

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PSP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																														
300221106947000	24MB0004-Construction of Road with Drainage System, Barangay Cemel, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	30/11/2023	12-04-2023	31-01-2024	31-01-2024	12-02-2024	19-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,325.86	4,899,325.86	COA, NACAP, GSP	13-11-2023	22-11-2023	22-11-2023	01-12-2023	07-12-2023		
300221104492000	24MB0006-Construction of Road with Drainage System, Barangay San Isidro, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	05-12-2023	12-12-2023	31-01-2024	31-01-2024	12-02-2024	19-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,625.03	4,899,625.03	COA, NACAP, GSP	13-11-2023	22-11-2023	22-11-2023	01-12-2023	07-12-2023		
300221106963000	24MB0007-Construction of Road, Barangay Cannery Site, Municipality of Polomolok	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	05-12-2023	12-12-2023	31-01-2024	31-01-2024	12-02-2024	19-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,074.07	4,900,074.07	COA, NACAP, GSP	13-11-2023	22-11-2023	22-11-2023	01-12-2023	07-12-2023		
300221106949000	24MB0028-Construction of Road with Drainage System, Barangay San Jose, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	05-12-2023	12-12-2023	31-01-2024	31-01-2024	12-02-2024	19-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,870.56	4,899,870.56	COA, NACAP, GSP	13-11-2023	22-11-2023	22-11-2023	01-12-2023	07-12-2023		
300225102245000	24MB0030-Construction of Drainage System, Barangay Balala, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	05-12-2023	12-12-2023	31-01-2024	31-01-2024	12-02-2024	19-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,930,069.81	4,930,069.81	COA, NACAP, GSP	13-11-2023	22-11-2023	22-11-2023	01-12-2023	07-12-2023		
300225102247000	24MB0033-Construction of Drainage System, Barangay Dadiangas East, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	05-12-2023	12-12-2023	31-01-2024	31-01-2024	12-02-2024	19-02-2024		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,877,000.00	9,877,000.00	COA, NACAP, GSP	13-11-2023	22-11-2023	22-11-2023	01-12-2023	07-12-2023		
300225102248000	24MB0032-Construction of Drainage System, Barangay Dadiangas North, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	05-12-2023	12-12-2023	31-01-2024	31-01-2024	12-02-2024	19-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,941,413.06	4,941,413.06	COA, NACAP, GSP	13-11-2023	22-11-2023	22-11-2023	01-12-2023	07-12-2023		
300221106951000	24MB0033-Construction of Road, Barangay Batomeleg, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	05-12-2023	12-12-2023	31-01-2024	31-01-2024	12-02-2024	19-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,914,437.15	4,914,437.15	COA, NACAP, GSP	13-11-2023	22-11-2023	22-11-2023	01-12-2023	07-12-2023		
300221106952000	24MB0034-Construction of Road, Barangay City Heights, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	05-12-2023	12-12-2023	31-01-2024	31-01-2024	12-02-2024	19-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,932,998.99	4,932,998.99	COA, NACAP, GSP	13-11-2023	22-11-2023	22-11-2023	01-12-2023	07-12-2023		
103023201659000	24MB0040-Preventive Maintenance - Secondary Roads: Albert Morrow Blvd x1609 + 1600 + 1659 + 280; K1659-280 x1659+345	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	05-12-2023	12-12-2023	22-03-2024	22-03-2024	01-04-2024	08-04-2024		Government of the Philippines (current year's budget)	83,478,255.00		83,478,255.00	80,978,110.32	80,978,110.32	COA, NACAP, GSP	13-11-2023	22-11-2023	22-11-2023	01-12-2023	07-12-2023		
103023201932000	24MB0061-Preventive Maintenance - Secondary Roads: Makar Kumba Rd - K1667-243 x1667+254, K1667-254 x1667+394	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	05-12-2023	12-12-2023	22-03-2024	22-03-2024	31-05-2024	07-06-2024		Government of the Philippines (current year's budget)	15,841,080.00		15,841,080.00	12,460,971.72	12,460,971.72	COA, NACAP, GSP	13-11-2023	22-11-2023	22-11-2023	01-12-2023	07-12-2023		
303002301784000	24MB0063-Road Widening - Secondary Roads: Albert Morrow Blvd - K1650+878 x1651+487	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	05-12-2023	12-12-2023	05-02-2024	05-02-2024	15-03-2024	22-02-2024		Government of the Philippines (current year's budget)	11,040,680.00		11,040,680.00	11,015,640.58	11,015,640.58	COA, NACAP, GSP	13-11-2023	22-11-2023	22-11-2023	01-12-2023	07-12-2023		
300221106958000	24MB0009-Construction of Road, Purik Noron, Barangay Pololacion, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-03-2024	22-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,085.72	4,900,085.72	COA, NACAP, GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
300221106957000	24MB0010-Construction of Road, Purik Kalyasan, Barangay Pololacion, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-03-2024	22-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,857.32	4,944,857.32	COA, NACAP, GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
300221106956000	24MB0011-Construction of Road, Purik Machaveta, Barangay Pololacion, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-03-2024	22-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,942,358.98	4,942,358.98	COA, NACAP, GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
300221106953000	24MB0014-Construction of Road, Barangay Pagsungon, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-03-2024	22-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,029.17	4,940,029.17	COA, NACAP, GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
300221106941000	24MB0015-Construction of Road Block D and I of Purik Bagindon, Barangay Magsaysay, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-03-2024	22-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,934,960.84	4,934,960.84	COA, NACAP, GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
3002611961000	24MB0020-Construction of Multi-Purpose Building (Covered Court), Barangay Dadiangas South, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-03-2024	22-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,859,999.38	4,859,999.38	COA, NACAP, GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
3002611964000	24MB0022-Construction of Multi-Purpose Building (Covered Court), Barangay Tinguan, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-03-2024	22-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,924,741.72	4,924,741.72	COA, NACAP, GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
