dWdd	Dec 11-17, 2020			Dec 17, 2020				Dec 28, 2020	Dec 28, 2020				BMB-A-20- 0016111	468,389.91					GSP			Dec 15, 2020			
	Cotabato 1st DEO, GSC .		۳.	Actual	Dec 11-17, 2020			Dec 17, 2020	Dec 18, 2020	Dec 18, 2020	Dec 22, 2020	Dec 23, 2020	Dec 28, 2020							409,848.72			Chamber of Commerce			Dec 15, 2020			

			÷						Actual Pro	curement A	Activity							ABC (PhP	')		Contract Cos	st (PhP)	)							<u> </u>	Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE		Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	RFQ 2020-12-106-0046 - Repair,		n t	АРР	Dec 16-22, 2020			Dec 22, 2020				Dec 23, 2020	Dec 28, 2020											COA			Dec 18, 2020				
21014	Maintenance and spare parts for use in the service vehicle of Quality Assurance Section of DPWH So.	QAS	Small Valu Procuremen	АМР	Dec 16-22, 2020			Dec 22, 2020				Dec 23, 2020	Dec 28, 2020				BMB-A-20- 0016111	55,000.00						GSP			Dec 18, 2020				
	Cot. 1st DEO, GSC.		ΩĘ.	Actual	Dec 16-22, 2020			Dec 22, 2020	Dec 23, 2020	Dec 23, 2020	Dec 23, 2020	Dec 23, 2020	Dec 28, 2020								53,870.00			Chamber of Commerce			Dec 18, 2020				
	RFQ 2020-12-084-0047 -			APP	Dec 16-22, 2020			Dec 22, 2020				Ded 28, 2020	Dec 28, 2020											COA			Dec 18, 2020				
01006	Procurement of IT Equipment & Accessories for the 4th Quarter of CY 2020 of DPWH So. Cot. 1st	HRAS	Shopping	АМАЧ	Dec 16-22, 2020			Dec 22, 2020				Ded 28, 2020	Dec 28, 2020				SR 2020-03- 003793	163,830.00						GSP			Dec 18, 2020				
	DEO, GSC.			Actual	Dec 16-22, 2020			Dec 22, 2020	Dec 23, 2020	Dec 23, 2020	Dec 23, 2020	Ded 28, 2020	Ded 28, 2020								123,757.00			Chamber of Commerce			Dec 18, 2020				
	RFQ 2020-12-089-0048 - Procurement of Office Equipment		nt T	APP	Dec 17-22, 2020			Dec 22, 2020																COA							
01000	for use in the Office of Planning & Design Section for the 4th Quarter of CY 2020 of DPWH South	PDS	DCL DCL	АМР	Dec 17-22, 2020			Dec 22, 2020									SR 2020-03- 003793	30,000.00						GSP							Cancelled
	Cotabato 1st District Engineering Office, General Santos City.		νĽ	Actual	Dec 17-22, 2020			Dec 22, 2020																Chamber of Commerce							
	RFQ 2020-12-089-0049 -		nt Dt	APP	Dec 17-22, 2020			Dec 22, 2020				Dec 28, 2020	Dec 28, 2020											COA			Dec 21, 2020				
20000 01000 40000		PDS	nall Valu ocureme	РРМР	Dec 17-22, 2020			Dec 22, 2020				Dec 28, 2020	Dec 28, 2020				SR 2020-03- 003793	30,000.00						GSP			Dec 21, 2020				
	DEO, GSC.		n Pro-	Actual	Dec 17-22, 2020			Dec 22, 2020	Dec 23, 2020	Dec 23, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020								28,650.00			Chamber of Commerce			Dec 21, 2020				
	RFQ 2020-12-094-050 -		le int	APP	Dec 22-28, 2020			July 21, 2020				Dec 28, 2020	Dec 28, 2020											COA			Dec 23, 2020				
30010 42186 72000	for use in the Office of different	HRAS	Small Valu Procureme	РРМР	Dec 22-28, 2020			July 21, 2020				Dec 28, 2020	Dec 28, 2020				BMB-A-20- 0016111	45,000.00						GSP			Dec 23, 2020				
	Cotabato 1st DEO, GSC.		νĒ	Actual	Dec 22-28, 2020			Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020								44,400.00			Chamber of Commerce			Dec 23, 2020				
	RFQ 2020-12-083-0051-		ue ant	APP	Dec 22-28, 2020			Dec 28, 2020				Dec 28, 2020	Dec 29, 2020											COA			Dec 23, 2020				
01000	Quarter of CY 2020 of DPWH So.	PDS	2 2	dWdd	Dec 22-28, 2020			Dec 28, 2020				Dec 28, 2020	Dec 29, 2020				SR 2020-03- 003793	177,264.00						GSP			Dec 23, 2020				
	Cot. 1st DEO, GSC.		Pro-	Actual	Dec 22-28, 2020			Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020								177,030.00			Chamber of Commerce			Dec 23, 2020				
	RFQ 2020-12-100-0052 - Procurement of Common Office Supplies, Common Janitorial		ant	APP	July 10-21, 2020			July 21, 2020				July 29, 2020	Dec 28, 2020											COA			Dec 23, 2020				
30010 42186 84000	Supplies and Electrical Supplies for	HRAS	Small Valu Procureme	дмад	July 10-21, 2020			July 21, 2020				July 29, 2020	Dec 28, 2020				BMB-A-20- 0016111	12,590.82						GSP			Dec 23, 2020				
	and PrU) of DPWH So. Cot. 1st DEO, GSC		ω E	Actual	Dec 22-28, 2020			Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020								11,880.00			Chamber of Commerce			Dec 23, 2020				
