Annex "A"

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

		ГГ	÷	1						Actual Pro	curement	Activity							ABC (Ph	P)	Contract	Cost (PhP)		I					Remarks
Code (PAP)	Procurement Program/Project	Ē	Mode of Procuremen		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE		List of Invited Observers	Pre-bid Conf	Eligibility Check	SutvOpen of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	19MB0153 - Construction (Completion) of School Building, 4STY 20CL, Tampakan NHS, Tampakan, South Cotabato	tion	ļ	H Feb 202	oruary 18, 20			March 11, 2020	March 11, 2020				March 26, 2020	March 27- April 3, 2020										COA	February 21, 2020	March 9, 2020	March 9, 2020			
		nstruction Sec	Public Bidding	HWH Feb	oruary 18, 20	February 20 - 26, 2020	February 28 2020	, March 11, 2020	March 11, 2020	March 12-18, 2020	March 19- 25, 2020		March 26, 2020	March 27- April 3, 2020	April 7, 2020			FY 2019 GAA	850,000.00					GSP	February 21, 2020	March 9, 2020	March 9, 2020			
		Cor	:	Feb 202	oruary 18, 20	February 20 - March 11, 2020	February 28 2020	, March 11, 2020	March 11, 2020	March 13, 2020	March 20, 2020	March 27, 2020	March 27, 2020	June 19, 2020	June 22, 2020						847,413.0)		NACAP	February 21, 2020	March 9, 2020	March 9, 2020			
2	19MB0155 (Rep.) - Rehabilitation of Polomolok Public Market, Brgy. Poblacion, Polomolok, South Cotabato	ection	6	dd May	y 4, 2020			May 28, 2020	May 28, 2020				June 6, 2020	June 7-16, 2020										COA	May 11, 2020	May 15, 2020	May 15, 2020			
		onstruction Se	Public Biddin	dWdd May	y 4, 2020	May 5-28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 30-31, 2020	June 3-5, 2020		June 6, 2020	June 7-16, 2020	June 18, 2020			FY 2019 GAA	4,975,000.00					GSP	May 11, 2020	May 15, 2020	May 15, 2020			
	19MB0156 - Rehabilitation of	Co	:	A/V Actual		May 8 - 28, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020	May 29, 2020	May 29, 2020	June 26, 2020	June 29, 2020						4,954,290.5)		NACAP	May 11, 2020	May 15, 2020	May 15, 2020			
	Soured Shoulders along Makar- Kiamba Road, K1669+790- K1669+885 and K1672+710, Brgy. Bawing, General Santos City	action	6	dd May	y 7, 2020			May 28, 2020	May 28, 2020				June 6, 2020	June 7-16, 2020				FY 2019 RA 11260						COA	May 11, 2020	May 15, 2020	May 15, 2020			
		Maintenance S	Public Biddi	dW May	y 7, 2020	May 8-15, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 30-31, 2020	June 3-5, 2020		June 6, 2020	June 7-16, 2020	June 18, 2020			Extended Special Purpose Fund 2019	14,126,310.00					GSP	May 11, 2020	May 15, 2020	May 15, 2020			
	19MB0157 - Rehabilitation of Sloce	M	:	Maj Maj		May 8 - 14, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020	May 29, 2020	May 29, 2020	June 22, 2020	June 23, 2020			Continuing			13,419,970.9	5		NACAP	May 11, 2020	May 15, 2020	May 15, 2020			
	Protection along Marbel-Makar Road, K1681+850-K1681+970, Brgy. Polonuling, Polomolok, South Cotabato	ection	ш. би	dd May	y 7, 2020			May 28, 2020	May 28, 2020				June 6, 2020	June 7-16, 2020				FY 2019 RA 11260						COA	May 11, 2020	May 15, 2020	May 15, 2020			
		Construction S	Public Biddi	dWad May	y 7, 2020	May 8-15, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 30-31, 2020			June 6, 2020	June 7-16, 2020	June 18, 2020			Extended Special Purpose Fund 2019 Continuing	46,478,520.00					GSP	May 11, 2020	May 15, 2020	May 15, 2020			
	20MB0005 - Construction/	0	:	May May	y 4, 2020	May 8-28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	June 24, 2020	June 25, 2020	June 26, 2020	June 26, 2020	June 29, 2020	June 29, 2020			Continuing			44,100,000.0)		NACAP	May 11, 2020	May 15, 2020	May 15, 2020			
5	Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads-Digos-Makar Rd - K1650+758-K1651+293,	ection	eu.	Nov 29,	vember 2019				December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
	K1651+597-K1651+649	Construction S	Public Bidd	Wad Nov 29,	vember 2019	December 2- 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	32,729,060.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
	20MB0006 - Construction/	0	:	Nov 29,	vember 2019	December 2- 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 6, 2020	April 27, 2020	April 27, 2020	May 6, 2020	May 7, 2020						31,000,000.0)		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
6	Upgrading/ Rehabilitation of Drainage along National Roads- Primary Roads - Makr-Marbel Rd - K1657+099-K1657+500	Section	eu Buj	Nov 21,	vember 2019	November			December 17, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 28, 2019	December 10, 2019	December 10, 2019			
		Zonstruction S	Public Bidd	dwdd Nov 21,	vember 2019	November 28 - December 4, 2019 November	December 5 2019	, December 17, 2019	December 17, 2019	December 11 17, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	19,600,000.00					GSP	November 28, 2019	December 10, 2019	December 10, 2019			
		0		Nov 21,	vember 2019	November 28, 2019 - December 17, 2019	December 5 2019	, December 17, 2019	December 17, 2019	December 23, 2019	January 6, 2020	February 7, 2020	February 14, 2020	February 28, 2020	February 28, 2020						18,620,205.1	5		NACAP	November 28, 2019	December 10, 2019	December 10, 2019			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procureme		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
7	20MB0011 - Road Concreting, Brgy. Calumpang, General Santos City	tion			lovember 3, 2019				December 10, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 28, 2019	December 10, 2019	December 10, 2019			
		struction Sec	ublic Bidding	dWdd	lovember 3, 2019	November 21 -27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 11 17, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	2,475,000.00					GSP	November 28, 2019	December 10, 2019	December 10, 2019			
		Con			lovember 3, 2019	November 21 - December 10, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 23, 2019	March 17, 2020	March 18, 2020	May 25, 2020	May 26, 2020						2,336,986.2	0			November 28, 2019	December 10, 2019	December 10, 2019			
8	20MB0012 -Road Widening - Secondary Roads - Makar-Kiamba Rd - K1660+750-K1661+450, K1667+720-K1669+100,	ion		ddy 2 ⁻	lovember 1, 2019				December 17, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 28, 2019	December 10, 2019	December 10, 2019			
	K1673+000-K1673+276	struction Sect	ublic Bidding	dWdd 2		November 28- December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	49,000,000.00					GSP	November 28, 2019	December 10, 2019	December 10, 2019			
		Con			lovember 1, 2019	November 28 - December 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 23, 2019	January 2, 2020	February 26, 2020	February 28 2020	March 12, 2020	March 13, 2020						47,510,000.0	0		NACAP	November 28, 2019	December 10, 2019	December 10, 2019			
9	20MB0014 - Retrofitting/ Strengthening of Permanent Brideges - Matinao Br. (B01028MN) along Marbel-Makar Rd	ion		dd N 2 ⁻	lovember 1, 2019				December 17, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 28, 2019	December 10, 2019	December 10, 2019			
		struction Sect	ublic Bidding		lovember 1, 2019	November 28- December 4, 2019		December 17, 2019	December 17, 2019	December 18, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	11,760,000.00					GSP	November 28, 2019	December 10, 2019	December 10, 2019			
		Constr	ш	Actual 2.	lovember 1, 2019	November 28 - December 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 23, 2019	July 18, 2019	February 6, 2020	February 7, 2020	February 28, 2020	February 28, 2020						11,053,558.0	9		NACAP	November 28, 2019	December 10, 2019	December 10, 2019			
10	20MB0015 - Construction of Flood Control / Concrete Revetment along Lower Silway River, Brgy. Labangal, General Santos City	uo		ddy 13	lovember 3, 2019				December 10, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 21, 2019	December 3, 2019	December 3, 2019			
		struction Sect	ublic Bidding	dWdd	lovember 3, 2019	November 21 -27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 11 17, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	49,000,000.00					GSP	November 21, 2019	December 3, 2019	December 3, 2019			
		Con	<u>د</u>		lovember 3, 2019	November 21 - December 10, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 23, 2019	February 4, 2020	February 7, 2020	February 28, 2020	February 28, 2020						46455.611.71			NACAP	November 21, 2019	December 3, 2019	December 3, 2019			
11	20MB0016 - Construction of Flood Control/ Concrete Revetment along Lower Sinawal River, Brgy. Apopong, General Santos City	,u		d 29	lovember 19, 2019				December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 201	9 December 16, 2019	December 16, 2019			
		Construction Sect	ublic Bidding		lovember 19, 2019	December 4- 10, 2019	December 11, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	39,200,000.00					GSP	December 3, 201	9 December 16, 2019	December 16, 2019			
		Con	ш	Actual 25	lovember 19, 2019	December 2- 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 11, 2020	February 11 2020	March 10, 2020	March 11, 2020						37,122,085.4	8		NACAP	December 3, 201	9 December 16, 2019	December 16, 2019			
12	20MB0019 - Construction of Flood Control/ Concrete Revetment along Silway River P.I. 16, Brgy. City Heights, General Santos City	ion		ddy 13	lovember 3, 2019				December 10, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 21, 2019	December 3, 2019	December 3, 2019			
		struction Secti	ublic Bidding		lovember 3, 2019	November 21 -27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 11 17, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	39,200,000.00					GSP	November 21, 2019	December 3, 2019	December 3, 2019			
		Con		Actual		November 21 - December 10, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 23, 2019	February 4, 2020	Febraury 7, 2020	February 28, 2020	February 28, 2020						37,945,663.9	3		NACAP	November 21, 2019	December 3, 2019	December 3, 2019			

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Code (PAP)	Procurement Program/Project	Q	Mode of Procuremen	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	СО	List of Invited Observers	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post uual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
13	20MB0021 - Construction of Flood Control/ Concrete Revetment along Upper Makar River, Brgy. Fatima, General Santos City	tion	-	Novembe 29, 2019	r			December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
		istruction Sec	Public Bidding	Novembe 29, 2019	r December 8, 2019	2- December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	38,612,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		Const		Novembe 29, 2019		2- December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 26, 2020	February 26, 2020	March 12, 2020	March 13, 2020						36,528,079	77		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
14	20MB0022 - Construction of Flood Control/ Concrete Revetment along Upper Sinawal, Brgy. Sinawal, General Santos City	tion	!	Novembe 21, 2019	ır			December 17, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 28, 2019	December 10, 2019	December 10, 2019			
		Istruction Sec	Public Bidding	November 21, 2019		December 5 4, 2019	5, December 17, 2019	December 17, 2019	December 18 23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	24,500,000.00					GSP	November 28, 2019	December 10, 2019	December 10, 2019			
		Co		Novembe 21, 2019		December 5 2019	5, December 17, 2019	December 17, 2019	December 23, 2019	January 2, 2020	February 10, 2020	February 11, 2020	February 28, 2020	February 28, 2020						23,238,768	11		NACAP	November 28, 2019	December 10, 2019	December 10, 2019			
15	20MB0023 - Construction/ Improvement of Access Roads leading to Airports Jct. Albert Morrow Boulevard - Jct. Filipino American Friendship Avenue leading	tion	-	Novembe 29, 2019	ır			December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
	Alternational Antos City International Airport, General Santos City, South Cotabato	Istruction Sec	Public Bidding	November 29, 2019		2- December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	4,704,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		Con		Novembe 29, 2019		2- December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	March 3, 2020	March 4, 2020	May 4, 2020	May 4, 2020						4,678,895	24		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
16	20MB0024 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Blagan-Datal Laguh San Jose-Pao Pao Sinawal	tion	-	Novembe 29, 2019				December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
	Road connecting to Gensan Diversion Road in support of the Agribusiness Industry, General Santos City, South Cotabato	Istruction Sec	Public Bidding	Novembe 29, 2019		2- December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	29,601,880.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		Col		Novembe 29, 2019		2- December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 2, 2020		March 11, 2020	May 4, 2020	May 4, 2020						26,037,315	08		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
17	20MB0025 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Nrj Crossing Palkan-Lamcaliaf - Kalsangi Road	tion	-	Novembe 21, 2019	ır			December 17, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 28, 2019	December 3, 2019	December 3, 2019			
	support of Agribusiness, Polomolok, South Cotabato	nstruction Sec	Public Bidding	November 21, 2019		December 5 4, 2019	5, December 17, 2019	December 17, 2019	December 18 23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	19,600,000.00					GSP	November 28, 2019	December 3, 2019	December 3, 2019			
		Con		Novembe 21, 2019	November 28 - December 17, 2019	December 5 2019	5, December 17, 2019	December 17, 2019	December 23, 2019	January 2, 2020	February 12, 2020	February 14, 2020	March 12, 2020	March 13, 2020						18,662,257	80		NACAP	November 28, 2019	December 3, 2019	December 3, 2019			
18	20MB0026 - Construction/ Ipmrovement of Access Roads leading to Trades, Industries and Economic Zones - Poblacion-San Isidro-Libertv-Pulabato-Palo Road	ction		Novembe 13, 2019	ır			December 10, 2019				January 6, 2020	January 7 - 16, 2020											November 21, 2019	December 3, 2019	December 3, 2019			
	connecting to HVCC Plantation Areas and Tampakan Public Market in support of Agribusiness Industry, Tampakan, South Cotabato	nstruction Sec	Public Bidding	November 13, 2019	November 21 -27, 20	November 9 28, 2019	December 10, 2019	December 10, 2019	December 11 17, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	19,600,000.00					GSP	November 21, 2019	December 3, 2019	December 3, 2019			
		Co		Novembe 13, 2019		November 28, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 23, 2019	February 6, 2020	February 7, 2020	March 10, 2020	March 11, 2020						19,216,567	63		NACAP	November 21, 2019	December 3, 2019	December 3, 2019			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procureme	Pre-Proc Conference		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE	o	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post uual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
19	20MB0027 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Upper Klinan Junction to Polo Road leading to	tion		Novem 29, 20					December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
	Processing Centers, Polomolok, South Cotabato	ructi	Public Bidding	Novem 29, 20	per Decen 9 8, 201	mber 2- 1 19	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	19,600,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		Const		Novem 29, 20			December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	April 29, 2020	May 4, 2020	May 20, 2020	May 21, 2020						15,404,000.0	0		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
20	20MB0028 - Road Concreting and Construction of Lined Canal, Brgy. Kipalbig Tampakan	ion	-	N/A					December 19, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 29, 2019	December 12, 2019	December 12, 2019			
			Public Bidding	N/A	Noven 29, 20 Decen 2019	019 - 1 mber 5, 2	December 6, 2019	December 19, 2019	December 19, 2019	December 20 26, 2019	December 27, 2019 - January 3, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	1,980,000.00					GSP	November 29, 2019	December 12, 2019	December 12, 2019			
		Con		Novem 29, 202		mber	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 10 2020	February 11, 2020	May 15, 2020	May 18, 2020						1,970,057.7	8		NACAP	November 29, 2019	December 12, 2019	December 12, 2019			
21	20MB0029 - Road Concreting and Construction of Road Canal, Brgy. San Isidro, Tampakan	ų	1	N/A					December 19, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 29, 2019	December 12, 2019	December 12, 2019			
		struction Sect	Public Bidding	N/A	Noven 29, 20 Decen 2019	019 - I mber 5, 2	December 6, 2019	December 19, 2019	December 19, 2019	December 20 26, 2019	December 27, 2019 - January 3, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	1,980,000.00					GSP	November 29, 2019	December 12, 2019	December 12, 2019			
		Con	-	A/V	Noven 29 - Decen 19, 20	mber 2		December 19, 2019	December 19, 2019	December 26, 2019	January 2, 2020	March 9, 2020.	March 11, 2020	May 20, 2020	May 21, 2020						1,929,277.0	7		NACAP	November 29, 2019	December 12, 2019	December 12, 2019			
22	20MB0030 - Construction (Completion and Expansion) of Multi- Purpose Building (2nd Level), Brgy. Dadiangas East, General Santos	ча		Novem 29, 20					December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
	City, South Cotabato		Public Bidding	Novem 29, 20	per Decen 9 8, 201	mber 2- 1 19	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	2,475,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		Cons	•	Novem 29, 20			December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 7, 2020	February 10 2020	February 11, 2020	May 20, 2020	May 21, 2020						2,454,840.8	4		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
23	20MB0031 - Construction (Completion) of Multi-Purpose Building (Evacuation Center), Brgy. Apoppong General Santos City,	8	1	N/A					December 19, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 29, 2019	December 12, 2019	December 12, 2019			
	South Cotabato	truction Secti	Public Bidding	N/A	Noven 29, 20 Decen 2019	019 - I mber 5, 2	December 6, 2019	December 19, 2019	December 19, 2019	December 20 26, 2019	December 27, 2019 - January 3, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	2,475,000.00					GSP	November 29, 2019	December 12, 2019	December 12, 2019			
		Constru	-	A/N	Noven 29 - Decen 19, 20	mber 2	December 6, 2019	December 19, 2019	December 19, 2019	December 26, 2019	January 3, 2020	March 12, 2020	March 12, 2020	May 28, 2020	May 29, 2020						2,465,079.4	7		NACAP	November 29, 2019	December 12, 2019	December 12, 2019			
24	20MB0033 - Construction (Completion) of Multi-Purpose Building, Brgy. Upper Labay, General Santos City, South	ug	1	Novem 29, 20	per	-			December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
	Cotabato	rcti	Public Bidding	Novem 29, 20			December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	2,475,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			1
		Constr		Novem 29, 20	per Decen 9 23, 20		December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 2, 2020	March 12, 2020	March 12, 2020	May 20, 2020	May 21, 2020						2,400,101.8	7		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			

