

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PPP)			Contract Cost (PPP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Pest of 18	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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/Completion/Acceptance (if applicable)
PROCUREMENT ACTIVITIES																																
Z2ME0001	Construction of Road, Sitio Balite, Brgy. Abilian, Malungon, Sarangani; Malungon, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	10-10-2021	19-10-2021	05-11-2021	17-11-2021	17-11-2021	12-11-2021	06-12-2021	16-02-2022	17-02-2022	01-03-2022	07-03-2022	09-03-2022	29-03-2022	Government of the Philippines (SARANGANI BUDGET)	44,100,000.00	0.00	44,100,000.00	43,835,340.94	0.00	43,835,340.94	1 COA 2 PCAI 3 NACAP 4 GHI Scouts of the Philippines	09-11-2021	17-11-2021	17-11-2021	12-11-2021	06-12-2021	20-01-2022	Completed
Z2ME0002	Construction of Road, Sitio Siguel to Sitio Lamalang (Brgy. Tinoto, Maasin, Sarangani; Brgy. Tinoto, Maasin, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	10-10-2021	19-10-2021	05-11-2021	17-11-2021	17-11-2021	12-11-2021	06-12-2021	16-02-2022	17-02-2022	01-03-2022	07-03-2022	09-03-2022	N/A	Government of the Philippines (SARANGANI BUDGET)	44,100,000.00	0.00	44,100,000.00	43,327,336.30	0.00	43,327,336.30	1 COA 2 PCAI 3 NACAP 4 GHI Scouts of the Philippines	09-11-2021	17-11-2021	17-11-2021	12-11-2021	06-12-2021	02-01-2022	Completed
Z2ME0003	Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Maasin, Sarangani; Maasin, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	08-10-2021	19-10-2021	08-11-2021	17-11-2021	17-11-2021	12-11-2021	06-12-2021	16-02-2022	17-02-2022	01-03-2022	07-03-2022	09-03-2022	29-03-2022	Government of the Philippines (SARANGANI BUDGET)	9,900,000.00	0.00	9,900,000.00	9,854,462.00	0.00	9,854,462.00	1 COA 2 PCAI 3 NACAP 4 GHI Scouts of the Philippines	09-11-2021	17-11-2021	17-11-2021	12-11-2021	06-12-2021	07-01-2022	Completed
Z2ME0004	Construction of Road, Barangay Big Naragus to Barangay Batotulug, Glan, Sarangani; Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	16-10-2021	19-10-2021	08-11-2021	17-11-2021	17-11-2021	12-11-2021	06-12-2021	16-02-2022	17-02-2022	01-03-2022	07-03-2022	09-03-2022	16-03-2022	Government of the Philippines (SARANGANI BUDGET)	44,100,000.00	0.00	44,100,000.00	42,291,400.31	0.00	42,291,400.31	1 COA 2 PCAI 3 NACAP 4 GHI Scouts of the Philippines	09-11-2021	17-11-2021	17-11-2021	12-11-2021	06-12-2021	07-01-2022	Completed
Z2ME0005	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road along Sarangani-Sultan Kudarat Coastal Road (S00227M/N) K1674+652 - K1709+000, K1677+000 - K1678+000 - K1679+499; Maasin, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	16-10-2021	19-10-2021	05-11-2021	17-11-2021	17-11-2021	12-11-2021	06-12-2021	16-02-2022	17-02-2022	01-03-2022	07-03-2022	09-03-2022	16-03-2022	Government of the Philippines (SARANGANI BUDGET)	63,504,240.00	0.00	63,504,240.00	63,011,284.05	0.00	63,011,284.05	1 COA 2 PCAI 3 NACAP 4 GHI Scouts of the Philippines	09-11-2021	17-11-2021	17-11-2021	12-11-2021	06-12-2021	01-01-2022	Completed
Z2ME0006	Upgrading of Damaged Paved Road along Sarangani-Sultan Kudarat Coastal Road (S00227M/N) K1702+652 - K1709+000, K1708+000 - K1709+659, K1708+695 - K1709+838, K1709+872 - K1709+900; Maasin, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	16-10-2021	19-10-2021	05-11-2021	17-11-2021	17-11-2021	12-11-2021	06-12-2021	16-02-2022	17-02-2022	01-03-2022	07-03-2022	09-03-2022	16-03-2022	Government of the Philippines (SARANGANI BUDGET)	55,901,445.00	0.00	55,901,445.00	54,792,338.70	0.00	54,792,338.70	1 COA 2 PCAI 3 NACAP 4 GHI Scouts of the Philippines	09-11-2021	17-11-2021	17-11-2021	12-11-2021	06-12-2021	01-01-2022	Completed
Z2ME0008	Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse, and Landslide along Demoloc-Little Bagulo Road K1600+000 - K1681+000, K1687+100 - K1687+130; Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	16-10-2021	19-10-2021	05-11-2021	17-11-2021	17-11-2021	12-11-2021	06-12-2021	16-02-2022	17-02-2022	01-03-2022	07-03-2022	09-03-2022	16-03-2022	Government of the Philippines (SARANGANI BUDGET)	39,600,000.00	0.00	39,600,000.00	38,616,026.60	0.00	38,616,026.60	1 COA 2 PCAI 3 NACAP 4 GHI Scouts of the Philippines	09-11-2021	17-11-2021	17-11-2021	12-11-2021	06-12-2021	07-01-2022	Completed
Z2ME0010	Junction National Highway to San Jose Proper in Support to Coco Colr and Aquamarine Industries, Glan, Sarangani; Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	16-10-2021	19-10-2021	05-11-2021	17-11-2021	17-11-2021	12-11-2021	06-12-2021	16-02-2022	17-02-2022	01-03-2022	07-03-2022	09-03-2022	N/A	Government of the Philippines (SARANGANI BUDGET)	37,400,700.00	0.00	37,400,700.00	37,109,649.38	0.00	37,109,649.38	1 COA 2 PCAI 3 NACAP 4 GHI Scouts of the Philippines	09-11-2021	17-11-2021	17-11-2021	12-11-2021	06-12-2021	19-01-2022	Completed
Z2ME0019	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Sarangani-Sultan Kudarat Coastal Road K1691+921 - K1696+000; Maasin, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	16-10-2021	19-10-2021	08-11-2021	17-11-2021	17-11-2021	12-11-2021	06-12-2021	16-02-2022	17-02-2022	01-03-2022	07-03-2022	09-03-2022	N/A	Government of the Philippines (SARANGANI BUDGET)	86,504,000.00	0.00	86,504,000.00	82,561,379.09	0.00	82,561,379.09	1 COA 2 PCAI 3 NACAP 4 GHI Scouts of the Philippines	09-11-2021	17-11-2021	17-11-2021	12-11-2021	06-12-2021	20-01-2022	Completed
Z2ME0024	Construction of Multi-Purpose Building, Barangay Wali, Maitum, Sarangani; Maitum, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	N/A	05-11-2021	12-11-2021	14-11-2021	14-11-2021	09-12-2021	03-01-2022	03-02-2022	03-02-2022	13-02-2022	16-02-2022	28-02-2022	12-03-2022	Government of the Philippines (SARANGANI BUDGET)	4,510,000.00	0.00	4,510,000.00	4,444,703.50	0.00	4,444,703.50	1 COA 2 PCAI 3 NACAP 4 GHI Scouts of the Philippines	14-11-2021	14-11-2021	14-11-2021	13-12-2021	14-12-2021	28-02-2022	Completed
Z2ME0014	Construction of Multi-Purpose Building Brgy. Libi, Malapatan, Sarangani; Malapatan, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	N/A	12-11-2021	19-11-2021	01-12-2021	01-12-2021	07-12-2021	11-12-2021	02-01-2022	04-02-2022	11-02-2022	14-02-2022	11-01-2022	10-01-2022	Government of the Philippines (SARANGANI BUDGET)	4,150,000.00	0.00	4,150,000.00	4,118,000.00	0.00	4,118,000.00	1 COA 2 PCAI 3 NACAP 4 GHI Scouts of the Philippines	09-11-2021	09-11-2021	09-11-2021	07-12-2021	07-12-2021	25-01-2022	Completed
Z2ME0015	Construction of Multi-Purpose Building, Domolok, Alabel, Sarangani; Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	N/A	12-11-2021	19-11-2021	01-12-2021	01-12-2021	07-12-2021	11-12-2021	02-01-2022	04-02-2022	11-02-2022	14-02-2022	09-01-2022	N/A	Government of the Philippines (SARANGANI BUDGET)	4,150,000.00	0.00	4,150,000.00	4,118,271.82	0.00	4,118,271.82	1 COA 2 PCAI 3 NACAP 4 GHI Scouts of the Philippines	19-11-2021	01-12-2021	01-12-2021	07-12-2021	07-12-2021	09-01-2022	Completed
Z2ME0034	Jct. Mutag-Lebe-Datal Basak leading to Brgy. Kabacan Agri-Eco Sites, Brgy. Kabacan, Maasin, Sarangani; Maasin, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	10-11-2021	12-11-2021	19-11-2021	01-12-2021	01-12-2021	07-12-2021	11-12-2021	02-01-2022	04-02-2022	11-02-2022	14-02-2022	09-01-2022	N/A	Government of the Philippines (SARANGANI BUDGET)	9,600,000.00	0.00	9,600,000.00	9,790,094.76	0.00	9,790,094.76	1 COA 2 PCAI 3 NACAP 4 GHI Scouts of the Philippines	16-11-2021	11-12-2021	01-12-2021	07-12-2021	07-12-2021	09-02-2022	Completed
Z2ME0070	Construction of Maribulan River Control, Alabel, Sarangani; Brgy. Maribulan, Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	08-11-2021	11-11-2021	15-11-2021	01-12-2021	01-12-2021	07-12-2021	11-12-2021	02-01-2022	04-02-2022	11-02-2022	14-02-2022	09-01-2022	N/A	Government of the Philippines (SARANGANI BUDGET)	96,500,000.00	0.00	96,500,000.00	91,606,953.68	0.00	91,606,953.68	1 COA 2 PCAI 3 NACAP 4 GHI Scouts of the Philippines	24-11-2021	01-12-2021	01-12-2021	07-12-2021	07-12-2021	09-01-2022	Completed
Z2ME0026	Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide along Sarangani-Davao Del Sur Coastal Road K1702+940-K1709+020, K1729+040-K1729+100, K1743+420-K1743+450; Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	17-11-2021	18-11-2021	25-11-2021	02-12-2021	02-12-2021	08-12-2021	13-12-2021	03-01-2022	05-01-2022	11-01-2022	14-01-2022	03-01-2022	N/A	Government of the Philippines (SARANGANI BUDGET)	48,000,000.00	0.00	48,000,000.00	46,899,555.15	0.00	46,899,555.15	1 COA 2 PCAI 3 NACAP 4 GHI Scouts of the Philippines	25-11-2021	02-12-2021	02-12-2021	08-12-2021	08-12-2021	03-01-2022	Completed
Z2ME0027	Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse, and Landslide along Maitum Lake Sebu Road-K1778+450-K1778+510, K1778+540-K1778+620; Maitum, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	17-11-2021	18-11-2021	25-11-2021	02-12-2021	02-12-2021	08-12-2021	13-12-2021	03-01-2022	05-01-2022	11-01-2022	14-01-2022	03-01-2022	N/A	Government of the Philippines (SARANGANI BUDGET)	77,200,000.00	0.00	77,200,000.00	76,275,361.72	0.00	76,275,361.72	1 COA 2 PCAI 3 NACAP 4 GHI Scouts of the Philippines	25-11-2021	02-12-2021	02-12-2021	08-12-2021	08-12-2021	03-01-2022	Completed
Z2ME0031	Construction of Malandag Flood Control, Malangon, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	15-11-2021	16-11-2021	24-11-2021	01-12-2021	01-12-2021	07-12-2021	11-12-2021	02-01-2022	04-02-2022	11-02-2022	14-02-2022	09-01-2022	N/A	Government of the Philippines (SARANGANI BUDGET)	96,500,000.00	0.00	96,500,000.00	91,470,087.63	0.00	91,470,087.63	1 COA 2 PCAI 3 NACAP 4 GHI Scouts of the Philippines	09-12-2021	15-12-2021	15-12-2021	11-12-2021	11-12-2021	06-01-2022	Completed
Z2ME0072	Construction of Kalang River Control, Brgy. Kalang, Maitum, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	15-11-2021	16-11-2021	24-11-2021	01-12-2021	01-12-2021	07-12-2021	11-12-2021	02-01-2022	04-02-2022	11-02-2022	14-02-2022	09-01-2022	N/A	Government of the Philippines (SARANGANI BUDGET)	96,500,000.00	0.00	96,500,000.00	95,989,797.25	0.00	95,989,797.25	1 COA 2 PCAI 3 NACAP 4 GHI Scouts of the Philippines	09-12-2021	15-12-2021	15-12-2021	11-12-2021	11-12-2021	06-01-2022	Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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/Completion/Acceptance (if applicable)	
22ME0033	Construction of Flood Control along Kalingan River (Upstream); Maitum, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	12-07-2021	08-12-2021	20-12-2021	22-12-2021	22-12-2021	28-12-2021	11-01-2022	16-01-2022	17-02-2022	15-03-2022	11-03-2022	28-03-2022	07-04-2022	Government of the Philippines (Sustaining Budget)	45,000,000.00	0.00	45,000,000.00	45,350,541.62	0.00	45,350,541.62	1. COA 2. PCA 3. NACAP 4. Out-Sources of the Philippines	12-12-2021	21-12-2021	12-12-2021	28-12-2021	11-01-2022	28-03-2022	Completed	
22ME0041	Road Altihan-Dabal Batong - Dabal Bldg in Support of Agro-Industries; Malungon, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	09-12-2021	10-12-2021	17-12-2021	19-12-2021	19-12-2021	15-01-2022	17-01-2022	16-02-2022	17-02-2022	04-03-2022	17-03-2022	20-03-2022	N/A	Government of the Philippines (Sustaining Budget)	44,329,480.00	0.00	44,329,480.00	46,272,462.83	0.00	46,272,462.83	1. COA 2. PCA 3. NACAP 4. Out-Sources of the Philippines	17-12-2021	19-12-2021	19-12-2021	29-01-2022	17-03-2022	05-04-2022	Completed	
22ME0042	Construction of NHV Malatag-Baitan Provincial Road; Maitum, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	09-12-2021	10-12-2021	17-12-2021	19-12-2021	19-12-2021	15-01-2022	17-01-2022	16-02-2022	17-02-2022	30-03-2022	17-03-2022	11-03-2022	N/A	Government of the Philippines (Sustaining Budget)	6,860,000.00	0.00	6,860,000.00	6,818,567.17	0.00	6,818,567.17	1. COA 2. PCA 3. NACAP 4. Out-Sources of the Philippines	17-12-2021	19-12-2021	19-12-2021	28-12-2021	10-01-2022	17-03-2022	11-03-2022	Completed
22ME0043	Construction (Completion) of Multi-Purpose Building (Legislative Building @ Capitol), Capitol Compound, Barangay Maribulan; Alabell, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	09-12-2021	10-12-2021	17-12-2021	19-12-2021	19-12-2021	15-01-2022	17-01-2022	16-02-2022	17-02-2022	11-03-2022	14-03-2022	07-03-2022	N/A	Government of the Philippines (Sustaining Budget)	9,500,000.00	0.00	9,500,000.00	8,708,319.12	0.00	8,708,319.12	1. COA 2. PCA 3. NACAP 4. Out-Sources of the Philippines	17-12-2021	19-12-2021	19-12-2021	27-12-2021	05-01-2022	17-03-2022	01-04-2022	Completed
22ME0059	Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse, and Landslide along Digos Makar Road K1622+500- K1622+505, K1624+300- K1624+315; Malungon, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	09-12-2021	10-12-2021	17-12-2021	19-12-2021	19-12-2021	15-01-2022	17-01-2022	16-02-2022	17-02-2022	09-03-2022	09-03-2022	08-04-2022	N/A	Government of the Philippines (Sustaining Budget)	12,715,000.00	0.00	12,715,000.00	12,643,083.04	0.00	12,643,083.04	1. COA 2. PCA 3. NACAP 4. Out-Sources of the Philippines	17-12-2021	19-12-2021	19-12-2021	28-12-2021	05-01-2022	17-03-2022	08-04-2022	Completed
22ME0061	Construction of Road, Barangay Dabal Batong to Barangay Dabal Bldg; Malungon, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	09-12-2021	10-12-2021	17-12-2021	19-12-2021	19-12-2021	15-01-2022	17-01-2022	16-02-2022	17-02-2022	10-03-2022	17-03-2022	10-03-2022	N/A	Government of the Philippines (Sustaining Budget)	44,380,000.00	0.00	44,380,000.00	43,308,000.00	0.00	43,308,000.00	1. COA 2. PCA 3. NACAP 4. Out-Sources of the Philippines	17-12-2021	19-12-2021	19-12-2021	09-01-2022	17-03-2022	28-05-2022	Completed	
22ME0060	Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse, and Landslide along Maitum-Lake Sebu Road K1779+750- K1779+770, K1780+250- K1780+270; Maitum, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	17-01-2022	19-01-2022	27-01-2022	28-01-2022	28-01-2022	30-01-2022	28-02-2022	28-02-2022	14-02-2022	01-03-2022	05-03-2022	17-03-2022	04-02-2022	Government of the Philippines (Sustaining Budget)	39,200,000.00	0.00	39,200,000.00	38,151,777.66	0.00	38,151,777.66	1. COA 2. PCA 3. NACAP 4. Out-Sources of the Philippines	17-01-2022	09-02-2022	09-02-2022	14-02-2022	14-03-2022	09-03-2022	Completed	
22ME0061	NRV Maitag leading to Barangay Klayap Road leading to Klayap Falls; Maitum, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	17-01-2022	19-01-2022	27-01-2022	28-01-2022	28-01-2022	30-01-2022	28-02-2022	28-02-2022	14-02-2022	01-03-2022	05-03-2022	17-03-2022	04-02-2022	Government of the Philippines (Sustaining Budget)	6,400,000.00	0.00	6,400,000.00	6,125,919.86	0.00	6,125,919.86	1. COA 2. PCA 3. NACAP 4. Out-Sources of the Philippines	17-01-2022	09-02-2022	09-02-2022	14-02-2022	14-03-2022	09-03-2022	Completed	
22ME0073	Construction of Multi-Purpose Bldg (PWD Office), Barangay Pobocan; Alabell, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	N/A	10-01-2022	17-01-2022	19-01-2022	19-01-2022	14-02-2022	14-02-2022	20-02-2022	20-02-2022	01-03-2022	01-03-2022	08-03-2022	N/A	Government of the Philippines (Sustaining Budget)	4,950,000.00	0.00	4,950,000.00	4,694,921.42	0.00	4,694,921.42	1. COA 2. PCA 3. NACAP 4. Out-Sources of the Philippines	17-01-2022	09-02-2022	09-02-2022	14-02-2022	14-03-2022	09-03-2022	Completed	
22ME0075	Construction of Multi-Purpose Building (Government Center), Barangay Dabalbukay; Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	10-01-2022	17-01-2022	19-01-2022	19-01-2022	14-02-2022	14-02-2022	20-02-2022	20-02-2022	01-03-2022	01-03-2022	15-03-2022	N/A	Government of the Philippines (Sustaining Budget)	4,350,000.00	0.00	4,350,000.00	4,302,851.34	0.00	4,302,851.34	1. COA 2. PCA 3. NACAP 4. Out-Sources of the Philippines	17-01-2022	09-02-2022	09-02-2022	14-02-2022	14-03-2022	15-03-2022	Completed	
22ME0076	Construction of Multi-Purpose Building (Government Center), Barangay Rio del Pilar; Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	10-01-2022	17-01-2022	19-01-2022	19-01-2022	14-02-2022	14-02-2022	20-02-2022	20-02-2022	01-03-2022	01-03-2022	14-03-2022	N/A	Government of the Philippines (Sustaining Budget)	4,950,000.00	0.00	4,950,000.00	4,894,560.67	0.00	4,894,560.67	1. COA 2. PCA 3. NACAP 4. Out-Sources of the Philippines	17-01-2022	09-02-2022	09-02-2022	14-02-2022	14-03-2022	15-03-2022	Completed	
22ME0077	Construction of Multi-Purpose Building (Government Center), Barangay Baitan; Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	10-01-2022	17-01-2022	19-01-2022	19-01-2022	14-02-2022	14-02-2022	20-02-2022	20-02-2022	01-03-2022	01-03-2022	04-03-2022	12-03-2022	Government of the Philippines (Sustaining Budget)	4,950,000.00	0.00	4,950,000.00	4,919,486.83	0.00	4,919,486.83	1. COA 2. PCA 3. NACAP 4. Out-Sources of the Philippines	17-01-2022	09-02-2022	09-02-2022	14-02-2022	14-03-2022	01-04-2022	Completed	
22ME0078	Construction of Multi-Purpose Building, Barangay Bagacay; Alabell, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	10-01-2022	17-01-2022	19-01-2022	19-01-2022	14-02-2022	14-02-2022	20-02-2022	20-02-2022	01-03-2022	01-03-2022	08-03-2022	N/A	Government of the Philippines (Sustaining Budget)	4,150,000.00	0.00	4,150,000.00	4,144,481.36	0.00	4,144,481.36	1. COA 2. PCA 3. NACAP 4. Out-Sources of the Philippines	17-01-2022	09-02-2022	09-02-2022	14-02-2022	14-03-2022	01-04-2022	Completed	
22ME0079	Construction of Multi-Purpose Building, Barangay Maribulan; Alabell, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	10-01-2022	17-01-2022	19-01-2022	19-01-2022	14-02-2022	14-02-2022	20-02-2022	20-02-2022	01-03-2022	01-03-2022	08-03-2022	N/A	Government of the Philippines (Sustaining Budget)	4,950,000.00	0.00	4,950,000.00	4,310,714.48	0.00	4,310,714.48	1. COA 2. PCA 3. NACAP 4. Out-Sources of the Philippines	17-01-2022	09-02-2022	09-02-2022	14-02-2022	14-03-2022	25-04-2022	Completed	
22ME0080	Construction of Multi-Purpose Building (Government Center), Barangay E. Alegado; Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	17-01-2022	19-01-2022	19-01-2022	19-01-2022	14-02-2022	14-02-2022	20-02-2022	20-02-2022	01-03-2022	01-03-2022	15-03-2022	N/A	Government of the Philippines (Sustaining Budget)	4,950,000.00	0.00	4,950,000.00	4,948,956.05	0.00	4,948,956.05	1. COA 2. PCA 3. NACAP 4. Out-Sources of the Philippines	17-01-2022	15-02-2022	15-02-2022	14-02-2022	14-03-2022	13-04-2022	Completed	
22ME0081	Construction of Multi-Purpose Building (Government Center), Barangay Nawa Allian; Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	17-01-2022	19-01-2022	19-01-2022	19-01-2022	14-02-2022	14-02-2022	20-02-2022	20-02-2022	01-03-2022	01-03-2022	14-03-2022	14-04-2022	Government of the Philippines (Sustaining Budget)	4,950,000.00	0.00	4,950,000.00	4,944,534.30	0.00	4,944,534.30	1. COA 2. PCA 3. NACAP 4. Out-Sources of the Philippines	17-01-2022	15-02-2022	15-02-2022	14-02-2022	14-03-2022	11-04-2022	Completed	
22ME0082	Construction of Multi-Purpose Building (Government Center), Barangay Pangyan; Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	17-01-2022	19-01-2022	19-01-2022	19-01-2022	14-02-2022	14-02-2022	20-02-2022	20-02-2022	01-03-2022	01-03-2022	14-03-2022	14-04-2022	Government of the Philippines (Sustaining Budget)	4,950,000.00	0.00	4,950,000.00	4,944,473.24	0.00	4,944,473.24	1. COA 2. PCA 3. NACAP 4. Out-Sources of the Philippines	17-01-2022	15-02-2022	15-02-2022	14-02-2022	14-03-2022	17-02-2022	Completed	
22ME0084	Construction of Evacuation Center, Barangay Calabang; Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	17-01-2022	19-01-2022	19-01-2022	19-01-2022	14-02-2022	14-02-2022	20-02-2022	20-02-2022	01-03-2022	01-03-2022	14-03-2022	14-04-2022	Government of the Philippines (Sustaining Budget)	4,950,000.00	0.00	4,950,000.00	4,934,503.56	0.00	4,934,503.56	1. COA 2. PCA 3. NACAP 4. Out-Sources of the Philippines	17-01-2022	15-02-2022	15-02-2022	14-02-2022	14-03-2022	09-04-2022	Completed	
