

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

CERTIFICATION

THIS IS TO CERTIFY that no Consulting Services projects are included in the List of Projects for FY 2021 DPWH Infrastructure Program for South Cotabato 1st District Engineering Office, hence Submission of Project Monitoring Report (PMR) for Consulting Services as of June 30, 2021 is not necessary.

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Done this 5th day of July 2021, General Santos City.

MÁMINTÁL T. TAHA, Ph.D District Engineer Head of Procuring-Entity

R12.12-3NS/MT

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 for1st Semester of FY 2021)

| COMP | LETED PROCUREMENT ACT | IVITIE | S | 1 | | | | | Actual Pro | ouromont | Activity | | | | | | | ABC (PhP | 4 | Contract C | oct (Ph | D) | | | | | | 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 | моое со | Total | ВООМ | 00 | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Post Qual Delivery/ Completion/ Acceptance (If | (Explaining changes from the APP) |
| UNDE | 20MB0162 - Concreting of | ection | bu bu | , | March 16- 22, 2021 | | | April 6, 2021 | | | | April 14, 2021 | April 15-20, 2021 | | | | | | | | | | COA | March 15, 2021 | March 24, 2021 | March 24, 2021 | | |
| | Tucanop, Brgy. Olympog FMR, Brgy. Olympog, General Santos | truction S | Public Biddi | March 10, 2021 | March 16- 22, 2021 | March 23, 2021 | April 6, 2021 | April 6, 2021 | April 7-8, 2021 | April 12-13, 2021 | | April 14, 2021 | April 15-20, 2021 | April 22,2021 | | | BAYANIHAN II FY 2020 | 9,950,000.00 | | | | | GSP | March 15, 2021 | March 24, 2021 | March 24, 2021 | | |
| FUND | | Cons | P. | March 10, 2021 | March 16- 22, 2021 | March 23, 2021 | April 6, 2021 | April 6, 2021 | April 8, 2021 | April 12, 2021 | April 14, 2021 | April 15, 2021 | April 22, 2021 | April 22,2021 | | | | | | 7,738,949.26 | | | NACAP | March 15, 2021 | March 24, 2021 | March 24, 2021 | | 7 |
| | 21MB0002 - Preventive Waintenance - Primary Roads - Makar-Marbel Rd - K1658 + 035 - | ection | gui | ž | December 10-16, 2020 | | | December 29, 2020 | | | | January 19, 2021 | January 20- 29, 2021 | | | | | | | | | | COA | December 10, 2020 | December 16, 2020 | December 16, 2020 | | |
| 31010 11005 38000 | K1658 + 152 | truction S | Public Bidd | December 1, 2020 | December 10-16, 2020 | December 17, 2020 | December 29, 2020 | December 29, 2020 | January 4-8, 2021 | January 11- 18, 2021 | | January 19, 2021 | January 20- 29, 2021 | February 2, 2021 | | | GAA 2021 | 6,736,520.00 | | | | | GSP | December 10, 2020 | December 16, 2020 | December 16, 2020 | | |
| | | Cons | P. P. | December 1, 2020 | December 10-16, 2020 January 28 - | December 17, 2020 | December 29, 2020 | December 29, 2020 | January 8, 2021 | January 18, 2021 | January 22, 2021 | May 27, 2021 | June 10, 2021 | June 10, 2021 | | | | | | 6,454,813.00 | | | NACAP | December 10, 2020 | December 16, 2020 | December 16, 2020 | | |
| | 21MB0003 - Road Concreting from National Highway to Purok Luwalhati, Barangay Pagalungan, Polomolok, South Cotabato | Section | dding | 2 | February 28 - February 3, 2021 January 28 - | Fabruary 4 | February | February 17, 2021 February | Fabruary 40 | February 26 | | March 5, 2021 March 5, | March 8 - 17, 2021 March 8 - | March 19 | | | | | | | | | COA | January 29, 2021 | February 8, 2021 | February 8, 2021 | _ | - |
| 72103 92000 | Connord, Court Colabato | nstruction | Public Bid | January 20, 2021 January 20. | February 3, 2021 January 28 - | February 4, 2021 February 4, | February 17, 2021 | 17, 2021 February | February 18 - 24, 2021 February 22, | - March 4, 2021 March 1, | March 9, | March 5, 2021 March 25, | March 8 - 17, 2021 March 29, | March 19, 2021 March 29, | | | GAA 2021 | 4,950,000.00 | | | | | GSP | January 29, 2021 | | February 8, 2021 | _ | _ |
| | 21MB0004 - Road Concreting with | ° S | 100 | 2021 | February 3, 2021 February 12 | 2021 | 17, 2021 | 17, 2021 March 4, | 2021 2021 | 2021 | 2021 | 2021 March 12, | 2021 March 15 - | 2021 | | | | | | 3,243,167.72 | | | NACAP COA | January 29, 2021 | February 8, 2021 February 22, 2021 | February 8, 2021 February 22, 2021 | — | |
| | Drainage Canal, Sitio Clod, Barangay Lunen, Tupi, South Cotabato | ion Sectio | Bidding | February 10, 2021 | - 18, 2021 February 12 - 18, 2021 | February 19. 2021 | March 4, 2021 | 2021 March 4, 2021 | March 5 - 8, 2021 | March 9 - 11. 2021 | | 2021 March 12, 2021 | 24, 2021 March 15 - 24, 2021 | March 26, 2021 | | | GAA 2021 | 9,900,000.00 | | | | | GSP | | February 22, 2021 | | | - |
| 93000 | | Construct | Public | - | February 12- | ., . | 2021 March 4, 2021 | 2021 March 4, 2021 | 2021 March 12, 2021 | March 23, 2021 | March 25, 2021 | 2021 March 25, 2021 | 24, 2021 March 29, 2021 | 2021 March 29, 2021 | | | | | | 6,899,934.57 | | | NACAP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | - |
| | 21MB0005 - Road Concreting, Purok Delambaca, Barangay | tion | | 2 10, 2021 | December 9- 15, 2020 | 10, 2021 | 2021 | Decemberr 28, 2020 | 2021 | 2021 | 2021 | January 12, 2021 | January 13- 22, 2021 | 2021 | | | | | | | | | COA | December 9 2020 | December 15, 2020 | December 15, 2020 | - | |
| 30011 72103 95000 | Magsaysay, Polomolok, South Cotabato | struction Sec | Public Bidding | December 1, 2020 | December 9- 15, 2020 | December 16, 2020 | Decemberr 28, 2020 | Decemberr 28, 2020 | December 29, 2020 - January 4, 2021 | January 5- 11, 2021 | | January 12, 2021 | January 13- 22, 2021 | January 26, 2021 | | | GAA 2021 | 4,950,000.00 | | | | | GSP | December 9 2020 | December 15, 2020 | December 15, 2020 | | |
| | 21MB0008 - Road Widening - | Con | P Potential | December 1, 2020 | December 9- 15, 2020 | December 16, 2020 | Decemberr 28, 2020 | Decemberr 28, 2020 | January 8, 2021 | January 18, 2021 | January 25, 2021 | 2021 | March 29, 2021 | March 29, 2021 | | | | | | 3,663,000.00 | | | NACAP | December 9 2020 | December 15, 2020 | December 15, 2020 | | |