			t							Actual Pro	ocurement A	ctivity							ABC (Ph	P)	Contract Co	ost (PhP)							Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremen		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	inspection & Acceptance	Source of Funds	Total	MODE	Total	MODE	List Invite Observ	d	Eligibility Check	Sut/Open of Bids	Bid Evaluation	Post utal Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
25	20MB0034 - Construction of Multi- Purpose Building (Evacuation Center), Brgy. City Heights, General Santos City, South Cotabato	tion			November 21, 2019				December 19, 2019				January 6, 2020	January 7 - 16, 2020									CO	November 2 2019	, December 12, 2019	December 12, 2019			
		struction Sec	Public Bidding	PPMP	November 21, 2019	November 29, 2019 - December 5, 2019	December 6 2019	i, December 19, 2019	December 19, 2019	December 20 26, 2019	December 27, 2019 - January 3, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	2,475,000.00				GSI	November 2 2019	, December 12, 2019	December 12, 2019			
		Con	4	Actual	November 21, 2019	November 29 - December 19, 2019	December 6 2019	, December 19, 2019	December 19, 2019	December 26, 2019	January 2, 2020	February 26, 2020	February 26, 2020	, April 30, 2020	May 4, 2020						2,454,890.00		NAC/	P November 29 2019	, December 12, 2019	December 12, 2019			
26	20MB0035 - Construction of Multi- Purpose Building (Evacuation Center), Brgy. San Isidro, General Santos City, South Cotabato	ion		APP	N/A				December 20, 2019				January 6, 2020	January 7 - 16, 2020									CO	November 2 2019	, December 13, 2019	December 13, 2019			
		struction Sect	Public Bidding	РРМР	N/A	November 29, 2019 - December 5, 2019	December 6 2019	i, December 20, 2019	December 20, 2019	December 21 26, 2019	December 27, 2019 - January 3, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	2,475,000.00				GSI	November 2 2019	, December 13, 2019	December 13, 2019			1
		Cont	с.		November 21, 2020	November 29 - December 5, 2019	December 6 2019	i, December 20, 2019	December 20, 2019	December 26, 2019	January 3, 2020	February 11, 2020	February 11, 2020	, March 10, 2020	March 11, 2020						2,469,823.76		NAC	P November 29 2019	, December 13, 2019	December 13, 2019			1
	20MB0037 - Construction of Multi- Purpose Building 2, Brgy. Dadiangas South, General Santos City, South Cotabato	uo		APP	N/A				December 19, 2019				January 6, 2020	January 7 - 16, 2020									CO	November 2 2019	, December 12, 2019	December 12, 2019			
		truction Secti	Public Bidding	РРМР	N/A	November 29, 2019 - December 5, 2019	December 6 2019	i, December 19, 2019	December 19, 2019	December 20 26, 2019	December 27, 2019 - January 3, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	2,475,000.00				GS	November 2 2019	, December 12, 2019	December 12, 2019			1
		Cons	£.	Actual	N/A	November 29 - December 5, 2019	December 6 2019	, December 19, 2019	December 19, 2019	December 26, 2019	January 8, 2020	February 12, 2020	February 14, 2020	, February 28, 2020	February 28, 2020						2,437,857.82		NAC/	P November 2 2019	, December 12, 2019	December 12, 2019			†
28	20MB0038 - Construction of Multi- Purpose Building, Brgy. Baluan, General Santos City, South Cotabato	5		APP	N/A				December 19, 2019				January 6, 2020	January 7 - 16, 2020									co	November 2 2019	, December 12, 2019	December 12, 2019			
		truction Secti	Public Bidding	PPMP	N/A	November 29, 2019 - December 5, 2019	December 6 2019	i, December 19, 2019	December 19, 2019	December 20 26, 2019	December 27, 2019 - January 3, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	2,475,000.00				GS	November 2 2019	, December 12, 2019	December 12, 2019			†
		Cons	Ē.	Actual	N/A	November 29 - December 19, 2019	December 6 2019	i, December 19, 2019	December 19, 2019	December 26, 2019	January 2, 2020	March 4, 2020	March 4, 2020	May 15, 2020	May 18, 2020						2,449,965.92		NAC/	P November 29 2019	, December 12, 2019	December 12, 2019			†
29	20MB0039 - Construction of Multi- Purpose Building, Brgy. Batomelong, General Santos City, South Cotabato	u		APP	N/A				December 20, 2019				January 6, 2020	January 7 - 16, 2020									CO	November 2 2019	, December 13, 2019	December 13, 2019			
		Construction Section	Public Bidding	PPMP	N/A	November 29, 2019 - December 5, 2019	December 6 2019	, December 20, 2019	December 20, 2019	December 21 26, 2019	December 27, 2019 - January 3, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	2,475,000.00				GS	November 2 2019	, December 13, 2019	December 13, 2019			†
		Cons	ĕ.	Actual	N/A	November 29 - December 20, 2019	December 6 2019	i, December 20, 2019	December 20, 2019	December 26, 2019	January 3, 2020	February 11, 2020	February 14, 2020	March 10, 2020	March 11, 2020						2,459,688.67		NAC/	P November 29 2019	, December 13, 2019	December 13, 2019			†
30	20MB0040 - Construction of Multi- Purpose Building, Brgy. Buayan, General Santos City, South Cotabato	u			November 13, 2019	20, 2019			December 10, 2019				January 6, 2020	January 7 - 16, 2020									CO	November 2 2019	December 3, 20	19 December 3, 2019	,		
		truction Sectio	Public Bidding	РМР	November 13, 2019	November 21 -27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 11 17, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	2,475,000.00				GSI	November 2 2019	December 3, 20	19 December 3, 2019	,		1
		Cons	ē.		November 13, 2019	November 21 - December 10, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 23, 2019	March 9, 2020.	March 9, 2020.	May 20, 2020	May 21, 2020						2,459,806.71		NAC	P November 2 2019	' December 3, 20	19 December 3, 2019	•		†

			4							Actual Pro	ocurement A	ctivity							ABC (Ph	P)	Contract C	ost (PhP)						—	Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremen		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	inspection & Acceptance	Source of Funds	Total	MODE	Total	MODE		List of Invited Ibservers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
31 G	20MB0041 - Construction of Multi- 2urpose Building, Brgy. Ligaya, Seneral Santos City, South Cotabato	tion			November 13, 2019				December 11, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 21, 2019	December 4, 201	December 4, 2019			
		struction Sec	Public Bidding		November 13, 2019	November 21 -27, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 11 17, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	2,475,000.00					GSP	November 21, 2019	December 4, 201	December 4, 2019			
		Con	4	Actual	November 13, 2019	November 21 - December 10, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 17, 2019	December 23, 2019	February 12, 2020	February 14 2020	March 11, 2020	March 12, 2020						2,469,211.99			NACAP	November 21, 2019	December 4, 201	December 4, 2019			
32 G	20MB0042 - Construction of Multi- Purpose Building, Brgy. Mabuhay, General Santos City, South Cotabato	uo		APP	WA				December 19, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 29, 2019	December 12, 2019	December 12, 2019			
		struction Secti	Public Bidding	PPMP	WA	November 29, - December 5, 2019	December 6 2019	December 19, 2019	December 19, 2019	December 20 26, 2019	December 27, 2019 - January 3, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	2,475,000.00					GSP	November 29, 2019	December 12, 2019	December 12, 2019			
		Cons	۵.		November 21, 2019	November 29 - December 19, 2019	December 6 2019	December 19, 2019	December 19, 2019	December 26, 2019	January 2, 2020	Febraury 10, 2020	Febraury 11 2020	, Febraury 28, 2020	Febraury 28, 2020						2,466,571.84			NACAP	November 29, 2019	December 12, 2019	December 12, 2019			
33 F	20MB0043 - Construction of Multi- 2urpose Building, Brgy. Siguel, 3eneral Santos City, South Cotabato	ч		APP 5	November 21, 2019				December 17, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 28, 2019	December 10, 2019	December 10, 2019			
		truction Secti	Public Bidding		November 21, 2019	November 28, 2019 - December 4, 2019	December 5 2019	December 17, 2019	December 17, 2019	December 18, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	2,475,000.00					GSP	November 28, 2019	December 10, 2019	December 10, 2019			
		Cons	۵.	Actual	November 21, 2019	November 28 - December 17, 2019	December 5 2019	December 17, 2019	December 17, 2019	December 23, 2019	January 2, 2020	March 3, 2020	March 4, 2020	May 20, 2020	May 21, 2020						2,460,014.62			NACAP	November 28, 2019	December 10, 2019	December 10, 2019			
34 G	20MB0044 - Construction of Multi- Purpose Building, Brgy. Tambler, General Santos City, South Cotabato	5			November 21, 2019	,			December 17, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 28, 2019	December 10, 2019	December 10, 2019			
		construction Secti	Public Bidding		November 21, 2019	November 28, 2019 - December 4, 2019	December 5 2019	December 17, 2019	December 17, 2019	December 18, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	2,475,000.00					GSP	November 28, 2019	December 10, 2019	December 10, 2019			1
		Cons	đ.	Actual	November 21, 2019	November 28 -	December 5 2019	December 17, 2019	December 17, 2019	December 23, 2019	January 2, 2020	February 13, 2020	February 19 2020	, April 30, 2020	May 4, 2020						2,470,264.13			NACAP	November 28, 2019	December 10, 2019	December 10, 2019			
35 E	20MB0045 - Rehabilitation of Multi- Purpose Building (TB DOTS Building), Brgy. Bula, General Santos City, South Cotabato	u		APP 5	November 29, 2019				December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
		truction Section	Public Bidding	dWdd 2	November 29, 2019	December 2- 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	2,475,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			1
		Cons	ď		November 29, 2019	December 2- 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	March 12, 2020	March 14, 2020	May 20, 2020	May 21, 2020						2,257,440.40			NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
F	20MB0048 - Construction of Multi- Purpose Building of Satellite market, 3rgy. Simbo, Tupi, South Cotabato	u		APP	₩A				December 19, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 29, 2019	December 12, 2019	December 12, 2019		1	
		truction Sectio	Public Bidding	dMq	₩A	November 29 - December 5, 2019	December 6 2019	December 19, 2019	December 19, 2019	December 20 26, 2019	December 27, 2019 - January 3, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	1,980,000.00					GSP	November 29, 2019	December 12, 2019	December 12, 2019		1	†
		Cons	Œ	Actual	₩A	November 29 - December 19, 2019	December 6 2019	December 19, 2019	December 19, 2019	December 26, 2019	January 2, 2020	May 6, 2020	May 7, 2020	May 25, 2020	May 26, 2020						1,860,325.49			NACAP	November 29, 2019	December 12, 2019	December 12, 2019			1

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Code (PAP)	Procurement Program/Project	Q	Mode of Procuremen		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Del ivery/ Completion	nspection & Acceptance	Source of Funds	Total	MOOE	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post uual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
37	20MB0049 - Construction of Multi- Purpose Building, Balunto Elemenatary School, Labangal, General Santos City	tion		APP	N/A				December 19, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 29, 2019	December 12, 2019	December 12, 2019			
		struction Sec	Public Bidding	PPMP	WA	November 29 - December 5, 2019	December 6 2019	December 19, 2019	December 19, 2019	December 20 26, 2019	December 27, 2019 - January 3, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	2,970,000.00					GSP	November 29, 2019	December 12, 2019	December 12, 2019			
		Cor			November 21, 2019	November 29 - December 5, 2019	December 6 2019	December 19, 2019	December 19, 2019	December 26, 2019	January 2, 2020	February 28, 2020	February 28, 2020	April 30, 2020	May 4, 2020						2,959,365.3	þ		NACAP	November 29, 2019	December 12, 2019	December 12, 2019			
38	20MB0051 - Construction of Multi- Purpose Building, Brgy. Tinagacan, General Santos City, South Cotabato	tion	_	APP	November 13, 2019				December 11, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 21, 2019	December 4, 2019	December 4, 2019			
		struction Sec	Public Bidding		November 13, 2019	November 21 -27, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 11 17, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	2,970,000.00						November 21, 2019	December 4, 2019	December 4, 2019			
		Cons		Actual	November 13, 2019	November 21 - December 10, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 13, 2019	December 23, 2019	February 4, 2020	February 7, 2020	March 11, 2020	March 12, 2020						2,943,778.1	2		NACAP	November 21, 2019	December 4, 2019	December 4, 2019			
39	20MB0054 - Construction of Multi- Purpose Building, Brgy. Lambayong, Tampakan, South Cotabato	tion		APP	November 29, 2019				December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
		nstruction Sec	Public Bidding	dWdd	November 29, 2019	December 2- 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	1,782,000.00					GSP	December 3, 2019	9 December 16, 2019	December 16, 2019			
		Cansi		Actual	November 29, 2019	December 2- 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 10, 2020	February 11, 2020	March 10, 2020	March 11, 2020						1,778,968.4	2		NACAP	December 3, 2019	9 December 16, 2019	December 16, 2019			
40	20MB0055 - Construction of Multi- Purpose Building, Brgy. Lampitak, Tampakan, South Cotabato	tion		APP	November 21, 2019				December 10, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 28, 2019	December 10, 2019	December 10, 2019			
		nstruction Sec	Public Bidding		November 21, 2019	November 28 - December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18 23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	1,782,000.00					GSP	November 28, 2019	December 10, 2019	December 10, 2019			
		^{Co}			November 21, 2019	November 28 - December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 23, 2019	January 2, 2020	February 12, 2020	February 14, 2020	February 28, 2020	February 28, 2020						1,761,999.1	4		NACAP	November 28, 2019	December 10, 2019	December 10, 2019			
41	20MB0056 - Construction of Multi- Purpose Building, Brgy. Landan, Polomolok, South Cotabato	tion		d Hb	November 13, 2019				December 11, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 21, 2019	December 4, 2019	December 4, 2019			
		nstruction Sec	Public Bidding		November 13, 2019	November 21 -27, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 11 17, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	1,782,000.00					GSP	November 21, 2019	December 4, 2019	December 4, 2019			
		Con		Actual	November 13, 2019	November 21 - December 10, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 17, 2019	December 23, 2019	February 11, 2020	February 14, 2020	April 30, 2020	May 4, 2020						1,674,779.6	1		NACAP	November 21, 2019	December 4, 2019	December 4, 2019			
42	20MB0057 - Construction of Multi- Purpose Building, Brgy. Lapu, Polomolok, South Cotabato	tion			November 13, 2019				December 10, 2019				January 6, 2020	January 7 - 16, 2020											November 21, 2019	December 3, 2019	December 3, 2019			
		nstruction Sec	Public Bidding	d Wdd	November 13, 2019	November 21 -27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 11- 17, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	1,782,000.00					GSP	November 21, 2019	December 3, 2019	December 3, 2019			
		8			November 13, 2019	November 21 - December 10, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 17, 2019	December 23, 2019	March 10, 2020	March 10, 2020	May 20, 2020	May 21, 2020						1,679,670.1	7		NACAP	November 21, 2019	December 3, 2019	December 3, 2019			