															-				45,459.3	_											
		Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted Total Savings (Total Alloted Budget - Total Contract Price)													77,096.8																
													i otal Savin	js (Total Alle	oted Budge	et - I otal (	ontract Price)	1,8	68,362.5	94											

ON-G	DING PROCUREMENT ACTIV	ITIES		1					Aster Dec	curement A	- 11-11							ABC (PhP		Contract C		<b>B</b> )		1					Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	Total	BOOK	8	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
	21MB0001 - Preventive Maintenance - Primary Roads - Digos Makar Rd - K1648+616-	ction		APP	December 4 10, 2020			December 23, 2020	3			January 11, 2021	January 12- 21, 2021	-							_	Ū	COA	December 11, 2020	December 14, 2020	December 14, 2020			
31010 11005 37000	K1648+741	Construction Sec	ublic Bidding	November 23, 2020	December 4- 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020 - January 3, 2021	January 4- 10, 2021		January 11, 2021	January 12- 21, 2021	January 25, 2021			NEP 2021	4,965,660.00					GSP	December 11, 2020	December 14, 2020	December 14, 2020			
		Cone	- E	November 23, 2020	December 4- 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020												4,825,847.66			NACAP	December 11, 2020	December 14, 2020	December 14, 2020			7
	21MB0002 - Preventive Maintenance - Primary Roads - Makar-Marbel Rd - K1658 + 035 -	tection	đ	APP	December 10-16, 2020			December 29, 2020				January 19, 2021	January 20- 29, 2021										COA	December 10, 2020	December 16, 2020	December 16, 2020			
31010 11005 38000	K1658 + 152	uction Se	olic Biddii	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-8, 2021	January 11- 18, 2021		January 19, 2021	January 20- 29, 2021	February 2, 2021			NEP 2021	6,736,520.00					GSP	December 10, 2020	December 16, 2020	December 16, 2020			
		Constr	Put	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020												6,454,813.00			NACAP	December 10, 2020	December 16, 2020	December 16, 2020			
	21MB0005 - Road Concreting, Purok Delambaca, Barangay Magsaysay, Polomolok, South	tion		АРР	December 9- 15, 2020			Decemberr 28, 2020				January 12, 2021	January 13- 22, 2021										COA	December 9 2020	December 15, 2020	December 15, 2020			
	wagsaysay, Polomolok, South Cotabato	truction Sec	Public Bidding	December 1, 2020	December 9- 15, 2020	December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020	December 29, 2020 - January 4, 2021	January 5- 11, 2021		January 12, 2021	January 13- 22, 2021	January 26, 2021			NEP 2021	4,950,000.00					GSP	December 9 2020	December 15, 2020	December 15, 2020			
		Constr	<u>م</u>	December 1, 2020	December 9- 15, 2020	December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020												3,663,000.00			NACAP	December 9 2020	December 15, 2020	December 15, 2020			
	21MB0009 - Road Widening - Secondary Road - Makar Marbel Rd - K1656+769-K1656+804	ction		АРР	December 4 10, 2020			December 23, 2020				January 11, 2021	January 12- 21, 2021										COA	December 11, 2020	December 14, 2020	December 14, 2020			
31020 21009 33000	K1656+827-K1656+973	truction Sec	blic Bidding	November 23, 2020	December 4- 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020 - January 3, 2021	January 4- 10, 2021		January 11, 2021	January 12- 21, 2021	January 25, 2021			NEP 2021	5,321,400.00					GSP	December 11, 2020	December 14, 2020	December 14, 2020			
		Constr	Pu	November 23, 2020	December 4 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020												4,366,294.24			NACAP	December 11, 2020	December 14, 2020	December 14, 2020			
	21MB0010 - Retrofitting/Strengthening of Permanent Bridges- Apopong Br.	ion		АРР	December 4- 10, 2020			December 23, 2020	December			January 11, 2021	January 12- 21, 2021										COA	December 11, 2020	December 14, 2020	December 14, 2020			
	(B01019MN) along Makar0Marbel Rd	uction Sect	lic Bidding	November 23, 2020	December 4 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	28, 2020 - January 3, 2021	January 4- 10, 2021		January 11, 2021	January 12- 21, 2021	January 25, 2021			NEP 2021	11,760,000.00					GSP	December 11, 2020	December 14, 2020	December 14, 2020			