| | Primary Roads, Digos-Makar Rd - K1654+741-K1654+841, General Santos City | n Section | dding ADD | E February | February 12- 18, 2021 February 12- | February | March 5, | March 5, 2021 March 5, | March 8 - | March 11 - | | March 16, 2021 March 16, | March 17 - 26, 2021 March 17 - | March 30, | | | | | | | | | COA | | February 22, 2021 | February 22, 2021 | — | - |
| 11008 45000 | , | Instruction | Public Bi | 10, 2021 | 18, 2021 February 12- | 19, 2021 | 2021 March 5, | 2021 March 5, | 10, 2021 March 12, | 15, 2021 March 18, | March 22, | 2021 March 25, | 26, 2021 March 29, | 2021 March 29, | | | GAA 2021 | 2,940,000.00 | | | | | GSP | | February 22, 2021 | February 22, 2021 | _ | - |
| | 21MB0009 - Road Widening - Secondary Road - Makar Marbel Rd | ŏ | PD 4ct | 10, 2021 | 18, 2021 December 4- | 19, 2021 | 2021 | 2021 December | 2021 | 2021 | 2021 | 2021 January 11, | 2021 January 12- | 2021 | | | | | | 2,121,487.99 | | | COA | December 11, | February 22, 2021 December 14, | February 22, 2021 December 14, | _ | |
| 31020 | - K1656+769-K1656+804, K1656+827-K1656+973 | ion Sectio | Bidding | November 23, 2020 | 10, 2020 December 4- 10, 2020 | December 11, 2020 | December 23, 2020 | 23, 2020 December 23, 2020 | December 28, 2020 - January 3. | January 4- 10, 2021 | | 2021 January 11, 2021 | 21, 2021 January 12- 21, 2021 | January 25, 2021 | | | GAA 2021 | 5,321,400.00 | | | | | GSP | 2020 December 11, 2020 | 2020 December 14, 2020 | 2020 December 14, 2020 | | - |
| 33000 | | Construct | Public | November | December 4- | December | December | December | 2021 January 3, | January 10, | January 22, | March 25, | March 29, | March 29, | | | GIVILDET | 0,021,400.00 | | 4,366,294.24 | | | NACAP | December 11, | December 14, | December 14, | + | - |
| | 21MB0010 - Retrofitting/Strengthening of | _ | | 23, 2020 | 10, 2020 December 4- 10, 2020 | 11, 2020 | 23, 2020 | 23, 2020 December 23, 2020 | 2021 | 2021 | 2021 | 2021 January 11, 2021 | 2021 January 12- 21, 2021 | 2021 | | | | | | | | | COA | 2020 December 11, 2020 | 2020 December 14, 2020 | 2020 December 14, 2020 | — | + |
| 31030 31011 | Permanent Bridges- Apopong Br. (B01019MN) along Makar0Marbel Rd | ction Section | ic Bidding | November 23, 2020 | December 4- 10, 2020 | December 11, 2020 | December 23, 2020 | December 23, 2020 | December 28, 2020 - January 3, 2021 | January 4- 10, 2021 | | January 11, 2021 | January 12- 21, 2021 | January 25, 2021 | | | GAA 2021 | 11,760,000.00 | | | | | GSP | December 11, 2020 | December 14, 2020 | December 14, 2020 | | |
| 67000 | | Constru | Publi | November 23, 2020 | December 4- 10, 2020 | December 11, 2020 | December 23, 2020 | December 23, 2020 | January 4, 2021 | January 27, 2021 | February 1, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 11,465,760.36 | | | NACAP | December 11, 2020 | December 14, 2020 | December 14, 2020 | | |

| | | | ŧ | | | | | | Actual Pro | curement / | Activity | | | | | | | ABC (PhF | ') | | Contract Cos | (PhP) | | | | | | | Remarks |
|-------------------------|--|--------------|-------------------|--------------------------------|--|----------------------------------|----------------------------------|----------------------------------|--|-----------------------------------|--|---------------------------|-------------------------------|---------------------------|----------------------|----------------------------|-----------------|---------------|-----------|----|--------------|------------|---------------------------------|------------------------------|------------------------------|------------------------------|-----------------------------|--|---|
| Code (PAP) | Procurement Program/Project | ę | 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 | 2 | Total | моое со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation Boot Oual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| | 21MB0011 - Retrofitting/Strengthening of | tion | | | December 4 10, 2020 | | | December 23, 2020 | | | | January 11, 2021 | January 12- 21, 2021 | | | | | | | | | | COA | December 11, 2020 | December 14, 2020 | December 14, 2020 | | | |
| 31030 31011 68000 | Permanent Bridges-Tinagakan Twin Br. (B010903MN) along Digos- Makar Rd | truction Sec | Public Bidding | November 23, 2020 | December 4 10, 2020 | December 11, 2020 | December 23, 2020 | December 23, 2020 | December 28, 2020 - January 3, 2021 | January 4- 10, 2021 | | January 11, 2021 | January 12- 21, 2021 | January 25, 2021 | | | GAA 2021 | 9,800,000.00 | | | | | GSP | December 11, 2020 | December 14, 2020 | December 14, 2020 | | | |
| | | Cons | č i | November 23, 2020 | December 4- 10, 2020 | - December 11. 2020 | December 23. 2020 | December 23. 2020 | January 4, 2021 | January 29, 2021 | February 3, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | ç | 9,554,011.77 | | NACAP | December 11, 2020 | December 14, 2020 | December 14, 2020 | | | |
| | 21MB0012 - Construction/ Improvement of Access Roads | | | | December 4- | • | ., | December 23. 2020 | | | | January 11, 2021 | January 12- 21, 2021 | - | | | | | | | | | COA | December 11, 2020 | December 14, 2020 | December 14, 2020 | | 1 | |
| 30020 41011 | leading to Trades, Industries and Economic Zones- Blagan-Datal Laguh San Jose-Pao Pao Sinawal Road connecting to Gensan | tion Section | Bidding | November 23, 2020 | December 4- 10, 2020 | - December 11, 2020 | December 23, 2020 | December 23, 2020 | December 28, 2020 - January 3, 2021 | January 4- 10, 2021 | | January 11, 2021 | January 12- 21, 2021 | January 25, 2021 | | | GAA 2021 | 25,470,200.00 | | | | | GSP | December 11, 2020 | December 14, 2020 | December 14, 2020 | | | |