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Code (PAP)	Procurement Program/Project	g	Mode of Procuremer		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	inspection & Acceptance	Source of Funds	Total	MODE CO	Tot	II LO	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
43	20MB0061 - Construction of Multi- Purpose Building, Brgy. Poblacion, Tampakan, South Cotabato	tion	-	Nover 21, 2	mber 019				December 18, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 28, 2019	December 11, 2019	December 11, 2019			
		nstruction Sec	Public Bidding	Nover 21, 2	mber 28 -	ember ember 4, 3	December 5, 2019	December 18, 2019	December 18, 2019	December 18 23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	2,475,000.00					GSP	November 28, 2019	December 11, 2019	December 11, 2019			
		Cont		Vover 21, 2	mber 28 - 019 Dece	ember ember 2019		December 18, 2019	December 18, 2019	December 23, 2019	January 3, 2020	February 12 2020	February 18, 2020	May 20, 2020	May 21, 2020						2,471	459.67		NACAP	November 28, 2019	December 11, 2019	December 11, 2019			
44	20MB0062 - Construction of Multi- Purpose Builidng, Brgy. Silway 7, Polomolok, South Cotabato	tion		Nover 13, 2	mber 019				December 11, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 21, 2019	December 4, 2019	December 4, 2019			
		nstruction Sec	Public Bidding	Mover 13, 2		ember 27, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 11 17, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	1,782,000.00					GSP	November 21, 2019	December 4, 2019	December 4, 2019			
		Co		Nover 13, 2	mber 21 - 019 Dece	ember ember 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 17, 2019	December 23, 2019	February 4, 2020	February 7, 2020	March 10, 2020	March 11, 2020						1,728	404.44		NACAP	November 21, 2019	December 4, 2019	December 4, 2019			
45	20MB0064 - Construction of Multi- Purpose Building, Brgy. Sta. Cruz, Tampakan, South Cotabato	tion		APP NA					December 19, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 29, 2019	December 12, 2019	December 12, 2019			
		nstruction Sec	Public Bidding	dWdd N/A	29, 2	ember 2019 - ember 5, 3 9	December 6, 2019	December 19, 2019	December 19, 2019	December 20 26, 2019	December 27, 2019 - January 3, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	1,980,000.00					GSP	November 29, 2019	December 12, 2019	December 12, 2019			
		Cons		Actual	29 - Dece	ember ember 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 26, 2019	January 2, 2020	March 2, 2020	March 2, 2020	April 30, 2020	May 4, 2020						1,969	476.47		NACAP	November 29, 2019	December 12, 2019	December 12, 2019			
46	20MB0066 - Construction of Multi- Purpose Building, Ligaya, General Santos City	tion		Nover 21, 2	mber D19				December 18, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 28, 2019	December 11, 2019	December 11, 2019			
		Construction Sec	Public Bidding	Nover 21, 2	mber 28 -	ember ember 4, 3		December 18, 2019	December 18, 2019	December 19 23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	2,970,000.00					GSP	November 28, 2019	December 11, 2019	December 11, 2019			
		Co		Vover 21, 2	mber 28 - 019 Dece	ember ember 2019	December 5, 2019	December 18, 2019	December 18, 2019	December 23, 2019	January 2, 2020	February 7, 2020	February 11, 2020	March 12, 2020	March 13, 2020						2,821	324.43		NACAP	November 28, 2019	December 11, 2019	December 11, 2019			
47	20MB0067 - Construction of Multi- Purpose Building, New 27th Infantry Brigade, Philippine Army, Brgy. Poblacion, Tupi, South Cotabato	tion		APP NA					December 19, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 29, 2019	December 12, 2019	December 12, 2019			
		nstruction Sec	Public Bidding	aw NA	29, 2	ember 2019 - ember 5, 3 9		December 19, 2019	December 19, 2019	December 20 26, 2019	December 27, 2019 - January 3, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	2,475,000.00					GSP	November 29, 2019	December 12, 2019	December 12, 2019			
		Cons		Vover 21, 2	mber 29 - 020 Dece	ember ember 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 26, 2019	January 2, 2020	March 2, 2020	March 2, 2020	May 4, 2020	May 4, 2020						2,464	566.68		NACAP	November 29, 2019	December 12, 2019	December 12, 2019			
48	20MB0068 - Construction of Multi- Purpose Building, P. Kindat Elementary School, Labangal, General Santos City	stion		Nover 21, 2	mber 019				December 18, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 28, 2019	December 11, 2019	December 11, 2019			
		nstruction Sec	Public Bidding	Nover 21, 2	Nove mber 28 - 019 Dece 2019	ember ember 4, 3	December 5, 2019	December 18, 2019	December 18, 2019	December 19 23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	2,970,000.00					GSP	November 28, 2019	December 11, 2019	December 11, 2019			
		õ		Nover 21, 2	mber 28 - 019 Dece	ember ember 2019	December 5, 2019	December 18, 2019	December 18, 2019	December 23, 2019	January 2, 2020	February 10 2020	February 14, 2020	March 12, 2020	March 13, 2020						2,821	037.68		NACAP	November 28, 2019	December 11, 2019	December 11, 2019			

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(습 Procurer 왕 Program/P 이	Project	PMO/End-User	Mode of Procuremen	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	Total	MOOE		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post dual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
20MB0070 - Constru Purpose Building, Pur 49 Isidro Poblacion, Tup Cotabato	urok 10B, San	tion	1	November 21, 2019				December 18, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 28, 2019	December 11, 2019	December 11, 2019			
			Public Bidding	November 21, 2019	November 28 - December 4 2019	December 5 , 2019	i, December 18, 2019	December 18, 2019	December 19 23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	1,980,000.00					GSP	November 28, 2019	December 11, 2019	December 11, 2019]
		Cor	-	November 21, 2019	November 28 - December 18, 2019	December 5 2019	i, December 18, 2019	December 18, 2019	December 23, 2019	January 2, 2020	March 17, 2020	March 17, 2020	May 20, 2020	May 21, 2020						1,965,282.16			NACAP	November 28, 2019	December 11, 2019	December 11, 2019]
20MB0072 - Constru Purpose Building, Pur Pag-asa, Mabuhay, C City	urok 22, Bagong	ion		November 21, 2019				December 17, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 28, 2019	December 10, 2019	December 10, 2019			
			Public Bidding	November 21, 2019	November 28 - December 4 2019	December 5 , 2019	, December 17, 2019	December 17, 2019	December 18 23, 2019	December 3-26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	1,980,000.00					GSP	November 28, 2019	December 10, 2019	December 10, 2019			
		Con		November 21, 2019	November 28 - December 17, 2019	December 5 2019	, December 17, 2019	December 17, 2019	December 23, 2019	January 2, 2020	February 11 2020	February 14, 2020	March 10, 2020	March 11, 2020						1,974,999.44			NACAP	November 28, 2019	December 10, 2019	December 10, 2019			
20MB0073 - Constru Purpose Building, Pur 51 Dacville, Mabuhay, G City	urok 2B,	ion	1	November 21, 2019				December 18, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 28, 2019	December 11, 2019	December 11, 2019			
		struction Sect	Public Bidding	November 21, 2019	November 28 - December 4 2019	December 5 , 2019	, December 18, 2019	December 18, 2019	December 19 23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	1,980,000.00					GSP	November 28, 2019	December 11, 2019	December 11, 2019			
		Cont		November 21, 2019	November 28 - December 18, 2019	December 5 2019	i, December 18, 2019	December 18, 2019	December 23, 2019	January 2, 2020	February 28 2020	February 28, 2020	April 30, 2020	May 4, 2020						1,969,343.50			NACAP	November 28, 2019	December 11, 2019	December 11, 2019			1
20MB0074 - Constru Purpose Building, Pur 52 Apopong, General Sa	urok 4, Lanton,	ю		November 21, 2019				December 18, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 28, 2019	December 11, 2019	December 11, 2019			
		truction Secti	Public Bidding	November 21, 2019	November 28 - December 4 2019	December 5 , 2019	i, December 18, 2019	December 18, 2019	December 19 23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	2,970,000.00					GSP	November 28, 2019	December 11, 2019	December 11, 2019			1
		Cons		November 21, 2019	November 28 - December 18, 2019	December 5 2019	, December 18, 2019	December 18, 2019	December 23, 2019	January 2, 2020	February 7, 2020	February 7, 2020	May 20, 2020	May 21, 2020						2,821,407.08			NACAP	November 28, 2019	December 11, 2019	December 11, 2019			1
20MB0075 - Constru Purpose Building, Pur 53 Malayang Nayon, Ma Santos City	urok 6,	6		November 21, 2019				December 18, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 28, 2019	December 11, 2019	December 11, 2019			
		Construction Secti	Public Bidding	November 21, 2019	November 28 - December 4 2019	December 5 , 2019	, December 18, 2019	December 18, 2019	December 19 23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	1,980,000.00					GSP	November 28, 2019	December 11, 2019	December 11, 2019			1
		Cons	<u>د</u>	November 21, 2019	November 28 - December 18, 2019	December 5 2019	, December 18, 2019	December 18, 2019	December 23, 2019	January 2, 2020	February 28 2020	February 28, 2020	May 20, 2020	May 21, 2020						1,880,540.31			NACAP	November 28, 2019	December 11, 2019	December 11, 2019			1
20MB0076 - Constru Purpose Building, Pur Jose, General Santos	urok Blagan, San	ы	!	N/A				December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
			Public Bidding	NA	November 30, 2019 - December 6 2019	December , 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	2,970,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			1
		Cons	۵.	November 29, 2019	December 2 23, 2019	- December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 11 2020	February 14, 2020	March 10, 2020	March 11, 2020						2,896,465.92			NACAP	December 3, 2019	December 16, 2019	December 16, 2019			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procureme	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Elgibility Check	SutvOpen of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
55	20MB0078 - Construction of Multi- Purpose Building, Purok DOLE, Gawad, Brgy. Cannery Site, Polomolok, South Cotabato	tion		₩A				December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
			Public Bidding	LMLL N/A	November 30, 2019 - December 2019	December 6, 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	2,475,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		S	-	Novembe 29, 2020		December 6, 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	Febraury 10 2020	, Febraury 11, 2020	May 15, 2020	May 18, 2020						2,462,408	30		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
56	20MB0079 - Construction of Multi- Purpose Building, Purok Macarandan, Brgy. Palkan, Polomolok, South Cotabato	ion	5	k N∕A				December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
			Public Bidding	N/A	November 30, 2019 - December 2019	December 6, 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	1,485,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		S	-	Novembe 29, 2020		2- December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	Febraury 28 2020	Febraury 28, 2020	May 20, 2020	May 21, 2020						1,430,403.	30		NACAP	December 3, 2019	December 16, 2019	December 16, 2019]
57	20MB0080 - Construction of Multi- Purpose Building, Purok Maharlika, Brgy. Magsaysay, Polomolok, South Cotabato	tion	4	Novembe				December 11, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 21, 2019	December 4, 2019	December 4, 2019			
		struction Sec	Public Bidding	Novembe 13, 2019		November 9 28, 2019	December 11, 2019	December 11, 2019	December 12 17, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	2,475,000.00					GSP	November 21, 2019	December 4, 2019	December 4, 2019			
		Con	-	Novembe 13, 2019	November 21 - December 11, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 17, 2019	December 23, 2019	March 11, 2020	March 11, 2020	May 20, 2020	May 21, 2020						2,468,630.	32		NACAP	November 21, 2019	December 4, 2019	December 4, 2019			
58	20MB0081 - Construction of Multi- Purpose Building, Purok Malinawon, Calumpang, General Santos City	tion	444	Novembe 21, 2019				December 18, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 28, 2019	December 11, 2019	December 11, 2019			
		Istruction Sec	Public Bidding	Novembe 21, 2019	November 28 - December 2019	December 5 4, 2019	i, December 18, 2019	December 18, 2019	December 19 23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	2,970,000.00					GSP	November 28, 2019	December 11, 2019	December 11, 2019]
		Cor	-	Novembe 21, 2019		December 5 4, 2019	i, December 18, 2019	December 18, 2019	December 23, 2019	January 3, 2020	February 28 2020	March 3, 2020	May 15, 2020	May 18, 2020						2,959,945.	36		NACAP	November 28, 2019	December 11, 2019	December 11, 2019]
59	20MB0083 - Construction of Multi- Purpose Building, Purok Polotana, Brgy. Cannery Site, Polomolok, South Cotabato	tion	4	Novembe 21, 2019	r			December 19, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 29, 2019	December 12, 2019	December 12, 2019			
		tructi	Public Bidding	Novembe 21, 2019		December 6 5, 2019	i, December 19, 2019	December 19, 2019	December 20 26, 2019	December 27, 2019 - January 3, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	1,683,000.00					GSP	November 29, 2019	December 12, 2019	December 12, 2019]
		Cons		Novembe 21, 2019	November 29 - December 19, 2019	December 6 2019	, December 19, 2019	December 19, 2019	December 23, 2019	January 2, 2020	February 28 2020	March 3, 2020	May 20, 2020	May 21, 2020						1,674,640.	30		NACAP	November 29, 2019	December 12, 2019	December 12, 2019			
60	20MB0084 - Construction of Multi- Purpose Building, Purok Salada, Brgy. Poblacion, Polomolok, South Cotabato	tion	-	Novembe	r			December 11, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 21, 2019	December 4, 2019	December 4, 2019			
			Public Bidding	Novembe 13, 2019	r November 21 -27, 201	November 9 28, 2019	December 11, 2019	December 11, 2019	December 12 17, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	1,485,000.00					GSP	November 21, 2019	December 4, 2019	December 4, 2019			
		Cor		Novembe 13, 2019		November 28, 2019	December 11, 2019	December 11, 2019	December 17, 2019	December 23, 2019	February 4, 2020	February 14, 2020	April 30, 2020	May 4, 2020						1,479,936.	64		NACAP	November 21, 2019	December 4, 2019	December 4, 2019			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procureme	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	20MB0085 - Construction of Multi- Purpose Building, Purok San Miguel, Calumpang, General Santos City	tion	1	NA NA				December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
		struction Sec	Public Bidding	N/A	November 30, 2019 - December 2019	December 6, 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	2,970,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		Cons		Actual	December 23, 2019	2- December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 28, 2020	February 28, 2020	May 20, 2020	May 21, 2020						2,821,430	.17		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
62	20MB0086 - Construction of Multi- Purpose building, Purok Sta. Cruz, 3rgy. Cannery Site, Polomolok, South Cotabato	ion	1	NA NA				December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
		struction Sect	ublic Bidding	NA NA	November 30, 2019 - December 2019	December 6, 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	1,584,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		Con		ACTUAL	November 30, 2019 - December 2019	December 6, 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 10, 2020	February 11, 2020	March 10, 2020	March 11, 2020						1,575,985	.92		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
63	20MB0087 - Construction of Multi- Purpose Building, Purok Summerlight, Brgy. Magsaysay, Polomolok, South Cotabato	ion	ł	Novemb 13, 201	er 9			December 19, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 29, 2019	December 12, 2019	December 12, 2019			
		struction Sect	Public Bidding	Novemb 13, 201			6, December 19, 2019	December 19, 2019	December 20 26, 2019	December 27, 2019 - January 3, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	1,485,000.00					GSP	November 29, 2019	December 12, 2019	December 12, 2019			
		Con		Novemb 13, 201	November 29 - 9 December 19, 2019	December 2019	6, December 19, 2019	December 19, 2019	December 26, 2019	January 3, 2020	March 2, 2020	March 2, 2020	May 20, 2020	May 21, 2020						1,469,548	63		NACAP	November 29, 2019	December 12, 2019	December 12, 2019			
64	20MB0088 - Construction of Multi- Purpose Building, Purok Tuyac, 3rgy. Cannery Site, Polomolok, South Cotabato	ion	ł	NA NA				December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
		struction Sect	ublic Bidding	N/A	November 30, 2019 - December 2019	December 6, 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	2,475,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		Con		Novemb 29, 202		2- December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 11, 2020	February 18, 2020	March12, 2020	March13, 2020						2,464,462	.42		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
65	20MB0089 - Construction of Multi- Purpose Building, Saludin Anas Elementary School, Labangal, General Santos City	υ	ł	Novemb 13, 201	ier 9			December 10, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 21, 2019	December 4, 2019	December 4, 2019			
		struction Secti	ublic Bidding	Novemb 13, 201		November 19 28, 2019	December 11, 2019	December 11, 2019	December 12 17, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	2,970,000.00					GSP	November 21, 2019	December 4, 2019	December 4, 2019			
		Con		Novemb 13, 201	November 21 - 9 December 11, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 17, 2019	December 23, 2019	February 4, 2020	February 7, 2020	May 20, 2020	May 21, 2020						2,955,801	.65		NACAP	November 21, 2019	December 4, 2019	December 4, 2019			
F	20MB0090 - Construction of Multi- Purpose Building, Ligaya High School, Ligaya, General Santos City	ion	1	Novemb 13, 201	er			May 26, 2020				June 10, 2020	June 11- 19 , 2020										COA	November 21, 2019	December 4, 2019	December 4, 2019		1	
		struction Sect	Public Bidding	Novemb 13, 201	er May 5 - 11 9 2020	, May 12, 2020	May 26, 2020	May 26, 2020	May 27 - June 2, 2010	June 3 - 9, 2020		June 10, 2020	June 11- 19 , 2020	June 23, 2020			FY 2020 GAA	2,970,000.00					GSP	November 21, 2019	December 4, 2019	December 4, 2019		1]
		Cansi		Novemb 13, 201		, May 12, 2020	May 26, 2020	May 26, 2020	May 26, 2020	May 27, 2020	May 28. 2020	May 28. 2020	May 28, 2020	May 29, 2020						2,962,114	60		NACAP	November 21, 2019	December 4, 2019	December 4, 2019			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procureme	Pre-Proc Conference	Ads/Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE	00	List of Invited Observers	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
67	20MB0091 - Extension of Barangay Multi-Purpose Building, Dadiangas East, General Santos City	tion	1	Novemb 29, 2019					December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
		ructi	Public Bidding	Novemb 29, 201		ber 2- De) 10,	ecember I 1, 2019 2	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	4,950,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		Const		Novemb 29, 201		ber 2- De 9 10,		December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 10, 2020	February 11, 2020	April 30, 2020	May 4, 2020						4,919,779.	57		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
68	20MB0092 - Concreting of Road at Barangay Lagao, General Santos City	ion	!	Novemb 21, 201	er)				December 19, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 29, 2019	December 12, 2019	December 12, 2019			
		ncti	Public Bidding	Novemb 21, 201			ecember 6, I 119	December 19, 2019	December 19, 2019	December 20 26, 2019	December 27, 2019 - January 3, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	19,600,000.00					GSP	November 29, 2019	December 12, 2019	December 12, 2019			1
		Constr		Novemb 21, 201		De ber 20		December 19, 2019	December 19, 2019	December 26, 2019	January 2, 2020	February 24, 2020	February 26, 2020	March 18, 2020	March 19, 2020						19,208,358.	16		NACAP	November 29, 2019	December 12, 2019	December 12, 2019			1
69	20MB0093 - Concreting of Road at Barangay Ligaya, General Santos City	ion	1	Novemb 29, 201					December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
		struction Sect	Public Bidding	Novemb 29, 201		ber 2- De) 10,		December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	19,600,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			1
		Con		Actra Novemb 29, 201	er Decemi 23, 201	ber 2- De 19 10,	ecember I), 2019 :	December 23, 2019	December 23, 2019	December 27, 2019	January 7, 2020	February 26, 2020	February 26, 2020	March 18, 2020	March 19, 2020						18,620,092.	38		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			1
70	20MB0094 - Road Concreting at Purok 5 from r. buenafe Residence to Barangay Buayan Boundary, Brgy. Ligaya, General Santos City	ion	1	Novemb 29, 201					December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
		struction Sect	Public Bidding	Novemb 29, 201		ber 2- De) 10,	ecember I), 2019 :	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	19,600,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		Con		Novemb 29, 201		ber 2- De 19 10,		December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 28, 2020	February 28, 2020	May 20, 2020	May 21, 2020						18,668,719.	30		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
71	20MB0097 (Republished) - Construction of Road, Purok 6, Katangawan, General Santos City	tion	1	Novemb 13, 201	er)				May 26, 2020				June 10, 2020	June 11- 19 , 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
		tructi	Public Bidding	Novemb	er May 5 - 2020	- 11, Ma 202	ay 12, I 120 :	May 26, 2020	May 26, 2020	May 27 - June 2, 2010	June 3 - 9, 2020		June 10, 2020	June 11- 19 , 2020	June 23, 2020			FY 2020 GAA	3,960,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		Cons		Novemb 13, 201	er May 5 - 2020	-11, Ma 202		May 26, 2020	May 26, 2020	May 26, 2020	May 27, 2020	May 28. 2020	May 28. 2020	May 28, 2020	May 29, 2020						2,939,798.	37		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
72	20MB0098 - Construction(Upgrading and Expansion) of Blagan Water System, Brgy. San Jose, General Santos City, South Cotabato	tion		Novemb 29, 201	er)				December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
			Public Bidding	Novemb 29, 201		ber 2- De) 10,		December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	2,475,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		Ca		Vovemb 29, 201				December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 10, 2020	February 11, 2020	March 12, 2020	March 13, 2020						2,400,531.	32		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			