0,000		Construction	Pub	November 23, 2020	December 4 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020												11,396,810.35			NACAP	December 11, 2020	December 14, 2020	December 14, 2020			
	21MB0011 - Retrofitting/Strengthening of Permanent Bridges-Tinagakan Twin	ction	6	АРР	December 4- 10, 2020			December 23, 2020				January 11, 2021	January 12- 21, 2021										COA	December 11, 2020	December 14, 2020	December 14, 2020			
31030	Br. (B010903MN) along Digos- Makar Rd	struction Se	Public Biddin	November 23, 2020	December 4 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020 - January 3, 2021	January 4- 10, 2021		January 11, 2021	January 12- 21, 2021	January 25, 2021			NEP 2021	9,800,000.00					GSP	December 11, 2020	December 14, 2020	December 14, 2020			
		Cont	<u>م</u>	November 23, 2020	December 4- 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020												9,554,011.77			NACAP	December 11, 2020	December 14, 2020	December 14, 2020			
	21MB0012 - Construction/ Improvement of Access Roads leading to Trades, Industries and			АРР	December 4 10, 2020			December 23, 2020				January 11, 2021	January 12- 21, 2021										COA	December 11, 2020	December 14, 2020	December 14, 2020			
30020	Economic Zones- Blagan-Datal Laguh San Jose-Pao Pao Sinawal Road connecting to Gensan Diversion Road in support of the	on Section	Bidding	November 23, 2020	December 4 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020 - January 3, 2021	January 4- 10, 2021		January 11, 2021	January 12- 21, 2021	January 25, 2021			NEP 2021	25,470,200.00					GSP	December 11, 2020	December 14, 2020	December 14, 2020			
27000	Santos City, South Cotabato	Constructio	Public E	Vovember 23, 2020	December 4- 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020									NEP 2021	25,470,200.00		24,818,202.67			NACAP	December 11, 2020	December 14, 2020	December 14, 2020			
	21MB0013 - Concreting of Road including Drainage System, from Jct. Conel Road to Jct. Nursery	ection	би	АРР	December 10-16, 2020			December 29, 2020				January 19, 2021	January 20- 29, 2021										COA	December 10, 2020	December 16, 2020	December 16, 2020			
	Road, Barangay Lagao, General Santos City, South Cotabato	truction S	ublic Biddi	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-8, 2021	January 11- 18, 2021		January 19, 2021	January 20- 29, 2021	February 2, 2021			NEP 2021	29,400,000.00					GSP	December 10, 2020	December 16, 2020	December 16, 2020			
		Cons	đ	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020												21,168,000.00			NACAP	December 10, 2020	December 16, 2020	December 16, 2020			

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Procurement Program/Project	PMO/End-User	Mode of Procureme	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
21MB0015 - Road concreting from Fatima Parish Church to Fil-Am	tion	_	APP	December 9 15, 2020	-		Decemberr 28, 2020				January 12, 2021	January 13- 22, 2021									COA	December 9 2020	December 15, 2020	December 15, 2020			
Avenue, Barangay Fatima, General 30011 Santos City 72103 91000	truction Sec	Public Bidding	December 1, 2020	December 9 15, 2020	December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020	December 29, 2020 - January 4, 2021	January 5- 11, 2021		January 12, 2021	January 13- 22, 2021	January 26, 2021			NEP 2021	4,950,000.00				GSP	December 9 2020	December 15, 2020	December 15, 2020			
	Cons	•	December 1, 2020	December 9 15, 2020	December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020												4,929,250.42		NACAP	December 9 2020	December 15, 2020	December 15, 2020			
21MB0024 - Road Widening - Secondary Road- Makar-Kiamba	tion		APP	December 4 10, 2020	-		December 23, 2020				January 11, 2021	January 12- 21, 2021									COA	December 11, 2020	December 14, 2020	December 14, 2020			