22ME0085	Construction of Multi-Purpose Building (Government Center), Barangay Kajitan; Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	17-01-2022	19-01-2022	19-01-2022	19-01-2022	14-02-2022	14-02-2022	20-02-2022	20-02-2022	01-03-2022	01-03-2022	14-03-2022	14-04-2022	Government of the Philippines (Sustaining Budget)	4,950,000.00	0.00	4,950,000.00	4,934,430.31	0.00	4,934,430.31	1. COA 2. PCA 3. NACAP 4. Out-Sources of the Philippines	17-01-2022	15-02-2022	15-02-2022	14-02-2022	14-03-2022	09-04-2022	Completed	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			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 SAC 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/Completion/Acceptance (If applicable)
22ME0088	Construction of Evaluation Center, Barangay Glan, Padiug, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	27-02-2022	08-02-2022	15-02-2022	15-02-2022	13-02-2022	04-03-2022	23-03-2022	28-03-2022	03-04-2022	04-04-2022	07-04-2022	20-03-2022	Government of the Philippines (continuing budget)	4,950,000.00	0.00	4,950,000.00	4,935,153.11	0.00	4,935,153.11	1. COA 2. PCA 3. NACAP 4. G-11 Scouts of the Philippines	01-02-2022	15-02-2022	15-02-2022	21-02-2022	04-03-2022	03-04-2022	Completed
22ME0089	Malalag-Kayap-Zion-Batian Road leading to Zion-Batian Eco-shire, Brgy. Batian, Maitum, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	27-01-2022	03-02-2022	15-02-2022	15-02-2022	11-02-2022	04-03-2022	22-03-2022	27-03-2022	13-04-2022	04-04-2022	11-04-2022	15-04-2022	Government of the Philippines (continuing budget)	4,900,000.00	0.00	4,900,000.00	4,884,884.05	0.00	4,884,884.05	1. COA 2. PCA 3. NACAP 4. G-11 Scouts of the Philippines	01-02-2022	15-02-2022	15-02-2022	22-02-2022	04-03-2022	11-04-2022	Completed
22ME0090	Asphalt Overlay along Sarangani-Davao del Sur Coastal Rd K1661+000 – K1664+286; Alabell, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	25-01-2022	27-01-2022	04-02-2022	15-02-2022	15-02-2022	03-03-2022	23-03-2022	28-03-2022	03-04-2022	04-04-2022	09-04-2022	26-02-2022	Government of the Philippines (continuing budget)	57,000,000.00	0.00	57,000,000.00	57,002,265.64	0.00	57,002,265.64	1. COA 2. PCA 3. NACAP 4. G-11 Scouts of the Philippines	01-02-2022	15-02-2022	15-02-2022	11-03-2022	04-03-2022	09-04-2022	Completed
22ME0092	Construction of Evaluation Center, Barangay Tapon, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	09-02-2022	11-02-2022	15-02-2022	15-02-2022	13-02-2022	04-03-2022	20-03-2022	27-03-2022	13-04-2022	04-04-2022	11-04-2022	15-04-2022	Government of the Philippines (continuing budget)	4,950,000.00	0.00	4,950,000.00	4,930,580.06	0.00	4,930,580.06	1. COA 2. PCA 3. NACAP 4. G-11 Scouts of the Philippines	11-02-2022	15-02-2022	15-02-2022	01-03-2022	11-03-2022	01-04-2022	Completed
22ME0093	Construction of Multi-Purpose Building (1002nd St, Camp Hermingford, Agasab, Barangay Pulatanz, Malandag, Malungon, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	04-02-2022	11-02-2022	15-02-2022	15-02-2022	03-03-2022	14-03-2022	22-03-2022	27-03-2022	13-04-2022	04-04-2022	11-04-2022	15-04-2022	Government of the Philippines (continuing budget)	4,950,000.00	0.00	4,950,000.00	4,930,000.00	0.00	4,930,000.00	1. COA 2. PCA 3. NACAP 4. G-11 Scouts of the Philippines	11-02-2022	15-02-2022	15-02-2022	03-03-2022	14-03-2022	14-04-2022	Completed
22ME0094	Construction of Multi-Purpose Building, Barangay Kinam, Malapatan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	04-02-2022	11-02-2022	15-02-2022	15-02-2022	03-03-2022	14-03-2022	22-03-2022	27-03-2022	13-04-2022	04-04-2022	11-04-2022	15-04-2022	Government of the Philippines (continuing budget)	4,950,000.00	0.00	4,950,000.00	4,975,479.85	0.00	4,975,479.85	1. COA 2. PCA 3. NACAP 4. G-11 Scouts of the Philippines	11-02-2022	15-02-2022	15-02-2022	03-03-2022	14-03-2022	14-04-2022	Completed
22ME0095	Construction of Multi-Purpose Building, Barangay Pongyan, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	09-02-2022	11-02-2022	15-02-2022	15-02-2022	03-03-2022	14-03-2022	22-03-2022	27-03-2022	13-04-2022	04-04-2022	11-04-2022	15-04-2022	Government of the Philippines (continuing budget)	4,950,000.00	0.00	4,950,000.00	4,880,504.18	0.00	4,880,504.18	1. COA 2. PCA 3. NACAP 4. G-11 Scouts of the Philippines	11-02-2022	15-02-2022	15-02-2022	03-03-2022	14-03-2022	06-04-2022	Completed
22ME0096	Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Sarangani-Sultan Kudarat Coastal Road K1752+058 - K1753+082, K1753+101 – K1753+520, K1753+1001 – K1754+412, K1756+749- K1757+054, K1759+317- K1760+720; Klembe, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	01-03-2022	04-03-2022	11-03-2022	15-03-2022	11-03-2022	04-04-2022	22-03-2022	27-03-2022	13-04-2022	04-04-2022	11-04-2022	15-04-2022	Government of the Philippines (continuing budget)	78,800,000.00	0.00	78,800,000.00	78,405,384.55	0.00	78,405,384.55	1. COA 2. PCA 3. NACAP 4. G-11 Scouts of the Philippines	11-03-2022	14-03-2022	15-03-2022	01-04-2022	14-04-2022	20-04-2022	Completed
22ME0045	Construction of Multi-Purpose Building, Barangay Colon, Masim, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	17-02-2022	24-02-2022	08-03-2022	08-03-2022	05-03-2022	05-03-2022	11-03-2022	14-03-2022	14-03-2022	10-04-2022	17-04-2022	24-02-2022	Government of the Philippines (continuing budget)	4,950,000.00	0.00	4,950,000.00	4,930,007.22	0.00	4,930,007.22	1. COA 2. PCA 3. NACAP 4. G-11 Scouts of the Philippines	24-02-2022	08-03-2022	08-03-2022	05-04-2022	11-04-2022	14-04-2022	Completed
22ME0056	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Sarangani-Davao del Sur Coastal Road (S00222NM) K1691+797 – K1692+003, K1693+238 - K1694+968; Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	15-02-2022	17-02-2022	14-02-2022	08-03-2022	05-03-2022	11-03-2022	22-03-2022	27-03-2022	13-04-2022	04-04-2022	11-04-2022	15-04-2022	Government of the Philippines (continuing budget)	24,800,000.00	0.00	24,800,000.00	24,809,532.56	0.00	24,809,532.56	1. COA 2. PCA 3. NACAP 4. G-11 Scouts of the Philippines	14-02-2022	08-03-2022	08-03-2022	05-04-2022	11-04-2022	20-04-2022	Completed
22ME0103	Construction of Multi-Purpose Building (Government Center), Barangay San Vicente, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	23-02-2022	24-02-2022	16-03-2022	16-03-2022	10-03-2022	22-03-2022	27-03-2022	27-03-2022	13-04-2022	04-04-2022	11-04-2022	15-04-2022	Government of the Philippines (continuing budget)	4,950,000.00	0.00	4,950,000.00	4,934,980.82	0.00	4,934,980.82	1. COA 2. PCA 3. NACAP 4. G-11 Scouts of the Philippines	04-03-2022	10-03-2022	16-03-2022	16-03-2022	21-03-2022	04-04-2022	Completed
22ME0107	Construction/Upgrading/Rehabilitation of Drainage along Sarangani-Davao del Sur Coastal Rd – K1672+073 – K1672+822; Malapatan Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	22-02-2022	21-02-2022	04-03-2022	16-03-2022	16-03-2022	10-03-2022	22-03-2022	27-03-2022	13-04-2022	04-04-2022	11-04-2022	15-04-2022	Government of the Philippines (continuing budget)	14,135,000.00	0.00	14,135,000.00	14,003,071.54	0.00	14,003,071.54	1. COA 2. PCA 3. NACAP 4. G-11 Scouts of the Philippines	09-02-2022	10-02-2022	16-03-2022	16-03-2022	21-03-2022	15-04-2022	Completed
22ME0108	Construction (Completion) of Multi-Purpose Building at Municipality of Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	06-02-2022	11-02-2022	15-02-2022	15-02-2022	12-02-2022	03-03-2022	22-03-2022	27-03-2022	13-04-2022	04-04-2022	11-04-2022	15-04-2022	Government of the Philippines (continuing budget)	1,960,000.00	0.00	1,960,000.00	1,954,729.68	0.00	1,954,729.68	1. COA 2. PCA 3. NACAP 4. G-11 Scouts of the Philippines	11-04-2022	15-04-2022	15-04-2022	04-05-2022	14-05-2022	17-02-2023	Completed
22ME0111	Construction of Road, Barangay Batutaling, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	06-02-2022	13-02-2022	15-02-2022	15-02-2022	12-02-2022	03-03-2022	22-03-2022	27-03-2022	13-04-2022	04-04-2022	11-04-2022	15-04-2022	Government of the Philippines (continuing budget)	4,950,000.00	0.00	4,950,000.00	4,930,349.23	0.00	4,930,349.23	1. COA 2. PCA 3. NACAP 4. G-11 Scouts of the Philippines	09-02-2022	10-02-2022	16-03-2022	16-03-2022	21-03-2022	01-04-2022	Completed
22ME0114	Rehabilitation of Bypass Road from National Highway to Barangay Bagacay, Alabell, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	04-02-2022	05-02-2022	18-02-2022	15-02-2022	12-02-2022	03-03-2022	22-03-2022	27-03-2022	13-04-2022	04-04-2022	11-04-2022	15-04-2022	Government of the Philippines (continuing budget)	9,800,000.00	0.00	9,800,000.00	9,800,344.96	0.00	9,800,344.96	1. COA 2. PCA 3. NACAP 4. G-11 Scouts of the Philippines	14-02-2022	15-02-2022	15-02-2022	12-03-2022	17-03-2022	01-04-2022	Completed
22ME0115	Concreting of NPHW Jct Burlas-Silo Kalatungan Road, Barangay Burlas; Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	04-02-2022	09-02-2022	18-02-2022	15-02-2022	12-02-2022	03-03-2022	22-03-2022	27-03-2022	13-04-2022	04-04-2022	11-04-2022	15-04-2022	Government of the Philippines (continuing budget)	9,900,000.00	0.00	9,900,000.00	9,900,253.86	0.00	9,900,253.86	1. COA 2. PCA 3. NACAP 4. G-11 Scouts of the Philippines	17-02-2022	18-02-2022	15-02-2022	12-03-2022	17-03-2022	15-02-2023	Completed
22ME0117	Replacement of Alabell Bridge (B01535NM) along Demolition-Little Baguio – Alabell Road; Alabell, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	04-02-2022	06-02-2022	18-02-2022	15-02-2022	12-02-2022	03-03-2022	22-03-2022	27-03-2022	13-04-2022	04-04-2022	11-04-2022	15-04-2022	Government of the Philippines (continuing budget)	19,600,000.00	0.00	19,600,000.00	19,600,000.00	0.00	19,600,000.00	1. COA 2. PCA 3. NACAP 4. G-11 Scouts of the Philippines	18-02-2022	18-02-2022	18-02-2022	12-03-2022	17-03-2022	01-04-2022	Completed
22ME0118	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads along Sarangani-Sultan Kudarat Coastal Rd K1712+328 – K1714+322, K1714+348 - K1714+714, K1716+000- K1717+506; Masim, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	04-02-2022	06-02-2022	18-02-2022	15-02-2022	12-02-2022	03-03-2022	22-03-2022	27-03-2022	13-04-2022	04-04-2022	11-04-2022	15-04-2022	Government of the Philippines (continuing budget)	76,000,000.00	0.00	76,000,000.00	76,041,663.83	0.00	76,041,663.83	1. COA 2. PCA 3. NACAP 4. G-11 Scouts of the Philippines	18-02-2022	18-02-2022	18-02-2022	12-03-2022	17-03-2022	01-04-2022	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/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/Completion/Acceptance (if applicable)	
22ME0119	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Sarangani-Sultan Kudarat Coastal Road K1686+852-K1686+992, K1687+427-K1689+900, K1785+522-K1737+203; Masmin, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	04-04-2022	05-04-2022	13-04-2022	23-04-2022	25-04-2022	02-05-2022	16-05-2022	26-05-2022	10-05-2022	07-05-2022	08-05-2022	16-01-2023	N/A	Government of the Philippines (continuing budget)	71,400,000.00	0.00	71,400,000.00	71,397,360.65	0.00	71,397,360.65	1. COA 2. PCAI 3. NACAP 4. Gift Source of the Philippines	13-04-2022	23-04-2022	25-04-2022	02-05-2022	26-05-2022	15-01-2023	Completed	
22ME0121	Construction of Road, Barangay Ilaya, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	12-05-2022	19-05-2022	31-05-2022	31-05-2022	06-06-2022	11-06-2022	13-06-2022	15-06-2022	23-06-2022	24-06-2022	07-03-2023	N/A	Government of the Philippines (continuing budget)	4,950,000.00	0.00	4,950,000.00	4,939,692.03	0.00	4,939,692.03	1. COA 2. PCAI 3. NACAP 4. Gift Source of the Philippines	19-05-2022	31-05-2022	31-05-2022	06-06-2022	11-06-2022	07-03-2023	Completed	
22ME0122	Construction of Drainage Canal, Barangay Poblacion, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	12-05-2022	19-05-2022	31-05-2022	31-05-2022	06-06-2022	08-07-2022	08-07-2022	15-07-2022	21-07-2022	22-07-2022	28-06-2023	N/A	Government of the Philippines (continuing budget)	4,950,000.00	0.00	4,950,000.00	4,942,646.40	0.00	4,942,646.40	1. COA 2. PCAI 3. NACAP 4. Gift Source of the Philippines	14-05-2022	31-05-2022	31-05-2022	06-06-2022	08-07-2022	28-06-2023	Completed	
22ME0124	Construction of Road, Barangay Tangay, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	12-05-2022	19-05-2022	31-05-2022	31-05-2022	03-06-2022	10-06-2022	10-06-2022	13-06-2022	15-06-2022	16-06-2022	07-09-2023	N/A	Government of the Philippines (continuing budget)	4,950,000.00	0.00	4,950,000.00	4,941,438.69	0.00	4,941,438.69	1. COA 2. PCAI 3. NACAP 4. Gift Source of the Philippines	19-05-2022	31-05-2022	31-05-2022	06-06-2022	10-07-2022	28-06-2023	Completed	
22ME0126	Construction of Multi-Purpose Building (Government Economic Enterprise Building), Lun Padidu, Malapatan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	28-05-2022	12-05-2022	15-05-2022	31-05-2022	31-05-2022	05-06-2022	15-06-2022	15-06-2022	18-06-2022	23-06-2022	24-06-2022	30-04-2023	N/A	Government of the Philippines (continuing budget)	9,950,000.00	0.00	9,950,000.00	9,951,208.73	0.00	9,951,208.73	1. COA 2. PCAI 3. NACAP 4. Gift Source of the Philippines	19-05-2022	31-05-2022	31-05-2022	06-06-2022	15-06-2022	30-04-2023	Completed	
22ME0127	Concreting of Purok 6A, Tokawal FMR, Brgy. Tokawal Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	10-05-2022	12-05-2022	19-05-2022	31-05-2022	31-05-2022	06-06-2022	13-06-2022	13-06-2022	15-06-2022	21-06-2022	24-06-2022	05-09-2023	30-01-2023	Government of the Philippines (continuing budget)	11,940,000.00	0.00	11,940,000.00	10,230,198.46	0.00	10,230,198.46	1. COA 2. PCAI 3. NACAP 4. Gift Source of the Philippines	19-05-2022	31-05-2022	31-05-2022	06-06-2022	13-06-2022	05-09-2023	Completed	
22ME0128	Concreting of Purok Lanang to Purok San Roque, Brgy. Poblacion FMR, Brgy. Poblacion, Malapatan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	30-05-2022	12-05-2022	15-05-2022	31-05-2022	31-05-2022	05-06-2022	13-06-2022	13-06-2022	15-06-2022	21-06-2022	24-06-2022	11-01-2023	31-01-2023	Government of the Philippines (continuing budget)	9,550,000.00	0.00	9,550,000.00	8,574,997.33	0.00	8,574,997.33	1. COA 2. PCAI 3. NACAP 4. Gift Source of the Philippines	19-05-2022	31-05-2022	31-05-2022	06-06-2022	13-06-2022	11-01-2023	Completed	
22ME0129	Concreting of Kinam FMR, Brgy. Kinam, Malapatan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	10-05-2022	12-05-2022	15-06-2022	31-05-2022	31-05-2022	05-06-2022	10-06-2022	10-06-2022	13-06-2022	16-06-2022	17-06-2022	01-04-2023	N/A	Government of the Philippines (continuing budget)	9,550,000.00	0.00	9,550,000.00	9,343,314.23	0.00	9,343,314.23	1. COA 2. PCAI 3. NACAP 4. Gift Source of the Philippines	19-05-2022	31-05-2022	31-05-2022	06-06-2022	10-06-2022	01-04-2023	Completed	
22ME0130	Concreting of Purok Rose, Lower Spring to Silla Euphorbia, Upper Spring, Brgy. Talaya FMR, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	13-05-2022	12-05-2022	19-05-2022	31-05-2022	31-05-2022	07-06-2022	15-06-2022	15-06-2022	18-06-2022	23-06-2022	24-06-2022	07-02-2023	20-01-2023	Government of the Philippines (continuing budget)	8,950,000.00	0.00	8,950,000.00	8,930,000.00	0.00	8,930,000.00	1. COA 2. PCAI 3. NACAP 4. Gift Source of the Philippines	19-05-2022	31-05-2022	31-05-2022	06-06-2022	15-06-2022	07-02-2023	Completed	
22ME0131	Construction of Multi-Purpose Facilities, (PNP Provincial Headquarters), Sarangani Police Provincial Office, Kawas, Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	10-05-2022	12-05-2022	19-05-2022	31-05-2022	31-05-2022	05-06-2022	10-06-2022	10-06-2022	13-06-2022	16-06-2022	16-06-2022	09-03-2023	N/A	Government of the Philippines (continuing budget)	9,800,000.00	0.00	9,800,000.00	9,729,436.22	0.00	9,729,436.22	1. COA 2. PCAI 3. NACAP 4. Gift Source of the Philippines	19-05-2022	31-05-2022	31-05-2022	06-06-2022	10-06-2022	09-03-2023	Completed	
22ME0139	Construction of Multi-Purpose Building (Government Economic Enterprise Building), Phase V, Maltum, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	10-05-2022	15-06-2022	22-06-2022	04-07-2022	04-07-2022	11-07-2022	10-07-2022	10-07-2022	13-07-2022	16-07-2022	16-07-2022	24-06-2023	N/A	Government of the Philippines (continuing budget)	34,450,000.00	0.00	34,450,000.00	34,316,137.42	0.00	34,316,137.42	1. COA 2. PCAI 3. NACAP 4. Gift Source of the Philippines	22-05-2022	04-07-2022	04-07-2022	11-07-2022	10-07-2022	24-06-2023	Completed	
22ME0142	Construction of Road, Barangay Burlas, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	10-06-2022	07-07-2022	19-07-2022	10-07-2022	21-07-2022	27-07-2022	27-07-2022	03-08-2022	03-08-2022	04-08-2022	04-08-2022	N/A	Government of the Philippines (continuing budget)	4,950,000.00	0.00	4,950,000.00	4,937,995.85	0.00	4,937,995.85	1. COA 2. PCAI 3. NACAP 4. Gift Source of the Philippines	07-07-2022	10-07-2022	19-07-2022	21-07-2022	27-07-2022	04-08-2022	Completed	
22ME0143	Construction of Road Connecting to new Masmin Public Market, Masmin, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	28-05-2022	10-06-2022	07-09-2022	19-07-2022	13-07-2022	11-07-2022	27-07-2022	29-07-2022	01-08-2022	01-08-2022	04-08-2022	28-03-2023	N/A	Government of the Philippines (continuing budget)	24,750,000.00	0.00	24,750,000.00	24,695,000.00	0.00	24,695,000.00	1. COA 2. PCAI 3. NACAP 4. Gift Source of the Philippines	07-07-2022	19-07-2022	19-07-2022	21-07-2022	27-07-2022	28-03-2023	Completed	
22ME0156	Rehabilitation/Renovation of DWPB SDO Mess Hall Building, Kawas, Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	20-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	18-11-2022	18-11-2022	23-11-2022	27-11-2022	01-12-2022	05-05-2023	N/A	Government of the Philippines (continuing budget)	4,760,761.20	0.00	4,760,761.20	4,760,767.42	0.00	4,760,767.42	1. COA 2. PCAI 3. NACAP 4. Gift Source of the Philippines	27-10-2022	08-11-2022	08-11-2022	14-11-2022	18-11-2022	05-05-2023	Completed	
23ME0012	Construction of Multi-Purpose Building at Alabel Central Integrated Sped School, Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	04-11-2022	11-11-2022	17-11-2022	29-11-2022	29-11-2022	06-12-2022	10-12-2022	10-12-2022	15-01-2023	15-01-2023	01-02-2023	01-02-2023	09-06-2023	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,930,913.28	0.00	5,930,913.28	1. COA 2. PCAI 3. NACAP 4. Gift Source of the Philippines	17-11-2022	29-11-2022	29-11-2022	06-12-2022	10-12-2022	09-06-2023	Completed
23ME0024	Construction of Flood Control and Approach Protection of Masagana Bridge, Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	04-11-2022	10-11-2022	17-11-2022	29-11-2022	29-11-2022	06-12-2022	10-12-2022	10-12-2022	15-01-2023	15-01-2023	01-02-2023	01-02-2023	09-06-2023	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,899,999.54	0.00	9,899,999.54	1. COA 2. PCAI 3. NACAP 4. Gift Source of the Philippines	17-11-2022	29-11-2022	29-11-2022	06-12-2022	10-12-2022	09-06-2023	Completed
23ME0021	Asphalt Overlay along Sarangani-Davao del Sur Coastal Rd - K165+64058 - K1657+287, Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	15-11-2022	30-11-2022	07-12-2022	19-12-2022	19-12-2022	27-12-2022	06-01-2023	30-01-2023	31-01-2023	01-02-2023	01-02-2023	01-02-2023	09-06-2023	N/A	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	47,808,872.48	0.00	47,808,872.48	1. COA 2. PCAI 3. NACAP 4. Gift Source of the Philippines	07-12-2022	19-12-2022	19-12-2022	27-12-2022	06-01-2023	09-06-2023	Completed
23ME0022	Retrofitting/ Strengthening of Sepu Padidu Br. (B01052MN) along Sarangani-Davao del Sur Coastal Rd, Malapatan, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	03-12-2022	03-12-2022	13-12-2022	27-12-2022	27-12-2022	29-12-2022	16-01-2023	16-01-2023	01-02-2023	01-02-2023	01-02-2023	14-09-2023	N/A	Government of the Philippines (current year's budget)	6,650,000.00	0.00	6,650,000.00	6,624,999.72	0.00	6,624,999.72	1. COA 2. PCAI 3. NACAP 4. Gift Source of the Philippines	15-12-2022	27-12-2022	27-12-2022	29-12-2022	16-01-2023	14-09-2023	Completed	
23ME0008	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Damoloc-Litla Bagulo-Alabel Road - K1671+640 - K1672+858, Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	N/A	05-01-2023	16-01-2023	26-01-2023	28-01-2023	01-02-2023	14-02-2023	14-02-2023	16-02-2023	16-02-2023	16-02-2023	28-05-2023	N/A	Government of the Philippines (current year's budget)	4,340,360.00	0.00	4,340,360.00	4,321,472											