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CO	Procurement Program/Project	PMO/End-User	Mode of Procuremen		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Bigibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	мооЕ со	Total	MODE		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
System	099 - Construction of Water h (Level II), Brgy. Olympog, al Santos City, South tto	tion		APP	/A				December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
		ruct	Public Bidding	dMqq	/A	November 30, 2019 - December 6, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	2,475,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		Const		Actual ∠	/A	December 2- 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 10, 2020	February 14, 2020	March 12, 2020	March 13, 2020						2,400,962.8	4		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
System	100 - Construction of Water n (Level II), Brgy. Sinawal, al Santos City, South tto	tion		dd No 29	ovember 9, 2019				December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
		istruction Sec	Public Bidding	dWdd No	ovember 9, 2019	December 2- 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	2,475,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		Con			ovember 9, 2019	December 2- 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 28, 2020	February 28, 2020	April 30, 2020	May 4, 2020						2,395,511.9	в		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
System	101 - Construction of Water h (Level II), Brgy. Tinagacan, al Santos City, South to	tion		APP	/A				December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
		struction Sec	Public Bidding	dMqd		November 30, 2019 - December 6, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	2,475,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		Cor		Actual 29	ovember 9, 2020	December 2- 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 28, 2020	February 28, 2020	May 5, 2020	May 21, 2020						2,392,415.2	в		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
	102 - construction of Water n, Brgy. Acmonan, Tupi, Cotabato	tion		ddy No	ovember 9, 2019				December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
		istruction Sec	Public Bidding		ovember 9, 2019	December 2- 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	1,683,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		Cor		Actual 29	ovember 9, 2019	December 2- 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 10, 2020	February 11, 2020	April 30, 2020	May 4, 2020						1,675,463.4	9		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
System,	103 - Construction of Water n, Brgy. Albagan, Tampakan, Cotabato	tion	_	ddy No	ovember 9, 2019				December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
		struction Sec	Public Bidding		ovember 9, 2019	December 2- 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	1,980,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		Cor		Actual 29	ovember 9, 2019	December 2- 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 12, 2020	February 14, 2020	May 20, 2020	May 21, 2020						1,970,652.0	D		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
System,	104 - Construction of Water n, Brgy. Buto, Tampakan, Cotabato	tion		APP	/A				December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
		Istruction Sec	Public Bidding	dWdd		November 30, 2019 - December 6, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	1,980,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		Col		Actual	/A	December 2- 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	February 23 2020	February 26, 2020	February 28, 2020	May 20, 2020	May 21, 2020						1,920,398.1	3		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое со	Total	MOOE	03	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
79	20MB0105 - Construction of Drainage Canal at Public Market, Brgy. Fatima, General Santos City, South Cotabato	tion		Novembe	r			December 11, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 21, 2019	December 4, 2019	December 4, 2019			
		Construction Sec	Public Bidding	Novembe 13, 2019		November 9 28, 2019	December 11, 2019	December 11, 2019	December 12 17, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	2,475,000.00					GSP	November 21, 2019	December 4, 2019	December 4, 2019			
		Cor		Novembe 13, 2019	November 21 - December 11, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 17, 2019	December 23, 2019	March 17, 2020	March 18, 2020	May 25, 2020	May 26, 2020						2,230,866.5	9		NACAP	November 21, 2019	December 4, 2019	December 4, 2019			
80	20MB0106 - Road Concreting, brgy. Bula, General Santos City, South Cotabato	tion	1	NA				December 23, 2019				January 16, 2020	January 17 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
		struction Sec	Public Bidding	NA	November 30, 2019 - December 6 2019	December 6, 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 26, 2020	January 28, 2020			FY 2020 GAA	2,475,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		Con		ACTUAL	December 2 23, 2019	- December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	March 10, 2020	March 10, 2020	May 20, 2020	May 21, 2020						2,348,534.4	D		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
81	20MB0107 - Road Concreting with Drainage, Brgy. Labangal, General Santos City, South Cotabato	ion	1	Novembe 29, 2019	r			December 23, 2019				January 16, 2020	January 17 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
		struction Sect	Public Bidding	Novembe 29, 2019		- December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 26, 2020	January 28, 2020			FY 2020 GAA	7,425,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		Con		Novembe 29, 2019	December 2 23, 2019	- December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 12 2020	February 14, 2020	, May 15, 2020	May 18, 2020						7,404,970.4	1		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
82	20MB0109 - Construction of Concrete Pavement, Brgy. Dadiangas West, General Santos City, South Cotabato	ian	1	Novembe 29, 2019	ŕ			December 23, 2019				January 16, 2020	January 17 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
		Construction Sect	Public Bidding	Novembe 29, 2019	December 3 9, 2019	- December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 26, 2020	January 28, 2020			FY 2020 GAA	2,475,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		Con		Novembe 29, 2019	December 2 23, 2019	- December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 28 2020	, February 28, 2020	, May 20, 2020	May 21, 2020						2,472,779.8	3		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
83	20MB0108 - Road Concreting and Construction of Drainage System, Brgy. Katangawan, General Santos City, South Cotabato	ion	1	NA				December 23, 2019				January 16, 2020	January 17 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
			Public Bidding	NA	November 30, 2019 - December 6 2019	December i, 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 26, 2020	January 28, 2020			FY 2020 GAA	2,475,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		Con		ACTUAL V/A	December 2 23, 2019	- December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	March 19, 2020	March 19, 2020	May 25, 2020	May 26, 2020						2,271,069.2	4		NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
84	20MB0141 - Construction of Multi- Purpose Building, Brgy. Landan, Polomolok, South Cotabato	tion		February 2020	28,			March 24, 2020				April 8, 2020	April 13 - 22 2020	.,									COA	March 5, 2020	March 16, 2020	March 16, 2020			
		struction Sec.	Public Bidding	February 2020	28, March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020		April 8, 2020	April 13 - 22 2020	, April 24, 2020			FY 2020 GAA	1,485,000.00					GSP	March 5, 2020	March 16, 2020	March 16, 2020			
		Cor		February 2020	28, March 5-11 2020	March 12, 2020	May 12, 2020	May 12, 2020	May 13, 2020	May 15, 2020	May 19, 2020	May 21, 2020	May 29, 2020	May 29, 2020						1,480,193.4	4		NACAP	March 5, 2020	March 16, 2020	March 16, 2020			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremen	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
85	20MB0142 - Repair/ Maintenance of Drainage along Marbel-Makar Road, Brgy. Pagalungan, Polomolok, South Cotabato K1672+698.5- K1672+731.7	ction		May 4, 2	020		May 28, 2020	May 28, 2020				June 6, 2020	June 7-16, 2020										COA	May 11, 2020	May 15, 2020	May 15, 2020			
		intenance Ser	Public Biddin	May 4, 2	020 May 5-28 2020	, May 15, 2020	May 28, 2020	May 28, 2020	May 30-31, 2020	June 3-5, 2020		June 6, 2020	June 7-16, 2020	June 18, 2020			FY 2020 RA 11465	1,000,000.00					GSP	May 11, 2020	May 15, 2020	May 15, 2020			
		Main		May 4, 2	020 May 8 - 2 2020	8, May 15, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020	June 2, 2020	June 4, 2020	June 22, 2020	June 23, 2020						996,556	05		NACAP	May 11, 2020	May 15, 2020	May 15, 2020			
86	20MB0143 - Repair/Maintenance of Drainage (Removal and Replacement of Planks) along Digos- Makar Road, Brgy. Lagao, General Santos City, K1649+046-	stion	!	May 4, 2)20		May 28, 2020	May 28, 2020				June 7-16, 2020											COA	May 11, 2020	May 15, 2020	May 15, 2020			
	K1649+187	intenance Sec	Public Bidding	May 4, 2	020 May 5-28 2020	, May 15, 2020	May 28, 2020	May 28, 2020	May 30-31, 2020	June 3-5, 2020		June 6, 2020	June 7-16, 2020	June 18, 2020			FY 2020 RA 11465	3,000,000.00					GSP	May 11, 2020	May 15, 2020	May 15, 2020			
		Mai		May 4, 2	020 May 8-28 2020	, May 28, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020	May 29, 2020	May 29, 2020	June 22, 2020	June 23, 2020						2,982,262	92		NACAP	May 11, 2020	May 15, 2020	May 15, 2020			
87	20MB0144 - Repair/Maintenance of Drainage along Albert Morrow Boulevard (Western Section), General Santos City, K1661+441 - K1661+441 - K1661+561 (Right	stion		May 4, 2	020		May 28, 2020	May 28, 2020				June 7-16, 2020											COA	May 11, 2020	May 15, 2020	May 15, 2020			
	Side)	intenance Sec	Public Bidding	May 4, 2	020 May 5-28 2020	, May 15, 2020	May 28, 2020	May 28, 2020	May 30-31, 2020	June 3-5, 2020		June 6, 2020	June 7-16, 2020	June 18, 2020			FY 2020 RA 11465	2,000,000.00					GSP	May 11, 2020	May 15, 2020	May 15, 2020			
		Mair		May 4, 2	020 May 8 - 2 2020	8, May 15, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 28, 2020	June 8, 2020	June 8, 2020	June 22, 2020	June 23, 2020						1,516,783	24		NACAP	May 11, 2020	May 15, 2020	May 15, 2020			
88	20MB0145 - Repair/Maintenance of Drainage along Albert Morrow Boulevard (Western Section), General Santos City, K1661+441- K1661+561 (Left Side)	tion		May 4, 2	020		May 28, 2020	May 28, 2020				June 7-16, 2020											COA	May 11, 2020	May 15, 2020	May 15, 2020			
		intenance Sec	Public Bidding	May 4, 2	020 May 5-28 2020	, May 15, 2020	May 28, 2020	May 28, 2020	May 30-31, 2020	June 3-5, 2020		June 6, 2020	June 7-16, 2020	June 18, 2020			FY 2020 RA 11465	2,000,000.00					GSP	May 11, 2020	May 15, 2020	May 15, 2020			
		Main		May 4, 2	020 May 8-28 2020	, May 15, 2020	May 28, 2020	May 28, 2020	May 28, 2020	June 2, 2020	June 8, 2020	June 9, 2020	June 22, 2020	June 23, 2020						1,547,836	28		NACAP	May 11, 2020	May 15, 2020	May 15, 2020			
89	20MB0146 - Repair/Maintenance of Drainage along Albert Morrow Boulevard (Western Section), General Santos City, K1661+146- K1661+286	tion		May 4, 2)20		May 28, 2020	May 28, 2020				June 7-16, 2020											COA	May 11, 2020	May 15, 2020	May 15, 2020			
	(10017200	intenance Sec	Public Bidding	May 4, 2	020 May 5-28 2020	, May 15, 2020	May 28, 2020	May 28, 2020	May 30-31, 2020	June 3-5, 2020		June 6, 2020	June 7-16, 2020	June 18, 2020			FY 2020 RA 11465	2,400,000.00					GSP	May 11, 2020	May 15, 2020	May 15, 2020			
		Mai		May 4, 2	020 May 8-28 2020	, May 15, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020	June 2, 2020) June 4, 2020	June 22, 2020	June 23, 2020						1,898,624	26		NACAP	May 11, 2020	May 15, 2020	May 15, 2020			
90	20MB0147 - Repair/Maintenance of DILG Building - PNP Reg'l Training Center Barracks/Quarters, Brgy. Apopong, General Santos City	stion		May 4, 2)20		May 28, 2020	May 28, 2020				June 7-16, 2020											COA	May 11, 2020	May 15, 2020	May 15, 2020			
		Maintenance Sec	Public Bidding	May 4, 2	020 May 5-28 2020	, May 15, 2020	May 28, 2020	May 28, 2020	May 30-31, 2020	June 3-5, 2020		June 6, 2020	June 7-16, 2020	June 18, 2020			FY 2020 RA 11465	2,000,000.00					GSP	May 11, 2020	May 15, 2020	May 15, 2020			
		Ma		May 4, 2	020 May 5-28 2020	, May 28, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020	June 3, 2020	June 4, 2020	June 22, 2020	June 23, 2020						1,736,304	46		NACAP	May 11, 2020	May 15, 2020	May 15, 2020			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procureme		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое со	Total	моое	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
91	20MB0148 - Repair/Maintenance of DPWH Building Area Shop building, Brgy. Buayan, General Santos City	tion	_	APP	lay 4, 2020			May 28, 2020	May 28, 2020				June 7-16, 2020											COA	May 11, 2020	May 15, 2020	May 15, 2020			
		ntenance Sec	Public Bidding	ымр		May 5-28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 30-31, 2020	June 3-5, 2020		June 6, 2020	June 7-16, 2020	June 18, 2020			FY 2020 RA 11465	1,000,000.00					GSP	May 11, 2020	May 15, 2020	May 15, 2020			
		Maint		Actual ≂	lay 4, 2020	May 8-28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020	June 3, 2020	June 4, 2020	June 22, 2020	June 23, 2020						989,946.42			NACAP	May 11, 2020	May 15, 2020	May 15, 2020			
92	20MB0149 - Repair/Maintenance of DILG Building PNP-Police Station 3 Building, Brgy. Lagao, General Santos City	tion	_	APP	lay 4, 2020			May 28, 2020	May 28, 2020				June 7-16, 2020											COA	May 11, 2020	May 15, 2020	May 15, 2020			
		ntenance Sec	oublic Bidding	dMPd		May 5-28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 30-31, 2020	June 3-5, 2020		June 6, 2020	June 7-16, 2020	June 18, 2020			FY 2020 RA 11465	1,500,000.00					GSP	May 11, 2020	May 15, 2020	May 15, 2020			
		Mai	-	Actual ≈	lay 4, 2020	May 8-28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020	May 29, 2020	May 29, 2020	June 1, 2020	June 2, 2020				-		1,424,626.48			NACAP	May 11, 2020	May 15, 2020	May 15, 2020			
93	20MB0150 - Repair/Maintenance DILG Building Regional Mobile Force Battalion 12, Police Regional Office 12, Tambler, General Santos	tion		APP	lay 4, 2020			May 28, 2020	May 28, 2020				June 7-16, 2020											COA	May 11, 2020	May 15, 2020	May 15, 2020			
	City	ntenance Sec	Public Bidding	dMqd		May 5-28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 30-31, 2020	June 3-5, 2020		June 6, 2020	June 7-16, 2020	June 18, 2020			FY 2020 RA 11465	2,500,000.00					GSP	May 11, 2020	May 15, 2020	May 15, 2020			
		Mai		Actual ≂		May 8-28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020	June 4, 2020	June 8, 2020	June 22, 2020	June 23, 2020						2,199,669.16			NACAP	May 11, 2020	May 15, 2020	May 15, 2020			
94	20MB0151 - Work Category 11: Regravelling, Activity 63X - Resurfacing of Unpaved Shoulders along Digos-Makar Road, K1640+000-K1643+000, General	tion		APP	lay 4, 2020			May 28, 2020	May 28, 2020				June 7-16, 2020											COA	May 11, 2020	May 15, 2020	May 15, 2020			
	Santos City	ntenance Sec	Public Bidding	dMqd	lay 4, 2020	May 5-28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 30-31, 2020	June 3-5, 2020		June 6, 2020		June 18, 2020			FY 2020 RA 11465	755,336.00					GSP	May 11, 2020	May 15, 2020	May 15, 2020			
		Mair		Actual ≂	lay 4, 2020	May 8-28, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020	June 2, 2020) June 4, 2020	June 4, 2020	June 22, 2020	June 23, 2020						750,802.22			NACAP	May 11, 2020	May 15, 2020	May 15, 2020			
																-		ent Activities		1,770.00										
														Total Contra						3,160.75										
														Total Savings	s (i otal Allot	ea Budget -	i otal Co	ntract Price)	81,33	88,609.25										