Rd - K1662 + 962 - K1663 + 800 31020 21009 32000	truction Sec	ublic Bidding	November 23, 2020	December 4 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020 - January 3, 2021	January 4- 10, 2021		January 11, 2021	January 12- 21, 2021	January 25, 2021			NEP 2021	29,400,000.00				GSP	December 11, 2020	December 14, 2020	December 14, 2020			
	Cons	Pa	November 23, 2020	December 4 10, 2020	- December 11, 2020	December 23, 2020	December 23, 2020												21,380,000.00		NACAP	December 11, 2020	December 14, 2020	December 14, 2020			1
21MB0030 - Construction/ Improvement of Access Roads	1		APP	December 4 10, 2020	-		December 23, 2020				January 11, 2021	January 12- 21, 2021									COA	December 11, 2020	December 14, 2020	December 14, 2020			
leading to Trades, Industries and Economic Zones- NRJ Crossing 30020 Palkan-Lamcaliaf-Kalsangi Road 41011 connecting National Highway in	tion Section	: Bidding	November 23, 2020	December 4 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020 - January 3, 2021	January 4- 10, 2021	2	January 11, 2021	January 12- 21, 2021	January 25, 2021			NEP 2021	29,400,000.00				GSP	December 11, 2020	December 14, 2020	December 14, 2020			
28000 support of Agribusiness, Polomolok, South Cotabato	Construc	Public	Actral 23, 2020	December 4 10, 2020	- December 11, 2020	December 23, 2020	December 23, 2020	2021											21,380,000.00		NACAP	December 11, 2020	December 14, 2020	December 14, 2020			
21MB0031 - Construction/ Improvement of Access Roads			APP	December 4 10, 2020	-		December 23, 2020				January 11, 2021	January 12- 21, 2021									COA	December 11, 2020	December 14, 2020	December 14, 2020			
leading to Trades, Industries and Economic Zones - Poblacion- San Isidro - Liberty - Pulabato- Palo 30020 Road connecting to HVCC 41011 Plantation Areas and Tampakan	ion Section	Bidding	November 23, 2020	December 4 10, 2020	- December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020 - January 3, 2021	January 4- 10, 2021		January 11, 2021	January 12- 21, 2021	January 25, 2021			NEP 2021	29,400,000.00				GSP	December 11, 2020	December 14, 2020	December 14, 2020			
29000 Public Market, Tampakan, South Cotabato	Construct	Public	Actual 23, 2020	December 4 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020												27,633,359.89		NACAP	December 11, 2020	December 14, 2020	December 14, 2020			
21MB0032 - Construction/ Improvement of Access Roads leading to Trades, Industries and	u		APP	December 9 15, 2020	-		Decemberr 28, 2020				January 12, 2021	January 13- 22, 2021									COA	December 9 2020	December 15, 2020	December 15, 2020			
action of trades, industries and Economic Zones- Upper Klinan Junction to Polo Road leading to 41007 Processing Centers, Polomolok, 65000 South Cotabato	ruction Secti	blic Bidding	December 1, 2020	December 9 15, 2020	- December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020	December 29, 2020 - January 4, 2021	January 5- 11, 2021		January 12, 2021	January 13- 22, 2021	January 26, 2021			NEP 2021	67,191,020.00				GSP	December 9 2020	December 15, 2020	December 15, 2020			
	Const	Pu	December 1, 2020	December 9 15, 2020	December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020												49,855,736.84		NACAP	December 9 2020	December 15, 2020	December 15, 2020			
21MB0034 - Road Concreting (Completion) with Line canal, Sitio Clod, Barangay Lunen, Tupi,	ction	би	APP	December 9 15, 2020	-		Decemberr 28, 2020				January 12, 2021	January 13- 22, 2021									COA	December 9 2020	December 15, 2020	December 15, 2020			
30011 South Cotabato 72103 90000	struction Se	Public Biddir	December 1, 2020	December 9 15, 2020	December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020	December 29, 2020 - January 4, 2021	January 5- 11, 2021		January 12, 2021	January 13- 22, 2021	January 26, 2021			NEP 2021	9,900,000.00				GSP	December 9 2020	December 15, 2020	December 15, 2020			
	Con	-	December 1, 2020	December 9 15, 2020	December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020												7,326,000.00		NACAP	December 9 2020	December 15, 2020	December 15, 2020			
21MB0035 - Road Concreting, Purok Masaya, Barangay Mansaysay, Polomolok, South	ction	6.	APP	December 9 15, 2020	-		Decemberr 28, 2020				January 12, 2021	January 13- 22, 2021									COA	December 9 2020	December 15, 2020	December 15, 2020			