3002611963000	24MB0023-Construction of Multi-Purpose Building (Covered Court), Barangay Sinawal, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-03-2024	22-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,928,602.32	4,928,602.32	COA, NACAP, GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
3002611962000	24MB0024-Construction of Multi-Purpose Building (Covered Court), Barangay Ligaya, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-03-2024	22-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,910,000.00	4,910,000.00	COA, NACAP, GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
3002609911000	24MB0025-Construction of Multi-Purpose Building (Covered Court), Barangay Mabuhay, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-03-2024	22-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,920,838.12	4,920,838.12	COA, NACAP, GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
3002611963000	24MB0040-Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Lagan, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-03-2024	22-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,866.36	4,899,866.36	COA, NACAP, GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
3002611965000	24MB0046-Construction of Multi-Purpose Building (Covered Court), Lunas Elementary School, Lunas, Tupa, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-03-2024	22-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,882.43	4,939,882.43	COA, NACAP, GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
3002611967000	24MB0047-Construction of Multi-Purpose Building (Covered Court), Puruk 7, Barangay Sulit, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-03-2024	22-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,910,486.58	4,910,486.58	COA, NACAP, GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
3002611972000	24MB0048-Construction of Multi-Purpose Building, Barangay Apogong, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-03-2024	22-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,934,773.80	4,934,773.80	COA, NACAP, GSP	13-Nov-23	22-Nov-23	22-Nov				

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3002210695003	24MB0012 Construction of Road, Puruk 4, Barangay Koronadal Proper, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	28-11-2023	01-12-2023	01-12-2023	13-12-2023	18-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,922,641.26		4,922,641.26	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23	
3002210695400	24MB0013 Construction of Road, Barangay Polomolung, Municipality of Tupi, South Cotabato	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	28-11-2023	01-12-2023	01-12-2023	13-12-2023	18-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,921,191.60		4,921,191.60	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23	
3002610696000	24MB0016 Construction of Multi-Purpose Building (Covered Court), Palan Elementary School, Barangay Palan, Tupi, South Cotabato	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	28-11-2023	01-12-2023	01-12-2023	13-12-2023	18-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,915,999.22		4,915,999.22	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23	
3002610698000	24MB0017 Construction of Multi-Purpose Building (Covered Court), Puruk Eastaquo Salado, Barangay Pobocan, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	28-11-2023	01-12-2023	01-12-2023	13-12-2023	18-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,910,494.39		4,910,494.39	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23	
3002610698000	24MB0019 Construction of Multi-Purpose Building (Covered Court), Barangay Bula, General Santos City	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	28-11-2023	01-12-2023	01-12-2023	13-12-2023	18-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,934,960.84		4,934,960.84	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23	
3002210695000	24MB0029 Construction of Road with Drainage System, Barangay Upper Labay, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	28-11-2023	01-12-2023	01-12-2023	13-12-2023	18-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,933,725.96		4,933,725.96	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23	
3002610697000	24MB0038 Construction (Completion) of Multi-Purpose Building (Covered Court), Katang, Barangay Landan, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	28-11-2023	01-12-2023	01-12-2023	13-12-2023	18-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024		Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,971,202.67		1,971,202.67	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23	
3002610695000	24MB0042 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Olympag, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	28-11-2023	01-12-2023	01-12-2023	13-12-2023	18-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,919,957.24		2,919,957.24	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23	
3002610695000	24MB0043 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Sigat, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	28-11-2023	01-12-2023	01-12-2023	13-12-2023	18-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,946,336.04		2,946,336.04	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23	
3002610695700	24MB0043 Construction (Completion) of Multi-Purpose Building, Barangay Fatima, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	28-11-2023	01-12-2023	01-12-2023	13-12-2023	18-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,954,866.05		2,954,866.05	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23	
3002610697200	24MB0049 Construction of Multi-Purpose Building, Barangay Calumpang, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	28-11-2023	01-12-2023	01-12-2023	13-12-2023	18-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,879,766.01		4,879,766.01	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23	
3000401289000	24MB0264 Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Bridge-Catal Lagun San Jose Pao Sinalad Road connecting to General Diversion Road in support of the Agribusiness Industry, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	28-11-2023	01-12-2023	01-12-2023	13-12-2023	18-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024		Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,662,688.10		14,662,688.10	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23	