| 27000 | Diversion Road in support of the Agribusiness industry, General Santos City, South Cotabato | Construc | Public | November 23, 2020 | December 4- 10, 2020 | - December 11, 2020 | December 23, 2020 | December 23, 2020 | January 4, 2021 | January 27 2021 | February 1, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 24 | 4,818,202.67 | | NACAP | December 11, 2020 | December 14, 2020 | December 14, 2020 | | | |
| | 21MB0013 - Concreting of Road including Drainage System, from | ,u | 5 | ţ | December | | | December | | | | January 19, | January 20- | | | | | | | | | | COA | December 10, | December 16, 2020 | December 16, 2020 | | + | |
| 30011 | Jct. Conel Road to Jct. Nursery Road, Barangay Lagao, General | on Sect | Bidding | December | 10-16, 2020 December | December | December | 29, 2020 December | January 4-8, | January 11- | | 2021 January 19, | 29, 2021 January 20- | February 2, | | | GAA 2021 | 29,400,000,00 | | | | _ | GSP | 2020 December 10, | December 16, | December 16, | | | - |
| 03000 | Santos City, South Cotabato | Constructi | Public | 1, 2020 December 1, 2020 | 10-16, 2020 December 10-16, 2020 | 17, 2020 December 17, 2020 | 29, 2020 December 29, 2020 | 29, 2020 December 29, 2020 | 2021 January 8, 2021 | 18, 2021 January 27, 2021 | February 1, 2021 | 2021 March 25, 2021 | 29, 2021 March 29, 2021 | 2021 March 29, 2021 | | | UNA 2021 | 23,400,000.00 | | 28 | 8,739,510.43 | | NACAP | 2020 December 10, 2020 | 2020 December 16, 2020 | 2020 December 16, 2020 | | | - |
| | 21MB0014 - Concreting of Road including drainage along Nursery Road to Jct. Albert Morrow | tion | | | January 27 - February 2, | | 23, 2020 | February 16. 2021 | 2021 | 2021 | 2021 | March 3, 2021 | March 4 - | 2021 | | | | | | | | | COA | January 28, 2021 | February 8, 2021 | February 8, 2021 | | - | |
| 30011 62034 74000 | Boulevard, Barangay Katangawan, General Santos City, South Cotabato | uction Sec | olic Bidding | January 20, 2021 | 2021 January 27 - February 2, | February 3, 2021 | February 16, 2021 | February 16, 2021 | February 17 - 23, 2021 | February 24 - March 2, | | March 3, 2021 | March 4 - 12, 2021 | March 16, 2021 | | | GAA 2021 | 67,550,000.00 | | | | | GSP | January 28, 2021 | February 8, 2021 | February 8, 2021 | | - | - |
| | | Constr | Put | January 20, 2021 | January 27 - Febraury 2, 2021 | February 3, 2021 | February 16, 2021 | February 16, 2021 | March 12, 2021 | March 26, 2021 | April 22, 2021 | April 27, 2021 | April 29, 2021 | April 29, 2021 | | | | | | 64 | 4,510,245.77 | | NACAP | January 28, 2021 | February 8, 2021 | February 8, 2021 | | | 1 |
| | 21MB0015 - Road concreting from Fatima Parish Church to Fil-Am | tion | 44 | | December 9- 15, 2020 | - | | Decemberr 28, 2020 | | | | January 12, 2021 | January 13- 22, 2021 | | | | | | | | | | COA | December 9 2020 | December 15, 2020 | December 15, 2020 | | | |
| 30011 72103 91000 | Avenue, Barangay Fatima, General Santos City | truction Sec | Iblic Bidding | December 1, 2020 | December 9- 15, 2020 | December 16, 2020 | Decemberr 28, 2020 | Decemberr 28, 2020 | December 29, 2020 - January 4, 2021 | January 5- 11, 2021 | | January 12, 2021 | January 13- 22, 2021 | January 26, 2021 | | | GAA 2021 | 4,950,000.00 | | | | | GSP | December 9 2020 | December 15, 2020 | December 15, 2020 | | | |
| | | Cons | 2 | December 1, 2020 | December 9- 15, 2020 | December 16. 2020 | Decemberr 28. 2020 | Decemberr 28. 2020 | January 8, 2021 | January 18, 2021 | January 22, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 4 | 4,929,250.42 | | NACAP | December 9 2020 | December 15, 2020 | December 15, 2020 | | | 1 |
| | 21MB0016 - Concreting of Road with Drainage Canal, from Purok 17 | tion | _ | | January 28 - February 3, | | ., | February 17, 2021 | | | | March 5, 2021 | March 8 - 17, 2021 | | | | | | | | | | COA | January 29, 2021 | February 8, 2021 | February 8, 2021 | | 1 | |
| 30011 62046 04000 | to Purok 18, Barangay Lagao, General Santos City, South Cotabato | uction Sec | olic Bidding | January 20, 2021 | January 28 - February 3, 2021 | February 4, 2021 | February 17, 2021 | February 17, 2021 | February 18 - 24, 2021 | February 26 - March 4, 2021 | | March 5, 2021 | March 8 - 17, 2021 | March 19, 2021 | | | GAA 2021 | 29,400,000.00 | | | | | GSP | January 29, 2021 | February 8, 2021 | February 8, 2021 | | | |
| | | Constr | Put | January 20, 2021 | January 28 - February 3, 2021 | February 4, 2021 | February 17, 2021 | February 17, 2021 | February 22, 2021 | March 12, 2021 | March 17, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 28 | 8,979,963.53 | | NACAP | January 29, 2021 | February 8, 2021 | February 8, 2021 | | | |
| | 21MB0017 - Road Concreting with Drainage Purok 17-A, Lower Ground, FVR Village, Barangay | action | bu da | | February 12- 18, 2021 | | | March 5, 2021 | | | | March 16, 2021 | March 17 - 26, 2021 | | | | | | | | | | COA | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| 30011 72103 94000 | Fatima, General Santos City | truction S | ublic Biddi | February 10, 2021 | February 12- 18, 2021 | - February 19, 2021 | March 5, 2021 | March 5, 2021 | March 8 - 10, 2021 | March 11 - 15, 2021 | | March 16, 2021 | March 17 - 26, 2021 | March 30, 2021 | | | GAA 2021 | 9,900,000.00 | | | | | GSP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | _ |
| | 01000000 0 1 /0 | Cons | Ċ. | February 10, 2021 | February 12- 18, 2021 | - February 19, 2021 | March 5, 2021 | March 5, 2021 | March 12, 2021 | March 25, 2021 | March 25, 2021 | March 26, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 7 | 7,213,621.38 | | NACAP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | <u> </u> |
| | 21MB0018 - Concreting of Road, Purok Nangka, Brgy. Conel to Purok 3, Brgy. Katangawan, | tection | ĝ. | | January 28 - February 3, 2021 | | | February 17, 2021 | | | | March 5, 2021 | March 8 - 17, 2021 | | | | | | | | | | COA | January 29, 2021 | February 8, 2021 | February 8, 2021 | | | |