Procurement Monitoring Report as of June 30, 2023

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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	HOOE	CO	Total	HOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
PROCUREMENT ACTIVITIES																																
22ME0009	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Maitum Lake Sebu Road - K1772+150 – K1772+240, K1772+980 – K1773+020, K1773+300 – K1773+360, K1773+500 – K1773+580, K1773+750 – K1773+800; Maitum, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	26-10-2021	28-10-2021	15-11-2021	17-11-2021	17-11-2021	22-11-2021	04-12-2021	16-01-2022	25-01-2022	01-03-2022	07-03-2022	N/A	N/A	Government of the Philippines (continuing budget)	96,500,000.00	0.00	96,500,000.00	94,561,000.70	0.00	94,561,000.70	1. COA 2. PCA 3. NACAP 4. GHI Scouts of the Philippines	15-11-2021	17-11-2021	17-11-2021	22-11-2021	04-12-2021	N/A	Awarded with issued Notice of Award
22ME0007	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Demolac-Little Bagulo-Alabel Road K1674+710 – K1674+750, K1674+910 – K1674+950, K1675+100- K1675+140; Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	15-11-2021	16-11-2021	29-12-2021	15-12-2021	15-12-2021	21-12-2021	03-01-2022	22-01-2022	25-01-2022	30-01-2022	N/A	N/A	Government of the Philippines (continuing budget)	31,200,000.00	0.00	31,200,000.00	30,580,000.00	0.00	30,580,000.00	1. COA 2. PCA 3. NACAP 4. GHI Scouts of the Philippines	09-12-2021	15-12-2021	15-12-2021	21-12-2021	03-01-2022	N/A	Awarded with issued Notice of Award	
22ME0062	Construction of Daan Suyan Bridge, Daan Suyan, Malapatan, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	09-10-2021	10-10-2021	17-12-2021	09-12-2021	15-12-2021	05-01-2022	17-01-2022	13-05-2022	27-05-2022	01-06-2022	01-06-2022	N/A	N/A	Government of the Philippines (continuing budget)	96,000,000.00	0.00	96,000,000.00	95,001,740.92	0.00	95,001,740.92	1. COA 2. PCA 3. NACAP 4. GHI Scouts of the Philippines	17-12-2021	29-12-2021	19-12-2021	09-01-2022	17-01-2022	N/A	Awarded with issued Notice of Award
22ME0071	Construction of Multi-Purpose Building, Barangay Datal Anggas, Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	N/A	10-12-2021	17-12-2021	29-12-2021	29-12-2021	29-01-2022	17-01-2022	16-02-2022	17-02-2022	11-02-2022	14-02-2022	N/A	N/A	Government of the Philippines (continuing budget)	4,950,000.00	0.00	4,950,000.00	4,148,881.38	0.00	4,148,881.38	1. COA 2. PCA 3. NACAP 4. GHI Scouts of the Philippines	17-12-2021	29-12-2021	29-12-2021	15-01-2022	17-01-2022	N/A	Awarded with issued Notice of Award
22ME0102	Construction of Multi-Purpose Building (Municipal IP Center), Barangay Poblacion, Malungon, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	15-02-2022	04-03-2022	16-03-2022	26-03-2022	18-03-2022	22-03-2022	22-03-2022	21-03-2022	01-04-2022	04-04-2022	N/A	N/A	Government of the Philippines (continuing budget)	4,950,000.00	0.00	4,950,000.00	4,399,651.67	0.00	4,399,651.67	1. COA 2. PCA 3. NACAP 4. GHI Scouts of the Philippines	04-03-2022	16-03-2022	16-03-2022	16-03-2022	04-04-2022	N/A	Awarded with issued Notice of Award
22ME0104	Construction of Multi-Purpose Building (Government Center), Barangay San Jose, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	15-02-2022	04-03-2022	16-03-2022	16-03-2022	18-03-2022	22-03-2022	22-03-2022	21-03-2022	01-04-2022	04-04-2022	N/A	N/A	Government of the Philippines (continuing budget)	4,950,000.00	0.00	4,950,000.00	4,392,307.89	0.00	4,392,307.89	1. COA 2. PCA 3. NACAP 4. GHI Scouts of the Philippines	04-03-2022	16-03-2022	16-03-2022	16-03-2022	04-04-2022	N/A	Awarded with issued Notice of Award
22ME0105	Construction of Evacuation Center, Barangay Kalsud, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	15-02-2022	04-03-2022	16-03-2022	16-03-2022	18-03-2022	22-03-2022	22-03-2022	21-03-2022	01-04-2022	04-04-2022	N/A	N/A	Government of the Philippines (continuing budget)	4,950,000.00	0.00	4,950,000.00	4,342,733.28	0.00	4,342,733.28	1. COA 2. PCA 3. NACAP 4. GHI Scouts of the Philippines	04-03-2022	16-03-2022	16-03-2022	16-03-2022	04-04-2022	N/A	Awarded with issued Notice of Award
22ME0106	Construction of Multi-Purpose Building In Barangay Cablayan, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	21-02-2022	25-02-2022	01-03-2022	16-03-2022	16-03-2022	18-03-2022	22-03-2022	22-03-2022	21-03-2022	01-04-2022	04-04-2022	N/A	N/A	Government of the Philippines (continuing budget)	10,910,000.00	0.00	10,910,000.00	10,471,990.12	0.00	10,471,990.12	1. COA 2. PCA 3. NACAP 4. GHI Scouts of the Philippines	04-03-2022	16-03-2022	16-03-2022	16-03-2022	04-04-2022	N/A	Awarded with issued Notice of Award
22ME0113	Construction of Multi-Purpose Building In Barangay Colong Maasin, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	04-04-2022	06-04-2022	13-04-2022	15-04-2022	25-04-2022	04-05-2022	11-05-2022	11-05-2022	10-05-2022	20-05-2022	01-06-2022	N/A	N/A	Government of the Philippines (continuing budget)	9,900,000.00	0.00	9,900,000.00	8,811,550.88	0.00	8,811,550.88	1. COA 2. PCA 3. NACAP 4. GHI Scouts of the Philippines	19-04-2022	25-04-2022	25-04-2022	02-05-2022	11-05-2022	N/A	Awarded with issued Notice of Award
22ME0116	Construction of Drainage along Sarangani – Davao del Sur coastal Rd K1699+000 – K1700+776; Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	04-04-2022	06-04-2022	13-04-2022	15-04-2022	25-04-2022	04-05-2022	11-05-2022	11-05-2022	10-05-2022	20-05-2022	01-06-2022	N/A	N/A	Government of the Philippines (continuing budget)	10,400,000.00	0.00	10,400,000.00	11,309,773.30	0.00	11,309,773.30	1. COA 2. PCA 3. NACAP 4. GHI Scouts of the Philippines	19-04-2022	25-04-2022	25-04-2022	02-05-2022	11-05-2022	N/A	Awarded with issued Notice of Award
22ME0120	Construction of Evacuation Center, Barangay Butalali, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	11-05-2022	18-05-2022	11-05-2022	11-05-2022	08-06-2022	15-06-2022	15-06-2022	14-06-2022	21-06-2022	21-06-2022	N/A	N/A	Government of the Philippines (continuing budget)	4,950,000.00	0.00	4,950,000.00	4,379,306.40	0.00	4,379,306.40	1. COA 2. PCA 3. NACAP 4. GHI Scouts of the Philippines	19-05-2022	11-06-2022	11-06-2022	08-06-2022	15-06-2022	N/A	Awarded with issued Notice of Award
22ME0123	Construction of Road, Barangay Congan, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	11-05-2022	18-05-2022	11-05-2022	11-05-2022	09-06-2022	16-06-2022	16-06-2022	15-06-2022	21-06-2022	21-06-2022	N/A	N/A	Government of the Philippines (continuing budget)	4,950,000.00	0.00	4,950,000.00	4,338,145.97	0.00	4,338,145.97	1. COA 2. PCA 3. NACAP 4. GHI Scouts of the Philippines	19-05-2022	11-06-2022	11-06-2022	09-06-2022	16-06-2022	N/A	Awarded with issued Notice of Award
22ME0125	Construction of Flood Mitigation Structure, Barangay Mudang, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	18-05-2022	18-05-2022	11-06-2022	11-06-2022	09-06-2022	16-06-2022	16-06-2022	15-06-2022	21-06-2022	21-06-2022	N/A	N/A	Government of the Philippines (continuing budget)	4,350,000.00	0.00	4,350,000.00	4,041,775.59	0.00	4,041,775.59	1. COA 2. PCA 3. NACAP 4. GHI Scouts of the Philippines	19-05-2022	11-06-2022	11-06-2022	09-06-2022	16-06-2022	N/A	Awarded with issued Notice of Award
22ME0137	Construction of Multi-Purpose Building (PNP Maritime), Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	10-06-2022	15-06-2022	24-06-2022	14-07-2022	14-07-2022	11-08-2022	18-07-2022	20-07-2022	11-07-2022	28-07-2022	28-07-2022	N/A	N/A	Government of the Philippines (continuing budget)	14,700,000.00	0.00	14,700,000.00	13,551,570.46	0.00	13,551,570.46	1. COA 2. PCA 3. NACAP 4. GHI Scouts of the Philippines	11-06-2022	14-07-2022	14-07-2022	11-07-2022	18-07-2022	N/A	Awarded with issued Notice of Award
22ME0138	Rehabilitation of Multi-Purpose Building (Government Economic Enterprise Building), Barangay Poblacion, Phase I, Malapatan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	20-06-2022	15-06-2022	22-06-2022	14-07-2022	14-07-2022	11-07-2022	20-07-2022	20-07-2022	20-07-2022	28-07-2022	28-07-2022	N/A	N/A	Government of the Philippines (continuing budget)	13,600,000.00	0.00	13,600,000.00	13,781,419.43	0.00	13,781,419.43	1. COA 2. PCA 3. NACAP 4. GHI Scouts of the Philippines	12-06-2022	14-07-2022	14-07-2022	12-07-2022	20-07-2022	N/A	Awarded with issued Notice of Award