3000101255000	24MB0003 Construction of San Jose CSP Protection Works, General Santos City	Construction Section	Yes	Competitive Bidding	29-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	19-03-2024	19-03-2024	29-03-2024	07-03-2024		Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,644,747.05		14,644,747.05	COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23	
30004010689000	24MB0021 Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Jomal Abdele St., Bay Bagan Road in support of in support to MIFSA, Salt, Coconut, and Banana Industries, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	23-11-2023	29-11-23	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024		Government of the Philippines (current year's budget)	22,050,000.00		22,050,000.00	21,989,548.84		21,989,548.84	COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23	
3002210696000	24MB0036 Improvement of Road, Barangay Dastanges West, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	23-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,932,939.15		4,932,939.15	COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23	
3002610697500	24MB0037 Construction (Completion) of School Multi-Purpose Building (Gymnasium), Palan Elementary School, Barangay Palan, Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	23-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024		Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,976,462.28		1,976,462.28	COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23	
3002610695200	24MB0039 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Buayan, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	23-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,954,718.67		2,954,718.67	COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23	
30025105917000	24MB0044 Construction of Buayan RIS MC-3 Service Road, (KATUBIGAN- Kabaia Tungap sa Patibangan), General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	23-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,760,000.00		9,760,000.00	COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23	
30025105913000	24MB0045 Construction of Sluay RIS MC-3 Service Road, (KATUBIGAN- Kabaia Tungap sa Patibangan), General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	23-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,744,410.12		9,744,410.12	COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23	
3002610694200	24MB0057 Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Lampatak, Municipality of Tampakan, South Cotabato	Construction Section	Yes	Competitive Bidding	23-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,958,311.58		2,958,311.58	COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23	
3002610697000	24MB0059 Construction of Multi-Purpose Building (Senior Citizens and Women's), Barangay Kipabing, Municipality of Tampakan, South Cotabato	Construction Section	Yes	Competitive Bidding	23-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,932,272.52		4,932,272.52	COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23	
30030010382000	24MB0001 Retrol/Esing/ Strengthening of Permanent Bridges-London B. (B01025AN) along Makar-Kambala Rd.	Construction Section	Yes	Competitive Bidding	29-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,774,784.78		9,774,784.78	COA,NACAP,GSP	01-Dec-23	06-Dec-23	06-Dec-23	22-Dec-23	28-Dec-23	
30030206070000	24MB0002 Construction of Concrete Retention, Upper Sluay Bridge, Sluay River, Barangay Apogong, General Santos City	Construction Section	Yes	Competitive Bidding	23-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	20-02-2024	20-02-2024	29-03-2024	07-03-2024		Government of the Philippines (current year's budget)	69,962,500.00		69,962,500.00	69,912,417.08		69,912,417.08	COA,NACAP,GSP	01-Dec-23	06-Dec-23	06-Dec-23	22-Dec-23	28-Dec-23	
3002610696000	24MB0018 Construction of Multi-Purpose Building (Covered Court), Puruk Monino, Barangay Gising, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	23-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,870,232.83		4,870,232.83	COA,NACAP,GSP	01-Dec-23	06-Dec-23	06-Dec-23	22-Dec-23	28-Dec-23	
3011100078000	24MB0062 Construction/Upgrading/ Rehabilitation of Drainage along National Road - Secondary Roads- Makar-Kambala Rd. K1365 + 343. K1362 + 000	Construction Section	Yes	Competitive Bidding	23-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024		Government of the Philippines (current year's budget)	24,931,200.00		24,931,200.00	24,800,000.00		24,800,000.00	COA,NACAP,GSP	01-Dec-23	06-Dec-23	06-Dec-23	22-Dec-23	28-Dec-23	
3002610698000	24MB0065 Construction of 3-storey Multi-Purpose Building, Barangay Dastanges West, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	23-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	20-03-2024	20-03-2024	02-04-2024	08-04-2024		Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,828,000.00		14,828,000.00	COA,NACAP,GSP	01-Dec-23	06-Dec-23	06-Dec-23	22-Dec-23	28-Dec-23	
30022106940200	24MB0005 Construction of Road with Drainage System, Barangay Labang, General Santos City, South Cotabato</																													

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Acceptance (if applicable)			
3002611919800	24MB005-Construction of Multi-Purpose Building, Barangay Dadagang West, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	29-01-2024	01-02-2024	12-02-2024	26-02-2024	26-02-2024	04-03-2024	13-03-2024	20-03-2024	20-03-2024	02-04-2024	08-04-2024	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,828,000.00	14,828,000.00	COA,NACAP,GSP	01-Dec-23	06-Dec-23	06-Dec-23	22-Dec-23	28-Dec-23								
3002611919500	24MB007-Completion of Multi-Purpose Building in Brgy. Polotanok, Polotanok, South Cotabato	Construction Section	Yes	Competitive Bidding	29-01-2024	01-02-2024	12-02-2024	26-02-2024	26-02-2024	04-03-2024	13-03-2024	20-03-2024	20-03-2024	02-04-2024	08-04-2024	Government of the Philippines (current year's budget)	3,960,000.00		3,960,000.00	3,918,984.29	3,918,984.29	COA,NACAP,GSP	01-Dec-23	06-Dec-23	06-Dec-23	22-Dec-23	28-Dec-23								
11030310187600	24MB022-Asphaltting/ Strengthening of Permanent Bridges-Buayan Jr. 2 (R01E87M) along Buayan-Glan Rd.	Construction Section	Yes	Competitive Bidding	29-01-2024	01-02-2024	12-02-2024	26-02-2024	26-02-2024	04-03-2024	13-03-2024	02-04-2024	02-04-2024	12-04-2024	19-04-2024	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,999,457.91	28,999,457.91	COA,NACAP,GSP	01-Dec-23	06-Dec-23	06-Dec-23	22-Dec-23	28-Dec-23								