30011 Cotabato 72103 96000	Purok Masaya, Barangay Magsaysay, Polomolok, South 1 Cotabato 3	Public Bidding	December 1, 2020	December 9 15, 2020	December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020	December 29, 2020 - January 4, 2021	January 5- 11, 2021		January 12, 2021	January 13- 22, 2021	January 26, 2021			NEP 2021	2,970,000.00				GSP	December 9 2020	December 15, 2020	December 15, 2020			
	Cont	-	December 1, 2020	December 9 15, 2020	December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020												2,464,876.86		NACAP	December 9 2020	December 15, 2020	December 15, 2020			
21MB0038 - Rehabilitation/Reconstruction of	ction	6	APP	December 10-16, 2020			December 29, 2020				January 19, 2021	January 20- 29, 2021									COA	December 10, 2020	December 16, 2020	December 16, 2020			
Roads with Slips, Slope Collapse,           31010         and Landslide - Primary Roads-           71003         Digos-Makar Rd - K1654 + 751 -           04000         K1654 + 900	struction Se	ublic Biddir.	December 1, 2020	December 10-16, 2020		December 29, 2020	December 29, 2020	January 4-8, 2021	January 11- 18, 2021		January 19, 2021	January 20- 29, 2021	February 2, 2021			NEP 2021	19,600,000.00				GSP	December 10, 2020	December 16, 2020	December 16, 2020			
	Coné	_	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020												18,620,000.00		NACAP	December 10, 2020	December 16, 2020	December 16, 2020			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое со	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		(Explaining changes from the APP)
	21MB0039 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse,	ction	6	АРР	December 4- 10, 2020			December 23, 2020				January 11, 2021	January 12- 21, 2021									COA	December 11, 2020	December 14, 2020	December 14, 2020			
31010 81007 45000	Albert Morrow Blvd - K1661 + 450 - K1661 + 600	struction Se	ublic Biddin	November 23, 2020	December 4- 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020 - January 3, 2021	January 4- 10, 2021		January 11, 2021	January 12- 21, 2021	January 25, 2021			NEP 2021	36,730,400.00				GSP	December 11, 2020	December 14, 2020	December 14, 2020			
		Cone	۵.	November 23, 2020	December 4- 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020												34,625,209.64		NACAP	December 11, 2020	December 14, 2020	December 14, 2020			
	21MB0045 - Construction (Completion) of Multi-Purpose	tion		АРР	December 9- 15, 2020			Decemberr 28, 2020				January 12, 2021	January 13- 22, 2021									COA	December 9 2020	December 15, 2020	December 15, 2020			
30010 42260 60000	Building (Barangay Social Welfare Services Office) at Barangay abangal, General Santos City	truction Sec	ublic Biddinç	December 1, 2020	December 9- 15, 2020	December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020	December 29, 2020 - January 4, 2021	January 5- 11, 2021		January 12, 2021	January 13- 22, 2021	January 26, 2021			NEP 2021	1,485,000.00				GSP	December 9 2020	December 15, 2020	December 15, 2020			
		Cons	۵.	December 1, 2020	December 9- 15, 2020	December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020												1,225,491.10		NACAP	December 9 2020	December 15, 2020	December 15, 2020			
	21MB0048 - Construction of Multi- Purpose Building (Covered Court)	tion		APP	December 9- 15, 2020			Decemberr 28, 2020				January 12, 2021	January 13- 22, 2021									COA	December 9 2020	December 15, 2020	December 15, 2020			
30010 42260 50000	at Barangay Buayan, General Santos City	truction Sec	ublic Bidding	December 1, 2020	December 9- 15, 2020	December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020	December 29, 2020 - January 4, 2021	January 5- 11, 2021		January 12, 2021	January 13- 22, 2021	January 26, 2021			NEP 2021	3,960,000.00				GSP	December 9 2020	December 15, 2020	December 15, 2020			
		Cons	۵.	December 1, 2020	December 9- 15, 2020	December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020												3,537,210.18		NACAP	December 9 2020	December 15, 2020	December 15, 2020			