| 30011 72103 89000 | General Santos City | struction S | ublic Biddi | January 20, 2021 | January 28 - February 3, 2021 | February 4, 2021 | February 17, 2021 | February 17, 2021 | February 18 - 24, 2021 | February 26 - March 4, 2021 | | March 5, 2021 | March 8 - 17, 2021 | March 19, 2021 | | | GAA 2021 | 44,550,000.00 | \square | | | | GSP | January 29, 2021 | February 8, 2021 | February 8, 2021 | \square | | |
| | | Con | ш. | January 20, 2021 | January 28 - February 3, 2021 | February 4, 2021 | February 17, 2021 | February 17, 2021 | February 22, 2021 | March 12, 2021 | March 17, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 43 | 3,000,000.00 | | NACAP | January 29, 2021 | February 8, 2021 | February 8, 2021 | | | |
| | 21MB0019 - Road Concreting with Drainage at Blaan Community Village, Barangay Labangal, | tection | ing . | 1117 | February 12 - 18, 2021 | | | March 4, 2021 | | | | March 12, 2021 | March 15 - 24, 2021 | | | | | | | | | | COA | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| 30011 72103 97000 | General Santos City | truction S | blic Bidd | February 10, 2021 | February 12 - 18, 2021 | February 19, 2021 | March 4, 2021 | March 4, 2021 | March 5 - 8, 2021 | March 9 - 11, 2021 | | March 12, 2021 | March 15 - 24, 2021 | March 26, 2021 | | | GAA 2021 | 4,950,000.00 | | | | | GSP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| | | Cons | P | February 10, 2021 | February 12- 18, 2021 | February 19, 2021 | March 4, 2021 | March 4, 2021 | March 12, 2021 | March 25, 2021 | March 25, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 4 | 4,928,403.45 | | NACAP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |

| | | | ¥ | 1 | | | | | Actual Pro | curement A | ctivity | | | | | | | ABC (PhP | ') | Contract C | ost (PhP) | | | | | | 1 | Remarks |
|-------------------------|---|-----------------|--------------------------|----------------------|-------------------------------------|----------------------|-----------------------|-----------------------|--|-----------------------------------|--|---------------------|---------------------------|---------------------|----------------------|----------------------------|-----------------|---------------|------------|---------------|------------|---------------------------------|----------------------|----------------------|----------------------|-----------------------------|--|---|
| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procuremer | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recoomending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MODE CO | Total | моое со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation Post Oual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| | 21MB0020 - Road Widening with Drainage along Mabuhay Road, | ction | 9 APP | | February 12- 18, 2021 | | | March 5, 2021 | | | | March 16, 2021 | March 17 - 26, 2021 | | | | | | | | | COA | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| 30021 11002 34000 | Sta. 2+341 to Sta. 3+666, General Santos City | ruction See | Public Biddin al PPMP | February 10, 2021 | February 12- 18, 2021 | February 19, 2021 | March 5, 2021 | March 5, 2021 | March 8 - 10, 2021 | March 11 - 15, 2021 | | March 16, 2021 | March 17 - 26, 2021 | March 30, 2021 | | | GAA 2021 | 67,550,000.00 | | | | GSP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| | | Const | Pu | February 10, 2021 | February 12- 18, 2021 | February 19, 2021 | March 5, 2021 | March 5, 2021 | March 12, 2021 | March 25, 2021 | March 25, 2021 | March 26, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 65,001,413.54 | | NACAP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| | 21MB0024 - Road Widening - Secondary Road- Makar-Kiamba | tion | APP / | | December 4- 10, 2020 | | | December 23, 2020 | | | | January 11, 2021 | January 12- 21, 2021 | | | | | | | | | COA | December 11, 2020 | December 14, 2020 | December 14, 2020 | | | |
| 31020 21009 32000 | Rd - K1662 + 962 - K1663 + 800 | truction Sec | Public Bidding | November 23, 2020 | December 4- 10, 2020 | December 11, 2020 | December 23, 2020 | December 23, 2020 | December 28, 2020 - January 3, 2021 | January 4- 10, 2021 | | January 11, 2021 | January 12- 21, 2021 | January 25, 2021 | | | GAA 2021 | 29,400,000.00 | | | | GSP | December 11, 2020 | December 14, 2020 | December 14, 2020 | | | |
| | | Cons | Actual | November 23, 2020 | December 4- 10, 2020 | December 11, 2020 | December 23, 2020 | December 23, 2020 | January 5, 2021 | January 12, 2021 | January 20, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 21,380,000.00 | | NACAP | December 11, 2020 | December 14, 2020 | December 14, 2020 | | | |
| | 21MB0025 - Construction and Development of Plaza Baluan, Barangay Baluan, General Santos | action | ng APP | | March 16 - 22, 2021 | | | April 6, 2021 | | | | April 23, 2021 | April 26 - May 5, 2021 | | | | | | | | | COA | March 5, 2021 | March 24, 2021 | March 24, 2021 | | | |
| 30010 42260 24000 | City | ruction Sr | blic Biddi PPMP | March 10, 2021 | March 16 - 22, 2021 | March 23, 2021 | April 6, 2021 | I April 6, 2021 | April 7 - 12, 2021 | April 16 - 22, 2021 | | April 23, 2021 | April 26 - May 5, 2021 | May 7, 2021 | | | GAA 2021 | 29,700,000.00 | | | | GSP | March 5, 2021 | March 24, 2021 | March 24, 2021 | | | |
| | | Const | Pu | March 10, 2021 | March 16 - 22, 2021 | March 23, 2021 | April 6, 2021 | I April 6, 2021 | April 8, 2021 | April 16, 2021 | April 19, 2021 | April 23, 2021 | April 28, 2021 | April 28, 2021 | | | | | | 29,631,972.74 | | NACAP | March 5, 2021 | March 24, 2021 | March 24, 2021 | | | |