3003530148700	24MB0074-Construction of Multi-Purpose Building, National Commission of Senior Citizens, Barangay South Dadagang, General Santos City	Construction Section	Yes	Competitive Bidding	28-02-2024	01-02-2024	12-02-2024	26-02-2024	26-02-2024	04-03-2024	13-03-2024	19-03-2024	19-03-2024	02-04-2024	08-04-2024	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,777,999.38	9,777,999.38	COA,NACAP,GSP	01-Dec-23	06-Dec-23	06-Dec-23	22-Dec-23	28-Dec-23								
3002110894900	24MB0026-Construction of Access Road, Barangay San Isidro, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	28-02-2024	06-03-2024	12-02-2024	26-02-2024	26-02-2024	02-04-2024	12-04-2024	22-04-2024	22-04-2024	02-05-2024	08-05-2024	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,861,002.46	9,861,002.46		06-03-2024	18-03-2024	18-03-2024	26-03-2024	04-04-2024								
3002110895000	24MB0027-Construction of Road with Drainage System, Barangay Fatima, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	28-02-2024	06-03-2024	12-02-2024	26-02-2024	26-02-2024	02-04-2024	12-04-2024	22-04-2024	22-04-2024	02-05-2024	08-05-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,934,417.94	4,934,417.94		06-03-2024	18-03-2024	18-03-2024	26-03-2024	04-04-2024								
3002110894500	24MB0023-Construction of Road with Drainage System, Barangay Iguat, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	28-02-2024	06-03-2024	12-02-2024	26-02-2024	26-02-2024	02-04-2024	12-04-2024	22-04-2024	22-04-2024	02-05-2024	08-05-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,934,794.07	4,934,794.07		06-03-2024	18-03-2024	18-03-2024	26-03-2024	04-04-2024								
3002611919900	24MB0056-Construction of Multi-Purpose Building (Cooperative Training Center), Barangay Caneyan Site, Polotanok, South Cotabato	Construction Section	Yes	Competitive Bidding	28-02-2024	06-03-2024	12-02-2024	26-02-2024	26-02-2024	02-04-2024	13-04-2024	17-04-2024	17-04-2024	26-04-2024	03-05-2024	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,739,160.46	9,739,160.46		06-03-2024	18-03-2024	18-03-2024	26-03-2024	04-04-2024								
3002611919400	24MB0058-Construction (Completion) of Multi-Purpose Building (General Courts) Barangay Lantoyang, Municipality of Tangapan, South Cotabato	Construction Section	Yes	Competitive Bidding	28-02-2024	06-03-2024	12-02-2024	26-02-2024	26-02-2024	02-04-2024	13-04-2024	22-04-2024	22-04-2024	02-05-2024	08-05-2024	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,814,362.99	2,814,362.99		06-03-2024	18-03-2024	18-03-2024	26-03-2024	04-04-2024								
31020231108400	24MB0088-Concreting of Brgy. Batomepong FMR, Brgy. Batomepong, General Santos City	Construction Section	Yes	Competitive Bidding	28-02-2024	06-03-2024	12-02-2024	26-02-2024	26-02-2024	02-04-2024	13-04-2024	22-04-2024	22-04-2024	02-05-2024	08-05-2024	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,874,669.57	14,874,669.57		06-03-2024	18-03-2024	18-03-2024	26-03-2024	04-04-2024								
31020231109500	24MB0083-Concreting of Purok 11, Brgy. Katagpawan FMR, Brgy. Katagpawan, General Santos City	Construction Section	Yes	Competitive Bidding	28-02-2024	06-03-2024	12-02-2024	26-02-2024	26-02-2024	02-04-2024	12-04-2024	17-04-2024	17-04-2024	26-04-2024	03-05-2024	Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,899,275.20	9,899,275.20		06-03-2024	18-03-2024	18-03-2024	26-03-2024	04-04-2024								
31020231108300	24MB0084-Concreting of Brgy. San Jose FMR Phase II, Brgy. San Jose, General Santos City	Construction Section	Yes	Competitive Bidding	28-02-2024	06-03-2024	12-02-2024	26-02-2024	26-02-2024	02-04-2024	12-04-2024	22-04-2024	22-04-2024	02-05-2024	08-05-2024	Government of the Philippines (current year's budget)	29,850,000.00		29,850,000.00	29,764,999.76	29,764,999.76		06-03-2024	18-03-2024	18-03-2024	26-03-2024	04-04-2024								
31020231110000	24MB0085-Concreting of Brgy. Upper Labay FMR, Brgy. Upper Labay, General Santos City	Construction Section	Yes	Competitive Bidding	28-02-2024	06-03-2024	12-02-2024	26-02-2024	26-02-2024	02-04-2024	12-04-2024	22-04-2024	22-04-2024	02-05-2024	08-05-2024	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,795,160.87	14,795,160.87		06-03-2024	18-03-2024	18-03-2024	26-03-2024	04-04-2024								
31020231108600	24MB0086-Concreting of Brgy. Kabon FMR, Brgy. Kabon, Tugay, South Cotabato	Construction Section	Yes	Competitive Bidding	28-02-2024	06-03-2024	12-02-2024	26-02-2024	26-02-2024	02-04-2024	12-04-2024	22-04-2024	22-04-2024	02-05-2024	08-05-2024	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,899,939.66	14,899,939.66		06-03-2024	18-03-2024	18-03-2024	26-03-2024	04-04-2024								
20000010001900	24MB0089-Repay/ Maintenance of CP Building National Commission on Muslim Filipinos Provincial Office 12 - Main Building, Brgy. Dadangang East, General Santos City	Maintenance Section	No	Competitive Bidding	08-04-2024	11-04-2024	18-04-2024	30-04-2024	30-04-2024	07-05-2024	17-05-2024	14-06-2024	14-06-2024			Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		1,484,478.91	1,484,478.91														
20000010001900	24MB0090-Repay/ Maintenance of Makar River Revestment 1, General Santos City, South Cotabato	Maintenance Section	No	Competitive Bidding	08-04-2024	11-04-2024	18-04-2024	30-04-2024	30-04-2024	07-05-2024	17-05-2024	23-05-2024	23-05-2024			Government of the Philippines (current year's budget)	7,000,000.00	7,000,000.00		6,985,548.19	6,985,548.19														
20000010003000	24MB0091-Repay/ Maintenance of SC Building Hall of Justice, Building, Brgy. Lagas, General Santos City	Maintenance Section	No	Competitive Bidding	08-04-2024	11-Apr-2024	18-04-2024	30-04-2024	30-04-2024	07-05-2024	17-05-2024	23-05-2024	23-05-2024			Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00		1,797,861.11	1,797,861.11														
20000010001900	24MB0112-Repay/ Maintenance of DRG Building Traffic Enforcement Unit Office Building Brgy. Dadangang East, General Santos City	Maintenance Section	No	Competitive Bidding	08-04-2024	11-Apr-2024	18-04-2024	30-04-2024	30-04-2024	07-05-2024	17-05-2024	23-05-2024	23-05-2024			Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		1,489,911.64	1,489,911.64														
20000010001900	24MB0113-Repay/ Maintenance of DRG Building Bureau of Fire Protection Archive Building Brgy. Dadangang East, General Santos City	Maintenance Section	No	Competitive Bidding	08-04-2024	11-Apr-2024	18-04-2024	30-04-2024	30-04-2024	07-05-2024	17-05-2024	23-05-2024	23-05-2024			Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		1,480,012.26	1,480,012.26														