	21MB0049 - Construction of Multi- Purpose Building ( Covered Court )	tion		APP	December 9- 15, 2020			Decemberr 28, 2020				January 12, 2021	January 13- 22, 2021									COA	December 9 2020	December 15, 2020	December 15, 2020			
30010 42260 51000	at Barangay Katangawan, General Santos City	truction Sec	ublic Bidding	December 1, 2020	December 9- 15, 2020	December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020	December 29, 2020 - January 4, 2021	January 5- 11, 2021		January 12, 2021	January 13- 22, 2021	January 26, 2021			NEP 2021	3,960,000.00				GSP	December 9 2020	December 15, 2020	December 15, 2020			
		Cons	۲.	December 1, 2020	December 9- 15, 2020	December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020												3,460,477.34		NACAP	December 9 2020	December 15, 2020	December 15, 2020			
	21MB0050 - Construction of Multi- Purpose Building ( Covered Court )	ction	6	APP	December 10-16, 2020			December 29, 2020				January 19, 2021	January 20- 29, 2021									COA	December 10, 2020	December 16, 2020	December 16, 2020			
30010 42260	at Barangay Labangal, General Santos City	ction Se	c Biddin	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-8, 2021	January 11- 18, 2021		January 19, 2021	January 20- 29, 2021	February 2, 2021			NEP 2021	3,960,000.00				GSP	December 10, 2020	December 16, 2020	December 16, 2020			
53000		Constru	Publ	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020												3,464,247.49		NACAP	December 10, 2020	December 16, 2020	December 16, 2020			
	21MB0051 - Construction of Multi- Purpose Building ( Covered Court ) at Barangay Dadiangas West	ection	Бu	APP	December 10-16, 2020			December 29, 2020				January 19, 2021	January 20- 29, 2021									COA	December 10, 2020	December 16, 2020	December 16, 2020			
30010 42260 52000	Central Elementary School, General Santos City	uction S	olic Bidd	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-8, 2021	January 11- 18, 2021		January 19, 2021	January 20- 29, 2021	February 2, 2021			NEP 2021	3,960,000.00				GSP	December 10, 2020	December 16, 2020	December 16, 2020			
		Constr	Put	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020												3,549,721.68		NACAP	December 10, 2020	December 16, 2020	December 16, 2020			
	21MB0052 - Construction of Multi- Purpose Building ( Covered Court )	ction	6	АРР	December 10-16, 2020			December 29, 2020				January 19, 2021	January 20- 29, 2021									COA	December 10, 2020	December 16, 2020	December 16, 2020			
30010 42260	at Florence M. High School, Prk 6, Barangay Tinagacan, General Santos City	ction Se	ic Biddin	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-8, 2021	January 11- 18, 2021		January 19, 2021	January 20- 29, 2021	February 2, 2021			NEP 2021	3,960,000.00				GSP	December 10, 2020	December 16, 2020	December 16, 2020			
49000		Constru	Publ	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020												3,860,000.00		NACAP	December 10, 2020	December 16, 2020	December 16, 2020			
	21MB0053 - Construction of Multi- Purpose Building (Covered Court) at Lagao Central Elementary	ection	Bu	APP	December 10-16, 2020			December 29, 2020				January 19, 2021	January 20- 29, 2021									COA	December 10, 2020	December 16, 2020	December 16, 2020			
30010 42260 59000	School, Barangay Lagao, General Santos City	struction S	Jublic Bidd	December 1, 2020	December 10-16, 2020	-	December 29, 2020	December 29, 2020	January 4-8, 2021	January 11- 18, 2021		January 19, 2021	January 20- 29, 2021	February 2, 2021			NEP 2021	4,950,000.00				GSP	December 10, 2020	December 16, 2020	December 16, 2020			-
	21MB0073 - Construction of	Con	-	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020												3,725,488.00		NACAP	December 10, 2020	December 16, 2020	December 16, 2020		4	
	21MB0073 - Construction of Daycare Center, Barangay Tablu, Fampakan, South Cotabato	Section	ding	APP	December 10-16, 2020			December 29, 2020				January 19, 2021	January 20- 29, 2021									COA	December 10, 2020	December 16, 2020	December 16, 2020		$\downarrow$	.