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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 (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/Recommendation 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/Completion/Acceptance (If applicable)
22ME0140	Construction of Multi-Purpose Facility (Government Economic Enterprise Building) Phase IV, Masim, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	10-06-2022	11-06-2022	23-06-2022	24-07-2022	04-07-2022	18-07-2022	29-07-2022	29-07-2022	12-08-2022	17-08-2022	18-08-2022	N/A	N/A	Government of the Philippines (current year's budget)	55,400,000.00	0.00	59,400,000.00	59,375,379.31	0.00	59,396,999.31	1. COA 2. PCA 3. NACAP 4. G-8 Scouts of the Philippines	22-06-2022	24-07-2022	26-07-2022	11-08-2022	29-07-2022	N/A	Awarded with issued Notice of Award
22ME0141	Construction of Multi-Purpose Building (Government Center), Phase I, Alabel, Municipal Compound, Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	10-06-2022	15-06-2022	22-06-2022	24-07-2022	04-07-2022	11-07-2022	29-07-2022	29-07-2022	12-08-2022	15-08-2022	16-08-2022	N/A	N/A	Government of the Philippines (current year's budget)	64,350,000.00	0.00	64,350,000.00	64,349,999.35	0.00	64,349,999.35	1. COA 2. PCA 3. NACAP 4. G-8 Scouts of the Philippines	22-06-2022	24-07-2022	26-07-2022	11-08-2022	29-07-2022	N/A	Awarded with issued Notice of Award
23ME0001	Construction of Multi-Purpose Building, Purok San Antonio, Barangay Ilaw, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	N/A	18-11-2022	17-11-2022	29-11-2022	19-11-2022	06-12-2022	18-12-2022	18-01-2023	11-02-2023	01-02-2023	01-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,950,000.00	0.00	4,050,000.00	4,906,551.61	0.00	4,906,551.61	1. COA 2. PCA 3. NACAP 4. G-8 Scouts of the Philippines	17-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	N/A	Awarded with issued Notice of Award
23ME0002	Construction of Multi-Purpose Building, Florentina Home, Purok Santa Rita, Barangay Glan Padidu, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	N/A	10-11-2022	17-11-2022	29-11-2022	19-11-2022	06-12-2022	18-12-2022	18-01-2023	11-02-2023	01-02-2023	01-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,924,999.30	0.00	4,924,999.30	1. COA 2. PCA 3. NACAP 4. G-8 Scouts of the Philippines	17-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	N/A	Awarded with issued Notice of Award
23ME0003	Construction of Multi-Purpose Building at Kalaog, Maitum, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	04-11-2022	10-11-2022	17-11-2022	29-11-2022	19-11-2022	06-12-2022	18-12-2022	10-01-2023	11-02-2023	01-02-2023	01-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,905,024.47	0.00	5,904,724.47	1. COA 2. PCA 3. NACAP 4. G-8 Scouts of the Philippines	17-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	N/A	Awarded with issued Notice of Award
23ME0004	Construction of Multi-Purpose Building at Baluntay, Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	04-11-2022	10-11-2022	17-11-2022	29-11-2022	19-11-2022	06-12-2022	18-12-2022	10-01-2023	11-02-2023	01-02-2023	01-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,979,999.92	0.00	5,979,999.92	1. COA 2. PCA 3. NACAP 4. G-8 Scouts of the Philippines	17-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	N/A	Awarded with issued Notice of Award
23ME0006	Construction of Multi-Purpose Building at Kavupo, Klamba, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	04-11-2022	10-11-2022	17-11-2022	29-11-2022	19-11-2022	06-12-2022	18-12-2022	10-01-2023	11-02-2023	01-02-2023	01-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,899,332.05	0.00	5,899,332.05	1. COA 2. PCA 3. NACAP 4. G-8 Scouts of the Philippines	17-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	N/A	Awarded with issued Notice of Award
23ME0011	Construction of Multi-Purpose Building at Leonard Young Sr. National High School, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	09-11-2022	10-11-2022	17-11-2022	29-11-2022	19-11-2022	06-12-2022	18-12-2022	10-01-2023	11-02-2023	01-02-2023	01-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,995,199.49	0.00	5,995,199.49	1. COA 2. PCA 3. NACAP 4. G-8 Scouts of the Philippines	17-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	N/A	Awarded with issued Notice of Award
23ME0015	Jct. Mutag-Lebe-Datad-Basak Leading to Brgy. Kablacan Agri-Eco Site Site, Brgy. Masim, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	04-11-2022	10-11-2022	17-11-2022	29-11-2022	19-11-2022	06-12-2022	18-12-2022	10-01-2023	11-02-2023	01-02-2023	01-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,790,000.00	0.00	14,790,000.00	14,679,274.15	0.00	14,679,274.15	1. COA 2. PCA 3. NACAP 4. G-8 Scouts of the Philippines	17-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	N/A	Awarded with issued Notice of Award
23ME0027	Junction National Highway to San Jose proper in Support to Coco Coll and Aquamarine Industries, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	04-11-2022	10-11-2022	17-11-2022	29-11-2022	19-11-2022	06-12-2022	18-12-2022	10-01-2023	11-02-2023	01-02-2023	01-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	17,408,700.00	0.00	17,408,700.00	17,366,309.43	0.00	17,366,309.43	1. COA 2. PCA 3. NACAP 4. G-8 Scouts of the Philippines	17-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	N/A	Awarded with issued Notice of Award
23ME0030	Construction of Multi-Purpose Building (Bureau of Fire Protection Provincial Office), Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	15-11-2022	30-11-2022	07-12-2022	18-12-2022	19-12-2022	17-12-2022	06-01-2023	21-01-2023	01-02-2023	27-02-2023	28-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,923,668.86	0.00	5,923,668.86	1. COA 2. PCA 3. NACAP 4. G-8 Scouts of the Philippines	07-12-2022	29-12-2022	19-12-2022	17-12-2022	06-01-2023	N/A	Awarded with issued Notice of Award
23ME0031	Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide along Maitum - Lake Sebu Road K1776+990 - K1777+070, K1777+110 - K1777+150, Maitum, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	29-11-2022	10-12-2022	07-12-2022	18-12-2022	19-12-2022	17-12-2022	06-01-2023	12-01-2023	14-01-2023	20-01-2023	14-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00	0.00	20,400,000.00	25,264,957.56	0.00	25,264,957.56	1. COA 2. PCA 3. NACAP 4. G-8 Scouts of the Philippines	01-12-2022	15-12-2022	19-12-2022	17-12-2022	06-01-2023	N/A	Awarded with issued Notice of Award
23ME0036	Construction of NHW Luan - Tigulab - Café Road, Maitum, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	10-11-2022	10-11-2022	09-12-2022	18-12-2022	19-12-2022	17-12-2022	06-01-2023	22-01-2023	14-01-2023	17-01-2023	18-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	45,250,000.00	0.00	48,150,000.00	48,134,999.96	0.00	48,134,999.96	1. COA 2. PCA 3. NACAP 4. G-8 Scouts of the Philippines	07-12-2022	19-12-2022	19-12-2022	17-12-2022	06-01-2023	N/A	Awarded with issued Notice of Award
23ME0040	Construction of Road, Barangay Alegria to Sitio Pait, Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	10-11-2022	10-11-2022	07-12-2022	18-12-2022	19-12-2022	17-12-2022	06-01-2023	21-01-2023	14-01-2023	17-01-2023	18-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	28,950,000.00	0.00	28,950,000.00	28,869,999.00	0.00	28,869,999.00	1. COA 2. PCA 3. NACAP 4. G-8 Scouts of the Philippines	07-12-2022	19-12-2022	19-12-2022	17-12-2022	06-01-2023	N/A	Awarded with issued Notice of Award
23ME0009	Construction of Multi-Purpose Building at Purok Nawa, Sapu Masid, Malapatan, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	15-11-2022	18-11-2022	15-12-2022	17-12-2022	17-12-2022	19-01-2023	16-01-2023	11-01-2023	21-01-2023	17-01-2023	18-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,913,229.56	0.00	5,913,229.56	1. COA 2. PCA 3. NACAP 4. G-8 Scouts of the Philippines	15-12-2022	17-12-2022	17-12-2022	19-01-2023	16-01-2023	N/A	Awarded with issued Notice of Award
23ME0010	Construction of Multi-Purpose Building at Pananag, Masim, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	15-11-2022	18-11-2022	15-12-2022	17-12-2022	17-12-2022	19-01-2023	16-01-2023	11-01-2023	21-01-2023	17-01-2023	18-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,965,051.81	0.00	5,965,051.81	1. COA 2. PCA 3. NACAP 4. G-8 Scouts of the Philippines	15-12-2022	17-12-2022	17-12-2022	19-01-2023	16-01-2023	N/A	Awarded with issued Notice of Award

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation 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/Completion/Acceptance (If applicable)
23ME0013	Off-Carriageway Improvement along Demolish - Little Baguio- Alabel Rd - K1658+783 - K1658+000; Alabel, Sarangani Province	DPWH Sarangani DEO Construction Section	Yes	Competitive Bidding	01-12-2022	08-12-2022	15-12-2022	17-12-2022	17-12-2022	03-01-2023	16-01-2023	19-01-2023	15-01-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	12,652,980.00	0.00	12,652,980.00	12,421,477.56	0.00	12,421,477.56	1. COA 2. PCA 3. NACAP 4. Gift Scouts of the Philippines	01-12-2022	17-12-2022	17-12-2022	04-03-2023	16-03-2023	N/A	Awarded with issued Notice of Award	
23ME0018	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Road along Maitum - Lake Sebu Rd - K1765+426.50 - K1765+512, K1766+000 - K1765+999; Maitum, Sarangani Province	DPWH Sarangani DEO Construction Section	Yes	Competitive Bidding	06-12-2022	09-12-2022	15-12-2022	17-12-2022	17-12-2022	03-01-2023	16-01-2023	20-01-2023	21-01-2023	05-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	25,490,800.00	0.00	25,490,800.00	25,332,051.25	0.00	25,332,051.25	1. COA 2. PCA 3. NACAP 4. Gift Scouts of the Philippines	15-12-2022	17-12-2022	17-12-2022	04-03-2023	16-03-2023	N/A	Awarded with issued Notice of Award	
23ME0023	Brgy. Alugra Proper (Alabel-Malungon Pnl Road Junction) to Sitio Ukon (Alabel-Malungon Road), Brgy. Domelok In Support In Cacao, Coconut, Mango and Banana Agri-Industries; Alabel, Sarangani Province	DPWH Sarangani DEO Construction Section	Yes	Competitive Bidding	05-12-2022	08-12-2022	15-12-2022	17-12-2022	17-12-2022	03-01-2023	16-01-2023	12-01-2023	14-01-2023	19-01-2023	20-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,802,000.00	0.00	9,802,000.00	9,230,800.00	0.00	9,230,800.00	1. COA 2. PCA 3. NACAP 4. Gift Scouts of the Philippines	15-12-2022	17-12-2022	17-12-2022	04-03-2023	16-03-2023	N/A	Awarded with issued Notice of Award
23ME0035	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Maitum - Lake Sebu Rd - K1782+078.00 - K1782+220.04; Maitum, Sarangani Province	DPWH Sarangani DEO Construction Section	Yes	Competitive Bidding	15-12-2022	08-12-2022	15-12-2022	17-12-2022	17-12-2022	03-01-2023	16-01-2023	16-01-2023	17-01-2023	27-01-2023	28-01-2023	01-02-2023	N/A	Government of the Philippines (current year's budget)	48,026,000.00	0.00	48,026,000.00	46,309,322.73	0.00	46,309,322.73	1. COA 2. PCA 3. NACAP 4. Gift Scouts of the Philippines	15-12-2022	17-12-2022	17-12-2022	04-03-2023	16-03-2023	N/A	Awarded with issued Notice of Award
23ME0005 (Re-bid)	Construction of Multi-Purpose Building at Upper Lumabot; Malungon, Sarangani Province	DPWH Sarangani DEO Construction Section	No	Competitive Bidding	30-01-2023	03-02-2023	09-02-2023	13-02-2023	13-02-2023	17-02-2023	01-03-2023	01-03-2023	14-03-2023	16-03-2023	17-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,920,932.00	0.00	5,920,932.00	1. COA 2. PCA 3. NACAP 4. Gift Scouts of the Philippines	09-02-2023	13-02-2023	13-02-2023	17-03-2023	16-03-2023	N/A	Awarded with issued Notice of Award
23ME0014	Asphalt Overlay along Sarangani - Davao del Sur Coastal Rd - K1703+066 - K1703+809; Glan, Sarangani Province	DPWH Sarangani DEO Construction Section	No	Competitive Bidding	30-01-2023	02-02-2023	09-02-2023	13-02-2023	13-02-2023	17-02-2023	01-03-2023	14-03-2023	16-03-2023	17-03-2023	20-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	15,127,200.00	0.00	15,127,200.00	15,121,372.95	0.00	15,121,372.95	1. COA 2. PCA 3. NACAP 4. Gift Scouts of the Philippines	09-02-2023	13-02-2023	13-02-2023	17-03-2023	16-03-2023	N/A	Awarded with issued Notice of Award
23ME0041	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Maitum Lake Sebu Road - K1775+290 - K1775+420; Maitum, Sarangani Province	DPWH Sarangani DEO Construction Section	No	Competitive Bidding	19-01-2023	04-02-2023	09-02-2023	13-02-2023	13-02-2023	17-02-2023	01-03-2023	14-03-2023	16-03-2023	17-03-2023	20-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	35,280,980.00	0.00	35,280,980.00	35,154,277.82	0.00	35,154,277.82	1. COA 2. PCA 3. NACAP 4. Gift Scouts of the Philippines	09-02-2023	13-02-2023	13-02-2023	17-03-2023	16-03-2023	N/A	Awarded with issued Notice of Award
23ME0042	Construction (Concreting) of Local Road, Purok Macao, Brgy. Gasi, Klamba, Sarangani Province	DPWH Sarangani DEO Construction Section	No	Competitive Bidding	30-01-2023	02-02-2023	09-02-2023	13-02-2023	13-02-2023	17-02-2023	01-03-2023	14-03-2023	16-03-2023	17-03-2023	20-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,446,188.24	0.00	4,446,188.24	1. COA 2. PCA 3. NACAP 4. Gift Scouts of the Philippines	09-02-2023	13-02-2023	13-02-2023	17-03-2023	16-03-2023	N/A	Awarded with issued Notice of Award
23ME0043	Construction of Latian Flood Control Structure, Alabel, Sarangani Province	DPWH Sarangani DEO Construction Section	No	Competitive Bidding	10-01-2023	14-01-2023	09-02-2023	13-02-2023	13-02-2023	17-02-2023	01-03-2023	14-03-2023	16-03-2023	17-03-2023	20-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	45,000,000.00	0.00	45,000,000.00	44,609,216.74	0.00	44,609,216.74	1. COA 2. PCA 3. NACAP 4. Gift Scouts of the Philippines	09-02-2023	13-02-2023	13-02-2023	17-03-2023	16-03-2023	N/A	Awarded with issued Notice of Award
23ME0044	Completion of Multi-Purpose Building at Dailao; Masim, Sarangani Province	DPWH Sarangani DEO Construction Section	No	Competitive Bidding	N/A	03-01-2023	09-01-2023	11-01-2023	13-01-2023	17-01-2023	05-02-2023	12-02-2023	14-02-2023	17-02-2023	18-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,576,000.00	0.00	2,576,000.00	2,446,342.57	0.00	2,446,342.57	1. COA 2. PCA 3. NACAP 4. Gift Scouts of the Philippines	09-02-2023	13-02-2023	13-02-2023	17-03-2023	16-03-2023	N/A	Awarded with issued Notice of Award
23ME0045	Construction (Concreting) of Road Connecting Barangay Kitan and Upper Sayan; Malapatan, Sarangani Province	DPWH Sarangani DEO Construction Section	No	Competitive Bidding	11-01-2023	09-02-2023	09-02-2023	13-02-2023	13-02-2023	17-02-2023	05-03-2023	03-03-2023	05-03-2023	12-03-2023	12-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,500,000.00	0.00	9,500,000.00	9,489,775.03	0.00	9,489,775.03	1. COA 2. PCA 3. NACAP 4. Gift Scouts of the Philippines	09-02-2023	13-02-2023	13-02-2023	17-03-2023	16-03-2023	N/A	Awarded with issued Notice of Award
23ME0029	Construction of NHW Malatag - Baitan Road; Maitum, Sarangani Province	DPWH Sarangani DEO Construction Section	No	Competitive Bidding	14-01-2023	16-02-2023	13-02-2023	17-02-2023	17-02-2023	13-03-2023	13-03-2023	16-03-2023	17-03-2023	21-03-2023	21-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	44,300,000.00	0.00	44,300,000.00	44,100,000.00	0.00	44,100,000.00	1. COA 2. PCA 3. NACAP 4. Gift Scouts of the Philippines	18-02-2023	17-02-2023	17-02-2023	14-03-2023	14-03-2023	N/A	Awarded with issued Notice of Award
23ME0037	Construction (Completion) of Multi-Purpose Building (DOJ Building - Provincial Prosecutor's Office and Provincial Attorney's Office); Alabel, Sarangani Province	DPWH Sarangani DEO Construction Section	No	Competitive Bidding	N/A	16-02-2023	16-02-2023	17-02-2023	17-02-2023	13-03-2023	16-03-2023	16-03-2023	21-03-2023	21-03-2023	23-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,504,500.00	0.00	4,504,500.00	1. COA 2. PCA 3. NACAP 4. Gift Scouts of the Philippines	14-02-2023	17-02-2023	17-02-2023	14-03-2023	14-03-2023	N/A	Awarded with issued Notice of Award
23ME0046	Construction (Concreting) of Road from Purok Masigang to Purok Bouglinilla, Brgy. Nalis; Klamba, Sarangani Province	DPWH Sarangani DEO Construction Section	No	Competitive Bidding	N/A	16-02-2023	13-02-2023	07-03-2023	07-03-2023	11-03-2023	12-03-2023	22-03-2023	14-03-2023	17-03-2023	18-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,933,377.86	0.00	4,933,377.86	1. COA 2. PCA 3. NACAP 4. Gift Scouts of the Philippines	14-02-2023	17-02-2023	17-02-2023	14-03-2023	14-03-2023	N/A	Awarded with issued Notice of Award
23ME0047	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Maitum - Lake Sebu Road K1778+705 - K1778+870; Maitum, Sarangani Province	DPWH Sarangani DEO Construction Section	No	Competitive Bidding	14-01-2023	16-02-2023	13-02-2023	17-02-2023	17-02-2023	13-03-2023	14-03-2023	14-03-2023	14-03-2023	19-03-2023	21-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	41,000,000.00	0.00	41,000,000.00	40,800,000.00	0.00	40,800,000.00	1. COA 2. PCA 3. NACAP 4. Gift Scouts of the Philippines	13-02-2023	17-02-2023	17-02-2023	14-03-2023	14-03-2023	N/A	Awarded with issued Notice of Award
23ME0048	Construction of Flood Control Structure, Brgy. Maribulan; Alabel, Sarangani Province	DPWH Sarangani DEO Construction Section	No	Competitive Bidding	14-01-2023	16-02-2023	13-02-2023	17-02-2023	17-02-2023	13-03-2023	14-03-2023	14-03-2023	14-03-2023	19-03-2023	21-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	45,500,000.00	0.00	45,500,000.00	44,681,278.15	0.00	44,681,278.15	1. COA 2. PCA 3. NACAP 4. Gift Scouts of the Philippines	14-02-2023	17-02-2023	17-02-2023	14-03-2023	14-03-2023	N/A	Awarded with issued Notice of Award