| | 21MB0028 - Road Widening including Drainage along Mabuhay Road, Sta. 3+666 to Sta. 4+991, | ction | Ig APP | | February 12- 18, 2021 | | | March 5, 2021 | | | | March 16, 2021 | March 17 - 26, 2021 | | | | | | | | | COA | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| 30011 62036 70000 | General Santos City | ruction Se | blic Biddir PPMP | February 10, 2021 | February 12- 18, 2021 | February 19, 2021 | March 5, 2021 | March 5, 2021 | March 8 - 10, 2021 | March 11 - 15, 2021 | | March 16, 2021 | March 17 - 26, 2021 | March 30, 2021 | | | GAA 2021 | 67,550,000.00 | | | | GSP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| | | Const | Pub Actual | February 10, 2021 | February 12- 18, 2021 | February 19, 2021 | March 5, 2021 | March 5, 2021 | March 12, 2021 | March 18, 2021 | March 22, 2021 | March 23, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 65,523,873.72 | | NACAP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| | 21MB0027 - Construction of Multi- Purpose Building (Satellite Market), Purok 2, Barangay Conel, General | ction | 9 APP | | January 28 - February 3, 2021 | | | February 17, 2021 | | | | March 5, 2021 | March 8 - 17, 2021 | | | | | | | | | COA | January 29, 2021 | Februery 8, 2021 | Februery 8, 2021 | | | |
| 30010 42260 39000 | Santos City | truction Se | Public Biddir al PPMP | January 20, 2021 | January 28 - February 3, 2021 | February 4, 2021 | February 17, 2021 | February 17, 2021 | February 18 24, 2021 | February 26 - March 4, 2021 | | March 5, 2021 | March 8 - 17, 2021 | March 19, 2021 | | | GAA 2021 | 9,900,000.00 | | | | GSP | January 29, 2021 | Februery 8, 2021 | Februery 8, 2021 | | | |
| | | Cons | Actual | January 20, 2021 | January 28 - February 3, 2021 | February 4, 2021 | February 17, 2021 | February 17, 2021 | February 22, 2021 | March 12, 2021 | March 17, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 7,989,398.03 | | NACAP | January 29, 2021 | Februery 8, 2021 | Februery 8, 2021 | | | |
| | 21MB0029 - Road Widening including Drainage along Mabuhay Road, Sta. 4+991 to Sta. 6+316, | Section | ding APP | | February 12 - 18, 2021 | | | March 4, 2021 | | | | March 12, 2021 | March 15 - 24, 2021 | | | | | | \square | | | COA | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | - |
| 30011 62036 71000 | General Santos City | truction | blic Bide | February 10, 2021 | February 12 - 18, 2021 | February 19, 2021 | March 4, 2021 | March 4, 2021 | March 5 - 8, 2021 | March 9 - 11, 2021 | | March 12, 2021 | March 15 - 24, 2021 | March 26, 2021 | | | GAA 2021 | 67,550,000.00 | | | | GSP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| | | Cons | Actual | February 10, 2021 | February 12- 18, 2021 | February 19, 2021 | March 4, 2021 | March 4, 2021 | March 12, 2021 | March 18, 2021 | March 22, 2021 | March 23, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 65,182,171.59 | | NACAP | February 15, 2021 | February 22, 2021 | | | | |
| | 21MB0030 - Construction/ Improvement of Access Roads leading to Trades, Industries and | ction | g APP | | December 4- 10, 2020 | | | December 23, 2020 | December | | | January 11, 2021 | January 12- 21, 2021 | | | | - | | | | | COA | December 11, 2020 | December 14, 2020 | December 14, 2020 | | | _ |
| 30020 41011 28000 | Economic Zones- NRJ Crossing Palkan-Lamcaliaf-Kalsangi Road connecting National Highway in support of Agribusiness, Polomolok, | truction Se | blic Biddin PPMP | November 23, 2020 | December 4- 10, 2020 | December 11, 2020 | December 23, 2020 | December 23, 2020 | 28, 2020 - January 3, 2021 | January 4- 10, 2021 | | January 11, 2021 | January 12- 21, 2021 | January 25, 2021 | | | GAA 2021 | 29,400,000.00 | | | | GSP | December 11, 2020 | December 14, 2020 | December 14, 2020 | | | |
| | South Cotabato | Cons | Actual | November 23, 2020 | December 4- 10, 2020 | December 11, 2020 | December 23, 2020 | December 23, 2020 | January 5, 2021 | January 12, 2021 | January 20, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 21,380,000.00 | | NACAP | December 11, 2020 | December 14, 2020 | December 14, 2020 | | | |
| | 21MB0031 - Construction/ Improvement of Access Roads leading to Trades, Industries and | | APP | | December 4- 10, 2020 | | | December 23, 2020 | | | | January 11, 2021 | January 12- 21, 2021 | | | | | | | | | COA | December 11, 2020 | December 14, 2020 | December 14, 2020 | | | |
| 30020 41011 | Economic Zones - Poblacion- San Isidro – Liberty - Pulabato- Palo Road connecting to HVCC Plantation Areas and Tampakan | ion Section | Bidding | November 23, 2020 | December 4- 10, 2020 | December 11, 2020 | December 23, 2020 | December 23, 2020 | December 28, 2020 - January 3, 2021 | January 4- 10, 2021 | | January 11, 2021 | January 12- 21, 2021 | January 25, 2021 | | | GAA 2021 | 29,400,000.00 | | | | GSP | December 11, 2020 | December 14, 2020 | December 14, 2020 | | | |
| 29000 | Pantation Areas and Tampakan Public Market, Tampakan, South Cotabato | Construct | Public | | December 4- 10, 2020 | December 11, 2020 | December 23, 2020 | December 23, 2020 | January 4, 2021 | January 15, 2021 | February 1, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 27,633,359.89 | | NACAP | December 11, 2020 | December 14, 2020 | December 14, 2020 | | | |
| | 21MB0032 - Construction/ Improvement of Access Roads | 8 | АРР | | December 9- 15, 2020 | | | Decemberr 28, 2020 | | | | January 12, 2021 | January 13- 22, 2021 | | | | | | | | | COA | December 9 2020 | December 15, 2020 | December 15, 2020 | | | |
| 30020 41007 65000 | leading to Trades, Industries and Economic Zones- Upper Klinan Junction to Polo Road leading to Processing Centers, Polomolok, South Cotabato | ruction Section | Public Bidding | | December 9- 15, 2020 | | Decemberr 28, 2020 | Decemberr 28, 2020 | | January 5- 11, 2021 | | January 12, 2021 | January 13- 22, 2021 | | | | GAA 2021 | 67,191,020.00 | | | | GSP | December 9 2020 | December 15, 2020 | December 15, 2020 | | | |
| | | Consti | Pul | December 1, 2020 | December 9- 15, 2020 | December 16, 2020 | Decemberr 28, 2020 | | | | January 25, 2021 | | March 3, 2021 | March 3, 2021 | | | | | | 49,855,736.84 | | NACAP | December 9 2020 | December 15, 2020 | December 15, 2020 | | | |