20000010001900	24MB0114-Repay/ Maintenance of DRG Building NBI Building (SARDO) Lagas, General Santos City	Maintenance Section	No	Competitive Bidding	08-04-2024	11-Apr-2024	18-04-2024	30-04-2024	30-04-2024	07-05-2024	17-05-2024	23-05-2024	23-05-2024			Government of the Philippines (current year's budget)	700,000.00	700,000.00		694,600.00	694,600.00														
24MB0054-Construction of Multipurpose Building, Barangay Mabuhay, General Santos City	Construction Section	No	Competitive Bidding	26-04-2024	30-04-2024	07-05-2024	21-05-2024	21-05-2024	28-05-2024	05-06-2024	13-06-2024	13-06-2024			Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00		4,942,510.00	4,942,510.00															
24MB0067-Concreting of Barangay Polotan to SCLZ Agri Area Barangay Caneyan Road, Polotanok, South Cotabato	Construction Section	No	Competitive Bidding	26-04-2024	30-04-2024	07-05-2024	21-05-2024	21-05-2024	28-05-2024	05-06-2024	00-01-1900				Government of the Philippines (current year's budget)	9,900,000.00	9,900,000.00		9,489,999.60	9,489,999.60															
24MB0073-Construction of Multi-Purpose Building, PMP PHO 12, APOLE Building, Barangay Tambler, General Santos City	Construction Section	No	Competitive Bidding	26-04-2024	30-04-2024	07-05-2024	21-05-2024	21-05-2024	28-05-2024	05-06-2024	20-06-2024	20-06-2024			Government of the Philippines (current year's budget)	9,800,000.00	9,800,000.00		9,789,216.24	9,789,216.24															
24MB0079-Construction of Multi-Purpose Building, PMP Traffic Enforcement Unit Provision Avenue, Dadangang West, General Santos City	Construction Section	No	Competitive Bidding	26-04-2024	30-04-2024	07-05-2024	21-05-2024	21-05-2024	28-05-2024	05-06-2024	13-06-2024	13-06-2024			Government of the Philippines (current year's budget)	9,800,000.00	9,800,000.00		9,787,000.00	9,787,000.00															
24MB0087 - Concreting of Sitio Basal, Brgy. Polotanok FMR, Brgy. Polotanok, Tugay, South Cotabato	Construction Section	No	Competitive Bidding	26-04-2024	30-04-2024	07-05-2024	21-05-2024	21-05-2024	28-05-2024	05-06-2024	23-05-2024	23-05-2024			Government of the Philippines (current year's budget)	14,925,000.00	14,925,000.00		14,875,053.96	14,875,053.96															
COMPLETED PROCUREMENT ACTIVITIES FOR GOODS																																			
30020310253900	23GM0020 Supply of DPWH Security Services required for 5 Security Personnel for Deployment to DPWH South Cotabato 1st District Engineering Office, General Santos City (January 3, 2024 to March 31, 2024).	Administrative Section	No	Competitive Bidding	N/A	13-09-2023	N/A	18-12-2023	18-12-2023	21-12-2023	21-12-2023	28-12-2023	28-12-2023	29-12-2023	01-11-2024	Government of the Philippines (current year's budget)	387,030.00	387,030.00		355,194.90	355,194.90	COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	22-11-2023	22-11-2023	01-12-2023	07-12-2023								
20000000011900	24GM0001- Equipment lease for use in the Maintenance Section for 1st Quarter of CY 2024 from period of March 15-May 2, 2024.	Maintenance Section	No	Competitive Bidding	N/A	21/02/2024	N/A	29/02/2024	29/02/2024	03-05-2024	03-05-2024	03-06-2024	03-12-2024	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	187,500.00	187,500.00		187,800.00	187,800.00	COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	29/02/2024	29/02/2024	03-01-2024	03-01-2024								
20000000011900	24GM0002- Supply and Delivery of Signages for use in the Maintenance Section for 1st Quarter of CY 2024	Maintenance Section	No	Competitive Bidding	N/A	23-02-2024	03-05-2024	19-03-2024	19-03-2024	22-03-2024	22-03-2024	04-01-2024	04-02-2024	04-11-2024		Government of the Philippines (current year's budget)	1,057,318.00	1,057,318.00		1,057,318.00	1,057,318.00	COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	28-02-2024	18-03-2024	18-03-2024										

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending 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 (if applicable)	
	24GMB008-Supply and Delivery of Fuel, Oil & Lubricants for use in the Maintenance Activity for 2nd Quarter of CY 2024.	Maintenance Section	No	Competitive Bidding	N/A	03-06-2024	13-03-2024	25-03-2024	25-03-2024									Government of the Philippines (current year's budget)	1,288,197.05	1,288,197.05	0.00				COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	03-12-2024	20-03-2024	20-03-2024				FAILURE OF BIDDING	
310101008300	24GMB008-Supply of DPWH Security Services requirements for 4 Security PERSONNEL for deployment to DPWH South Cotabato 1st DEO, GSC (Mar 1- June 30, 2024)	Administrative Section	No	Competitive Bidding	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	25-03-2024	25-03-2024	25-03-2024	27-03-2024	04-05-2024	04-11-2024		Government of the Philippines (continuing budget)	391,020.00	391,020.00	391,019.94	391,019.94				COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	18-03-2024	18-03-2024	25-03-2024	25-03-2024			
2000001081700	24GMB008-Rental of (1-unit) 4x4 Pick-up Truck Service Vehicle, 3.0L Diesel, 4 Door, 5 Seater for Project Inspection/Supervision/PDE of Various Infra Projects (Mar 1-30, 2024)	Planning and Design Section	No	Competitive Bidding	N/A	21-03-2024	N/A	04-02-2024	04-02-2024	04-08-2024	04-08-2024	04-08-2024	04-12-2024	15-04-2024	16-04-2024		Government of the Philippines (current year's budget)	98,758.00	98,758.00	98,450.00	98,450.00				COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	26-03-2024	26-03-2024	04-04-2024	04-04-2024			
2000001081700	24GMB007-Rental of (1-unit) 4x4 Pick-up Truck Service Vehicle, 3.0L Diesel, 4 Door, 5 Seater for Project Inspection/Supervision/PDE of Various Infra Projects (May 1-15, 2024)	Planning and Design Section	No	Competitive Bidding	N/A	21-03-2024	N/A	04-02-2024	04-02-2024	04-08-2024	04-08-2024	04-08-2024	04-12-2024	15-04-2024	19-04-2024		Government of the Philippines (current year's budget)	98,758.00	98,758.00	98,450.00	98,450.00				COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council								
2000001081700	24GMB008-Rental of (1-unit) 4x4 Pick-up Truck Service Vehicle, 3.0L Diesel, 4 Door, 5 Seater for Project Inspection/Supervision/PDE of Various Infra Projects (June 1-15, 2024)	Planning and Design Section	No	Competitive Bidding	N/A	21-03-2024	N/A	04-02-2024	04-02-2024	04-08-2024	04-08-2024	04-08-2024	04-12-2024	15-04-2024	19-04-2024		Government of the Philippines (current year's budget)	98,758.00	98,758.00	98,450.00	98,450.00				COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council								
3100041022600	24GMB009-Supply and Delivery of fuel, oil and lubricants for use in the Maintenance Activity for 2nd Quarter of CY 2024.	Maintenance Section	No	Competitive Bidding	N/A	21-03-2024	N/A	04-02-2024	04-02-2024									Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00				COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council							Cancellation of Invitation to Bid