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Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			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 SAC Resolution/Recommendation 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/Completion/Acceptance (If applicable)	
23ME0049	Construction of Drainage System at Brgy. Patag, Malapatan, Sarangani Province	DPWH-Sarangani DEO Construction Section	No	Competitive Bidding	N/A	08-02-2023	13-02-2023	17-02-2023	17-02-2023	13-03-2023	14-03-2023	12-04-2023	14-04-2023	19-04-2023	20-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,550,000.00	0.00	4,550,000.00	4,891,376.23	0.00	4,891,376.23	1 COA 2 PCA 3 NACAP 4. Girl Scouts of the Philippines	12-02-2023	17-02-2023	17-02-2023	13-03-2023	14-03-2023	N/A	Awarded with Issued Notice of Award	
23ME0038	Widening of Banate Br. (R01042M) along Digos-Makar Rd; Malungon, Sarangani Province	DPWH-Sarangani DEO Construction Section	No	Competitive Bidding	07-03-2023	08-03-2023	16-03-2023	16-03-2023	16-03-2023	13-04-2023	14-04-2023	14-04-2023	18-04-2023	19-04-2023	26-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	30,310,000.00	0.00	30,310,000.00	30,305,943.00	0.00	30,305,943.00	1 COA 2 PCA 3 NACAP 4. Girl Scouts of the Philippines	16-03-2023	19-03-2023	16-03-2023	13-04-2023	14-04-2023	N/A	Awarded with Issued Notice of Award	
23ME0050	Construction of Road (Barangay Tapon to Barangay Congan); Glan, Sarangani Province	DPWH-Sarangani DEO Construction Section	No	Competitive Bidding	07-03-2023	09-03-2023	16-03-2023	16-03-2023	16-03-2023	13-04-2023	14-04-2023	14-04-2023	18-04-2023	19-04-2023	26-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,500,000.00	0.00	5,500,000.00	5,500,655.55	0.00	5,500,655.55	1 COA 2 PCA 3 NACAP 4. Girl Scouts of the Philippines	16-03-2023	19-03-2023	16-03-2023	13-04-2023	14-04-2023	N/A	Awarded with Issued Notice of Award	
23ME0051	Construction of Multi-Purpose Facility (Dietary, Laundry, Motorpool, and Workshop); Maitum, Sarangani Province	DPWH-Sarangani DEO Construction Section	No	Competitive Bidding	07-03-2023	09-03-2023	16-03-2023	16-03-2023	16-03-2023	13-04-2023	14-04-2023	14-04-2023	18-04-2023	19-04-2023	26-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,500,000.00	0.00	5,500,000.00	5,500,999.71	0.00	5,500,999.71	1 COA 2 PCA 3 NACAP 4. Girl Scouts of the Philippines	16-03-2023	19-03-2023	16-03-2023	13-04-2023	14-04-2023	N/A	Awarded with Issued Notice of Award	
23ME0052	Construction of CIDG Provincial Field Unit Building; Alabel, Sarangani Province	DPWH-Sarangani DEO Construction Section	No	Competitive Bidding	07-03-2023	09-03-2023	16-03-2023	16-03-2023	16-03-2023	13-04-2023	14-04-2023	14-04-2023	18-04-2023	19-04-2023	26-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,500,000.00	0.00	5,500,000.00	5,537,267.51	0.00	5,537,267.51	1 COA 2 PCA 3 NACAP 4. Girl Scouts of the Philippines	16-03-2023	19-03-2023	16-03-2023	13-04-2023	14-04-2023	N/A	Awarded with Issued Notice of Award	
23ME0053	Construction of Flood Mitigating Structure, Pagasa; Alabel, Sarangani Province	DPWH-Sarangani DEO Construction Section	No	Competitive Bidding	07-03-2023	09-03-2023	16-03-2023	16-03-2023	16-03-2023	13-04-2023	14-04-2023	14-04-2023	18-04-2023	19-04-2023	26-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	77,200,000.00	0.00	77,200,000.00	76,472,425.36	0.00	76,472,425.36	1 COA 2 PCA 3 NACAP 4. Girl Scouts of the Philippines	16-03-2023	19-03-2023	16-03-2023	13-04-2023	14-04-2023	N/A	Awarded with Issued Notice of Award	
23ME0054	Construction of Flood Mitigation Structure at Bagacay Creek, Brgy. Bagacay; Alabel, Sarangani Province	DPWH-Sarangani DEO Construction Section	No	Competitive Bidding	07-03-2023	09-03-2023	16-03-2023	16-03-2023	16-03-2023	13-04-2023	14-04-2023	14-04-2023	18-04-2023	19-04-2023	26-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	77,200,000.00	0.00	77,200,000.00	74,004,675.94	0.00	74,004,675.94	1 COA 2 PCA 3 NACAP 4. Girl Scouts of the Philippines	16-03-2023	19-03-2023	16-03-2023	13-04-2023	14-04-2023	N/A	Awarded with Issued Notice of Award	
23ME0055	Construction of Lower Mainlt Bridge; Malungon, Sarangani Province	DPWH-Sarangani DEO Construction Section	No	Competitive Bidding	07-03-2023	09-03-2023	16-03-2023	16-03-2023	16-03-2023	13-04-2023	14-04-2023	14-04-2023	18-04-2023	19-04-2023	26-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	86,850,000.00	0.00	86,850,000.00	86,795,902.79	0.00	86,795,902.79	1 COA 2 PCA 3 NACAP 4. Girl Scouts of the Philippines	16-03-2023	19-03-2023	16-03-2023	13-04-2023	14-04-2023	N/A	Awarded with Issued Notice of Award	
23ME0056	Construction of Flood Control Structure, Sitio Famorcan, Brgy. Pagasa; Alabel, Sarangani Province	DPWH-Sarangani DEO Construction Section	No	Competitive Bidding	07-03-2023	09-03-2023	16-03-2023	16-03-2023	16-03-2023	13-04-2023	14-04-2023	14-04-2023	18-04-2023	19-04-2023	26-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	99,000,000.00	0.00	99,000,000.00	97,943,767.47	0.00	97,943,767.47	1 COA 2 PCA 3 NACAP 4. Girl Scouts of the Philippines	16-03-2023	19-03-2023	16-03-2023	13-04-2023	14-04-2023	N/A	Awarded with Issued Notice of Award	
23ME0057	Construction of Flood Control Structure, Sitio Famorcan, Brgy. Pagasa; Alabel, Sarangani Province	DPWH-Sarangani DEO Construction Section	No	Competitive Bidding	07-03-2023	09-03-2023	16-03-2023	16-03-2023	16-03-2023	13-04-2023	14-04-2023	14-04-2023	18-04-2023	19-04-2023	26-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	48,214,601.25	0.00	48,214,601.25	1 COA 2 PCA 3 NACAP 4. Girl Scouts of the Philippines	16-03-2023	19-03-2023	16-03-2023	13-04-2023	14-04-2023	N/A	Awarded with Issued Notice of Award	
23ME0007 (Re-bid)	Construction (Completion) of Multi-Purpose Building at Lomayon, Kibamba, Sarangani Province	DPWH-Sarangani DEO Construction Section	No	Competitive Bidding	N/A	14-03-2023	11-03-2023	12-03-2023	12-03-2023	13-03-2023	25-03-2023	25-03-2023	17-04-2023	18-04-2023	02-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,807,021.49	0.00	2,807,021.49	1 COA 2 PCA 3 NACAP 4. Girl Scouts of the Philippines	11-03-2023	12-03-2023	12-03-2023	13-03-2023	13-03-2023	N/A	Awarded with Issued Notice of Award	
23ME0020	Off-Carriageway Improvement along Sarangani – Davao del Sur Coastal Road, K1656+648 – K1664+371.43; Alabel, Sarangani Province	DPWH-Sarangani DEO Construction Section	No	Competitive Bidding	11-03-2023	14-03-2023	11-03-2023	12-03-2023	12-03-2023	13-03-2023	25-03-2023	25-03-2023	17-04-2023	18-04-2023	02-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	35,899,340.00	0.00	35,899,340.00	35,798,632.15	0.00	35,798,632.15	1 COA 2 PCA 3 NACAP 4. Girl Scouts of the Philippines	12-03-2023	14-03-2023	14-03-2023	13-04-2023	13-04-2023	N/A	Awarded with Issued Notice of Award	
23ME0039	Widening of Nagpan Parallel Br. along Digos-Makar Rd; Malungon, Sarangani Province	DPWH-Sarangani DEO Construction Section	No	Competitive Bidding	11-03-2023	14-03-2023	11-03-2023	12-03-2023	12-03-2023	13-03-2023	25-03-2023	25-03-2023	17-04-2023	18-04-2023	02-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	17,444,000.00	0.00	17,444,000.00	17,021,256.47	0.00	17,021,256.47	1 COA 2 PCA 3 NACAP 4. Girl Scouts of the Philippines	12-03-2023	14-03-2023	14-03-2023	13-04-2023	13-04-2023	N/A	Awarded with Issued Notice of Award	
23ME0060	Construction of Drainage System, Masim Integrated Transport Terminal Complex; Masim, Sarangani Province	DPWH-Sarangani DEO Construction Section	No	Competitive Bidding	11-03-2023	14-03-2023	11-03-2023	12-03-2023	12-03-2023	13-03-2023	25-03-2023	25-03-2023	17-04-2023	18-04-2023	02-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,500,000.00	0.00	49,500,000.00	49,080,000.29	0.00	49,080,000.29	1 COA 2 PCA 3 NACAP 4. Girl Scouts of the Philippines	12-03-2023	14-03-2023	14-03-2023	13-04-2023	13-04-2023	N/A	Awarded with Issued Notice of Award	
23ME0061	Repair of Concrete Pavement and Drainage Structure along Digos-Makar Road, Malungon Gamay Section; Malungon, Sarangani Province	DPWH-Sarangani DEO Maintenance Section	No	Competitive Bidding	N/A	14-03-2023	11-03-2023	12-03-2023	12-03-2023	13-03-2023	25-03-2023	25-03-2023	17-04-2023	18-04-2023	02-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,365,713.65	1,365,713.65	0.00	1,198,615.80	1,198,615.80	0.00	1,198,615.80	1 COA 2 PCA 3 NACAP 4. Girl Scouts of the Philippines	11-03-2023	12-03-2023	12-03-2023	13-04-2023	13-04-2023	N/A	Awarded with Issued Notice of Award
23ME0062	Repair/Maintenance of National Roads along Digos – Makar Road; Malungon, Sarangani Province	DPWH-Sarangani DEO Maintenance Section	No	Competitive Bidding	N/A	14-03-2023	11-03-2023	12-03-2023	12-03-2023	13-03-2023	25-03-2023	25-03-2023	17-04-2023	18-04-2023	02-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,354,712.06	2,354,712.06	0.00	2,220,812.00	2,220,812.00	0.00	2,220,812.00	1 COA 2 PCA 3 NACAP 4. Girl Scouts of the Philippines	11-03-2023	12-03-2023	12-03-2023	13-04-2023	13-04-2023	N/A	Awarded with Issued Notice of Award

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			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	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)
23ME0059	Repair/Maintenance of Pangl River Revetment 1; Matsum, Sarangani Province	DPWH Sarangani DEO Maintenance Section	No	Competitive Bidding	N/A	14-08-2023	21-08-2023	08-09-2023	03-09-2023	08-09-2023	10-09-2023	10-09-2023	10-09-2023	10-09-2023	10-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,100,000.00	2,100,000.00	0.00	2,000,900.75	2,000,900.75	0.00	1 COA 2 PCA 3 NACAP 4 Gov Source of the Philippines	21-08-2023	08-09-2023	03-09-2023	08-09-2023	10-09-2023	N/A	Awarded with Issued Notice of Award
23ME0063	Repair/Reblocking of Concrete Pavement along Sarangani-Sultan Kudarat Coastal Road, Kambuhon Section; Matsum, Sarangani Province	DPWH Sarangani DEO Maintenance Section	No	Competitive Bidding	N/A	14-08-2023	21-08-2023	08-09-2023	03-09-2023	08-09-2023	10-09-2023	10-09-2023	10-09-2023	10-09-2023	10-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	400,000.00	400,000.00	0.00	375,000.00	375,000.00	0.00	1 COA 2 PCA 3 NACAP 4 Gov Source of the Philippines	21-08-2023	08-09-2023	03-09-2023	08-09-2023	10-09-2023	N/A	Awarded with Issued Notice of Award
23ME0064	Repair/Maintenance (Thermoplastic Pavement Markings) along Sarangani-Davao del Sur Coastal Road, K1693+880, K1711+000 with exceptions; Glan, Sarangani Province	DPWH Sarangani DEO Maintenance Section	No	Competitive Bidding	N/A	14-08-2023	21-08-2023	08-09-2023	03-09-2023	08-09-2023	10-09-2023	10-09-2023	10-09-2023	10-09-2023	10-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	3,067,391.49	3,067,391.49	0.00	3,000,000.00	3,000,000.00	0.00	1 COA 2 PCA 3 NACAP 4 Gov Source of the Philippines	21-08-2023	08-09-2023	03-09-2023	08-09-2023	10-09-2023	N/A	Awarded with Issued Notice of Award
23ME0065	Repair/Maintenance of Glan River Revetment 1; Glan, Sarangani Province	DPWH Sarangani DEO Maintenance Section	No	Competitive Bidding	N/A	14-08-2023	21-08-2023	08-09-2023	03-09-2023	08-09-2023	10-09-2023	10-09-2023	10-09-2023	10-09-2023	10-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00	0.00	4,400,013.11	4,400,013.11	0.00	1 COA 2 PCA 3 NACAP 4 Gov Source of the Philippines	21-08-2023	08-09-2023	03-09-2023	08-09-2023	10-09-2023	N/A	Awarded with Issued Notice of Award
23ME0070	23ME0070 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Road along Sarangani-Sultan Kudarat Coastal Road K1724+000.00 - K1724+312.00, K1749+421.00 - K1749+538.00, K1750+478.50 - K1751+105.50, K1761+272.50 - K1761+480.00, K1761+567.50 - K1761+744.00; Kiamba, Sarangani Province	DPWH Sarangani DEO Construction Section	No	Competitive Bidding	05-09-2023	14-09-2023	21-09-2023	08-10-2023	03-10-2023	08-10-2023	10-10-2023	10-10-2023	10-10-2023	10-10-2023	10-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	47,233,000.00	0.00	47,233,000.00	46,000,000.00	0.00	1,233,000.00	21-09-2023	08-10-2023	03-10-2023	08-10-2023	10-10-2023	N/A	Awarded with Issued Notice of Award	
23ME0072 Cluster II	1. Repair/Maintenance of DILG Building, PNP-SPPD-Alabell, EOD/K9 Building; 2. Repair/Maintenance of DILG Building, PNP Crime Laboratory Office Building; All of Alabell, Sarangani Province	DPWH Sarangani DEO Maintenance Section	No	Competitive Bidding	N/A	27-08-2023	14-09-2023	16-09-2023	16-09-2023	16-09-2023	16-09-2023	16-09-2023	16-09-2023	16-09-2023	16-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	700,000.00	700,000.00	0.00	690,000.00	690,000.00	0.00	1 COA 2 PCA 3 NACAP 4 Gov Source of the Philippines	04-09-2023	16-09-2023	16-09-2023	16-09-2023	16-09-2023	N/A	Awarded with Issued Notice of Award
23ME0078 Cluster III	1. Repair/Maintenance of DILG Building, PNP - Malapatan Main Building, Malapatan, Sarangani Province; 2. Repair/Maintenance of DILG Building, BFP - Glan Office Building; Glan, Sarangani Province	DPWH Sarangani DEO Maintenance Section	No	Competitive Bidding	N/A	27-08-2023	14-09-2023	16-09-2023	16-09-2023	16-09-2023	16-09-2023	16-09-2023	16-09-2023	16-09-2023	16-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	700,000.00	700,000.00	0.00	690,000.00	690,000.00	0.00	1 COA 2 PCA 3 NACAP 4 Gov Source of the Philippines	04-09-2023	16-09-2023	16-09-2023	16-09-2023	16-09-2023	N/A	Awarded with Issued Notice of Award
														Total Affected Budget of Ongoing Procurement Activities	1,007,210,000.00	1,007,210,000.00	0.00	1,000,000,000.00	1,000,000,000.00	0.00												

Prepared by:
EDWARD D. CARILLO
BAC Secretariat

Recommended for Approval by:
LEO S. LABRADOR
BAC Chairperson

APPROVED:

REY R. FRANCISCO
Head of the Procuring Entity

MARY JOY S. LOZADA, MPA
Assistant District Engineer
For and in the absence of the District Engineer

Procurement Monitoring Report as of June 30, 2023

GOODS AND SERVICES		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PAP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the AP)
Code (PAP)	Procurement Project				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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	Post Qual	Delivery/Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
22GME0158	Lease of One (1) Unit Service Vehicle for 10 days for inspection/survey of various projects within Sarangani Engineering District for the period of January 1-15, 2023 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	06-12-2022	N/A	N/A	13-12-2022	13-12-2022	16-12-2022	16-12-2022	19-12-2022	02-01-2023	02-01-2023	N/A	N/A	Government of the Philippines (continuing budget)	48,625.50	0.00	48,625.50	48,600.00	0.00	48,600.00	1 COA 2 Girl Scout of the Philippines 3 Chamber of Commerce	N/A	N/A	13-12-2022	14-12-2022	16-12-2022	N/A	Completed	
22GME0159	Lease of One (1) Unit Service Vehicle for 12 days for inspection/survey of various projects within Sarangani Engineering District for the period of January 16-31, 2023 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	06-12-2022	N/A	N/A	13-12-2022	13-12-2022	16-12-2022	16-12-2022	19-12-2022	13-01-2023	08/18/2023	N/A	N/A	Government of the Philippines (continuing budget)	58,350.00	0.00	58,350.00	58,320.00	0.00	58,320.00	1 COA 2 Girl Scout of the Philippines 3 Chamber of Commerce	N/A	N/A	13-12-2022	14-12-2022	16-12-2022	N/A	Completed	
22GME0160	Lease of One (1) Unit Service Vehicle for 11 days for inspection/survey of various projects within Sarangani Engineering District for the period of February 1-15, 2023 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	06-12-2022	N/A	N/A	13-12-2022	13-12-2022	16-12-2022	16-12-2022	19-12-2022	11-01-2023	11-01-2023	N/A	N/A	Government of the Philippines (continuing budget)	53,408.05	0.00	53,408.05	53,400.00	0.00	53,400.00	1 COA 2 Girl Scout of the Philippines 3 Chamber of Commerce	N/A	N/A	13-12-2022	14-12-2022	16-12-2022	N/A	Completed	
22GME0161	Lease of One (1) Unit Service Vehicle for 09 days for inspection/survey of various projects within Sarangani Engineering District for the period of February 16-28, 2023 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	06-12-2022	N/A	N/A	13-12-2022	13-12-2022	16-12-2022	16-12-2022	19-12-2022	18-01-2023	18-01-2023	N/A	N/A	Government of the Philippines (continuing budget)	53,408.05	0.00	53,408.05	49,740.00	0.00	49,740.00	1 COA 2 Girl Scout of the Philippines 3 Chamber of Commerce	N/A	N/A	13-12-2022	14-12-2022	16-12-2022	N/A	Completed	
22GME0162	Lease of One (1) Unit Service Vehicle for 11 days for inspection/survey of various projects within Sarangani Engineering District for the period of March 1-15, 2023 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	06-12-2022	N/A	N/A	13-12-2022	13-12-2022	16-12-2022	16-12-2022	19-12-2022	01-02-2023	01-02-2023	N/A	N/A	Government of the Philippines (continuing budget)	53,408.05	0.00	53,408.05	53,400.00	0.00	53,400.00	1 COA 2 Girl Scout of the Philippines 3 Chamber of Commerce	N/A	N/A	13-12-2022	14-12-2022	16-12-2022	N/A	Completed	
22GME0170	Lease of One (1) Unit Service Vehicle for 10 days for Use in the conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of January 1-15, 2023 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	06-12-2022	N/A	N/A	13-12-2022	13-12-2022	16-12-2022	16-12-2022	19-12-2022	01-01-2023	01-01-2023	N/A	N/A	Government of the Philippines (continuing budget)	58,350.00	0.00	58,350.00	58,320.00	0.00	58,320.00	1 COA 2 Girl Scout of the Philippines 3 Chamber of Commerce	N/A	N/A	13-12-2022	14-12-2022	16-12-2022	N/A	Completed	
22GME0171	Lease of One (1) Unit Service Vehicle for 12 days for Use in the conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of January 16-31, 2023 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	06-12-2022	N/A	N/A	13-12-2022	13-12-2022	16-12-2022	16-12-2022	19-12-2022	01-01-2023	01-01-2023	N/A	N/A	Government of the Philippines (continuing budget)	38,930.04	0.00	38,930.04	38,900.00	0.00	38,900.00	1 COA 2 Girl Scout of the Philippines 3 Chamber of Commerce	N/A	N/A	13-12-2022	14-12-2022	16-12-2022	N/A	Completed	
22GME0172	Lease of One (1) Unit Service Vehicle for 11 days for Use in the conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of February 1-15, 2023 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	06-12-2022	N/A	N/A	13-12-2022	13-12-2022	16-12-2022	16-12-2022	19-12-2022	21-01-2023	21-01-2023	N/A	N/A	Government of the Philippines (continuing budget)	53,408.05	0.00	53,408.05	53,402.00	0.00	53,402.00	1 COA 2 Girl Scout of the Philippines 3 Chamber of Commerce	N/A	N/A	13-12-2022	14-12-2022	16-12-2022	N/A	Completed	
22GME0173	Lease of One (1) Unit Service Vehicle for 09 days for Use in the conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of February 16-28, 2023 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	06-12-2022	N/A	N/A	13-12-2022	13-12-2022	16-12-2022	16-12-2022	19-12-2022	03-02-2023	03-02-2023	N/A	N/A	Government of the Philippines (continuing budget)	43,762.95	0.00	43,762.95	43,462.00	0.00	43,462.00	1 COA 2 Girl Scout of the Philippines 3 Chamber of Commerce	N/A	N/A	13-12-2022	14-12-2022	16-12-2022	N/A	Completed	
22GME0174	Lease of One (1) Unit Service Vehicle for 11 days for Use in the conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of March 1-15, 2023 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	06-12-2022	N/A	N/A	13-12-2022	13-12-2022	16-12-2022	16-12-2022	19-12-2022	22-02-2023	22-02-2023	N/A	N/A	Government of the Philippines (continuing budget)	53,408.05	0.00	53,408.05	53,400.00	0.00	53,400.00	1 COA 2 Girl Scout of the Philippines 3 Chamber of Commerce	N/A	N/A	13-12-2022	14-12-2022	16-12-2022	N/A	Completed	
22GME0185	Supply & Delivery of Photocopier and Consumables for use of District Engineer's Office and Public Information Office at DPWH-Sarangani DEO, Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	06-12-2022	N/A	N/A	13-12-2022	13-12-2022	16-12-2022	16-12-2022	19-12-2022	03-01-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	537,200.00	0.00	537,200.00	491,800.00	0.00	491,800.00	1 COA 2 Girl Scout of the Philippines 3 Chamber of Commerce	N/A	N/A	13-12-2022	14-12-2022	16-12-2022	N/A	Completed	
22GME0157	Supply & Delivery of Spare Parts for use of Develop Inno 3351 at COA Office, Alabel, Sarangani Province	Sarangani DEO	No	Direct Contracting	N/A	06-12-2022	N/A	N/A	13-12-2022	13-12-2022	16-12-2022	16-12-2022	19-12-2022	03-02-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	20,548.00	0.00	20,548.00	20,548.00	0.00	20,548.00	1 COA 2 Girl Scout of the Philippines 3 Chamber of Commerce	N/A	N/A	13-12-2022	14-12-2022	16-12-2022	N/A	Completed	
22GME0184	Supply & Delivery of Spare Parts for use of Develop Inno x226 assigned at Construction Section, Alabel, Sarangani Province	Sarangani DEO	No	Direct Contracting	N/A	06-12-2022	N/A	N/A	13-12-2022	13-12-2022	16-12-2022	16-12-2022	19-12-2022	04-01-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	61,260.00	0.00	61,260.00	61,260.00	0.00	61,260.00	1 COA 2 Girl Scout of the Philippines 3 Chamber of Commerce	N/A	N/A	13-12-2022	14-12-2022	16-12-2022	N/A	Completed	