| | | П | ŧ | | | | | | Actual Pro | curement / | Activity | | | | | | | ABC (PhP |) | C | ontract Cos | t (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 | Inspection & Acceptance | Source of Funds | Total | MOOE | | Total | моое со | List of Invited Observers | Pre-bid Conf | Ell gibility Check | Sub/Open of Bids | Bid Evaluation | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| | 21MB0033 - Concreting of Road, Purok 8 and 10 of Barangay Sulit Traversing Purok Maluwalhati, | action | _b | APP | January 28 February 3 2021 | - | | February 17, 2021 | | | | March 5, 2021 | March 8 - 17, 2021 | | | | | | | | | | COA | January 29, 2021 | Februery 8, 2021 | Februery 8, 2021 | | | |
| 30011 72103 84000 | Barangay Pagalungan, Polomolok, South Cotabato | ruction Sr | blic Biddi | January 2 2021 | D, January 28 February 3, 2021 | February 4 2021 | February 17, 2021 | February 17, 2021 | February 18 - 24, 2021 | February 26 - March 4, 2021 | | March 5, 2021 | March 8 - 17, 2021 | March 19, 2021 | | | GAA 2021 | 29,700,000.00 | | | | | GSP | January 29, 2021 | Februery 8, 2021 | Februery 8, 2021 | | | |
| | | Consti | Pin | January 2 2021 | D, January 28 February 3, 2021 | February 4 2021 | February 17, 2021 | February 17, 2021 | February 22, 2021 | March 12, 2021 | March 17, 2021 | March 27, 2021 | June 10, 2021 | June 10, 2021 | | | | | | 19, | 027,170.94 | | NACAP | January 29, 2021 | Februery 8, 2021 | Februery 8, 2021 | | |] |
| | 21MB0034 - Road Concreting (Completion) with Line canal, Sitio Clod, Barangay Lunen, Tupi, | ction | 0 0 | APP | December 15, 2020 | 9- | | Decemberr 28, 2020 | | | | January 12, 2021 | January 13- 22, 2021 | | | | | | | | | | COA | December 9 2020 | December 15, 2020 | December 15, 2020 | | | |
| 30011 72103 90000 | South Cotabato | truction Se | ublic Biddin | December 1, 2020 | December 15, 2020 | 9- December 16, 2020 | Decemberr 28, 2020 | Decemberr 28, 2020 | December 29, 2020 - January 4, 2021 | January 5- 11, 2021 | | January 12, 2021 | January 13- 22, 2021 | January 26, 2021 | | | GAA 2021 | 9,900,000.00 | | | | | GSP | December 9 2020 | December 15, 2020 | December 15, 2020 | | | |
| | | Const | d l | December 1, 2020 | December 15, 2020 | 9- December 16, 2020 | Decemberr 28, 2020 | Decemberr 28, 2020 | January 8, 2021 | January 18, 2021 | January 25, 2021 | March 27, 2021 | June 10, 2021 | June 10, 2021 | | | | | | 7, | 326,000.00 | | NACAP | December 9 2020 | December 15, 2020 | December 15, 2020 | | | 1 |
| | 21MB0035 - Road Concreting, Purok Masaya, Barangay Magsaysay, Polomolok, South | ction | 9 4 mm | Агг | December 15, 2020 | 9- | | Decemberr 28, 2020 | | | | January 12, 2021 | January 13- 22, 2021 | | | | | | | | | | COA | December 9 2020 | December 15, 2020 | December 15, 2020 | | | |
| 30011 72103 96000 | Cotabato | ruction See | blic Biddin | December 1, 2020 | December 15, 2020 | 9- December 16, 2020 | Decemberr 28, 2020 | Decemberr 28, 2020 | December 29, 2020 - January 4, 2021 | January 5- 11, 2021 | | January 12, 2021 | January 13- 22, 2021 | January 26, 2021 | | | GAA 2021 | 2,970,000.00 | | | | | GSP | December 9 2020 | December 15, 2020 | December 15, 2020 | | | |
| | | Const | 2 | December 1, 2020 | December 15, 2020 | 9- December 16, 2020 | Decemberr 28, 2020 | Decemberr 28, 2020 | January 8, 2021 | January 18, 2021 | January 25, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 2, | 464,876.86 | | NACAP | December 9 2020 | December 15, 2020 | December 15, 2020 | | | 1 |
| | 21MB0036 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide, | action | Б. | AFF | January 28 February 3 2021 | - | | February 17, 2021 | | | | March 5, 2021 | March 8 - 17, 2021 | | | | | | | | | | COA | January 29, 2021 | Februery 8, 2021 | Februery 8, 2021 | | | |
| 31010 71003 02000 | Primary Roads - Digos-makar Road, K1634+550-K1634+750 | uction S | lic Biddi | January 2 2021 | D, January 28 February 3 | - February 4 2021 | February 17, 2021 | February 17, 2021 | February 18 - 24, 2021 | February 26 - March 4, 2021 | | March 5, 2021 | March 8 - 17, 2021 | March 19, 2021 | | | GAA 2021 | 29,400,000.00 | | | | | GSP | January 29, 2021 | Februery 8, 2021 | Februery 8, 2021 | | |] |
| | | Constr | Pub | January 2 2021 | D, January 28 February 3, 2021 | February 4 2021 | February 17, 2021 | February 17, 2021 | February 22, 2021 | March 12, 2021 | March 22, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 28, | 300,852.68 | | NACAP | January 29, 2021 | Februery 8, 2021 | Februery 8, 2021 | | | |
| | 21MB0037 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide- | ection | ing | 714 | January 28 February 3 2021 | - | | February 17, 2021 | | | | March 5, 2021 | March 8 - 17, 2021 | | | | | | | | | | COA | January 28, 2021 | February 8, 2021 | February 8, 2021 | | | |
| 31010 71003 03000 | Primary Roads, Digos-Makar Rd- K1654+741-K1654+841 | truction S | Iblic Bidd | January 2 2021 | 0, February 28 2021 | February 4 2021 | February 17, 2021 | February 17, 2021 | February 18 - 24, 2021 | February 26 - March 4, 2021 | | March 5, 2021 | March 8 - 17, 2021 | March 19, 2021 | | | GAA 2021 | 8,820,000.00 | | | | | GSP | January 28, 2021 | February 8, 2021 | February 8, 2021 | | |] |
| | | Cons | P. | January 20 2021 | D, January 28 February 3, 2021 | - February 4 2021 | February 17, 2021 | February 17, 2021 | February 22, 2021 | March 1, 2021 | March 24, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 8, | 703,289.32 | | NACAP | January 28, 2021 | February 8, 2021 | February 8, 2021 | | | 1 |
| | 21MB0038 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, | action | bu Bu | AFF | December 10-16, 2020 |) | | December 29, 2020 | | | | January 19, 2021 | January 20- 29, 2021 | | | | | | | | | | COA | December 10, 2020 | December 16, 2020 | December 16, 2020 | | | |