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Code (PAP)		Procurement Program/Project	PMO/End-User	Mode of Procuremen		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
CO	APLE I	ED PROCUREMENT ACTIV	VITIES	FOR	GOOL	DS AND SE	RVICES															-					-	-			
			ion	50	APP		Nov 22-Dec 5, 2019			Dec 5, 2019				Feb 14, 2020	Mar 5, 2020										COA			Nov 27, 2019			
1	As	0GMB0001 - Procurement of sphalt for Work Category 10 (Patching and Sealing of vements) for 1st Quarter of CY 2020.	Itenance Sec	ublic Biddin	dMdd		Nov 22-Dec 5, 2019			Dec 5, 2019				Feb 14, 2020	Mar 5, 2020				Reg Maintenance Fund 2020	997,200.00					GSP			Nov 27, 2019			
			Mai	d	ACTUAL		Nov 22-Dec 5, 2019		Dec 5, 2019	Dec 5, 2019	Dec 12, 2019	Feb 10, 2020	Feb 11, 2020	Feb 14, 2020	Mar 5, 2020	Mar 5, 2020						991,650.00			Chamber of Commerce			Nov 27, 2019			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procureme		Pre-Proc Conference Ads/Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	SulyOpen of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ applicable)	(Explaining changes from the APP)
		ion	50	APP	Nov 22- 5, 201				Dec 5, 2019				Feb 14, 2020	Mar 5, 2020										COA			Dec 2, 2019			
2	20GMB0002 - Procurement of Thermoplastic for Work Category 18 (Repainting of Centerline and Laneline) for 1st Quarter of CY 2020.	Itenance Sect	Public Bidding	РМР	Nov 22- 5, 201	Dec 9			Dec 5, 2019				Feb 14, 2020	Mar 5, 2020				Reg Maintenance Fund 2020	998,204.35					GSP			Dec 2, 2019			
		Mair	Ъ	ACTUAL	Nov 22- 5, 201			Dec 5, 2019	Dec 5, 2019	Dec 12, 2019	Feb 10, 2020	Feb 11, 2020	Feb 14, 2020	Mar 5, 2020	Mar 5, 2020						987,432.00			Chamber of Commerce			Dec 2, 2019			
	20GMB0003 - Procurement of Fuel,		50	APP	Nov 22- 5, 201	Dec 9			Dec 5, 2019				Jan 29, 2020	Feb 28, 2020										COA			Dec 2, 2019			
3	bil & lubricants for use in the Office of different sections (District Engineer and Quality Assurance Section) of DPWH South Cotabato	HRAS	Public Bidding	РРМР	Nov 22- 5, 201				Dec 5, 2019				Jan 29, 2020	Feb 28, 2020				CY 2020	816,127.00					GSP			Dec 2, 2019			
	2nd DEO, GSC.		Ъ	ACTUAL	Nov 22- 5, 201			Dec 5, 2019	Dec 5, 2019	Dec 12, 2019	Jan 27, 2020	Jan 29, 2020	Jan 29, 2020	Feb 28, 2020	Feb 28, 2020						761,229.70			Chamber of Commerce			Dec 2, 2019			
	20GMB0005 - Procurement of Materials for Infra related Goods for	uo	50	APP	Dec 2-0 17, 20		c 5, 2019		Dec 17, 2019				Feb 14, 2020	Mar 3, 2020										COA	Dec 2, 2019		Dec 13, 2019			
4	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities -Routine Maintenance of	Itenance Sect	Public Bidding	dMqq	Dec 2-0 17, 20		c 5, 2019		Dec 17, 2019				Feb 14, 2020	Mar 3, 2020				Reg Maintenance Fund 2020	1,998,450.50					GSP	Dec 2, 2019		Dec 13, 2019			
	National Roads and Bridges for 1st Quarter of CY 2020.	Mair	Ъ	ACTUAL	Dec 2-0 17, 20	Nec 19 Dec	c 5, 2019	Dec 17, 2019	Dec 17, 2019	Dec 26, 2019	Feb 11, 2020	Feb 11, 2020	Feb 11, 2020	Feb 24, 2020	Feb 24, 2020						1,986,250.50			Chamber of Commerce	Dec 2, 2019		Dec 13, 2019			
	20GMB0006 - Equipment Lease for	ion	50	APP	Dec 2-0 17, 20		c 5, 2019		Dec 17, 2019				Feb 14, 2020	Mar 3, 2020										COA	Dec 2, 2019		Dec 13, 2019			
5	use in Routine Maintenance of National Roads for CY 2020 (Initial Response to Emergency & Shoulder Maintenance) for 1st Quarter of CY	ance Sec	Public Bidding	PPMP	Dec 2-0 17, 20	Dec 19 Dec	c 5, 2019		Dec 17, 2019				Feb 14, 2020	Mar 3, 2020				Reg Maintenance Fund 2020	1,464,428.16					GSP	Dec 2, 2019		Dec 13, 2019			
	2020.	Mair	ď	ACTUAL	Dec 2-0 17, 20		c 5, 2019	Dec 17, 2019	Dec 17, 2019	Dec 26, 2019	Feb 11, 2020	Feb 11, 2020	Feb 14, 2020	Mar 3, 2020	Mar 3, 2020						1,461,024.00			Chamber of Commerce	Dec 2, 2019		Dec 13, 2019			
	20GMB0007- Procurement of fuel, bil & lubricants used for 2 units	ion	50	APP	Dec 2-I 17, 20	Nec 19 Dec	c 5, 2019		Dec 17, 2019				Feb 14, 2020	Mar 3, 2020										COA	Dec 2, 2019		Dec 13, 2019			
6	Dumptruck, 1 unit motorized Road Grader, 1 unit backhoe loader, 1 unit andem roller, 4 units diesel feed and 1 unit gasoline feed service vehicle and 24 units grasscutters of	Itenance Sect	Public Bidding	рмр	Dec 2-I 17, 20		c 5, 2019		Dec 17, 2019				Feb 14, 2020	Mar 3, 2020				Reg Maintenance Fund 2020	1,996,531.10					GSP	Dec 2, 2019		Dec 13, 2019			
	Maintenance Section for 1st Quarter of CY 2020.	Mair		ACTUAL	Dec 2-I 17, 20		c 5, 2019	Dec 17, 2019	Dec 17, 2019	Dec 26, 2019	Feb 11, 2020	Feb 11, 2020	Feb 14, 2020	Mar 3, 2020	Mar 3, 2020						1,910,396.00			Chamber of Commerce	Dec 2, 2019		Dec 13, 2019			
		lon	20	APP	Dec 2-I 17, 20	Nec 19 Der	c 5, 2019		Dec 17, 2019				Feb 14, 2020	Mar 3, 2020										COA			Dec 13, 2019			
7	20GMB0008- Procurement of Maintenance Tools & Equipment for use in the Maintenance Section for 1st Quarter of CY 2020.	ntenance Sect	Public Bidding	РМР	Dec 2-I 17, 20		c 5, 2019		Dec 17, 2019				Feb 14, 2020	Mar 3, 2020				Reg Maintenance Fund 2020	900,000.00					GSP			Dec 13, 2019			
		Mair	٩	ACTUAL	Dec 2-0 17, 20	Nec 19 Dec	c 5, 2019	Dec 17, 2019	Dec 17, 2019	Dec 26, 2019	Feb 11, 2020	Feb 11, 2020	Feb 14, 2020	Mar 3, 2020	Mar 3, 2020						893,100.00			Chamber of Commerce			Dec 13, 2019			

		1	¥							Actual Pro	curement A	ctivity] [ABC (Ph	P)	Contract 0	Cost (PhP)						Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procureme		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	nspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE	List o Invite Observ		Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Otal	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
		ion	50	APP	1	Mar 20-Apr 14, 2020	Apr 2, 2020		May 26, 2020				May 28, 2020	June 16, 2020									COA	Mar 20, 2020		May 20, 2020			
8	20GMB0009- Procurement of Thermoplastic for Work Category 18 (Repainting of Centerline and Laneline), for 2nd Quarter of CY 2020.	tenance Sect	Public Biddin	РРМР	1	Mar 20-Apr 14, 2020	Apr 2, 2020		May 26, 2020				May 28, 2020	June 16, 2020				Reg Maintenance Fund 2020	2,999,321.90				GSF	Mar 20, 2020		May 20, 2020			
		Mair	P	ACTUAL	1	Mar 20-Apr 14, 2020	Apr 2, 2020	May 26, 2020	May 26, 2020	May 27, 2020	May 27, 2020	May 28, 2020	May 28, 2020	June 16, 2020	June 16, 2020						2,984,021.90		Chambe Comme	of Mar 20, 2020		May 20, 2020			
		uo		APP		Mar 20-Apr 14, 2020	Apr 2, 2020		May 26, 2020				May 28, 2020	June 16, 2020									COA	Mar 20, 2020		May 20, 2020			
9	20GMB0010- Procurement of Asphalt for Work category 10 (Patching and Sealing of pavements) for 2nd Quarter of CY 2020.	tenance Secti	Public Bidding	dMqq		Mar 20-Apr 14, 2020	Apr 2, 2020		May 26, 2020				May 28, 2020	June 16, 2020				Reg Maintenance Fund 2020	2,999,000.00				GSF	Mar 20, 2020		May 20, 2020			
		Main	Ρ	ACTUAL	1	Mar 20-Apr 14, 2020	Apr 2, 2020	May 26, 2020	May 26, 2020	May 27, 2020	May 27, 2020	May 28, 2020	May 28, 2020	June 16, 2020	June 16, 2020						2,984,420.00		Chambe Comme			May 20, 2020			
		ч		APP	1	Mar 20-Apr 14, 2020	Apr 2, 2020		Apr 14, 2020				May 28, 2020	June 15, 2020									COA	Mar 20, 2020		May 20, 2020			
10	20GMB0011- Equipment Lease for use in the Routine Maintenance of National Roads for 2nd Quarter of CY 2020 (Initial Response to Emergency & Shoulder	tenance Secti	Public Bidding	dMqq		Mar 20-Apr 14, 2020	Apr 2, 2020		Apr 14, 2020				May 28, 2020	June 15, 2020				Reg Maintenance Fund 2020	1,383,071.04				GSF	Mar 20, 2020		May 20, 2020			
	Maintenance)	Maint	nd -	ACTUAL		Mar 20-Apr 14, 2020	Apr 2, 2020	Apr 14, 2020	Apr 14, 2020	May 27, 2020	May 27, 2020	May 28, 2020	May 28, 2020	June 15, 2020	June 15, 2020						1,379,584.00		Chambe Comme			May 20, 2020			
	20GMB0012 - Procurement of	5		APP		Mar 20-Apr 14, 2020	Apr 2, 2020		Apr 14, 2020				May 28, 2020	June 16, 2020									COA	Mar 20, 2020		May 20, 2020			
11	Materials for Infra Related Goods for Maintenance, Repair & Rehabilitation of Infrastructure Facilities and Other Related Activities-Routine Maintenance of	enance Section	Public Bidding	dMqq	1	Mar 20-Apr 14, 2020	Apr 2, 2020		Apr 14, 2020				May 28, 2020	June 16, 2020				Reg Maintenance Fund 2020					GSF	Mar 20, 2020		May 20, 2020			
	National Roads and Bridges for 2nd Quarter of CY 2020.	Maint	nd -	ACTUAL	1	Mar 20-Apr 14, 2020	Apr 2, 2020	Apr 14, 2020	Apr 14, 2020	May 27, 2020	May 27, 2020	May 28, 2020	May 28, 2020	June 16, 2020	June 16, 2020				1,998,391.00		1,983,391.00		Chambe Comme			May 20, 2020			
	RFQ 2020-02-001-0001 -		lase	АРР		Mar 9-12, 2020			Mar 12, 2020				May 19, 2020	May 20, 2020									COA			Mar 10, 2020			
	Emergency Purchase for the Procurement for the refill of the Fire Extinguisher for use in the Office of DPWH South Cotabato 2nd District	HRAS	ency Purchase	dMdd		Mar 9-12, 2020			Mar 12, 2020				May 19, 2020	May 20, 2020				SR 2020-02- 000219	19,800.00				GSF			Mar 10, 2020			
	Engineering Office, General Santos City.		Emerge	ACTUAL		Mar 9-12, 2020			Mar 12, 2020	Mar 16, 2020	Mar 16, 2020	Mar 17, 2020	May 19, 2020	May 20, 2020							19,200.00)	Chambe Comme			Mar 10, 2020			
		ч		АРР		May 6-12, 2020			May 12, 2020				May 28, 2020	May 29, 2020									COA			May 11, 2020			
13	RFQ 2020-03-006-0002 - Procurement of IT Consumables for use in the Office of Maintenance Section for 2nd Quarter of CY 2020.	an	Shopping	dWdd		May 6-12, 2020			May 12, 2020				May 28, 2020	May 29, 2020				SR 2020-04- 004741	214,180.00				GSF			May 11, 2020			
		Maint		ACTUAL		May 6-12, 2020			May 12, 2020	May 19, 2020	May 19, 2020	May 21, 2020	May 28, 2020	May 29, 2020							183,450.00		Chambe Comme	of e		May 11, 2020			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	nspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	0	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	RFQ 2020-03-008-0003 -	ion	ament	АРР	May 6-12, 2020			May 12, 2020				May 19, 2020	May 29, 2020										COA			May 11, 2020			
14	Procurement of Signage for use in Road Safety along National Roads & Bridges under Work Category 18 Traffic Services Maintenance for 2nd	ance	<u>.</u>	dWdd	May 6-12, 2020			May 12, 2020				May 19, 2020	May 29, 2020				Reg. Maintenance Fund 2020	998,000.00					GSP			May 11, 2020			
	Quarter of CY 2020.	Mai	.,	ACTUAL	May 6-12, 2020			May 12, 2020	May 15, 2020	May 15, 2020	May 18, 2020	May 19, 2020	May 29, 2020							994,820.00	þ		Chamber of Commerce			May 11, 2020			
		ion	rement	APP	May 6-12, 2020			May 12, 2020				May 19, 2020	June 4, 2020										COA			May 11, 2020			
15	RFQ 2020-03-009-0004 - Procurement of Guardrails for the use along National Roads & Bridges for 2nd Quarter of CY 2020.	tenance Sect	Value procu	dWdd	May 6-12, 2020			May 12, 2020				May 19, 2020	June 4, 2020				Reg. Maintenance Fund 2020	998,043.00					GSP			May 11, 2020			
		Mai	all	ACTUAL	May 6-12, 2020			May 12, 2020	May 15, 2020	May 15, 2020	May 18, 2020	May 19, 2020	June 4, 2020							995,367.50	0		Chamber of Commerce			May 11, 2020			
	RFQ 2020-03-010-0005 - Repair	ion	eme	АРР	May 7-12, 2020			May 12, 2020				May 19, 2020	May 29, 2020										COA			May 8, 2020			
16	and Maintenance of Office Equipment for 2nd Quarter of CY 2020 (Procurement of Aircon Cleaning (Split Type for 3 Quarters	ntenance Sect	Value procur	dWdd	May 7-12, 2020			May 12, 2020				May 19, 2020	May 29, 2020				SR 2020-02- 000719	9,750.00					GSP			May 8, 2020			
	for CY 2020).	Mair	Small	ACTUAL	May 7-12, 2020			May 12, 2020	May 15, 2020	May 15, 2020	May 18, 2020	May 19, 2020	May 29, 2020							9,750.00	þ		Chamber of Commerce			May 8, 2020			
													Т	otal Alloted	Budget of I	Procurem	ent Activities	21,137,619.65											
													Total Contrac	ct Price of I	Procuremen	nt Activitie	s Conducted	20,525,086.60											
													Fotal Savings	(Total Allo	ted Budget ·	- Total Co	ontract Price)	273,073.05											