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the AP)
					Pre-Proc Conference	Adm/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/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
22GME0158	Lease of One (1) Unit Service Vehicle for 10 days for inspection/survey of various projects within Sarangani Engineering District for the period of January 1-15,2023 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	06-12-2022	N/A	N/A	13-12-2022	14-12-2022	16-12-2022	16-12-2022	19-12-2022	02-01-2023	02-01-2023	N/A	N/A	Government of the Philippines (continuing budget)	48,625.50	0.00	48,625.50	48,600.00	0.00	48,600.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	13-12-2022	14-12-2022	16-12-2022	N/A	Completed
22GME0159	Lease of One (1) Unit Service Vehicle for 12 days for inspection/survey of various projects within Sarangani Engineering District for the period of January 16-31,2023 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	06-12-2022	N/A	N/A	13-12-2022	13-12-2022	16-12-2022	16-12-2022	19-12-2022	13-01-2023	08-12-2023	N/A	N/A	Government of the Philippines (continuing budget)	58,150.00	0.00	58,150.00	58,320.00	0.00	58,320.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	13-12-2022	14-12-2022	16-12-2022	N/A	Completed
22GME0160	Lease of One (1) Unit Service Vehicle for 11 days for inspection/survey of various projects within Sarangani Engineering District for the period of February 1-15,2023 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	06-12-2022	N/A	N/A	13-12-2022	13-12-2022	16-12-2022	16-12-2022	19-12-2022	11-01-2023	11-01-2023	N/A	N/A	Government of the Philippines (continuing budget)	53,488.05	0.00	53,488.05	53,860.00	0.00	53,860.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	11-12-2022	14-12-2022	16-12-2022	N/A	Completed
22GME0161	Lease of One (1) Unit Service Vehicle for 09 days for inspection/survey of various projects within Sarangani Engineering District for the period of February 16-28,2023 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	06-12-2022	N/A	N/A	13-12-2022	13-12-2022	16-12-2022	16-12-2022	19-12-2022	11-01-2023	11-01-2023	N/A	N/A	Government of the Philippines (continuing budget)	51,488.05	0.00	51,488.05	51,780.00	0.00	51,780.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	13-12-2022	14-12-2022	16-12-2022	N/A	Completed
22GME0162	Lease of One (1) Unit Service Vehicle for 11 days for inspection/survey of various projects within Sarangani Engineering District for the period of March 1-15,2023 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	06-12-2022	N/A	N/A	13-12-2022	14-12-2022	16-12-2022	16-12-2022	19-12-2022	09-01-2023	09-01-2023	N/A	N/A	Government of the Philippines (continuing budget)	53,488.05	0.00	53,488.05	53,800.00	0.00	53,800.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	13-12-2022	14-12-2022	16-12-2022	N/A	Completed
22GME0170	Lease of One (1) Unit Service Vehicle for 10 days for Use in the conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of January 1-15,2023 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	06-12-2022	N/A	N/A	13-12-2022	14-12-2022	16-12-2022	16-12-2022	19-12-2022	09-01-2023	01-01-2023	N/A	N/A	Government of the Philippines (continuing budget)	58,350.00	0.00	58,350.00	58,320.00	0.00	58,320.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	11-12-2022	14-12-2022	16-12-2022	N/A	Completed
22GME0171	Lease of One (1) Unit Service Vehicle for 12 days for Use in the conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of January 16-31,2023 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	06-12-2022	N/A	N/A	13-12-2022	13-12-2022	16-12-2022	16-12-2022	19-12-2022	03-01-2023	09-01-2023	N/A	N/A	Government of the Philippines (continuing budget)	38,800.00	0.00	38,800.00	38,800.00	0.00	38,800.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	11-12-2022	14-12-2022	16-12-2022	N/A	Completed
22GME0172	Lease of One (1) Unit Service Vehicle for 11 days for Use in the conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of February 1-15,2023 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	06-12-2022	N/A	N/A	13-12-2022	12-12-2022	16-12-2022	16-12-2022	19-12-2022	11-01-2023	11-01-2023	N/A	N/A	Government of the Philippines (continuing budget)	51,488.05	0.00	51,488.05	51,860.00	0.00	51,860.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	13-12-2022	14-12-2022	16-12-2022	N/A	Completed
22GME0173	Lease of One (1) Unit Service Vehicle for 09 days for Use in the conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of February 16-28,2023 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	06-12-2022	N/A	N/A	13-12-2022	13-12-2022	16-12-2022	16-12-2022	19-12-2022	03-02-2023	03-02-2023	N/A	N/A	Government of the Philippines (continuing budget)	41,762.95	0.00	41,762.95	41,452.00	0.00	41,452.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	11-12-2022	14-12-2022	16-12-2022	N/A	Completed
22GME0174	Lease of One (1) Unit Service Vehicle for 11 days for Use in the conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of March 1-15,2023 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	06-12-2022	N/A	N/A	13-12-2022	14-12-2022	16-12-2022	16-12-2022	19-12-2022	22-02-2023	22-02-2023	N/A	N/A	Government of the Philippines (continuing budget)	51,488.05	0.00	51,488.05	51,460.00	0.00	51,460.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	11-12-2022	14-12-2022	16-12-2022	N/A	Completed
22GME0185	Supply & Delivery of Photocopier and Consumables for use of District Engineer's Office and Public Information Office at DPWH-Sarangani DEO, Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	06-12-2022	N/A	N/A	13-12-2022	13-12-2022	16-12-2022	16-12-2022	19-12-2022	01-01-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	89,200.00	0.00	89,200.00	89,180.00	0.00	89,180.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	11-12-2022	14-12-2022	16-12-2022	N/A	Completed
22GME0157	Supply & Delivery of Spare Parts for use of Develop Inco 3351 at COA Office, Alabel, Sarangani Province	Sarangani DEO	No	Direct Contracting	N/A	06-12-2022	N/A	N/A	13-12-2022	13-12-2022	16-12-2022	16-12-2022	19-12-2022	09-01-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	20,548.00	0.00	20,548.00	20,548.00	0.00	20,548.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	13-12-2022	14-12-2022	16-12-2022	N/A	Completed
22GME0184	Supply & Delivery of Spare Parts for use of Develop Inco +226 assigned at Construction Section, Alabel, Sarangani Province	Sarangani DEO	No	Direct Contracting	N/A	06-12-2022	N/A	N/A	13-12-2022	13-12-2022	16-12-2022	16-12-2022	19-12-2022	09-01-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	61,260.00	0.00	61,260.00	61,260.00	0.00	61,260.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	14-12-2022	14-12-2022	16-12-2022	N/A	Completed

DPWH-Sarangani-DEO-Submission of FY 2023 1st Sem. PMR (Goods & Services)

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GOODS AND SERVICES					Actual Procurement Activities																			ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the AP)
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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/Recommendation 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)						
22GME0200	Lease of One (1) Unit Service Vehicle for 10 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of January 1-15, 2022 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	22-12-2022	02-01-2023	02-01-2023	N/A	N/A	Government of the Philippines (continuing budget)	48,425.50	0.00	48,425.50	48,500.00	0.00	48,500.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed					
22GME0201	Lease of One (1) Unit Service Vehicle for 12 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of January 16-31, 2022 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	24-12-2022	13-01-2023	13-01-2023	N/A	N/A	Government of the Philippines (continuing budget)	58,150.60	0.00	58,150.60	58,260.00	0.00	58,260.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed					
22GME0202	Lease of One (1) Unit Service Vehicle for 11 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of February 1-15, 2022 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	23-12-2022	31-01-2023	31-01-2023	N/A	N/A	Government of the Philippines (continuing budget)	53,488.05	0.00	53,488.05	53,405.00	0.00	53,405.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed					
22GME0203	Lease of One (1) Unit Service Vehicle for 09 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of February 16-28, 2022 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	23-12-2022	06-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (continuing budget)	53,488.05	0.00	53,488.05	53,405.00	0.00	53,405.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed					
22GME0204	Lease of One (1) Unit Service Vehicle for 11 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of March 1-15, 2022 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	23-12-2022	06-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (continuing budget)	53,488.05	0.00	53,488.05	53,405.00	0.00	53,405.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed					
22GME0187	Supply & Delivery of traffic Instruction Signs for use of DPWH-Sarangani District Engineering Office Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	23-12-2022	06-02-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	988,729.96	0.00	988,729.96	974,400.00	0.00	974,400.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed					
22GME0188	Supply & Delivery of Advance Warning Signs(Road Ahead & One-Way Hazard Marker) for use of DPWH-Sarangani District Engineering Office Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	23-12-2022	06-02-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	996,876.28	0.00	996,876.28	986,000.00	0.00	986,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed					
22GME0189	Supply & Delivery of Lubricants for use of various Equipment and Service Vehicles assigned at Maintenance Section, Sarangani District Engineering Office Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	23-12-2022	20-02-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	994,580.00	0.00	994,580.00	958,775.00	0.00	958,775.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed					
22GME0190	Supply & Delivery of Brush Cutter and Spare parts for use in Repair/Maintenance of National Roads and Bridges at Sarangani District Engineering Office Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	23-12-2022	20-02-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	994,580.00	0.00	994,580.00	958,775.00	0.00	958,775.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed					
22GME0191	Supply & Delivery of various Vehicle parts for use of Service Vehicles assigned at Maintenance Section of Sarangani District Engineering Office Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	23-12-2022	20-02-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	941,732.00	0.00	941,732.00	409,100.00	0.00	409,100.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed					
22GME0197	Supply & Delivery of Lubricants for use of various Vehicles at DPWH-Sarangani District Engineering Office Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	23-12-2022	24-02-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	491,973.00	0.00	491,973.00	481,330.00	0.00	481,330.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed					
22GME0199	Supply & Delivery of Paper Materials for use in the Planning and Design Section, DPWH-Sarangani DEO Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	24-12-2022	21-02-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	730,800.00	0.00	730,800.00	728,000.00	0.00	728,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed					
22GME0192	Supply & Delivery of Construction Materials for use in Maintenance Section Sarangani District Engineering Office, Alabel, Sarangani Province	Sarangani DEO	No	Shopping (2 Job) - Regular Office Supplies and Equipment not available in PM	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	23-12-2022	21-02-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	190,000.00	190,000.00	0.00	190,000.00	190,000.00	0.00	190,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed				

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GOODS AND SERVICES																																	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APF)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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/ Completion/ Acceptance (If applicable)	
22GME0200	Lease of One (1) Unit Service Vehicle for 10 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of January 1-15,2022 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	22-12-2022	02-01-2023	02-08-2023	N/A	N/A	Government of the Philippines (continuing budget)	48,021.50	0.00	48,021.50	48,550.00	0.00	48,550.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed	
22GME0201	Lease of One (1) Unit Service Vehicle for 12 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of January 16-31,2022 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	24-12-2022	13-01-2023	13-01-2023	N/A	N/A	Government of the Philippines (continuing budget)	58,150.00	0.00	58,150.00	58,260.00	0.00	58,260.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed	
22GME0202	Lease of One (1) Unit Service Vehicle for 11 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of February 1-15,2022 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	24-12-2022	12-01-2023	12-03-2023	N/A	N/A	Government of the Philippines (continuing budget)	51,405.05	0.00	51,405.05	51,405.00	0.00	51,405.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed	
22GME0203	Lease of One (1) Unit Service Vehicle for 09 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of February 16-28,2022 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	25-12-2022	06-02-2023	06-09-2023	N/A	N/A	Government of the Philippines (continuing budget)	53,488.66	0.00	53,488.66	53,405.00	0.00	53,405.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed	
23GME0204	Lease of One (1) Unit Service Vehicle for 11 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of March 1-15,2022 Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	29-12-2022	06-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (continuing budget)	53,488.05	0.00	53,488.05	53,405.00	0.00	53,405.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed	
22GME0187	Supply & Delivery of traffic Instruction Signs for use of DPWH-Sarangani District Engineering Office Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	23-12-2022	06-02-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	988,729.54	0.00	988,729.54	974,400.00	0.00	974,400.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed	
22GME0188	Supply & Delivery of Advance Warning Signs(Road Ahead & One-Way Hazard Marker) for use of DPWH-Sarangani District Engineering Office Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	25-12-2022	06-02-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	996,876.28	0.00	996,876.28	986,000.00	0.00	986,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed	
22GME0189	Supply & Delivery of Lubricants for use of various Equipment and Service Vehicles assigned at Maintenance Section, Sarangani District Engineering Office Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	23-12-2022	20-02-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	991,580.00	0.00	991,580.00	968,775.00	0.00	968,775.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed	
22GME0190	Supply & Delivery of Brush Cutter and Spare parts for use in Repair/Maintenance of National Roads and Bridges at Sarangani District Engineering Office Alabel,Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	23-12-2022	23-02-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	991,580.00	0.00	991,580.00	968,775.00	0.00	968,775.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed	
22GME0191	Supply & Delivery of various Vehicle parts for use of Service Vehicles assigned at Maintenance Section of Sarangani District Engineering Office Alabel Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	29-12-2022	29-02-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	542,732.00	0.00	542,732.00	499,550.00	0.00	499,550.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed	
22GME0197	Supply & Delivery of Lubricants for use of various Vehicles at DPWH-Sarangani District Engineering Office Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	23-12-2022	23-02-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	498,973.00	0.00	498,973.00	483,330.00	0.00	483,330.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed	
22GME0199	Supply & Delivery of Paper Materials for use in the Planning and Design Section,DPWH-Sarangani DEO Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	23-12-2022	23-02-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	730,800.00	0.00	730,800.00	720,000.00	0.00	720,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed	
22GME0192	Supply & Delivery of Construction Materials for use in Maintenance Section Sarangani District Engineering Office,Alabel, Sarangani Province	Sarangani DEO	No	Shopping 5% lib - Regular Office Supplies and Equipment no available in PS	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	23-12-2022	23-09-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	181,000.00	186,000.00	0.00	181,000.00	191,000.00	0.00	191,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the A
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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	Post Qual	Delivery/Completion/Acceptance (If applicable)	
22GME0193	Supply & Delivery of Construction Materials for use in Maintenance Section Sarangani District Engineering Office, Alabel, Sarangani Province	Sarangani DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	23-12-2022	23-02-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	251,136.00	251,136.00	0.00	246,648.00	246,648.00	0.00	1 COA 2 Girl Scout of the Philippines 3 Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed
22GME0155(Rebid)	Supply & Delivery of Janitorial Supplies for use of DPWH-Sarangani DEO, Alabel, Sarangani Province	Sarangani DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	23-12-2022	23-02-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	155,875.00	0.00	155,875.00	141,800.00	0.00	141,800.00	1 COA 2 Girl Scout of the Philippines 3 Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed
23GME0002	Labor and Materials for use in Repair of Payloader L2-1547 (XCMG LW 3000 FRONT END LOADER) at Sarangani District Engineering Office, Alabel, Sarangani Province	Sarangani DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	07-02-2023	N/A	N/A	09-02-2023	09-02-2023	22-02-2023	22-02-2023	23-02-2023	24-02-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	55,000.00	55,000.00	0.00	54,900.00	54,900.00	0.00	1 COA 2 Girl Scout of the Philippines 3 Chamber of Commerce	N/A	N/A	09-02-2023	09-02-2023	22-02-2023	N/A	Completed
23GME0003	Supply & Delivery of Const. Materials for use in Repair/Maintenance of National Bridges along Sarangani District Engineering Office, Alabel, Sarangani Province	Sarangani DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	02-02-2023	N/A	N/A	09-02-2023	09-02-2023	15-02-2023	15-02-2023	20-02-2023	23-02-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	110,221.65	110,221.65	0.00	109,021.60	109,021.00	0.00	1 COA 2 Girl Scout of the Philippines 3 Chamber of Commerce	N/A	N/A	02-02-2023	09-02-2023	22-02-2023	N/A	Completed
23GME0009	Lease of One (1) Unit Service Vehicle for 10 days for use in the conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani District Engineering Office for the period of June 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-02-2023	N/A	N/A	23-02-2023	23-02-2023	05-03-2023	06-03-2023	08-03-2023	30-03-2023	30-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	46,765.36	0.00	46,765.36	46,750.00	0.00	46,750.00	1 COA 2 Girl Scout of the Philippines 3 Chamber of Commerce	N/A	N/A	23-02-2023	23-02-2023	06-03-2023	N/A	Completed
23GME0010	Lease of One (1) Unit Service Vehicle for 13 days for use in the conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of June 16-30, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-02-2023	N/A	N/A	23-02-2023	23-02-2023	06-03-2023	06-03-2023	08-03-2023	30-03-2023	30-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	51,464.78	0.00	51,464.78	51,425.00	0.00	51,425.00	1 COA 2 Girl Scout of the Philippines 3 Chamber of Commerce	N/A	N/A	21-02-2023	21-02-2023	06-03-2023	N/A	Completed
23GME0016	Lease of One (1) Unit Service Vehicle for 10 days for inspection/survey of various projects within Sarangani Engineering District for the period of June 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-02-2023	N/A	N/A	23-02-2023	23-02-2023	06-03-2023	06-03-2023	08-03-2023	30-03-2023	30-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	46,764.15	0.00	46,764.15	46,750.00	0.00	46,750.00	1 COA 2 Girl Scout of the Philippines 3 Chamber of Commerce	N/A	N/A	21-02-2023	21-02-2023	06-03-2023	N/A	Completed
23GME0017	Lease of One (1) Unit Service Vehicle for 10 days for inspection/survey of various projects within Sarangani Engineering District for the period of June 16-30, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-02-2023	N/A	N/A	23-02-2023	23-02-2023	06-03-2023	06-03-2023	08-03-2023	30-03-2023	30-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	51,464.78	0.00	51,464.78	51,425.00	0.00	51,425.00	1 COA 2 Girl Scout of the Philippines 3 Chamber of Commerce	N/A	N/A	21-02-2023	22-02-2023	06-03-2023	N/A	Completed
23GME0018(Rebid)	Lease of One (1) Unit Service Vehicle for 12 days for inspection/supervision of Infrastructure projects within Sarangani Engineering District for the period of March 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	07-03-2023	N/A	N/A	14-03-2023	14-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	56,143.40	0.00	56,143.40	56,000.00	0.00	56,000.00	1 COA 2 Girl Scout of the Philippines 3 Chamber of Commerce	N/A	N/A	14-03-2023	14-03-2023	15-03-2023	N/A	Completed
23GME0019(Rebid)	Lease of One (1) Unit Service Vehicle for 08 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of April 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	07-03-2023	N/A	N/A	14-03-2023	14-03-2023	15-03-2023	15-03-2023	15-03-2023	20-03-2023	20-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	37,428.93	0.00	37,428.93	37,360.00	0.00	37,360.00	1 COA 2 Girl Scout of the Philippines 3 Chamber of Commerce	N/A	N/A	14-03-2023	14-03-2023	15-03-2023	N/A	Completed
23GME0020 (Rebid)	Lease of One (1) Unit Service Vehicle for 10 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of April 16-30, 2023	Sarangani DEO	No	Competitive Bidding	N/A	07-03-2023	N/A	N/A	14-03-2023	14-03-2023	20-03-2023	20-03-2023	21-03-2023	20-03-2023	20-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	46,765.36	0.00	46,765.36	46,700.00	0.00	46,700.00	1 COA 2 Girl Scout of the Philippines 3 Chamber of Commerce	N/A	N/A	14-03-2023	20-03-2023	20-03-2023	N/A	Completed
23GME0021 (Rebid)	Lease of One (1) Unit Service Vehicle for 10 days for inspection/supervision of Infrastructure projects within Sarangani Engineering District for the period of May 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	07-03-2023	N/A	N/A	14-03-2023	16-03-2023	20-03-2023	21-03-2023	21-03-2023	20-03-2023	20-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	46,764.15	0.00	46,764.15	46,700.00	0.00	46,700.00	1 COA 2 Girl Scout of the Philippines 3 Chamber of Commerce	N/A	N/A	14-03-2023	20-03-2023	20-03-2023	N/A	Completed
23GME0022 (Rebid)	Lease of One (1) Unit Service Vehicle for 12 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of May 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	07-03-2023	N/A	N/A	14-03-2023	16-03-2023	20-03-2023	21-03-2023	21-03-2023	20-03-2023	20-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	56,143.40	0.00	56,143.40	56,000.00	0.00	56,000.00	1 COA 2 Girl Scout of the Philippines 3 Chamber of Commerce	N/A	N/A	14-03-2023	20-03-2023	20-03-2023	N/A	Completed