| 31010 71003 04000 | and Landslide - Primary Roads- Digos-Makar Rd - K1654 + 751 - K1654 + 900 | uction S | olic Bidd | December 1, 2020 | | December 17, 2020 | December 29, 2020 | December 29, 2020 | January 4-8, 2021 | January 11- 18, 2021 | | January 19, 2021 | January 20- 29, 2021 | February 2, 2021 | | | GAA 2021 | 19,600,000.00 | | | | | GSP | December 10, 2020 | December 16, 2020 | December 16, 2020 | | | |
| | | Consti | Pd | December 1, 2020 | December 10-16, 2020 | December 17, 2020 | December 29, 2020 | December 29, 2020 | January 8, 2021 | January 18, 2021 | January 25, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 18, | 620,000.00 | | NACAP | December 10, 2020 | December 16, 2020 | December 16, 2020 | | | |
| | 21MB0039 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, | action | 6. 6. | 114 | December - 10, 2020 | 4- | | December 23, 2020 | | | | January 11, 2021 | January 12- 21, 2021 | | | | | | | | | | COA | December 11, 2020 | December 14, 2020 | December 14, 2020 | | | |
| 31010 81007 45000 | and Landslide - Secondary Roads- Albert Morrow Blvd - K1661 + 450 - K1661 + 600 | truction Se | ublic Biddi | November 23, 2020 | December 10, 2020 | 4- December 11, 2020 | December 23, 2020 | December 23, 2020 | December 28, 2020 - January 3, 2021 | January 4- 10, 2021 | | January 11, 2021 | January 12- 21, 2021 | January 25, 2021 | | | GAA 2021 | 36,730,400.00 | | | | | GSP | December 11, 2020 | December 14, 2020 | December 14, 2020 | | | |
| | | Cons | ۵. | November 23, 2020 | December 10, 2020 | 4- December 11, 2020 | December 23, 2020 | December 23, 2020 | January 4, 2021 | January 5, 2021 | January 21, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 34, | 625,209.64 | | NACAP | December 11, 2020 | December 14, 2020 | December 14, 2020 | | | |
| | 21MB0040 - Construction/Upgrading/Rehabilitati on of Drainage along National Roads-Primary Roads Digos-Makar | ction | 6 | APA | February 1: - 18, 2021 | 2 | | March 4, 2021 | | | | March 12, 2021 | March 15 - 24, 2021 | | | | | | | | | | COA | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| 31011 01002 58000 | Rd-K1653+807-K1654+126 | truction Se | ublic Biddin | February 10, 2021 | February 1: - 18, 2021 | 2 February 19, 2021 | March 4, 2021 | March 4, 2021 | March 5 - 8, 2021 | March 9 - 11, 2021 | | March 12, 2021 | March 15 - 24, 2021 | March 26, 2021 | | | GAA 2021 | 9,843,120.00 | | | | | GSP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| | | Cons | ā | February 10, 2021 | February 1: 18, 2021 | 2- February 19, 2021 | March 4, 2021 | March 4, 2021 | | March 19, 2021 | March 25, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 7, | 402,027.00 | | NACAP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| | 21MB0041 - Road Widening, Santos Avenue, Barangay Conel, General Santos City | oction | D. | APA | February 1: 18, 2021 | 2- | | March 5, 2021 | | | | March 16, 2021 | March 17 - 26, 2021 | | | | | | | | | | COA | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| 30011 72103 98000 | | truction Se | Iblic Biddin | February 10, 2021 | February 1: 18, 2021 | 2- February 19, 2021 | March 5, 2021 | March 5, 2021 | March 8 - 10, 2021 | March 11 - 15, 2021 | | March 16, 2021 | March 17 - 26, 2021 | March 30, 2021 | | | GAA 2021 | 19,800,000.00 | | | | | GSP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | |] |
| | | Const | Pu | February 10, 2021 | February 1: 18, 2021 | 2- February 19, 2021 | March 5, 2021 | March 5, 2021 | | March 18, 2021 | March 22, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 12, | 968,915.01 | | NACAP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |

| | 1 | ¥ | | | | | | Actual Pro | curement A | ctivity | | | | | | | ABC (PhP |) | Contract C | ost (PhP) | | 1 | | | | | Remarks |
|--|----------------|-------------------|------------------------|---------------------------------|---------------------------|-------------------------|-----------------------|----------------------------------|---------------------------|--|---------------------|---------------------------|---------------------|----------------------|----------------------------|-----------------|---------------|------------------|---------------|--------------------|---------------------------------|----------------------|----------------------|----------------------|------------------|--|---|
| 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 | моое со | List of Invited Observers | Pre-bid Conf | Eli gibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual Delivery/ Completion/ Acceptance (If | (Explaining changes from the APP) |
| 21MB0042 - Road Widening - Primary Roads, Digos-Makar Rd, K1648+362-K1649+050, General | ection | ę | АРР | January February 2021 | | | February 17, 2021 | | | | March 5, 2021 | March 8 - 17, 2021 | | | | | | | | | COA | January 29, 2021 | Februery 8, 2021 | Februery 8, 2021 | | | |
| 31020 11008 44000 | uction S | ic Biddi | January 2 2021 | 20, January February 2021 | | 4, February 17, 2021 | February 17, 2021 | February 18 24, 2021 | February 26 - March 4, | | March 5, 2021 | March 8 - 17, 2021 | March 19, 2021 | | | GAA 2021 | 20,021,400.00 | | | | GSP | January 29, 2021 | Februery 8, 2021 | Februery 8, 2021 | | | |
| 44000 | Constru | Publ | January 2 2021 | January | | 4, February 17, 2021 | February 17, 2021 | February 22, 2021 | March 1, 2021 | March 9, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 15,381,830.80 | | NACAP | January 29, 2021 | Februery 8, 2021 | Februery 8, 2021 | | | - |
| 21MB0044 - Construction of concrete bridge connecting Makar- | tion | | | 2021 March 16 22, 2021 | - | 11, 2021 | April 6, 2021 | 2021 | 2021 | 2021 | April 23, 2021 | April 26 - May 5, 2021 | 2021 | | | | | | | | COA | March 15, 2021 | March 24, 2021 | March 24, 2021 | | | |