3100041022600	24GMB023-Supply and delivery of fuel oil and lubricants for use in the service vehicle of District Engineer, Assistant District Engineer and Construction Section of DPWH South Cotabato 1st DEO, GSC.	Administrative Section	No	Competitive Bidding	04-08-2024	04-10-2024	18-04-2024	30-04-2024	30-04-2024	05-07-2024	05-07-2024	05-09-2024	22-05-2024	23-05-2024				Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00				COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council							
3100041022600	24GMB021-Supply and Delivery of IT Consumables for use in the Office of the District Engineer, Planning & Design Section, Procurement Unit, Construction Section and Quality Assurance Section of DPWH South Cotabato 1st DEO, GSC.	Administrative Section	No	Competitive Bidding	N/A	23-04-2024	N/A	30-04-2024	30-04-2024	05-07-2024	05-07-2024	05-07-2024	14-05-2024	15-05-2024				Government of the Philippines (current year's budget)	443,292.50	443,292.50	440,920.00	440,920.00				COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	24-04-2024	24-04-2024	01-05-2024	01-05-2024		
2000001081700	24GMB022-Supply and Delivery of Common Office Supplies, Common Janitor Supplies and Common Electrical Supplies for the 2nd Quarter of CY 2024 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Administrative Section	No	Competitive Bidding	N/A	30-04-2024	05-07-2024	21-05-2024	21-05-2024	28-05-2024	29-05-2024	29-05-2024	06-05-2024	06-10-2024				Government of the Philippines (continuing budget)	799,688.00	799,688.00	797,071.00	797,071.00				COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	30-04-2024	20-05-2024	20-05-2024	22-05-2024	22-05-2024		
30002214000	RFQ No. 2024-02-012-001 - Supply and Delivery of Spare Parts for use in the operation of Construction Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Construction Section	No	NP-5.9 - Small Value Procurement	N/A	02-06-2024	N/A	02-12-2024	02-12-2024	14-02-2024	14-02-2024	15-02-2024	15-02-2024	19-02-2024				Government of the Philippines (continuing budget)	81,508.75	81,508.75	81,425.00	81,425.00				COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	02-12-2024	02-12-2024	02-12-2024	02-12-2024		
2000001081700	RFQ No. 2024-02-017-002 - Supply and Delivery of Asphalt Materials for Work Category 10 (Paving and Sealing of Pavements) for use in the operation of Maintenance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Maintenance Section	No	NP-5.9 - Small Value Procurement	N/A	21-02-2024	N/A	29-02-2024	29-02-2024	03-05-2024	03-05-2024	05-06-2024	03-12-2024	03-12-2024				Government of the Philippines (current year's budget)	462,000.00	462,000.00	448,000.00	448,000.00				COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-02-2024	21-02-2024	29-02-2024	29-02-2024		
2000001081700	RFQ No. 2024-02-020-003 - Supply and Delivery of Minor Tools use in the Maintenance Activity for 1st Quarter of CY 2024 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Maintenance Section	No	NP-5.9 - Small Value Procurement	N/A	21-02-2024	N/A	29-02-2024	29-02-2024	03-05-2024	03-05-2024	03-06-2024	03-12-2024	03-12-2024				Government of the Philippines (current year's budget)	221,500.00	221,500.00	218,660.00	218,660.00				COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-02-2024	21-02-2024	29-02-2024	29-02-2024		
2000001081700	RFQ No. 2024-02-015-004 - Supply and Delivery of Maintenance Equipment for use in the Maintenance Activity for 1st Quarter of CY 2024 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Maintenance Section	No	NP-5.9 - Small Value Procurement	N/A	21-02-2024	N/A	29-02-2024	29-02-2024	03-05-2024	03-05-2024	03-06-2024	03-12-2024	03-12-2024				Government of the Philippines (current year's budget)	60,000.00	60,000.00	58,800.00	58,800.00				COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-02-2024	21-02-2024	29-02-2024	29-02-2024		
2000001081700	RFQ No. 2024-02-014-005 - Supply and Delivery of Non IT Consumables for use in the Maintenance Section of CY 2024 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Maintenance Section	No	NP-5.9 - Small Value Procurement	N/A	21-02-2024	N/A	29-02-2024	29-02-2024	03-05-2024	03-05-2024	03-06-2024	03-12-2024	03-12-2024				Government of the Philippines (current year's budget)	95,400.00	95,400.00	95,000.00	95,000.00				COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-02-2024	21-02-2024	29-02-2024	29-02-2024		
2000001081700	RFQ No. 2024-02-018-006 - Repair and Maintenance of Office Equipment (Aircon Cleaning) for use in the Maintenance Section for CY 2024 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Maintenance Section	No	NP-5.9 - Small Value Procurement	N/A	21-02-2024	N/A	29-02-2024	29-02-2024	03-05-2024	03-05-2024	03-06-2024	03-12-2024	03-12-2024				Government of the Philippines (current year's budget)	21,000.00	21,000.00	20,860.00	20,860.00				COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-02-2024	21-02-2024	29-02-2024	29-02-2024		
310101008300	RFQ No. 2024-02-021-007 - Supply and Delivery of Printing Services (Purchase of Quarters/Annual Publication of the Public Information Unit in the Office of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Office of the District Engineer	No	NP-5.9 - Small Value Procurement	N/A	03-05-2024	N/A	13-03-2024	13-03-2024	19-03-2024	19-03-2024	20-03-2024	25-03-2024	26-03-2024				Government of the Philippines (continuing budget)	150,000.00	150,000.00	142,800.00	142,800.00				COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	03-12-2024	03-12-2024	18-03-2024	18-03-2024		
2000001081700	RFQ No. 2024-02-027-008 - Supply and Delivery of Spare Parts for use in the service vehicle of Maintenance Section for 1st Quarter of CY 2024.	Maintenance Section	No	NP-5.9 - Small Value Procurement	N/A	03-07-2024	N/A	13-03-2024	13-03-2024	19-03-2024	19-03-2024	20-03-2024	25-03-2024	27-03-2024				Government of the Philippines (current year's budget)	673,472.00	673,472.00	672,998.00	672,998.00				COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	03-12-2024	03-12-2024	14-03-2024	14-03-2024		
310101008300	RFQ No. 2024-03-041-009 - Supply and Delivery of Other Machines for use in the Administrative and Quality Assurance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Administrative Section	No	NP-5.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	04-02-2024	04-02-2024	04-03-2024	04-11-2024	15-04-2024				Government of the Philippines (continuing budget)	36,480.00	36,480.00	35,990.00	35,990.00				COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	25-03-2024	25-03-2024	04-01-2024	04-01-2024		