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procureme		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Votice to Proceed	Delivery/ Completion	inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	List o Invite Observ	d	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
ON-	GOING PROCUREMENT ACT	IVITIES F	OR CI	VIL W	ORKS																									
1	19MB0154 - Provision of Water System at Olympog, General Santos City, South Cotabato	tion			February 18 2020			March 11, 2020	March 11, 2020				March 26, 2020	March 27- April 3, 2020									COA	Feb	bruary 21, 2020	March 9, 2020	March 9, 2020			REQUEST FOR
		nstruction Sec	Public Bidding		February 18 2020	February 20 26, 2020	February 28 2020	March 11, 2020	March 11, 2020	March 12-18, 2020	March 19- 25, 2020			March 27- April 3, 2020	April 7, 2020			FY 2019 GAA	4,825,000.00				GSF	Feb	bruary 21, 2020	March 9, 2020	March 9, 2020			CANCELLATION DUE TO REQUEST FOR MODITIFACATIO N WAS NOT
		Col			February 18 2020	February 20 March 11, 2020	February 28	March 11, 2020	March 11, 2020		March 20, 2020												NACA	P Feb	bruary 21, 2020	March 9, 2020	March 9, 2020			GRANTED
2	20MB0001 - Reventive Maintenan - Primary Roads - Makar-Marbel F K1655+607-K1656+000		_	APP	November 21, 2019				December 17, 2019				January 6, 2020	January 7 - 16, 2020									COA	Nov 201		December 10, 2019	December 10, 2019			
		struction Sec	Public Bidding		November 21, 2019	November 28, 2019 - December 4 2019	December 5 I, 2019	December 17, 2019	December 17, 2019	December 18 23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	24,994,900.00				GSF	Nov 201	vember 28, 19	December 10, 2019	December 10, 2019			FOR LATE R RELEASE
		Cor	-		November 21, 2019	November 28, 2019 - December 17, 2019	December 5 2019	December 17, 2019	December 17, 2019	December 23, 2019	December 26, 2019												NACA	P Nov 201		December 10, 2019	December 10, 2019			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremen		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое со	Total	MOOE		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
3	20MB0002 - Preventive Maintenance - Primary Roads - Marbel-Makar Rs - K1668+704- K1669+265	tion	_		ovember 3, 2019				December 10, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 21, 2019	December 3, 2019	December 3, 2019			
		Istruction Sec	Public Bidding		ovember 3, 2019	November 21 -27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 11- 17, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	29,400,000.00					GSP	November 21, 2019	December 3, 2019	December 3, 2019			FOR LATE R RELEASE
		Con		No 13		November 21 - December 10, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 23, 2019													NACAP	November 21, 2019	December 3, 2019	December 3, 2019			
4	20MB0003 - Preventive Maintenance - Secondary Roads - Makar-Marbel Rd - K1656+(-007)- K1656+290	tion		dd ¥ 13	ovember 3, 2019				December 10, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 21, 2019	December 3, 2019	December 3, 2019			
		istruction Sec	Public Bidding	dWdd No	ovember 3, 2019	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 11 17, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	17,640,000.00					GSP	November 21, 2019	December 3, 2019	December 3, 2019			FOR LATE R RELEASE
		Con	-		ovember 3, 2019	November 21 - December 10, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 23, 2019													NACAP	November 21, 2019	December 3, 2019	December 3, 2019			
5	20MB0004 - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads Albert Morrow Blvd K1652+349-	tion		ddy No 29	ovember 9, 2019				December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
	Morrow Blvd K1652+349- K1652+624	struction Sec	Public Bidding	dWdd No	ovember 9, 2019	December 2- 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	49,000,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			FOR LATE R RELEASE
		Con	-		ovember 9, 2019	December 2 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 9, 2020													NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
6	20MB0007 - Construction/ Upgrading/ Rehabilitation of Drainage along national Roads - Secondary Roads - Jct Digos-	ion		dd No 21	ovember I, 2019				December 17, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 28, 2019	December 10, 2019	December 10, 2019			
	Buayan Airport Rd - K1649+(-169)- K1649+651	struction Sect	Public Bidding		, 2019	November 28, 2019 - December 4, 2019	December 5 2019	, December 17, 2019	December 17, 2019	December 18 23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	39,200,000.00					GSP	November 28, 2019	December 10, 2019	December 10, 2019			FOR LATE R RELEASE
		Con	-		, 2019	November 28, 2019 - December 17, 2019	December 5 2019	, December 17, 2019	December 17, 2019	December 23, 2019	January 3, 2020													NACAP	November 28, 2019	December 10, 2019	December 10, 2019			
7	20MB0008 - Road Widening - Primary Roads - Digos-Makar Rd - K1643+584-K1645+892	ion		dd ¥ 13	ovember 3, 2019				December 10, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 21, 2019	December 3, 2019	December 3, 2019			
		struction Sect	Public Bidding	dWdd No	ovember 3, 2019	November 21 -27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 11 17, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	50,131,750.00					GSP	November 21, 2019	December 3, 2019	December 3, 2019			FOR LATE R RELEASE
		Con	-	No 13	ovember 3, 2019	November 21 - December 10, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 23, 2019													NACAP	November 21, 2019	December 3, 2019	December 3, 2019			
8	20MB0009 - Road Widening - Secondary Roads - Albert Morrow Blvd - K1645+(-801) - K1646+217	ion		ddy No	ovember 9, 2019				December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
		struction Sect	Public Bidding	dWdd No	ovember 9, 2019	December 2- 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	49,000,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			FOR LATE R RELEASE
		Cor.	-			December 2- 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 9, 2020													NACAP	December 3, 2019	December 16, 2019	December 16, 2019			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое со	Total	MODE	List Invit Obser	d		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
9	20MB0010 - Road Widening - Secondary Roads - Albert Morrow 3lvd - K1647+217-K1649+217	tion		November 21, 2019				December 17, 2019				January 6, 2020	January 7 - 16, 2020									cc	Novembe 2019	28, Decem 2019	ber 10,	December 10, 2019			
		Construction Sec	Public Bidding	November 21, 2019		December 5 I, 2019	i, December 17, 2019	December 17, 2019	December 18 23, 2019	December 26, 2019 - January 2,2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	49,000,000.00				GS	Novembe 2019	28, Decem 2019	iber 10,	December 10, 2019			FOR LATE R RELEASE
		Con		November 21, 2019	November 28 - December 17, 2019	December 5 2019	i, December 17, 2019	December 17, 2019	December 23, 2019	December 26, 2019												NAC	P Novembe 2019	28, Decem 2019	iber 10,	December 10, 2019]
10	20MB0013 - Off Carriageway mprovement - Primary Roads - Makar-Marbel Rd- K1655+(-033)- K1660+453	ion		November 29, 2019				December 23, 2019				January 16, 2020	January 17 - 26, 2020									cc	Decembe	3, 2019 Decem 2019	ber 16,	December 16, 2019			
		Construction Sect	Public Bidding	November 29, 2019		2- December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	48,020,000.00				GS	Decembe	3, 2019 Decem 2019	ber 16,	December 16, 2019			FOR LATE R RELEASE
		Con	ш	Vovember 29, 2019	December 2 23, 2019	2- December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 9, 2020												NAC	P Decembe	3, 2019 Decem 2019	ber 16,	December 16, 2019			1
11	20MB0017 - Construction of Flood Control/ Concrete Revetment along Makar River, Brgy. Labangal, General Santos City	ion		November 13, 2019				December 10, 2019				January 6, 2020	January 7 - 16, 2020									cc	Novembe 2019	28, Decem 2019	ber 10,	December 10, 2019			
		Construction Sect	Public Bidding	November 21, 2019	November 28, 2019 - December 2019	December 5 I, 2019	, December 17, 2019	December 17, 2019	December 18 23, 2019	December 26, 2019 - January 2,2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	39,200,000.00				GS	Novembe 2019	28, Decem 2019	ber 10,	December 10, 2019			FOR LATE R RELEASE
		Con		Actra November 21, 2019	November 28 - December 17, 2019	December 5 2019	i, December 17, 2019	December 17, 2019	December 23, 2019	December 26, 2019												NAC	P Novembe 2019	28, Decem 2019	ber 10,	December 10, 2019			1
12	20MB0018 - Construction of Flood Control/ Concrete Revetment along Siguel River, Brgy. Bawing, General Santos City	u		November 13, 2019				December 10, 2019				January 6, 2020	January 7 - 16, 2020									cc	Novembe 2019	21, Decem	ber 3, 2019	December 3, 2019			
		Construction Sect	Public Bidding	November 13, 2019		November 9 28, 2019	December 10, 2019	December 10, 2019	December 11 17, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	39,200,000.00				GS	Novembe 2019	^{21,} Decem	iber 3, 2019	December 3, 2019			FOR LATE R RELEASE
		Con	ш	Vovember 13, 2019	November 21 - December 10, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 23, 2019												NAC	P Novembe 2019	21, Decem	ber 3, 2019	December 3, 2019			1
13	20MB0020 - Construction of Flood Control/ Concrete Revetment along Finagcan-Buayan River, Brgy. Finagacan, General Santos City	, o		November 21, 2019				December 17, 2019				January 6, 2020	January 7 - 16, 2020									cc	Novembe 2019	28, Decem 2019	ber 10,	December 10, 2019			
		Construction Sect	Public Bidding	November 21, 2019	November 28, 2019 - December 2019	December 5 4, 2019	i, December 17, 2019	December 17, 2019	December 18 23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	39,200,000.00				GS	Novembe 2019	28, Decem 2019	ber 10,	December 10, 2019			FOR LATE R RELEASE
		Cont	ш	November 21, 2019	November 28 - December 17, 2019	December 5 2019	i, December 17, 2019	December 17, 2019	December 23, 2019	December 26, 2019												NAC	P Novembe 2019	28, Decem 2019	ber 10,	December 10, 2019			1
14	20MB0032 - Construction of Multi- Purpose Building Daycare Center, Brgy. Lagao, General Santos City, South Cotabato	ug		November 29, 2019				December 23, 2019				January 16, 2020	January 17 - 26, 2020									cc	Decembe	3, 2019 Decem 2019	ber 16,	December 16, 2019			
		Construction Secti	Public Bidding	November 29, 2019	December 2 8, 2019	2- December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	2,475,000.00				GS	Decembe	3, 2019 Decem 2019	ber 16,	December 16, 2019			FOR LATE R RELEASE
		Cont	Ľ	November 29, 2019		2- December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 9, 2020												NAC	P Decembe	3, 2019 Decem 2019	iber 16,	December 16, 2019			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
15	20MB0036 - Construction of Multi- Purpose Building 1, Brgy. Dadiangas South, General Santos City, South Coatabato	tion		k N/A				December 19, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 29, 2019	December 12, 2019	December 12, 2019			
		Construction Sec	Public Bidding	N/A	November 29, 2019 - December 5 2019	December 6 , 2019	, December 19, 2019	December 19, 2019	December 20 26, 2019	December 27, 2019 - January 3, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	2,475,000.00					GSP	November 29, 2019	December 12, 2019	December 12, 2019			FOR LATE R RELEASE
		Con		N/A	November 29 - December 19, 2019	December 6 2019	, December 19, 2019	December 19, 2019	December 26, 2019	January 3, 2020													NACAP	November 29, 2019	December 12, 2019	December 12, 2019]
16	20MB0050 - Construction of Multi- Purpose Building, Brgy. Poblacion, Fampakan, South Cotabato, 1st LD	tion		November 20, 2019				December 27, 2019				January 13, 2020	January 14 - 23, 2020										COA	December 6, 2019	December 20, 2019	December 20, 2019			
		struction Seci	Public Bidding	November 20, 2019	December 6 12, 2019	- December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 5- 10 2020		January 13, 2020	January 14 - 23, 2020	January 27, 2020			FY 2020 GAA	1,000,000.00					GSP	December 6, 2019	December 20, 2019	December 20, 2019			FOR LATE R RELEASE
		Constru		November 20, 2019	December 6 27, 2019	- December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 5, 2020													NACAP	December 6, 2019	December 20, 2019	December 20, 2019			1
17	20MB0052 - Construction of Drainage Structure (Lined Canal), 3rgy. Upper Klinan, Polomolok, South Cotabato, 1st LD	ion	!	November 20, 2019				December 27, 2019				January 13, 2020	January 14 - 23, 2020										COA	December 6, 2019	December 20, 2019	December 20, 2019			
		struction Sect	Public Bidding	November 20, 2019	December 6 12, 2019	- December 13, 2019	December 27, 2019	December 27, 2019	December28, 2019 - January 2, 2020	January 5- 10, 2020		January 13, 2020	January 14 - 23, 2020	January 27, 2020			FY 2020 GAA	1,782,000.00					GSP	December 6, 2019	December 20, 2019	December 20, 2019			FOR LATE R RELEASE
		Con		November 20, 2019	December 6 27, 2019	- December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 5, 2020													NACAP	December 6, 2019	December 20, 2019	December 20, 2019			1
18	20MB0053 - Construction of Multi- Purpose Building, Brgy. Klinan 6, Polomolok, South Cotabato	ion		November 21, 2019				December 10, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 28, 2019	December 10, 2019	December 10, 2019			
		Construction Sect	Public Bidding	November 21, 2019	November 28 - December 4 2019	December 5 , 2019	, December 17, 2019	December 17, 2019	December 18 23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	1,782,000.00					GSP	November 28, 2019	December 10, 2019	December 10, 2019			FOR LATE R RELEASE
		Con		November 21, 2019	November 28 - December 17, 2019	December 5 2019	, December 17, 2019	December 17, 2019	December 23, 2019	January 2, 2020													NACAP	November 28, 2019	December 10, 2019	December 10, 2019			1
19	20MB0058 - Construction of Multi- Purpose Building, Prk. Masikap, 8rgy. Poblacion, Polomolok, South Cotabato	ion		November 29, 2019				December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
		Construction Sect	Public Bidding	November 29, 2019	December 2 8, 2019	- December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	1,782,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			FOR LATE R RELEASE
		Can		November 29, 2019	December 2 23, 2019	- December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 9, 2020													NACAP	December 3, 2019	December 16, 2019	December 16, 2019			1
20	20MB0059 - Construction of Multi- Purpose Building, Prk. Kaunlaran, 8rgy. Poblacion, Polomolok, South Cotbatao	ion		November 29, 2019				December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
		Construction Sect	Public Bidding	November 29, 2019	December 2 8, 2019	- December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	1,782,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			FOR LATE R RELEASE
		Con		November 29, 2019	December 2 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020													NACAP	December 3, 2019	December 16, 2019	December 16, 2019]