30010 42260 30000		truction :	Iblic Bidd	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-8, 2021	January 11- 18, 2021		January 19, 2021	January 20- 29, 2021	February 2, 2021			NEP 2021	2,970,000.00				GSP	December 10, 2020	December 16, 2020	December 16, 2020			
		Consi	ų.	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020												2,749,331.42		NACAP	December 10, 2020	December 16, 2020	December 16, 2020			

		<u> </u>							Actual Pro	curement A	ctivity						l l	ABC (PhP	<b>'</b> )	Contract	Cost (Ph	P)							Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	Total	ВООВ	00	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Deli ver y/ Completion/ Acceptance (If	(Explaining changes from the APP)
	21MB0077 - Construction of covered pathwalk with site	action	<sub>D</sub>	ł	December 15, 2020	9-		Decemberr 28, 2020				January 12, 2021	January 13- 22, 2021										COA	December 9 2020	December 15, 2020	December 15, 2020			
30010 42260	development, Barangay Bula, Central Elementary School, General Santos City	ction Se	c Biddi	December 1, 2020	December 15, 2020	9- December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020	December 29, 2020 -	January 5- 11, 2021		January 12, 2021	January 13- 22, 2021	January 26, 2021			NEP 2021	2,970,000.00					GSP	December 9 2020	December 15, 2020	December 15, 2020			
29000		Constru	Publi	December 1, 2020	December 15, 2020	9- December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020	January 4,				-							2,964,941.5	в		NACAP	December 9 2020	December 15, 2020	December 15, 2020			-
	21MB0078 - Construction of Multi- Purpose Building (Covered Court),	tion			December 10-16, 202			December 29, 2020				January 19, 2021	January 20- 29, 2021										COA	December 10, 2020	December 16, 2020	December 16, 2020			
42260	Purok Diamond, Barangay Tambler,General Santos City	ction Sec	c Bidding	December 1, 2020	December 10-16, 202	December	December 29, 2020	December 29, 2020	January 4-8, 2021	January 11- 18, 2021		January 19, 2021	January 20- 29, 2021	February 2, 2021			NEP 2021	4,950,000.00					GSP	December 10, 2020	December 16, 2020	December 16, 2020			-
33000		Construc	Public	December 1, 2020	December	December	December 29, 2020	December 29, 2020		., .		-	., .	-						4,094,906.4	1		NACAP	December 10, 2020	December 16, 2020	December 16, 2020			-
_	21MB0080 - Construction of Multi- Purpose Building, Datu Dumagkal	ion		1, 2020	December 10-16, 202	0 17, 2020	29, 2020	29, 2020 December 29, 2020				January 19, 2021	January 20- 29, 2021										COA	2020 December 10, 2020	2020 December 16, 2020	2020 December 16, 2020			+
30010 42260	Danial Elementary School, Barangay Tinagacan, General Santos City	tion Sect	Bidding	December 1, 2020	December 10-16, 202	December	December 29, 2020	December 29, 2020	January 4-8, 2021	January 11- 18. 2021		January 19,	January 20- 29, 2021	February 2, 2021			NEP 2021	4,950,000.00					GSP	December 10, 2020	December 16, 2020	December 16, 2020			-
45000		Construc	Public	December	December	December	December	December	2021	10, 2021		2021	29, 2021	2021						4,928,157.1	, ,		NACAP	December 10,	December 16,	December 16,			-
_	21MB0081 - Construction/Improvement of Multi-	e o	4	1, 2020	10-16, 202 December	0 17, 2020 9-	29, 2020	29, 2020 Decemberr				January 12,	January 13-										COA	2020 December 9 2020	2020 December 15,	2020 December 15,			
	Purpose Building (Barangay Hall), Barangay Dadiangas South,	n Sectio	idding	December	15, 2020 December	9- December	Decemberr	28, 2020 Decemberr	December 29, 2020 -	January 5-			22, 2021 January 13-	January 26,											2020	2020 December 15,			-
42260 46000	General Santos City	nstructio	Public B	1, 2020	15, 2020	16, 2020	28, 2020	28, 2020	January 4, 2021	11, 2021		2021	22, 2021	2021			NEP 2021	4,950,000.00					GSP	December 9 2020	2020	2020			_
		Cons	Actua	December 1, 2020	December 15, 2020	9- December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020												4,702,087.3	4		NACAP	December 9 2020	2020	December 15, 2020			
	21MB0082 - Construction of Drainage System along Camachili, Kadulasan, Sampaguita and	ection	ga ga	t	December 10, 2020	4-		December 23, 2020	December				January 12- 21, 2021										COA	December 11, 2020	December 14, 2020	December 14, 2020		_	_