310101008300	RFQ No. 2024-03-044-010 - Supply and Delivery of Construction Materials for use in the Office of District Engineer and Quality Assurance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Administrative Section	No	NP-5.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	04-02-2024	04-02-2024	04-03-2024	04-11-2024	15-04-2024				Government of the Philippines (current year's budget)	19,455.00	19,455.00	19,110.00	19,110.00				COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	25-03-2024	25-03-2024	04-01-2024	04-01-2024		
310101008300	RFQ No. 2024-03-042-011 - Supply and Delivery of Office Equipment for use in the Office of District Engineer, Administrative Section, Finance Section, Quality Assurance Section, Procurement Unit and Construction Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Administrative Section	No	NP-5.9 - Small Value Procurement	N/A	21-03-2024	N/A	25-03-2024	25-03-2024	04-02-2024	04-02-2024	04-03-2024	04-11-2024	16-04-2024				Government of the Philippines (current year's budget)	219,367.00	219,367.00	217,220.00	217,220.00				COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	25-03-2024	25-03-2024	04-01-2024	04-01-2024		
2000001081700	RFQ 2024-03-061-012 - Supply and Delivery of Surveying Equipment Calibration and Registration Services for the use in the operation of Planning and Design Section for 2nd Quarter of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Planning and Design Section	No	NP-5.9 - Small Value Procurement	N/A	23-03-2024	N/A	04-02-2024	04-02-2024	04-08-2024	04-08-2024	04-08-2024	04-12-2024	15-04-2024				Government of the Philippines (current year's budget)	135,000.00	135,000.00	135,000.00	135,000.00				COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-01-2024	04-01-2024	04-05-2024	04-05-2024		
2000001081800	RFQ 2024-03-060-013 - Supply and Delivery of Minor Tools for use in the operation of Maintenance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Maintenance Section	No	NP-5.9 - Small Value Procurement	N/A	04-03-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	17-04-2024				Government of the Philippines (current year's budget)	206,000.00	206,000.00	201,970.00	201,970.00				COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-05-2024	04-08-2024	04-08-2024		
2000001081700	RFQ No. 2024-03-063-014 - Supply and Delivery of Thermoplastic Road Powder and Glass Beads for Work Category 18-Traffic Services Maintenance (Repainting of Centerline and Lane) for use in the operation of Maintenance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Maintenance Section	No	NP-5.9 - Small Value Procurement	N/A	04-02-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-12-2024				Government of the Philippines (current year's budget)	499,195.00	499,195.00	494,000.00	494,000.00				COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-05-2024	08-05-2024	08-05-2024		
2000001081700	RFQ No. 2024-03-064-015 - Supply and Delivery of Common Office Supplies, Janitorial & Electrical Supplies for use in the operation of Maintenance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Maintenance Section	No	NP-5.9 - Small Value Procurement	N/A	04-03-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-12-2024				Government of the Philippines (current year's budget)	87,395.35	87,395.35	79,632.55	79,632.55				COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-08-2024	04-08-2024	04-08-2024		
2000001081700	RFQ No. 2024-03-066-016 - Supply and Delivery of Asphalt Materials for Work Category 10 (Paving and Sealing of Pavements) for use in the Maintenance Activity of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Maintenance Section	No	NP-5.9 - Small Value Procurement	N/A	04-03-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-12-2024				Government of the Philippines (current year's budget)	438,000.00	438,000.00	435,600.00	435,600.00				COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-08-2024	04-08-2024	04-08-2024		
2000001081800	RFQ No. 2024-03-067-017 - Supply and Delivery of Painting Materials for Category 12-Bridge Maintenance for use in the Maintenance Activity of DPWH South Cotabato 1st DEO, GSC.	Maintenance Section	No	NP-5.9 - Small Value Procurement	N/A	04-03-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024																				

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation
2000000001000	RFQ 2024-03-09-019 - Supply and Delivery of Maintenance Equipment for use in the operation of Maintenance Section of DPWH South Cotabato 1st DEO, GSC.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	242,000.00	242,000.00		240,000.00	240,000.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-08-2024	04-08-2024	04-08-2024	
2000000004000	RFQ 2024-04-075-020 - Supply and Delivery of Fuel for use in the operation of Maintenance Section of DPWH South Cotabato 1st DEO, GSC.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	999,980.00	999,980.00		990,916.50	990,916.50		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-08-2024	04-08-2024	04-08-2024	
2000000001700	RFQ No. 2024-04-074-021 - Supply and Delivery of Oil and Lubricants for use in the Maintenance Activity of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	376,824.05	376,824.05		352,112.00	352,112.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-08-2024	04-08-2024	04-08-2024	
2000000001800	RFQ No. 2024-03-065-022 - Supply and Delivery of Construction Materials for use in the operation of Maintenance Section of DPWH South Cotabato 1st DEO, GSC.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	938,944.75	938,944.75		925,252.50	925,252.50		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-05-2024	04-08-2024	04-08-2024	
2000000001800	RFQ No. 2024-04-005-023 - Supply and Delivery of Signages for use in the operation of Maintenance Section of DPWH South Cotabato 1st DEO, GSC.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	904,870.08	904,870.08		898,120.00	898,120.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-05-2024	04-08-2024	04-08-2024	
2000000001700	RFQ No. 2024-04-088-024 - Supply and Delivery of Spare Parts for use in the service vehicle of Maintenance Section of DPWH South Cotabato 1st DEO, GSC.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	318,530.00	318,530.00		317,639.00	317,639.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-05-2024	04-08-2024	04-08-2024	