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	nspection & Acceptance	Source of Funds	Total	MODE CO	Tota	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
21	20MB0060 - Construction of Multi- Purpose Building, Prk. Dignadice, Brgy. Poblacion, Polomolok, South Cotabato	tion	_	dd 29,	ember 2019				December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
		nstruction Sec	Public Bidding		ember 2019	December 2- 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	1,782,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			FOR LATE R RELEASE
		Cor		Nov 29,	ember 2019	December 2- 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020													NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
	20MB0063 - Road Concreting of Purok 1 and Purok 2, Brgy. Acmonan, Tupi, South Cotabato, 1st LD	tion		44 Nov 20,	ember 2019				December 27, 2019				January 13, 2020	January 14 - 23, 2020										COA	December 6, 2019	December 20, 2019	December 20, 2019			
		Istruction Sec	Public Bidding	dWdd Nov 20,	ember 2019	December 6- 12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 5- 10, 2020		January 13, 2020	January 14 - 23, 2020	January 27, 2020			FY 2020 GAA	1,782,000.00					GSP	December 6, 2019	December 20, 2019	December 20, 2019			FOR LATE R RELEASE
		Cor		Nov 20,	ember 2019	December 6- 27, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020													NACAP	December 6, 2019	December 20, 2019	December 20, 2019			
23	20MB0065 - Construction of Multi- Purpose Building, Brgy. Lumakil, Polomolok, South Cotabato	tion		44 Nov 21,	ember 2019				December 18, 2019				January 6, 2020	January 7 - 16, 2020										COA	November 28, 2019	December 11, 2019	December 11, 2019			
		struction Sec	Jublic Bidding	dwdd Nov 21,	ember 2019	November 28 - December 4, 2019	December 5 2019	, December 18, 2019	December 18, 2019	December 19 23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020			FY 2020 GAA	1,683,000.00					GSP	November 28, 2019	December 11, 2019	December 11, 2019			FOR LATE R RELEASE
		Con	-	Nov 21,		November 28 - December 18, 2019	December 5 2019	, December 18, 2019	December 18, 2019	December 23, 2019	January 3, 2020													NACAP	November 28, 2019	December 11, 2019	December 11, 2019			
24	20MB0069 - Construction of Multi- Purpose Building, Brgy. Poblacion, Tupi, South Cotabato, 1st LD	tion		AL Nov 20,	ember 2019				December 27, 2019				January 13, 2020	January 14 - 23, 2020										COA	December 6, 2019	December 20, 2019	December 20, 2019			
		struction Sec	Public Bidding		ember 2019	December 6- 12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 5- 10, 2020		January 13, 2020	January 14 - 23, 2020	January 27, 2020			FY 2020 GAA	1,980,000.00					GSP	December 6, 2019	December 20, 2019	December 20, 2019			FOR LATE R RELEASE
		Con	-	Nov 20,	ember 2019	December 6- 27, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	Janaury 5, 2020													NACAP	December 6, 2019	December 20, 2019	December 20, 2019			
25	20MB0071 - Construction of Multi- Purpose Building, Purok 6, Brgy. Glamang, General Santos City, South Cotabato	tion		Heb 202	oruary 28, 0				March 24, 2020				April 8, 2020	April 13 - 22, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
		struction Sec	Public Bidding	dwd Feb 202		March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020		April 8, 2020	April 13 - 22, 2020	April 23, 2020			FY 2020 GAA	1,485,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			FOR LATE R RELEASE
		Con	-	Feb 202	oruary 28, :0	March 5 - May 12, 2020	March 12, 2020	May 12, 2020	May 12, 2020	May 18, 2020	May 27, 2020													NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
26	20MB0077 - Construction of Water System with overhead tank, Polomolok, South Cotabato	tion		Heb 202	oruary 28, :0				March 24, 2020				April 8, 2020	April 13 - 22, 2020										COA	November 28, 2019	December 11, 2019	December 11, 2019			
		struction Sect	Public Bidding	dwdd Feb 202		March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020		April 8, 2020	April 13 - 22, 2020	April 23, 2020			FY 2020 GAA	2,970,000.00					GSP	November 28, 2019	December 11, 2019	December 11, 2019			FOR LATE R RELEASE
		Cor		Pctnal 202		March 5-11, 2020	March 12, 2020	May 12, 2020	May 12, 2020	May 13-18, 2020	May 27, 2020													NACAP	November 28, 2019	December 11, 2019	December 11, 2019			

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P Code	Procurement Program/Project	PMO/End-User	Mode of Procuremen		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	nspection & Acceptance	Source of Funds	Total	MODE CO		otal	MODE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Purpose I	82 - Construction of Multi- Building, Brgy. Silway 8, ok, South Cotabato	tion		dd Nov 20,	vember 2019				December 27, 2019				January 13, 2020	January 14 - 23, 2020										COA	December 6, 2019	December 20, 2019	December 20, 2019			
		struction Sec	Public Bidding		vember 2019	December 6- 12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 5- 10, 2020		January 13, 2020	January 14 - 23, 2020	January 27, 2020			FY 2020 GAA	1,485,000.00					GSP	December 6, 2019	December 20, 2019	December 20, 2019			FOR LATE R RELEASE
		Cor		Nov 20,	vember 2019	December 6 27, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 5, 2020													NACAP	December 6, 2019	December 20, 2019	December 20, 2019			
28 Landan (A Wellness	95 - Road Concreting, drainage, amgoo, Brgy. Access Road leading to a s Village for Blaan Tribe), ok, South Cotabato	tion	_	dd N ov 29,	vember 2019				December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
Polombio	ik, South Cotabato	Istruction Sec	Public Bidding	dWdd Nov 29,	vember 2019	December 2- 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	29,400,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			FOR LATE R RELEASE
		Consi			vember 2019	December 2- 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 5, 2020													NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
29 High Scho	96 - Construction of Road Nicente going to Buscano Iool, Brgy. Olympog, Santos City	tion	_	da ⊳∧a					December 23, 2019				January 16, 2020	January 17 - 26, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
		Istruction Sec	Public Bidding	dWdd N/A		November 30, 2019 - December 6, 2019	December , 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9- 15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020			FY 2020 GAA	2,970,000.00					GSP	December 3, 2019	December 16, 2019	December 16, 2019			FOR LATE R RELEASE
		Cor		Actual		December 2- 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 5, 2020													NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
Purpose I	10 - Construction of Multi- Building at Barangay General Santos City	tion		dd Jun 202	e 29, 20				July 27, 2020				July 29, 2020	July 30 - August 7, 2020										COA	July 7, 2020	July 23, 2020	July 23, 2020			
		Istruction Sec	Public Bidding	dwdd Jun 202	e 29, 20	July 6-12, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 27, 2020	July 28, 2020		July 29, 2020	July 30 - August 7, 2020	August 11, 2020			FY 2020 GAA	2,970,000.00					GSP	July 7, 2020	July 23, 2020	July 23, 2020			FOR LATE R RELEASE
		Cor		Actual 202	e 29, 20																			NACAP	July 7, 2020	July 23, 2020	July 23, 2020			
Training C 31 Lira, Brgy	11 - Construction of PNP Center, Camp Fermin G. y. Dadiangas West, Santos City	tion	_	dd Ma 202	rch 13, 20				June 2, 2020)			June 17, 2020	June 18 - 27, 2020										COA	May 18, 2020	May 28, 2020	May 28, 2020			
		nstruction Sec	Public Bidding	dWdd Ma	rch 13, 20	May 12 - 18, 2020	May 19, 2020	June 2, 2020) June 2, 2020	June 3 -9, 2020	June 10-16, 2020		June 17, 2020	June 18 - 27, 2020	June 29, 2020			FY 2020 GAA	9,900,000.00					GSP	May 18, 2020	May 28, 2020	May 28, 2020			FOR LATE R RELEASE
		Ö		Actual 202	rch 13, 20	May 15 - June 4, 2020	May 22, 2020	June 4, 2020) June 4, 2020	June 10, 2020	June 19, 2020													NACAP	May 18, 2020	May 28, 2020	May 28, 2020			
Training/S	12 - Construction of Sports Center, Brgy. General Santos City	tion		dd Fet 202	oruary 28, 20				March 24, 2020				April 8, 2020	April 13 - 22, 2020										COA	March 5, 2020	March 16, 2020	March 16, 2020			
		nstruction Sec	Public Bidding	dW Fet 202		March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020		April 8, 2020	April 13 - 22, 2020	April 23, 2020			FY 2020 GAA	4,950,000.00					GSP	March 5, 2020	March 16, 2020	March 16, 2020			FOR LATE R RELEASE
		Co		Petnal 202	oruary 28, 20	March 5-11, 2020	March 12, 2020	May 12, 2020	May 12, 2020	May 21, 2020	June 3, 2020													NACAP	March 5, 2020	March 16, 2020	March 16, 2020			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Votice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE	List of Invited Observer	re-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
33	20MB0113 - Construction of DOJ Building, Hall of Justice, Phase II, General Santos City	tion		February 28 2020	з,			March 24, 2020				April 8, 2020	April 13 - 22, 2020									COA	March 5, 2020	March 16, 2020	March 16, 2020			
		Construction Section	Public Bidding	February 28 2020	8, March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020		April 8, 2020	April 13 - 22, 2020	April 23, 2020			FY 2020 GAA	9,900,000.00				GSP	March 5, 2020	March 16, 2020	March 16, 2020			FOR LATE R RELEASE
		Con		February 28 2020	3, March 5-11, 2020	May 12, 2020	May 29, 2020	May 29, 2020	June 8, 2020													NACAP	March 5, 2020	March 16, 2020	March 16, 2020			
34	20MB0114 - Construction of Court Room, Hall of Justice Phase II, General Santos City	ion		February 28 2020	3,			March 24, 2020				April 8, 2020	April 13 - 22, 2020									COA	March 5, 2020	March 16, 2020	March 16, 2020			
		Construction Sect	Public Bidding	February 28 2020	3, March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020		April 8, 2020	April 13 - 22, 2020	April 23, 2020			FY 2020 GAA	14,850,000.00				GSP	March 5, 2020	March 16, 2020	March 16, 2020			FOR LATE R RELEASE
		Cont	۵	February 28 2020	3, March 5-11, 2020	May 12, 2020	May 29, 2020	May 29, 2020	June 8, 2020													NACAP	March 5, 2020	March 16, 2020	March 16, 2020			1
35	20MB0115 - Construction of Multi- Purpose Building, Brgy. Bula, General Santos City	u		March 13, 2020				June 2, 2020				June 17, 2020	June 18 - 27, 2020									COA	May 19, 2020	May 29, 2020	May 29, 2020			
		Construction Secti	Public Bidding	March 13, 2020	May 12 - 18 2020	8, May 19, 2020	June 2, 2020	June 2, 2020	June 3 -9, 2020	June 10-16, 2020		June 17, 2020	June 18 - 27, 2020	June 29, 2020			FY 2020 GAA	6,930,000.00				GSP	May 19, 2020	May 29, 2020	May 29, 2020			FOR LATE R RELEASE
		Con	<u> </u>	March 13, 2020	May 12 - 18 2020	, May 19, 2020	June 2, 2020) June 2, 2020	June 5, 2020													NACAP	May 19, 2020	May 29, 2020	May 29, 2020			1
36	20MB0116 - Construction of Multi- Purpose Building (Covered Court), Purok Veterans, Calumpang, General Santos City	uo		February 28 2020	з,		March 24, 2020	March 24, 2020				April 8, 2020	April 13 - 22, 2020									COA	March 5, 2020	March 16, 2020	March 16, 2020			
		Construction Secti	Public Bidding	February 28	8, March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020		April 8, 2020	April 13 - 22, 2020	April 23, 2020			FY 2020 GAA	2,970,000.00				GSP	March 5, 2020	March 16, 2020	March 16, 2020			FOR LATE R RELEASE
		Cons	۵.	February 28 2020	8, March 5-11, 2020	March 12, 2020	May 12, 2020	May 12, 2020	May 29, 2020	June 10, 2020												NACAP	March 5, 2020	March 16, 2020	March 16, 2020			
37	20MB0117 - Construction of Multi- Purpose Building (Covered Court), Brgy. Upper Labay, General Santos City	ы		February 18 2020	з,		March 11, 2020	March 11, 2020				March 26, 2020	March 27- April 3, 2020									COA	February 21, 2020	March 5, 2020	March 5, 2020			
		Construction Secti	Public Bidding	February 18 2020	3, February 20 26, 2020	- February 28 2020	8, March 11, 2020	March 11, 2020	March 11, 2020	March 19- 25, 2020		March 26, 2020	March 27- April 3, 2020	April 6, 2020			FY 2020 GAA	2,970,000.00				GSP	February 21, 2020	March 5, 2020	March 5, 2020			FOR LATE R RELEASE
		Cons	<u> </u>	February 18 2020	3, February 20 27, 2020	- February 28 2020	8, March 11, 2020	March 11, 2020	March 16, 2020	March 23, 2020												NACAP	February 21, 2020	March 5, 2020	March 5, 2020			1
38	20MB0118 - Construction of Multi- Purpose Building (Covered Court), Purok Carcon, Brgy. Lagao, Genera Santos City	- 		February 18 2020	3,		March 11, 2020	March 11, 2020				March 26, 2020	March 27- April 3, 2020	April 6, 2020								COA	February 21, 2020	March 5, 2020	March 5, 2020			
		Construction Section	Public Bidding	February 18 2020	3, February 20 26, 2020	- February 28 2020	8, March 11, 2020	March 11, 2020	March 11, 2020	March 19- 25, 2020		March 26, 2020	March 27- April 3, 2020				FY 2020 GAA	2,970,000.00				GSP	February 21, 2020	March 5, 2020	March 5, 2020			FOR LATE R RELEASE
		Cont	ш. 	February 18 2020	3, February 20 26, 2020	- February 28 2020	8, March 11, 2020	March 11, 2020	March 13, 2020	March 24, 2020												NACAP	February 21, 2020	March 5, 2020	March 5, 2020			

			Ħ							Actual Pro	curement A	ctivity							ABC (Ph	IP)	Contrac	t Cost (Ph	P)							Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procureme	Pre-Proc Conference		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE CO	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
39	20MB0119 - Construction of Multi- Purpose Building (PNP RIAS Office), PNP Regional Headquarters, Regional XII, General Santos City	tion	_	March 2020	13,				June 2, 2020				June 17, 2020	June 18 - 27, 2020										COA	May 19, 2020	May 29, 2020	May 29, 2020			
		struction Sec	Public Bidding	March 2020	13, Ma 20	ay 12 - 18,)20	May 19, 2020	June 2, 2020) June 2, 2020	June 3 -9, 2020	June 10-16, 2020		June 17, 2020	June 18 - 27, 2020	June 29, 200			FY 2020 GAA	9,900,000.00					GSP	May 19, 2020	May 29, 2020	May 29, 2020			FOR LATE R RELEASE
		Cor		March 2020		ay 12 - 18,)20	May 19, 2020	June 2, 2020) June 2, 2020	June 4, 2020	June 8, 2020													NACAP	May 19, 2020	May 29, 2020	May 29, 2020			
40	20MB0120 - Construction of Multi- Purpose Building (Covered Court), Saavedra Saway Central Elementary School, Brgy. Labangal, General Santos City	ion		Februa 2020	ıry 28,				March 24, 2020				April 8, 2020	April 13 - 22, 2020										COA	March 5, 2020	March 16, 2020	March 16, 2020			
	General Santos City	struction Sec	Public Bidding	Februa 2020	ry 28, Ma 24	arch 5 - 4, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020		April 8, 2020	April 13 - 22, 2020	April 23, 2020			FY 2020 GAA	4,950,000.00					GSP	March 5, 2020	March 16, 2020	March 16, 2020			FOR LATE R RELEASE
		Con		Februa 2020		arch 5-11,)20	March 12, 2020	May 12, 2020	May 12, 2020	May 18, 2020	May 26, 2020													NACAP	March 5, 2020	March 16, 2020	March 16, 2020			
41	20MB0121 - Construction of Multi- Purpose Building (ALS), Labangal National High School, Labangal, General Santos City	ion		Februa 2020	ıry 28,				March 24, 2020				April 8, 2020	April 13 - 22, 2020										COA	March 5, 2020	March 16, 2020	March 16, 2020			
		struction Sect	Public Bidding	Februa 2020	ry 28, Ma 24	arch 5 - 4, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020		April 8, 2020	April 13 - 22, 2020	April 23, 2020			FY 2020 GAA	2,970,000.00					GSP	March 5, 2020	March 16, 2020	March 16, 2020			FOR LATE R RELEASE
		Con	-	Februa 2020	ry 28, Ma 20	arch 5-11,)20	March 12, 2020	May 12, 2020	May 12, 2020	May 18, 2020	June 2, 2020													NACAP	March 5, 2020	March 16, 2020	March 16, 2020			
42	20MB0122 - Construction of Multi- Purpose Building (Stage Auditorium), Camp Fermin G. Lira, Brgy. Dadiangas West, General Santos	ion		립 June 2 2020	9,				July 27, 2020				July 29, 2020	July 30 - August 7, 2020										COA	July 7, 2020	July 23, 2020	July 23, 2020			
	City	struction Sect	Public Bidding	June 2 2020	9, Ju 20	uly 6-12, 020	July 13, 2020	July 27, 2020	July 27, 2020	July 27, 2020	July 28, 2020		July 29, 2020	July 30 - August 7, 2020	August 11, 2020			FY 2020 GAA	2,970,000.00					GSP	July 7, 2020	July 23, 2020	July 23, 2020			FOR LATE R RELEASE
		Con	-	June 2 2020	9,																			NACAP	July 7, 2020	July 23, 2020	July 23, 2020			
43	20MB0123 (Republished) - Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Miasong, Tupi, South Cotabato	ion		March 2020	13,				June 2, 2020				June 17, 2020	June 18- 27,2020										COA	May 19, 2020	May 29, 2020	May 29, 2020			
		struction Sect	Public Bidding	March 2020	13, Ma 20	ay 12-18,)20	May 19, 2020	June 2, 2020	June 2, 2020	June 3-9, 2020	June 10-16, 2020		June 17, 2020	June 18- 27,2020	June 29, 2020			FY 2020 GAA	1,782,000.00					GSP	May 19, 2020	May 29, 2020	May 29, 2020			FOR LATE R RELEASE
		Con		March 2020		ay 12-18,)20	May 19, 2020	June 2, 2020	June 2, 2020	June 9, 2020	June 19, 2020													NACAP	May 19, 2020	May 29, 2020	May 29, 2020			
	20MB0124 - Construction of Elementary and Secondary School Building, 3 STY 15 CL at H.N. Cahilsot Central Elementary School,	ian		립 June 2 2020	9,				July 27, 2020				July 29, 2020	July 30 - August 7, 2020										COA	December 3, 2019	December 16, 2019	December 16, 2019			
	General Santos City	Construction Secti	Public Bidding	June 2 2020		uly 6-12, 020	July 13, 2020	July 27, 2020	July 27, 2020	July 27, 2020	July 28, 2020		July 29, 2020	July 30 - August 7, 2020	August 11, 2020			FY 2020 GAA (BEFF)	39,690,372.50					GSP	December 3, 2019	December 16, 2019	December 16, 2019			
		Cor.	_	June 2 2020	9,																			NACAP	December 3, 2019	December 16, 2019	December 16, 2019			<u> </u>