30010 92011 07000	Siniguelas Streets, Barangay Dadiangas East, General Santos City	uction S	bowp	November 23, 2020	December 10, 2020	4- December 11, 2020	December 23, 2020	December 23, 2020	28, 2020 - January 3,	January 4- 10, 2021			January 12- 21, 2021	January 25, 2021			NEP 2021	9,900,000.00					GSP	December 11, 2020	December 14, 2020	December 14, 2020			
		Consti	Pul	November 23, 2020	December 10, 2020	4- December 11, 2020	December 23, 2020	December 23, 2020	2021											9,889,710.0	D		NACAP	December 11, 2020	December 14, 2020	December 14, 2020			-
		1 1												Total Allote	d Budget o	f Procure	ment Activities	384,8	370,200.0	0 3	26,613,1	82.98		1			1 1		
		ç	8	:	Dec 1-22														П				COA	Dec 21, 2020					
2000 0010	21GMB0001 - Procurement of Materials for Infra Related Goods for Maintenance, Repair and	a Sectic	dding		2020 Dec 1-22																		GSP	Dec 21, 2020					
0017	Rehabilitation of Infrastructure Facilities and Other Related Activities - Routine Maintenance of	tenance	ublic Bi		2020												SR 2021-02- 003789	2,900,172.00			-								
	National Roads and Bridges for 1st Quarter of CY 2021.	Maint	d NEW		Dec 18-Ja 8, 2021	n Dec 23, 2020														2,880,392.0	D		Chamber of Commerce	Dec 21, 2020					
		ction			Dec 3-22 2020			Dec 22, 2020															COA	Dec 7, 2020		Dec 18, 2020			
	21GMB0002-Procurement of Asphalt 60/70 & Coldmix Premix for Work Category 10 (Patching and	nce Se	Bidding		Dec 3-22 2020			Dec 22, 2020									SR 2021-02-	2,989,600.00					GSP	Dec 7, 2020		Dec 18, 2020			Short of Award
	Sealing of Pavements) for 1st Quarter of CY 2021.	Maintenance	Public		Dec 3-22 2020	Dec 9, 2020	Dec 22, 2020	Dec 22, 2020	Dec 29, 2020								003789						Chamber of Commerce	Dec 7, 2020		Dec 18, 2020			
		ction			Dec 3-22 2020			Dec 22, 2020															COA	Dec 7, 2020		Dec 18, 2020			
	21GMB0003 - Procurement of Reflectorized Traffic Paint for Work Category 18 (Repainting of	Ice Sec.	Bidding		Dec 3-22			Dec 22,									SR 2021-02-	2,993,066.00					GSP	Dec 7, 2020		Dec 18, 2020			
	Centerline and Laneline) for 1st Quarter of CY 2021	Maintenano	Public B		2020 Dec 3-22	Dec 9, 2020	Dec 22,	2020 Dec 22,	Dec 29,								003789	,,	$\vdash$	2,978,000.0	5		Chamber of	Dec 7, 2020		Dec 18, 2020			
$\vdash$		r.	4		2020 Dec 7-21	-	2020	2020 Dec 21,	2020										$\vdash$		-	$\left  \right $	Commerce					_	+
	21GMB0004 - Equipment Lease for use in Routine Maintenance of	ce Sectic	Bidding		2020 Dec 7-21			2020 Dec 21,										1,708,499.52	$\vdash$				GSP	Dec 10, 2020		Dec 18, 2020			Short of Award
	National Roads for 1st Quarter of CY 2021.	Maintenance	Public E		2020			2020										1,708,499.52	$\mid$		+			Dec 10, 2020		Dec 18, 2020		_	Short of Award
		Mai	Actua		Dec 7-21, 2020	Dec 14, 2020	Dec 21, 2020	Dec 21, 2020	Dec 29, 2020														Chamber of Commerce	Dec 10, 2020		Dec 18, 2020			

			Ħ							Actual Proc	curement A	Activity							ABC (PhP	)	Cont	act Cos	t (PhP)								Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Tota	1	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	21GMB0005- Procurement of Automotive and Supplies for used of Toyota Hilux (HI-5122), SUZUKI Multicab (SKB-466), MAZDA Bong	Stic	bu	APP		Dec 7-28, 2020			Dec 28, 2020															COA	Dec 10, 2020		Dec 18, 2020				
	(HI-5802), MAZDA Bongo (SKX- 747), Mitsubishi L300 (HI-6441), FOTON DT (H3-6562), Hino DT (H 6626), SDLG B877 Backhoe Loadd (LX-13) and SDLG Motorized Roac	intenance S	Public Bidd	РМР		Dec 7-28, 2020			Dec 28, 2020										1,000,000.00					GSP	Dec 10, 2020		Dec 18, 2020				FAILURE OF BIDDING
	Grader G9138 of Maintenance Section for 1st Quarter of CY 2021	Σ		Actual		Dec 7-28, 2020	Dec 14, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020														Chamber of Commerce	Dec 10, 2020		Dec 18, 2020				
															Total Allote	d Budget o	of Procure	ment Activities	11,5	91,337.5	2	5,	858,392.00								

Recommended for Approval by:

Approved:

Prepared by: MA. THERESA R. BARROSO Engineer III/ Head, Procurement Unit

TEO Engineer III/Chief, Construction Section BAC Chairperson

= 74 MAMINTAL T. TAHA, Ph.D District Engineer

R12.12-MRRB/PTS