2000000001800	RFQ 2024-04-087-021 - Supply and Delivery of Lot A Materials for use in Act 418 Emergency Project: Emergency Repair of Datal Davao Bridge 1 Approach B (5022484M) of DPWH South Cotabato 1st DEO, GSC.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	131,797.46	131,797.46		131,400.00	131,400.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-05-2024	04-08-2024	04-08-2024	
2000000001800	RFQ 2024-04-087-021 - Supply and Delivery of Lot B Materials for use in Act 418 Emergency Project: Emergency Repair of Datal Davao Bridge 1 Approach B (5022484M) of DPWH South Cotabato 1st DEO, GSC.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	193,338.93	193,338.93		189,800.00	189,800.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-05-2024	04-08-2024	04-08-2024	
2000000001800	RFQ 2024-04-088-026 - Supply and Delivery of (Lot A - Palyaw Labor) for CAT 10: Act 71X Emergency Project: Special Maintenance - Repaving of Concrete Pavement along Matel-Makar Road, K1695-564.5-K1695-596.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	129,958.69	129,958.69		126,958.69	126,958.69		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-05-2024	04-08-2024	04-08-2024	
2000000001800	RFQ 2024-04-088-026 - Supply and Delivery of (Lot B Materials) for CAT 10: Act 71X Emergency Project: Special Maintenance - Repaving of Concrete Pavement along Matel-Makar Road, K1695-564.5-K1695-596.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	255,617.26	255,617.26		255,617.26	255,617.26		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-05-2024	04-08-2024	04-08-2024	
2000000001800	RFQ 2024-04-089-027 - Supply and Delivery of (Lot A Materials) for Work CAT 10: Act 41X Emergency Project - Repair of Damaged PCWP with Center Island along Nakamba Road (5022484M) K1661-208, K1661-212 and Albert Morrow Blvd, (Western Section (5027299M), K1654-278-K1661-281).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	560,148.40	560,148.40		560,148.40	560,148.40		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-05-2024	04-08-2024	04-08-2024	
2000000001800	RFQ 2024-04-089-027 - Supply and Delivery of (Lot B Palyaw Labor) for Work CAT 10: Act 41X Emergency Project - Repair of Damaged PCWP with Center Island along Nakamba Road (5022484M) K1661-208, K1661-212 and Albert Morrow Blvd, (Western Section (5027299M), K1654-278-K1661-281).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	259,851.60	259,851.60		259,851.00	259,851.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-05-2024	04-08-2024	04-08-2024	
2000000002700	RFQ No. 2024-03-040-028 - Supply and Delivery of Furniture and Fixtures for use in the Office of Administrative Section, Construction Section and Planning and Design Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	30-04-2024	30-04-2024	05-07-2024	05-07-2024	05-07-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024	Government of the Philippines (continging budget)	260,000.00		260,000.00	260,000.00	260,000.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	29-04-2024	29-04-2024	05-09-2024	05-09-2024	
2000000001800	RFQ 2024-06-129-030 - Supply and Delivery of Fuel for use in the operation of Maintenance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	798,327.50	798,327.50		796,217.00	796,217.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-06-2024	21-06-2024	25-06-2024	25-06-2024	
2000000001800	RFQ 2024-06-129-031 - Supply & Delivery of Maintenance Equipment for use in the operation of Maintenance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	61,300.00	61,300.00		62,950.00	62,950.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-06-2024	21-06-2024	25-06-2024	25-06-2024	
2000000001800	RFQ 2024-06-130-032 - Supply & Delivery of Garments for use in Maintenance Section for the 3rd Quarter of CY 2024	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	627,900.00	627,900.00		624,250.00	624,250.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-06-2024	21-06-2024	25-06-2024	25-06-2024	
2000000001800	RFQ 2024-06-131-033 - Supply and Delivery of Asphalt Materials for Work Category 10 (Paving and Sealing of pavements) for use in the Maintenance Activity of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	999,300.00	999,300.00		997,770.00	997,770.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-06-2024	21-06-2024	25-06-2024	25-06-2024	
2000000001800	RFQ 2024-06-133-034 - Supply & Delivery of IT Consumables for 3rd Quarter FY 2024 use in the operation of Maintenance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	225,000.00	225,000.00		192,000.00	192,000.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-06-2024	21-06-2024	25-06-2024	25-06-2024	
2000000001800	RFQ 2024-06-134-035 - Supply & Delivery of Oil & Lubricants for use in the Maintenance Activity of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	500,000.00	500,000.00		494,770.00	494,770.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-06-2024	21-06-2024	25-06-2024	25-06-2024	
2000000001800	RFQ 2024-06-135-036 - Supply and Delivery of Construction Materials for use in the operation of Maintenance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	425,500.00	425,500.00		421,200.00	421,200.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-06-2024	21-06-2024	25-06-2024	25-06-2024	
2000000001800	RFQ No. 2024-06-136-037 - Supply and Delivery of Guardrail Parts for use in the operation of Maintenance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	257,500.00	257,500.00		256,500.00	256,500.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-06-2024	21-06-2024	25-06-2024	25-06-2024	
2000000001800	RFQ No. 2024-06-141-038 - Supply and Delivery of Tires for use in the service vehicle and heavy equipment of Maintenance Section of DPWH South Cotabato 1st DEO, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	960,620.00	960,620.00		956,750.00	956,750.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-06-2024	21-06-2024	25-06-2024	25-06-2024	
2000000001800	RFQ No. 2024-06-142-039 - Supply and Delivery of General Merchandise of Maintenance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	255,000.00	255,000.00		246,900.00	246,900.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-06-2024	21-06-2024	25-06-2024	25-06-2024	
2000000001800	RFQ No. 2024-06-143-040 - Supply and Delivery of Heavy Equipment & Accessories for use in the operation of Maintenance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		69,500.00	69,500.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-06-2024	21-06-2024	25-06-2024	25-06-2024	
2000000001800	RF																													