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GOODS AND SERVICES																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IS	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	Post Qual	Delivery/Completion/Acceptance (If applicable)	
22GME0193	Supply & Delivery of Construction Materials for use in Maintenance Section Sarangani District Engineering Office, Alabell, Sarangani Province	Sarangani DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	23-12-2022	23-02-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	251,136.00	251,136.00	0.00	251,648.00	246,948.00	0.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed
22GME0155 (Rebid)	Supply & Delivery of Janitorial Supplies for use of DPWH-Sarangani DEO, Alabell, Sarangani Province	Sarangani DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-12-2022	N/A	N/A	19-12-2022	19-12-2022	22-12-2022	22-12-2022	23-12-2022	23-02-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	155,875.00	0.00	155,875.00	141,800.00	0.00	141,800.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2022	20-12-2022	22-12-2022	N/A	Completed
23GME0002	Labor and Materials for use in Repair of Payloader L2-1547 (KCMG LW 3000 FRONT END LOADER) at Sarangani District Engineering Office, Alabell, Sarangani Province	Sarangani DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-02-2023	N/A	N/A	09-02-2023	09-02-2023	22-02-2023	22-02-2023	22-02-2023	23-02-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	55,000.00	55,000.00	0.00	55,000.00	54,900.00	0.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	09-02-2023	09-02-2023	22-02-2023	N/A	Completed
23GME0008	Supply & Delivery of Const. Materials for use in Repair/Maintenance of National Bridges along Sarangani District Engineering Office, Alabell, Sarangani Province	Sarangani DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-02-2023	N/A	N/A	09-02-2023	02-02-2023	15-02-2023	15-02-2023	20-02-2023	23-02-2023	N/A	N/A	N/A	Government of the Philippines (continuing budget)	130,221.65	130,221.65	0.00	209,021.00	102,021.00	0.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	02-02-2023	09-02-2023	22-02-2023	N/A	Completed
23GME0009	Lease of One (1) Unit Service Vehicle for 10 days for use in the conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani District Engineering Office for the period of June 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-02-2023	N/A	N/A	21-02-2023	21-02-2023	06-03-2023	06-03-2023	08-03-2023	30-05-2023	30-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	46,786.16	0.00	46,786.16	46,750.00	0.00	46,750.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-02-2023	21-02-2023	06-03-2023	N/A	Completed
23GME0010	Lease of One (1) Unit Service Vehicle for 11 days for use in the conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani District Engineering Office for the period of June 16-30, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-02-2023	N/A	N/A	21-02-2023	21-02-2023	06-03-2023	06-03-2023	08-03-2023	30-05-2023	30-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	51,464.78	0.00	51,464.78	51,425.00	0.00	51,425.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-02-2023	21-02-2023	06-03-2023	N/A	Completed
23GME0016	Lease of One (1) Unit Service Vehicle for 10 days for inspection/survey of various projects within Sarangani District Engineering Office for the period of June 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-02-2023	N/A	N/A	21-02-2023	21-02-2023	06-03-2023	06-03-2023	08-03-2023	30-05-2023	30-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	46,786.16	0.00	46,786.16	46,750.00	0.00	46,750.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-02-2023	21-02-2023	06-03-2023	N/A	Completed
23GME0017	Lease of One (1) Unit Service Vehicle for 10 days for inspection/survey of various projects within Sarangani District Engineering Office for the period of June 16-30, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-02-2023	N/A	N/A	21-02-2023	21-02-2023	06-03-2023	06-03-2023	08-03-2023	30-05-2023	30-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	51,464.78	0.00	51,464.78	51,425.00	0.00	51,425.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-02-2023	21-02-2023	06-03-2023	N/A	Completed
23GME0018 (Rebid)	Lease of One (1) Unit Service Vehicle for 12 days for inspection/supervision of infrastructure projects within Sarangani District Engineering Office for the period of March 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	07-03-2023	N/A	N/A	14-03-2023	14-03-2023	15-03-2023	15-03-2023	15-03-2023	25-03-2023	25-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	56,143.40	0.00	56,143.40	56,000.00	0.00	56,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	14-03-2023	14-03-2023	15-03-2023	N/A	Completed
23GME0019 (Rebid)	Lease of One (1) Unit Service Vehicle for 08 days for inspection/supervision of infrastructure projects within Sarangani District Engineering Office for the period of April 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	07-03-2023	N/A	N/A	14-03-2023	14-03-2023	15-03-2023	15-03-2023	15-03-2023	28-03-2023	28-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	37,426.93	0.00	37,426.93	37,300.00	0.00	37,300.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	14-03-2023	14-03-2023	15-03-2023	N/A	Completed
23GME0020 (Rebid)	Lease of One (1) Unit Service Vehicle for 10 days for inspection/supervision of infrastructure projects within Sarangani District Engineering Office for the period of April 16-30, 2023	Sarangani DEO	No	Competitive Bidding	N/A	07-03-2023	N/A	N/A	14-03-2023	14-03-2023	15-03-2023	15-03-2023	15-03-2023	29-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	46,786.16	0.00	46,786.16	46,700.00	0.00	46,700.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	14-03-2023	20-03-2023	20-03-2023	N/A	Completed
23GME0021 (Rebid)	Lease of One (1) Unit Service Vehicle for 10 days for inspection/supervision of infrastructure projects within Sarangani District Engineering Office for the period of May 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	07-03-2023	N/A	N/A	14-03-2023	16-03-2023	20-03-2023	21-03-2023	21-03-2023	29-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	46,786.16	0.00	46,786.16	46,700.00	0.00	46,700.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	14-03-2023	20-03-2023	20-03-2023	N/A	Completed
23GME0022 (Rebid)	Lease of One (1) Unit Service Vehicle for 12 days for inspection/supervision of infrastructure projects within Sarangani District Engineering Office for the period of May 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	07-03-2023	N/A	N/A	14-03-2023	16-03-2023	20-03-2023	21-03-2023	21-03-2023	29-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	56,143.40	0.00	56,143.40	56,000.00	0.00	56,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	14-03-2023	20-03-2023	20-03-2023	N/A	Completed

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GOODS AND SERVICES		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
Code (PAP)	Procurement Project				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Subj/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	Subj/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
23GME0023 (Rebid)	Lease of One (1) Unit Service Vehicle for 10 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of June 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	07-03-2023	N/A	N/A	14-03-2023	16-03-2023	20-03-2023	21-03-2023	21-03-2023	29-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	46,796.16	0.00	46,796.16	46,796.00	0.00	46,796.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	14-03-2023	29-03-2023	29-03-2023	N/A	Completed	
23GME0024 (Rebid)	Lease of One (1) Unit Service Vehicle for 11 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of June 16-30, 2023	Sarangani DEO	No	Competitive Bidding	N/A	07-03-2023	N/A	N/A	14-03-2023	16-03-2023	20-03-2023	21-03-2023	21-03-2023	29-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	51,464.78	0.00	51,464.78	51,378.00	0.00	51,378.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	14-03-2023	20-03-2023	20-03-2023	N/A	Completed	
23GME0025	Labor and Materials for use in Repair of Service Vehicle H1-7988 (1201-35298) assigned at Planning and Design Section	Sarangani DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	07-03-2023	N/A	N/A	14-03-2023	16-03-2023	20-03-2023	21-03-2023	21-03-2023	29-03-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	240,000.00	0.00	240,000.00	238,255.00	600	238,250.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	14-03-2023	20-03-2023	20-03-2023	N/A	Completed	
23GME0026	Supply & Delivery of Const. Materials for use in Emergency Repair/Maintenance of Pavement (Pothole Patching) along National Roads within Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	27-03-2023	N/A	N/A	29-03-2023	31-03-2023	04-04-2023	04-04-2023	05-04-2023	10-04-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	965,714.15	0.00	965,714.15	754,000.00	704,000.00	0.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	29-03-2023	31-03-2023	04-04-2023	N/A	Completed	
23GME0027	Supply & Delivery of Spare parts for use of Develop Ineo 554e assigned at Construction Section, Alabel, Sarangani Province	Sarangani DEO	No	Direct Contracting	N/A	31-03-2023	N/A	N/A	29-03-2023	31-03-2023	04-04-2023	04-04-2023	05-04-2023	10-04-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,600.00	0.00	39,600.00	39,600.00	0.00	39,600.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	29-03-2023	31-03-2023	04-04-2023	N/A	Completed	
23GME0028	Supply & Delivery of Consumables for use of Develop Ineo 3350i assigned at Construction Section, Alabel, Sarangani Province	Sarangani DEO	No	Direct Contracting	N/A	22-03-2023	N/A	N/A	29-03-2023	31-03-2023	04-04-2023	04-04-2023	05-04-2023	10-04-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	67,500.00	0.00	67,500.00	67,500.00	0.00	67,500.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	29-03-2023	31-03-2023	04-04-2023	N/A	Completed	
23GME0029	Supply & Delivery of Develop Ineo 558e, Ineo 363, Ineo 165e, Ineo 367 assigned at Procurement Unit, Alabel, Sarangani Province	Sarangani DEO	No	Direct Contracting	N/A	12-03-2023	N/A	N/A	29-03-2023	31-03-2023	04-04-2023	04-04-2023	05-04-2023	10-04-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	132,425.00	0.00	132,425.00	132,425.00	0.00	132,425.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	29-03-2023	31-03-2023	04-04-2023	N/A	Completed	
23GME0030	Supply & Delivery of Spare parts for use of Develop Ineo 3622 assigned at Procurement Unit, Alabel, Sarangani Province	Sarangani DEO	No	Direct Contracting	N/A	22-03-2023	N/A	N/A	29-03-2023	31-03-2023	04-04-2023	04-04-2023	05-04-2023	10-04-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	0.00	9,000.00	9,000.00	0.00	9,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	29-03-2023	31-03-2023	04-04-2023	N/A	Completed	
23GME0031	Supply & Delivery of Regulatory Signs (Bridge Name and Load Limit) for use of Sarangani District Engineering Office, Alabel, Sarangani Province	Sarangani DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	05-04-2023	N/A	N/A	12-04-2023	13-04-2023	14-04-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	232,342.58	232,342.58	0.00	0.00	0.00	0.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	12-04-2023	13-04-2023	14-04-2023	N/A	Failed under Section 41 (b)	
23GME0032	Supply & Delivery of Consumables for use Brother MFC 12750DW assigned at Procurement Unit, Alabel, Sarangani Province	Sarangani DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	05-04-2023	N/A	N/A	12-04-2023	14-04-2023	16-04-2023	17-04-2023	18-04-2023	19-04-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	122,000.00	0.00	122,000.00	122,000.00	0.00	122,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	12-04-2023	14-04-2023	16-04-2023	N/A	Completed	
23GME0033	Supply & Delivery of Photocopier and Consumables for use in Maintenance Section, Sarangani District Engineering Office, Alabel	Sarangani DEO	No	Competitive Bidding	N/A	05-04-2023	N/A	N/A	12-04-2023	14-04-2023	17-04-2023	17-04-2023	18-04-2023	19-04-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	143,056.64	143,056.64	0.00	143,056.64	143,056.64	0.00	143,056.64	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	12-04-2023	14-04-2023	17-04-2023	N/A	Completed
23GME0035	Supply & Delivery of Consumables for use of Develop Ineo 558e assigned at Administrative Section, DPWH-Sarangani District Engineering Office	Sarangani DEO	No	Direct Contracting	N/A	19-04-2023	N/A	N/A	26-04-2023	28-04-2023	28-04-2023	29-04-2023	02-05-2023	03-05-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	65,000.00	0.00	65,000.00	65,000.00	0.00	65,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	26-04-2023	28-04-2023	28-04-2023	N/A	Completed	
23GME0036	Supply & Delivery of Garments for use in Maintenance Section, DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	19-04-2023	N/A	N/A	26-04-2023	28-04-2023	02-05-2023	03-05-2023	03-05-2023	03-05-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	281,000.00	281,000.00	0.00	281,000.00	281,000.00	0.00	281,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	26-04-2023	28-04-2023	02-05-2023	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the A	
					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
23GME0023 (Rebid)	Lease of One (1) Unit Service Vehicle for 10 days for inspection/supervision of Infrastructure projects within Sarangani Engineering District for the period of June 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	07-03-2023	N/A	N/A	14-03-2023	16-03-2023	20-03-2023	21-03-2023	21-03-2023	29-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	46,785.16	0.00	46,785.16	46,700.00	0.00	46,700.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	14-03-2023	20-03-2023	20-03-2023	N/A	Completed	
23GME0024 (Rebid)	Lease of One (1) Unit Service Vehicle for 11 days for inspection/supervision of Infrastructure projects within Sarangani Engineering District for the period of June 16-30, 2023	Sarangani DEO	No	Competitive Bidding	N/A	07-03-2023	N/A	N/A	14-03-2023	16-03-2023	20-03-2023	21-03-2023	21-03-2023	29-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	51,464.78	0.00	51,464.78	51,370.00	0.00	51,370.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	14-03-2023	20-03-2023	20-03-2023	N/A	Completed	
23GME0025	Labor and Materials for use in Repair of Service Vehicle H1-7988 (1201-35298) assigned at Planning and Design Section	Sarangani DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-03-2023	N/A	N/A	14-03-2023	16-03-2023	20-03-2023	23-03-2023	23-03-2023	29-03-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	240,000.00	0.00	240,000.00	239,250.00	0.00	239,250.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	14-03-2023	20-03-2023	20-03-2023	N/A	Completed	
23GME0026	Supply & Delivery of Const. Materials for use in Emergency Repair/Maintenance of Pavement (Pot-hole Patching) along National Roads within Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	22-03-2023	N/A	N/A	29-03-2023	31-03-2023	04-04-2023	04-04-2023	05-04-2023	10-04-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	884,714.66	916,724.66	0.00	743,000.00	784,000.00	0.00	743,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	29-03-2023	11-04-2023	04-04-2023	N/A	Completed
23GME0027	Supply & Delivery of Spare parts for use of Develop Ineo 554e assigned at Construction Section, Alabel, Sarangani province	Sarangani DEO	No	Direct Contracting	N/A	22-03-2023	N/A	N/A	29-03-2023	31-03-2023	04-04-2023	04-04-2023	05-04-2023	10-04-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,600.00	0.00	30,600.00	30,600.00	0.00	30,600.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	29-03-2023	31-03-2023	04-04-2023	N/A	Completed	
23GME0028	Supply & Delivery of Consumables for use of Develop Ineo 3350i assigned at Construction Section, Alabel, Sarangani Province	Sarangani DEO	No	Direct Contracting	N/A	22-03-2023	N/A	N/A	29-03-2023	31-03-2023	04-04-2023	04-04-2023	05-04-2023	10-04-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	67,500.00	0.00	67,500.00	67,500.00	0.00	67,500.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	29-03-2023	31-03-2023	04-04-2023	N/A	Completed	
23GME0029	Supply & Delivery of Develop Ineo 558e, Ineo 363, Ineo 365e, Ineo 367 assigned at Procurement Unit, Alabel, Sarangani Province	Sarangani DEO	No	Direct Contracting	N/A	22-03-2023	N/A	N/A	29-03-2023	31-03-2023	04-04-2023	04-04-2023	05-04-2023	10-04-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	131,625.00	0.00	131,625.00	132,625.00	0.00	132,625.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	29-03-2023	31-03-2023	04-04-2023	N/A	Completed	
23GME0030	Supply & Delivery of Spare parts for use of Develop Ineo 3622 assigned at Procurement Unit, Alabel, Sarangani Province	Sarangani DEO	No	Direct Contracting	N/A	22-03-2023	N/A	N/A	29-03-2023	31-03-2023	04-04-2023	04-04-2023	05-04-2023	10-04-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,000.00	0.00	9,000.00	9,000.00	0.00	9,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	29-03-2023	31-03-2023	04-04-2023	N/A	Completed	
23GME0031	Supply & Delivery of Regulatory Signs (Bridge Name and Load Limit) for use of Sarangani District Engineering Office, Alabel, Sarangani Province	Sarangani DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-04-2023	N/A	N/A	12-04-2023	13-04-2023	14-04-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	232,342.50	232,342.50	0.00	0.00	0.00	0.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	12-04-2023	13-04-2023	14-04-2023	N/A	Failed under Section 41 (b)	
23GME0032	Supply & Delivery of Consumables for use Brother MFC12750DW assigned at Procurement Unit, Alabel, Sarangani Province	Sarangani DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-04-2023	N/A	N/A	12-04-2023	13-04-2023	14-04-2023	17-04-2023	18-04-2023	19-04-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	122,000.00	0.00	122,000.00	122,000.00	0.00	122,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	12-04-2023	14-04-2023	18-04-2023	N/A	Completed	
23GME0033	Supply & Delivery of Photocopier and Consumables for use in Maintenance Section, Sarangani District Engineering Office, Alabel	Sarangani DEO	No	Competitive Bidding	N/A	06-04-2023	N/A	N/A	12-04-2023	14-04-2023	17-04-2023	17-04-2023	18-04-2023	19-04-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	165,375.00	165,375.00	0.00	161,866.64	161,866.64	0.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	12-04-2023	14-04-2023	17-04-2023	N/A	Completed	
23GME0035	Supply & Delivery of Consumables for use of Develop Ineo 558e assigned at Administrative Section, DPWH-Sarangani District Engineering Office	Sarangani DEO	No	Direct Contracting	N/A	19-04-2023	N/A	N/A	26-04-2023	28-04-2023	28-04-2023	28-04-2023	02-05-2023	08-05-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	65,000.00	0.00	65,000.00	65,000.00	0.00	65,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	26-04-2023	28-04-2023	28-04-2023	N/A	Completed	
23GME0036	Supply & Delivery of Garments for use in Maintenance Section, DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-04-2023	N/A	N/A	26-04-2023	28-04-2023	02-05-2023	05-05-2023	05-05-2023	05-05-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	234,000.00	284,000.00	0.00	282,300.00	227,800.00	0.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	26-04-2023	28-04-2023	02-05-2023	N/A	Completed	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the A/P)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	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 Bid	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
23GME0039	Supply & Delivery of Vehicle parts for use in Repair of Mini-Bus H12-50 (SKB-323) at DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-01-2023	N/A	N/A	26-04-2023	28-04-2023	02-05-2023	05-02-2023	09-05-2023	09-05-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	66,000.00	0.00	66,000.00	66,500.00	0.00	66,500.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	26-04-2023	28-04-2023	02-05-2023	N/A	Completed	
23GME0040	Supply & Delivery of various Office Supplies for use of DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	No	Competitive Bidding	25-04-2023	27-04-2023	04-05-2023	N/A	16-05-2023	19-05-2023	22-05-2023	27-05-2023	23-05-2023	25-05-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,299,612.40	0.00	1,299,612.40	993,908.00	0.00	993,908.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	16-05-2023	22-05-2023	22-05-2023	N/A	Completed	
23GME0041	Supply & Delivery of various Vehicle parts for use in Repair of Mitsubishi Canter (H2-412), DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-05-2023	N/A	N/A	23-05-2023	26-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	152,100.00	0.00	152,100.00	150,000.00	0.00	150,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	23-05-2023	26-05-2023	30-05-2023	N/A	Completed	
23GME0042	Supply & Delivery of vehicle parts for use in Repair of Payloader L2-1547 (XCMG LW 300D FRONT END LOADER) at DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-05-2023	N/A	N/A	23-05-2023	26-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	177,000.00	177,000.00	0.00	0.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	23-05-2023	26-05-2023	30-05-2023	N/A	Completed
23GME0046	Supply & Delivery of Spare parts and Consumables for use of Develop Ineo 226 and Develop Ineo 558s, Sarangani Province	Sarangani DEO	No	Direct Contracting	N/A	07-06-2023	N/A	N/A	17-06-2023	17-06-2023	19-06-2023	19-06-2023	21-06-2023	22-06-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	82,081.00	0.00	82,081.00	82,081.00	0.00	82,081.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	17-06-2023	17-06-2023	19-06-2023	N/A	Completed	
22CSME01 - Cluster 1	a.Sub Surface Exploration for the Proposed Rehab./Reconstruction of Roads with Slips, Slope Collapse and Landslide along Digos Makar Road K1615+220 – K1615+262, (2 boreholes @ 30 meters each), Malungon; b.Sub Surface Exploration for the Proposed Rehab./Reconstruction of Roads with Slips, Slope Collapse and Landslide along Sarangani – Davao del Sur Coastal Road K1678+960 – K1679+100, (2 boreholes @ 30 meters each) Malapatan; c.Sub Surface Exploration for the Proposed Construction of Three (3) Storey DPWH Building, (3 boreholes @ 10 meters each) Abale; d.Bill of Sarangani Province.	Sarangani DEO	No	Competitive Bidding	24-11-2022	24-11-2022	07-12-2022	03-12-2022	20-12-2022	20-12-2022	22-12-2022	23-12-2022	23-12-2022	08-01-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	851,376.88	0.00	851,376.88	660,000.00	0.00	660,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	24-11-2022	09-12-2022	20-12-2022	20-12-2022	22-12-2022	N/A	Completed	
Total Allotted Budget of Procurement Activities																			11,934,750.92	2,402,789.88	9,531,961.04												
Total Contract Price of Procurement Activities Conducted																						12,230,862.64	1,986,985.64	10,243,877.00									
Total Savings (Total Allotted Budget - Total Contract Price)																			1,328,688.28														
ONGOING PROCUREMENT ACTIVITIES																																	
23GME0050	Supply & Delivery of IT Equipment for use in Procurement Unit, DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Failed under Section 35.1 (a)	
23GME0051	Supply & Delivery of Office Furniture for use in Procurement Unit, DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	185,000.00	0.00	185,000.00	188,000.00	0.00	188,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process	
23GME0052	Supply & Delivery of Office Furniture for use in Finance Section, DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	315,000.00	0.00	315,000.00	315,000.00	0.00	315,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process	
23GME0053	Lease of One (1) Unit Service Vehicle for 10 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of July 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.10	0.00	41,551.10	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PNP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of RAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)	
23GME0039	Supply & Delivery of Vehicle parts for use in Repair of Mini-Bus H12-50 (SKB-S23) at DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	No	Shopping SL 1(b) - Regular Office Supplies and Equipment available in PS	N/A	19-01-2023	N/A	N/A	26-01-2023	28-04-2023	02-05-2023	05-01-2023	09-01-2023	09-05-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	66,000.00	0.00	66,000.00	66,500.00	0.00	66,500.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	25-04-2023	28-04-2023	02-05-2023	N/A	Completed	
23GME0040	Supply & Delivery of various Office Supplies for use of DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	No	Competitive Bidding	25-04-2023	27-04-2023	04-05-2023	N/A	10-05-2023	19-05-2023	22-05-2023	22-05-2023	23-05-2023	25-05-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,299,612.40	0.00	1,299,612.40	993,901.00	0.00	993,901.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	16-05-2023	22-05-2023	27-05-2023	N/A	Completed	
23GME0041	Supply & Delivery of various Vehicle parts for use in Repair of Mitsubishi Canter (H2-412), DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	No	Shopping SL 1(b) - Regular Office Supplies and Equipment available in PS	N/A	26-05-2023	N/A	N/A	27-05-2023	26-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	152,100.00	0.00	152,100.00	150,024.00	0.00	150,024.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	29-05-2023	30-05-2023	30-05-2023	N/A	Completed	
23GME0042	Supply & Delivery of vehicle parts for use in Repair of Payloader L2-1547 (KCMG LW 3000 FRONT END LOADER) at DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	No	Shopping SL 1(b) - Regular Office Supplies and Equipment available in PS	N/A	26-05-2023	N/A	N/A	29-05-2023	28-05-2023	30-05-2023	30-05-2023	02-06-2023	06-06-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	177,000.00	177,000.00	0.00	177,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	23-05-2023	25-05-2023	30-05-2023	N/A	Completed
23GME0046	Supply & Delivery of Spare parts and Consumables for use of Develop Ineo 226 and Develop Ineo 556s, Sarangani Province	Sarangani DEO	No	Direct Contracting	N/A	07-06-2023	N/A	N/A	17-06-2023	17-06-2023	19-06-2023	19-06-2023	21-06-2023	22-06-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	82,081.00	0.00	82,081.00	82,081.00	0.00	82,081.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	17-06-2023	17-06-2023	19-06-2023	N/A	Completed	
22CSME01 - Cluster 1	a. Sub Surface Exploration for the Proposed Rehab./Reconstruction of Roads with Slips, Slope Collapse and Landslide along Digos Makar Road K1615+220 – K1615+262, (2 boreholes @ 30 meters each), Malungon; b. Sub Surface Exploration for the Proposed Rehab./Reconstruction of Roads with Slips, Slope Collapse and Landslide along Sarangani – Davao del Sur Coastal Road K1678+960 – K1679+100, (2 boreholes @ 30 meters each) Malapatan; c. Sub Surface Exploration for the Proposed Construction of Three (3) Storey DPWH Building, (3 boreholes @ 30 meters each) Abiud; d. All of Sarangani Province.	Sarangani DEO	No	Competitive Bidding	24-11-2022	24-11-2022	07-12-2022	08-12-2022	20-12-2022	20-12-2022	21-12-2022	23-12-2022	23-12-2022	08-01-2023	01-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	881,378.88	0.00	881,378.88	660,000.00	0.00	660,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	24-11-2022	08-12-2022	20-12-2022	20-12-2022	22-12-2022	N/A	Completed	
Total Allotted Budget of Procurement Activities																			11,454,759.92	2,452,789.88	9,001,969.20												
Total Contract Price of Procurement Activities Conducted																						11,236,062.64	1,996,965.04	10,241,077.00									
Total Savings (Total Allotted Budget - Total Contract Price)																			1,218,697.28														
ONGOING PROCUREMENT ACTIVITIES																																	
23GME0050	Supply & Delivery of IT Equipment for use in Procurement Unit, DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Failed under Section 35.1 (v)	
23GME0051	Supply & Delivery of Office Furniture for use in Procurement Unit, DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	186,000.00	0.00	186,000.00	186,000.00	0.00	186,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process	
23GME0052	Supply & Delivery of Office Furniture for use in Finance Section, DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	315,000.00	0.00	315,000.00	315,000.00	0.00	315,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process	
23GME0053	Lease of One (1) Unit Service Vehicle for 30 days for use in conduct of preliminary detailed engineering activities of Infrastructure projects within Sarangani Engineering District for the period of July 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.10	0.00	41,551.10	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the A	
					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/ Completion/ Acceptance (If applicable)		
23GME0054	Lease of One (1) Unit Service Vehicle for 11 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of July 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,706.21	0.00	45,706.21	45,094.00	0.00	45,094.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0055	Lease of One (1) Unit Service Vehicle for 11 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of August 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,706.21	0.00	45,706.21	45,094.00	0.00	45,094.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0056	Lease of One (1) Unit Service Vehicle for 10 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of August 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.10	0.00	41,551.10	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0057	Lease of One (1) Unit Service Vehicle for 11 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of September 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,706.21	0.00	45,706.21	45,094.00	0.00	45,094.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0058	Lease of One (1) Unit Service Vehicle for 10 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of September 16-30, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.10	0.00	41,551.10	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0059	Lease of One (1) Unit Service Vehicle for 10 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of October 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.10	0.00	41,551.10	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0060	Lease of One (1) Unit Service Vehicle for 12 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of October 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,848.00	0.00	49,848.00	49,848.00	0.00	49,848.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0061	Lease of One (1) Unit Service Vehicle for 09 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of November 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,395.99	0.00	37,395.99	37,386.00	0.00	37,386.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0062	Lease of One (1) Unit Service Vehicle for 10 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of November 16-30, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.10	0.00	41,551.10	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0063	Lease of One (1) Unit Service Vehicle for 10 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of December 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.10	0.00	41,551.10	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0064	Lease of One (1) Unit Service Vehicle for 10 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of December 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.10	0.00	41,551.10	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0065	Lease of One (1) Unit Service Vehicle for 10 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of July 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.10	0.00	41,551.10	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process