			¥						Actual Pro	curement A	Activity							ABC (Ph	P)	Contrac	Cost (Ph	')						Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procureme	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое со	Total	MOOE	List o Invite Observ		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
45	20MB0125 - Construction of Elementary and Secondary School Building, 3 STY 9 CL at Dole Cannery CES, Polomolok, South Cotabato	tion		June 29, 2020				July 27, 2020				July 29, 2020	July 30 - August 7, 2020									COA	December 3, 20	19 December 16, 2019	December 16, 2019			
		Construction Sec	Public Bidding	June 29, 2020	July 6-12, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 27, 2020	July 28, 2020		July 29, 2020	July 30 - August 7, 2020	August 11, 2020			FY 2020 GAA (BEFF)	13,309,627.50				GSF	December 3, 20	December 16, 2019	December 16, 2019			
		Con		June 29, 2020																		NACA	December 3, 20	December 16, 2019	December 16, 2019			
46	20MB0126 - Construction of the ndigenous Cultural Community Building, Brgy. Dadiangas West, General Santos City	ion		February 28 2020	3,			March 24, 2020				April 8, 2020	April 13 - 22, 2020									COA	March 5, 2020	March 19, 2020	March 19, 2020			
		Construction Sect	Public Bidding	February 28 2020	3, March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020		April 8, 2020	April 13 - 22, 2020	April 23, 2020			FY 2020 GAA	4,950,000.00				GSF	March 5, 2020	March 19, 2020	March 19, 2020			FOR LATE R RELEASE
		Cont	<u>م</u>	February 28 2020	3, March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020												NACA	March 5, 2020	March 19, 2020	March 19, 2020			
47	20MB0127 - Construction of Multi- Purpose Building (Daycare Center and Session Hall), Brgy. Buayan, General Santos City	u	1	March 13, 2020				June 2, 2020)			June 17, 2020	June 18 - 27, 2020									COA	May 19, 2020	May 29, 2020	May 29, 2020			
		Construction Secti	Public Bidding	March 13, 2020	May 12-18, 2020	May 19, 2020	June 2, 2020) June 2, 2020	June 3 -9, 2020	June 10-16, 2020		June 17, 2020	June 18 - 27, 2020	June 29, 2020			FY 2020 GAA	4,950,000.00				GSF	May 19, 2020	May 29, 2020	May 29, 2020			FOR LATE R RELEASE
		Cons	۰ ۱	March 13, 2020	May 12-18, 2020	May 19, 2020	June 2, 2020) June 2, 2020) June 4, 2020	June 11, 2020												NACA	May 19, 2020	May 29, 2020	May 29, 2020			
48	20MB0128 - Construction of Covered Court, Purok 5, Brgy. .amcaliaf, Polomolok, South Cotabato	u	1	February 18 2020	з,		March 11, 2020	March 11, 2020				March 26, 2020	March 27- April 3, 2020									COA	February 21, 20	20 March 5, 2020	March 5, 2020			
		Construction Secti	Public Bidding	February 18 2020	3, February 20 26, 2020	- February 28 2020	8, March 11, 2020	March 11, 2020	March 11, 2020	March 19- 25, 2020		March 26, 2020	March 27- April 3, 2020	April 6, 2020			FY 2020 GAA	1,584,000.00				GSF	February 21, 20	20 March 5, 2020	March 5, 2020			FOR LATE R RELEASE
		Cont	<u>د</u>	February 18 2020	3, February 20 26, 2020	- February 28 2020	8, March 11, 2020	March 11, 2020	March 13, 2020	March 26, 2020												NACA	February 21, 20	20 March 5, 2020	March 5, 2020			
49	20MB0129 - Construction/ Completion of Multi-Purpose Building, Brgy. Polo, Polomolok, South Cotabato	5	1	February 28 2020	з,			March 24, 2020				April 8, 2020	April 13 - 22, 2020	April 23, 2020								COA	March 5, 2020	March 16, 2020	March 16, 2020			
		Construction Secti	Public Bidding	February 28 2020	3, March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020		April 8, 2020	April 13 - 22, 2020				FY 2020 GAA	1,188,000.00				GSF	March 5, 2020	March 16, 2020	March 16, 2020			FOR LATE R RELEASE
		Cons	۰ ۱	February 28	8, March 5-11, 2020	March 12, 2020	May 12, 2020	May 12, 2020	May 13-18, 2020	May 27-29, 2020												NACA	March 5, 2020	March 16, 2020	March 16, 2020			
50	20MB0130 - Construction of Multi- Purpose Building (Day Car Center), orgy. Bula, General Santos City, South Cotabato	ч	1	February 18 2020	3,		March 11, 2020	March 11, 2020				March 26, 2020	March 27- April 3, 2020									COA	February 21, 20	20 March 5, 2020	March 5, 2020			
		Construction Section	Public Bidding	February 18 2020	3, February 20 26, 2020	- February 28 2020	8, March 11, 2020	March 11, 2020	March 11, 2020	March 19- 25, 2020		March 26, 2020	March 27- April 3, 2020	April 6, 2020			FY 2020 GAA	2,970,000.00				GSF	February 21, 20	20 March 5, 2020	March 5, 2020			FOR LATE R RELEASE
		Cont		February 18 2020	 February 20 26, 2020 	- February 28 2020	8, March 11, 2020	March 11, 2020														NACA	February 21, 20	20 March 5, 2020	March 5, 2020			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremen		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Tota			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post quar Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
51	20MB0131 - Construction of Multi- Purpose Building (Day Care Center), Brgy. Bula, General Santos City, South Cotabato	tion		Hebri 2020	Jary 18,			March 11, 2020	March 11, 2020				March 26, 2020	March 27- April 3, 2020										COA	February 21, 2020	March 5, 2020	March 5, 2020			
			Public Bidding	Hebric 2020	Jary 18, F	February 20- 26, 2020	February 28 2020	March 11, 2020	March 11, 2020	March 11, 2020	March 19- 25, 2020		March 26, 2020	March 27- April 3, 2020	April 6, 2020			FY 2020 GAA	2,970,000.00					GSP	February 21, 2020	March 5, 2020	March 5, 2020			FOR LATE R RELEASE
		Cons	۵. –	Febri 2020		February 20- 26, 2020	February 28 2020	March 11, 2020	March 11, 2020	March 16, 2020	March 26, 2020													NACAP	February 21, 2020	March 5, 2020	March 5, 2020			
	20MB0132 - Construction of Multi- Purpose Building (Fruit Hall), Tupi, South Cotabato	tion		д Магс 2020					June 2, 2020				June 17, 2020	June 18-27, 2020										COA	May 19, 2020	May 29, 2020	May 29, 2020			
		ructi	ublic Bidding	Marc 2020		May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 3 - 9, 2020	June 10-16, 2020		June 17, 2020	June 18-27, 2020	June 29, 2020			FY 2020 GAA	9,900,000.00					GSP	May 19, 2020	May 29, 2020	May 29, 2020			FOR LATE R RELEASE
		Const	ē –	May 2020	13, 1	May 12-18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 5, 2020	June 19, 2020													NACAP	May 19, 2020	May 29, 2020	May 29, 2020			
53	20MB0133 - Construction of Multi- Purpose Building, (Day Care Center), Brgy. Pagalungan, Polomolok, South Cotabato	tion		Febr 2020	Jary 18,			March 11, 2020	March 11, 2020				March 26, 2020	March 27- April 3, 2020										COA	February 21, 2020	March 5, 2020	March 5, 2020			
		truct	ublic Bidding	Hebric 2020	Jary 18, F	February 20- 26, 2020	February 28 2020	March 11, 2020	March 11, 2020	March 11, 2020	March 19- 25, 2020		March 26, 2020	March 27- April 3, 2020	April 6, 2020			FY 2020 GAA	1,188,000.00					GSP	February 21, 2020	March 5, 2020	March 5, 2020			FOR LATE R RELEASE
		Cons	ď.	Febr	aly io,	February 20 - March 11, 2020	February 28 2020	March 11, 2020	March 11, 2020	March 16, 2020	March 23, 2020													NACAP	February 21, 2020	March 5, 2020	March 5, 2020			
54	20MB0134 - Improvement of Municipal Hall, Brgy. Poblacion, Fupi, South Cotabato	tion		Marc 2020					June 2, 2020				June 17, 2020	June 18-27, 2020										COA	May 19, 2020	May 29, 2020	May 29, 2020			
		struction Sec	ublic Bidding	Marc 2020	h 13, 1	May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 3 - 9, 2020	June 10-16, 2020		June 17, 2020	June 18-27, 2020	June 29, 2020			FY 2020 GAA	9,900,000.00					GSP	May 19, 2020	May 29, 2020	May 29, 2020			FOR LATE R RELEASE
		Cons	ē –	Actual 2020		May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 8, 2020	June 16, 2020													NACAP	May 19, 2020	May 29, 2020	May 29, 2020			
55	20MB0135 - Desilting/ Rechanneling of Riverbank along Purok Masipag, Riverbank, Klinan 6, Polomolok, South Cotabato	tion		Harc 2020					June 2, 2020				June 17, 2020	June 18-27, 2020										COA	May 19, 2020	May 29, 2020	May 29, 2020			
		struction Sec	Public Bidding	Marc 2020	h 13, 1	May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 3 - 9, 2020	June 10-16, 2020		June 17, 2020	June 18-27, 2020	June 29, 2020			FY 2020 GAA	2,475,000.00					GSP	May 19, 2020	May 29, 2020	May 29, 2020			FOR LATE R RELEASE
		Cont		Actual 2020	h 13, 1	May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 4, 2020	June 8, 2020													NACAP	May 19, 2020	May 29, 2020	May 29, 2020			1
56	20MB0136 - Concreting of Lacal Road, Purok 1 to Purok Paradise, Brgy. Upper Labay, General Santos City	tion		Hebrie 2020	uary 18,			March 11, 2020	March 11, 2020				March 26, 2020	March 27- April 3, 2020										COA	February 21, 2020	March 5, 2020	March 5, 2020			
			Public Bidding	dw Febri 2020		February 20- 26, 2020	February 28 2020	March 11, 2020	March 11, 2020	March 11, 2020	March 19- 25, 2020		March 26, 2020	March 27- April 3, 2020	April 6, 2020			FY 2020 GAA	12,375,000.00					GSP	February 21, 2020	March 5, 2020	March 5, 2020			FOR LATE R RELEASE
		Cons	۵. –	Febri 2020	uary 18, F	February 20- 26, 2020	February 28 2020	March 11, 2020	March 11, 2020	March 26, 2020														NACAP	February 21, 2020	March 5, 2020	March 5, 2020			
57	20MB0137 - Construction of Multi- Purpose Building (Covered Court), Purok Maguindanao, Labangal, General Santos City	tion		Hebrie 2020	uary 28,				March 24, 2020				April 8, 2020	April 13 - 22, 2020										COA	March 5, 2020	March 19, 2020	March 19, 2020			
		Construction Sec	Public Bidding	dWdd Febr		March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020		April 8, 2020	April 13 - 22, 2020	April 23, 2020			FY 2020 GAA	2,970,000.00					GSP	March 5, 2020	March 19, 2020	March 19, 2020			FOR LATE R RELEASE
		Con	μ.	Petral 2020	Jary 28, 1	March 5-11, 2020	March 12, 2020	March 24, 2020	March 24, 2020	May 13-18, 2020	June 3, 2020													NACAP	March 5, 2020	March 19, 2020	March 19, 2020			

		П	¥						Actual Pro	curement A	ctivity							ABC (Ph	ιP)		Contract Co	ost (PhF	P)							Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE CO	0	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Bigibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
	20MB0138 - Construction of Multi- Purpose Building, Brgy. Buayan, General Santos City, South Cotabato	ction	6	March 1 2020	3,			June 2, 2020				June 17, 2020	June 18-27, 2020											COA	May 19, 2020	May 29, 2020	May 29, 2020			
		onstruction Sec	Public Bidding	March 1 2020	3, May 12 2020	18, May 19, 2020	June 2, 202	0 June 2, 2020	June 3 - 9, 2020	June 10-16, 2020		June 17, 2020	June 18-27, 2020	June 29, 2020			FY 2020 GAA	9,900,000.00						GSP	May 19, 2020	May 29, 2020	May 29, 2020			FOR LATE RELEASE
		ŏ		Warch 1 2020	3, May 12 2020	18, May 19, 2020	June 2, 202	0 June 2, 2020	June 8, 2020	June 16, 2020														NACAP	May 19, 2020	May 29, 2020	May 29, 2020			
59	20MB0139 - Construction of Multi- Purpose Building (Mini Gymnasium) in Bololmala Elementary School, Brgy. Bololmala, Tupi, South	ction	6	February 2020	28,			March 24, 2020				April 8, 2020	April 13 - 22, 2020											COA	March 5, 2020	March 19, 2020	March 19, 2020			
	Cotabato	istruction Se	Public Biddin	February 2020	28, March 5 24, 2020		March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020		April 8, 2020	April 13 - 22, 2020	April 23, 2020			FY 2020 GAA	1,584,000.00						GSP	March 5, 2020	March 19, 2020	March 19, 2020			FOR LATE R RELEASE
		Cor	_	February 2020	28, March 5 24, 2020	- March 12 2020	March 24, 2020	March 24, 2020	May 18, 2020	June 2, 2020														NACAP	March 5, 2020	March 19, 2020	March 19, 2020			
60	20MB0140 - Construction of Multi- Purpose Building (Mini Gymnasium), in Linan National High School, Brgy. Linan, Tupi, South Cotabato	ction	6	February 2020	18,		March 11, 2020	March 11, 2020				March 26, 2020	March 27- April 3, 2020											COA	May 11, 2020	May 15, 2020	May 15, 2020			
		struction Se	^o ublic Biddin	February 2020	18, February 26, 2020		28, March 11, 2020	March 11, 2020	March 11, 2020	March 19- 25, 2020		March 26, 2020	March 27- April 3, 2020	April 6, 2020			FY 2020 GAA	1,584,000.00						GSP	May 11, 2020	May 15, 2020	May 15, 2020			FOR LATE R RELEASE
		Con	-	Februar 2020	18, February 26, 2020		28, March 11, 2020	March 11, 2020		May 27 - June 2, 2020														NACAP	May 11, 2020	May 15, 2020	May 15, 2020			
ON-GO	A-GOING PROCUREMENT ACTIVITIES FOR GOODS AND SERVICES														741,8	396,650.0	00			-										
011-01				dd dd	May 15 2020	28,		May 28, 2020				June 4, 2020	July 6, 2020											COA			May 20, 2020			
1	20GMB0013 -Procurement for the Supply of DPWH Security Services requirements for 5 Security Personnel for deployment to DPWH	ance Sectior	c Bidding	dWdo	May 15 2020	28,		May 28, 2020				June 4, 2020	July 6, 2020				GAA CY 2019	434,948.40						GSP			May 20, 2020			
	So. Cot nd DEO, GSC .	Mainten	Public	CTUAL	May 15 2020	28,	May 28, 2020	May 28, 2020	June 3, 2020	June 3, 2020	June 4, 2020	June 4, 2020												Chamber of Commerce			May 20, 2020			
\vdash		er		4 dt	June 23	-29,		June 29,					July 9, 2020						$\left \right $					COA			June 25, 2020	$\left \right $		
2	RFQ 2020-06-019-0007 - Procurement of IIT Consumables for use in the Office of the District	strict Engine	ping	4 dv	2020 June 23			2020 June 29,									SR 2020-02-	44 704 00	\vdash	+										-
2	Engineer of DPWH South Cotabato 1st District Engineering Office, General Santos City.	ce of the Dis	Shopping	ЪЪ	2020			2020					July 9, 2020				000719	41,721.60						GSP			June 25, 2020	$\left \right $		4
	Big Big June 23-29, 2020 June 29, 2020																			Chamber of Commerce			June 25, 2020							
													Т	otal Alloted	Budget of F	Procureme	ent Activities	4	476,670.0	00			-							

Prepared by:

MA. THEREBA R. BARROSO Engineer III/ Head, Procurement Unit

Recommended for Approval by:

TEONY R. GALANG Engineer III/Chief, Construction Section BAG Chairperson

Approved:

REY R. FRANCISCO

R12.12-MRRB/PTS