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GOODS AND SERVICES		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
Code (PAP)	Procurement Project				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/Completion/Acceptance (If applicable)	
23GME0054	Lease of One (1) Unit Service Vehicle for 11 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of July 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,705.21	0.00	45,705.21	45,694.00	0.00	45,694.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0055	Lease of One (1) Unit Service Vehicle for 11 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of August 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,706.21	0.00	45,706.21	45,694.00	0.00	45,694.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0056	Lease of One (1) Unit Service Vehicle for 10 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of August 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.30	0.00	41,551.30	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0057	Lease of One (1) Unit Service Vehicle for 11 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of September 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,706.21	0.00	45,706.21	45,694.00	0.00	45,694.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0058	Lease of One (1) Unit Service Vehicle for 10 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of September 16-30, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.30	0.00	41,551.30	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0059	Lease of One (1) Unit Service Vehicle for 10 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of October 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.30	0.00	41,551.30	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0060	Lease of One (1) Unit Service Vehicle for 12 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of October 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,851.37	0.00	49,851.37	49,848.00	0.00	49,848.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0061	Lease of One (1) Unit Service Vehicle for 09 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of November 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,395.99	0.00	37,395.99	37,386.00	0.00	37,386.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0062	Lease of One (1) Unit Service Vehicle for 10 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of November 16-30, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.30	0.00	41,551.30	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0063	Lease of One (1) Unit Service Vehicle for 10 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of December 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.30	0.00	41,551.30	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0064	Lease of One (1) Unit Service Vehicle for 10 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of December 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.30	0.00	41,551.30	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0065	Lease of One (1) Unit Service Vehicle for 10 days for inspection/survey of various projects within Sarangani Engineering District for the period of July 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.30	0.00	41,551.30	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APR)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/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/Completion/Acceptance (If applicable)	
23GME0066	Lease of One (1) Unit Service Vehicle for 11 days for Inspection/survey of various projects within Sarangani Engineering District for the period of July 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	846202023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,706.21	0.00	45,706.21	45,694.00	0.00	45,694.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0067	Lease of One (1) Unit Service Vehicle for 11 days for Inspection/survey of various projects within Sarangani Engineering District for the period of August 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	846202023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,706.21	0.00	45,706.21	45,694.00	0.00	45,694.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0068	Lease of One (1) Unit Service Vehicle for 10 days for Inspection/survey of various projects within Sarangani Engineering District for the period of August 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	846202023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.30	0.00	41,551.30	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0069	Lease of One (1) Unit Service Vehicle for 11 days for Inspection/survey of various projects within Sarangani Engineering District for the period of September 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	15-06-2023	N/A	N/A	22-06-2023	26-06-2023	29-06-2023	29-06-2023	846202023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,706.21	0.00	45,706.21	45,694.00	0.00	45,694.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0070	Lease of One (1) Unit Service Vehicle for 10 days for Inspection/survey of various projects within Sarangani Engineering District for the period of September 16-30, 2023	Sarangani DEO	No	Competitive Bidding	N/A	16-06-2023	N/A	N/A	23-06-2023	26-06-2023	29-06-2023	29-06-2023	846202023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.30	0.00	41,551.30	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0071	Lease of One (1) Unit Service Vehicle for 10 days for Inspection/survey of various projects within Sarangani Engineering District for the period of October 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	17-06-2023	N/A	N/A	24-06-2023	26-06-2023	29-06-2023	29-06-2023	846202023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.30	0.00	41,551.30	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0072	Lease of One (1) Unit Service Vehicle for 12 days for Inspection/survey of various projects within Sarangani Engineering District for the period of October 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	18-06-2023	N/A	N/A	25-06-2023	26-06-2023	29-06-2023	29-06-2023	846202023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,861.32	0.00	49,861.32	49,848.00	0.00	49,848.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0073	Lease of One (1) Unit Service Vehicle for 09 days for Inspection/survey of various projects within Sarangani Engineering District for the period of November 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	19-06-2023	N/A	N/A	26-06-2023	26-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,325.99	0.00	37,325.99	0.00	0.00	0.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	ABOVE BAC
23GME0074	Lease of One (1) Unit Service Vehicle for 10 days for Inspection/survey of various projects within Sarangani Engineering District for the period of November 16-30, 2023	Sarangani DEO	No	Competitive Bidding	N/A	20-06-2023	N/A	N/A	27-06-2023	26-06-2023	29-06-2023	29-06-2023	846202023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.30	0.00	41,551.30	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0075	Lease of One (1) Unit Service Vehicle for 10 days for Inspection/survey of various projects within Sarangani Engineering District for the period of December 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	21-06-2023	N/A	N/A	28-06-2023	26-06-2023	29-06-2023	29-06-2023	846202023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.30	0.00	41,551.30	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0076	Lease of One (1) Unit Service Vehicle for 10 days for Inspection/survey of various projects within Sarangani Engineering District for the period of December 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	22-06-2023	N/A	N/A	29-06-2023	26-06-2023	29-06-2023	29-06-2023	846202023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.30	0.00	41,551.30	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0077	Lease of One (1) Unit Service Vehicle for 10 days for Inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of July 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	21-06-2023	N/A	N/A	30-06-2023	26-06-2023	29-06-2023	29-06-2023	846202023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.30	0.00	41,551.30	41,460.00	0.00	41,460.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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/Completion/Acceptance (If applicable)	
23GME0066	Lease of One (1) Unit Service Vehicle for 11 days for inspection/survey of various projects within Sarangani Engineering District for the period of July 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14.06.2023	N/A	N/A	21.06.2023	26.06.2023	29.06.2023	29.06.2023	29.06.2023	29.06.2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,706.21	0.00	45,706.21	45,694.00	0.00	45,694.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21.06.2023	26.06.2023	29.06.2023	N/A	Ongoing Procurement Process
23GME0067	Lease of One (1) Unit Service Vehicle for 11 days for inspection/survey of various projects within Sarangani Engineering District for the period of August 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14.06.2023	N/A	N/A	21.06.2023	26.06.2023	29.06.2023	29.06.2023	29.06.2023	29.06.2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,706.21	0.00	45,706.21	45,694.00	0.00	45,694.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21.06.2023	26.06.2023	29.06.2023	N/A	Ongoing Procurement Process
23GME0068	Lease of One (1) Unit Service Vehicle for 10 days for inspection/survey of various projects within Sarangani Engineering District for the period of August 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14.06.2023	N/A	N/A	21.06.2023	26.06.2023	29.06.2023	29.06.2023	29.06.2023	29.06.2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.10	0.00	41,551.10	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21.06.2023	26.06.2023	29.06.2023	N/A	Ongoing Procurement Process
23GME0069	Lease of One (1) Unit Service Vehicle for 11 days for inspection/survey of various projects within Sarangani Engineering District for the period of September 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	15.06.2023	N/A	N/A	22.06.2023	26.06.2023	29.06.2023	29.06.2023	29.06.2023	29.06.2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,706.21	0.00	45,706.21	45,694.00	0.00	45,694.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21.06.2023	26.06.2023	29.06.2023	N/A	Ongoing Procurement Process
23GME0070	Lease of One (1) Unit Service Vehicle for 10 days for inspection/survey of various projects within Sarangani Engineering District for the period of September 16-30, 2023	Sarangani DEO	No	Competitive Bidding	N/A	16.06.2023	N/A	N/A	23.06.2023	26.06.2023	29.06.2023	29.06.2023	29.06.2023	29.06.2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.10	0.00	41,551.10	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21.06.2023	26.06.2023	29.06.2023	N/A	Ongoing Procurement Process
23GME0071	Lease of One (1) Unit Service Vehicle for 10 days for inspection/survey of various projects within Sarangani Engineering District for the period of October 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	17.06.2023	N/A	N/A	24.06.2023	26.06.2023	29.06.2023	29.06.2023	29.06.2023	29.06.2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.10	0.00	41,551.10	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21.06.2023	26.06.2023	29.06.2023	N/A	Ongoing Procurement Process
23GME0072	Lease of One (1) Unit Service Vehicle for 12 days for inspection/survey of various projects within Sarangani Engineering District for the period of October 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	18.06.2023	N/A	N/A	25.06.2023	26.06.2023	29.06.2023	29.06.2023	29.06.2023	29.06.2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,861.32	0.00	49,861.32	49,846.00	0.00	49,846.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21.06.2023	26.06.2023	29.06.2023	N/A	Ongoing Procurement Process
23GME0073	Lease of One (1) Unit Service Vehicle for 09 days for inspection/survey of various projects within Sarangani Engineering District for the period of November 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	19.06.2023	N/A	N/A	26.06.2023	26.06.2023	29.06.2023	29.06.2023	29.06.2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,395.99	0.00	37,395.99	0.00	0.00	0.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21.06.2023	26.06.2023	29.06.2023	N/A	ABOVE BAR	
23GME0074	Lease of One (1) Unit Service Vehicle for 10 days for inspection/survey of various projects within Sarangani Engineering District for the period of November 16-30, 2023	Sarangani DEO	No	Competitive Bidding	N/A	20.06.2023	N/A	N/A	27.06.2023	26.06.2023	29.06.2023	29.06.2023	29.06.2023	29.06.2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.10	0.00	41,551.10	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21.06.2023	26.06.2023	29.06.2023	N/A	Ongoing Procurement Process
23GME0075	Lease of One (1) Unit Service Vehicle for 10 days for inspection/survey of various projects within Sarangani Engineering District for the period of December 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	21.06.2023	N/A	N/A	28.06.2023	26.06.2023	29.06.2023	29.06.2023	29.06.2023	29.06.2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.10	0.00	41,551.10	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21.06.2023	26.06.2023	29.06.2023	N/A	Ongoing Procurement Process
23GME0076	Lease of One (1) Unit Service Vehicle for 10 days for inspection/survey of various projects within Sarangani Engineering District for the period of December 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	22.06.2023	N/A	N/A	29.06.2023	26.06.2023	29.06.2023	29.06.2023	29.06.2023	29.06.2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.10	0.00	41,551.10	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21.06.2023	26.06.2023	29.06.2023	N/A	Ongoing Procurement Process
23GME0077	Lease of One (1) Unit Service Vehicle for 10 days for inspection/supervision of Infrastructure projects within Sarangani Engineering District for the period of July 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	23.06.2023	N/A	N/A	30.06.2023	26.06.2023	29.06.2023	29.06.2023	29.06.2023	29.06.2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,551.10	0.00	41,551.10	41,462.00	0.00	41,462.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21.06.2023	26.06.2023	29.06.2023	N/A	Ongoing Procurement Process

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GOODS AND SERVICES		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
Code (PAP)	Procurement Project				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/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/Completion/Acceptance (If applicable)	
23GME0078	Lease of One (1) Unit Service Vehicle for 11 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of July 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	24-06-2023	N/A	N/A	01-07-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,706.20	0.00	45,706.20	45,595.00	0.00	45,595.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0079	Lease of One (1) Unit Service Vehicle for 11 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of August 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	25-06-2023	N/A	N/A	02-07-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,706.20	0.00	45,706.20	45,595.00	0.00	45,595.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0080	Lease of One (1) Unit Service Vehicle for 10 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of August 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	26-06-2023	N/A	N/A	03-07-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,551.13	0.00	45,551.13	45,460.00	0.00	45,460.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0081	Lease of One (1) Unit Service Vehicle for 11 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of September 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	27-06-2023	N/A	N/A	04-07-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,706.20	0.00	45,706.20	45,595.00	0.00	45,595.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0082	Lease of One (1) Unit Service Vehicle for 10 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of September 16-30, 2023	Sarangani DEO	No	Competitive Bidding	N/A	28-06-2023	N/A	N/A	05-07-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,551.13	0.00	45,551.13	45,460.00	0.00	45,460.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0083	Lease of One (1) Unit Service Vehicle for 10 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of October 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	29-06-2023	N/A	N/A	06-07-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,551.13	0.00	45,551.13	45,460.00	0.00	45,460.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0084	Lease of One (1) Unit Service Vehicle for 12 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of October 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	30-06-2023	N/A	N/A	07-07-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,861.35	0.00	49,861.35	49,740.00	0.00	49,740.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0085	Lease of One (1) Unit Service Vehicle for 09 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of November 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	01-07-2023	N/A	N/A	08-07-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,396.03	0.00	37,396.03	37,305.00	0.00	37,305.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0086	Lease of One (1) Unit Service Vehicle for 10 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of November 16-30, 2023	Sarangani DEO	No	Competitive Bidding	N/A	02-07-2023	N/A	N/A	09-07-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,551.13	0.00	45,551.13	45,460.00	0.00	45,460.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0087	Lease of One (1) Unit Service Vehicle for 10 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of December 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	03-07-2023	N/A	N/A	10-07-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,551.13	0.00	45,551.13	45,460.00	0.00	45,460.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
23GME0088	Lease of One (1) Unit Service Vehicle for 09 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of December 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	04-07-2023	N/A	N/A	11-07-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,396.03	0.00	37,396.03	37,305.00	0.00	37,305.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Ongoing Procurement Process
Total Allocated Budget of Ongoing Procurement Activities															2,051,546.35	0.00	2,051,546.35	2,036,640.00	0.00	2,036,640.00													

Prepared by:

EDWARD D. CARILLO
BAC Secretariat

Recommended for Approval by:

LEO L. LABRADOR
BAC Chairperson

APPROVED:

REY R. FRANCISCO
Head of the Procuring EntityMARY JOY S. LOZADA, MPA
Assistant District Engineer

For and in the absence of the District Engineer