| Marbel to Brgy. City Heights Road, 30011 General Santos City 82003 | ion Sec | Bidding | March 10, 2021 | - | | ' April 6, 202 | 1 April 6, 2021 | April 7 - 12, 2021 | April 16 - 22, 2021 | | April 23, 2021 | April 26 - | May 7, 2021 | | | GAA 2021 | 96,500,000.00 | | | | GSP | March 15, 2021 | March 24, 2021 | March 24, 2021 | | | - |
| 14000 | onstruct | Public | March 10, | | _ | April 6, 202 | 1 April 6, 2021 | April 8, 2021 | April 12, | April 14, | April 15, | May 5, 2021 April 28, | April 28, | | | | | | 93,602,571.47 | | NACAP | March 15, 2021 | March 24, 2021 | March 24, 2021 | | | - |
| 21MB0045 - Construction | 0 | | 2021 d | 22, 2021 Decembr | | April 0, 202 | Decemberr | April 6, 2021 | 2021 | 2021 | 2021 January 12, | 2021 January 13- | 2021 | | | | | | 33,002,371.47 | | COA | December 9 2020 | December 15, | December 15, | | | |
| (Completion) of Multi-Purpose Building (Barangay Social Welfare 30010 Services Office) at Barangay | Section | dding | ž | 15, 2020 | | | 28, 2020 | December | | | 2021 | 22, 2021 | | | | | | | | | CUA | December 9 2020 | 2020 | 2020 | | | - |
| 42260 Labangal, General Santos City 60000 | struction | ublic Bid | Decembe 1, 2020 | r Decembe 15, 2020 | | | Decemberr 28, 2020 | 29, 2020 - January 4, 2021 | January 5- 11, 2021 | | January 12, 2021 | January 13- 22, 2021 | January 26, 2021 | | | GAA 2021 | 1,485,000.00 | | | | GSP | December 9 2020 | December 15, 2020 | December 15, 2020 | | | |
| | Can | <u>د</u> | Decembe 1, 2020 | r Decembe 15, 2020 | | | Decemberr 28, 2020 | January 8, 2021 | January 18, 2021 | January 22, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 1,225,491.10 | | NACAP | December 9 2020 | December 15, 2020 | December 15, 2020 | | | |
| 21MB0046 - Construction (Completion) of Multi-Purpose Building (Covered Court) at Roman | sction | 6 | АРР | February 18, 2021 | 12- | | March 3, 2021 | | | | March 11, 2021 | March 12 - 19, 2021 | | | | | | | | | COA | February 15, 2021 | February 22, 202 | February 22, 2021 | | | |
| 30010 C. Acharon Central Elementary 42260 School, Barangay Calumpang. | i Iction Se | lic Biddi | February 2021 | 9, February 18, 2021 | | March 3, 2021 | March 3, 2021 | March 4 -5, 2021 | March 8 - 10, 2021 | | March 11, 2021 | March 12 - 19, 2021 | March 23, 2021 | | | GAA 2021 | 3,465,000.00 | | | | GSP | February 15, 2021 | February 22, 202 | February 22, 2021 | | | |
| 57000 General Santos City | Canstri | Pub | February 2021 | February | | March 3, 2021 | March 3, 2021 | March 12, 2021 | March 18, 2021 | March 26, 2021 | March 26, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 3,000,000.00 | | NACAP | February 15, 2021 | February 22, 202 | February 22, 2021 | | | - I |
| 21MB0047 - Construction of Multi- Purpose Building (barangay Hall) a | ti u | | APP | 2021 January February | 27 - | | February 16, 2021 | | | | March 3, 2021 | March 4 - 12, 2021 | | | | | | | | | COA | January 28, 2021 | February 8, 2021 | February 8, 2021 | | | |
| Barangay Fatima, General Santos 30010 City 42260 | tion Sec | Bidding | January 2 2021 | February | | 3, February 16, 2021 | February 16, 2021 | February 17 23, 2021 | February 24 - March 2, | | March 3, 2021 | March 4 - 12, 2021 | March 16, 2021 | | | GAA 2021 | 4,950,000.00 | | | | GSP | January 28, 2021 | February 8, 2021 | February 8, 2021 | | | - |
| 58000 | Construc | Public | January 2 | 2021 20, January February | 27 - February | 3, February | February | February 22, | 2021 March 17, | March 19, | March 25, | March 29, | March 29, | | | | | | 4,435,000.00 | | NACAP | January 28, 2021 | February 8, 2021 | February 8, 2021 | | | - |
| 21MB0048 - Construction of Multi- Purpose Building (Covered Court) | - u | | 8 2021 료 | 2021 Decembr | 2021 | 16, 2021 | 16, 2021 Decemberr | 2021 | 2021 | 2021 | 2021 January 12, | 2021 January 13- | 2021 | | | | | | | | COA | December 9 2020 | December 15, | December 15, | | | |
| at Barangay Buayan, General 30010 Santos City | in Sectio | Bidding | ◄ Decembe | 15, 2020 r Decembr | er 9- Decembe | r Decemberr | 28, 2020 Decemberr | December 29, 2020 - | January 5- | | 2021 January 12, | 22, 2021 January 13- | January 26, | | | | | | | | | | 2020 December 15, | 2020 December 15, | | | - |
| 42260 50000 | Istructio | Public B | 1, 2020 | 15, 2020 | | 28, 2020 | 28, 2020 | January 4, 2021 | 11, 2021 | | 2021 | 22, 2021 | 2021 | | | GAA 2021 | 3,960,000.00 | | | | GSP | December 9 2020 | 2020 | 2020 | | | _ |
| 21MB0049 - Construction of Multi- | S | | Decembe 1, 2020 | 15, 2020 | 16, 2020 | | Decemberr 28, 2020 | January 8, 2021 | January 19, 2021 | January 22, 2021 | March 29, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 3,537,210.18 | | NACAP | December 9 2020 | December 15, 2020 | December 15, 2020 | | | |
| Purpose Building (Covered Court) at Barangay Katangawan, General | | Buj | APP | Decembr 15, 2020 | | | Decemberr 28, 2020 | December | | | January 12, 2021 | January 13- 22, 2021 | | | | | | | | | COA | December 9 2020 | December 15, 2020 | December 15, 2020 | | | _ |
| 30010 Santos City 42260 51000 | ruction 5 | blic Bidd | Decembe 1, 2020 | r Decembr 15, 2020 | | | Decemberr 28, 2020 | 29, 2020 - January 4, | January 5- 11, 2021 | | January 12, 2021 | January 13- 22, 2021 | January 26, 2021 | | | GAA 2021 | 3,960,000.00 | | | | GSP | December 9 2020 | December 15, 2020 | December 15, 2020 | | | |
| | Const | nd – | Decembe | r December 15, 2020 | | | Decemberr 28. 2020 | 2021 January 8, 2021 | January 18, 2021 | January 25, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 3,460,477.34 | | NACAP | December 9 2020 | December 15, 2020 | December 15, 2020 | | | - |
| 21MB0050 - Construction of Multi- Purpose Building (Covered Court) | ction (| | APP | Decembr 10-16, 20 | er | | December 29, 2020 | | | | January 19, 2021 | January 20- 29, 2021 | | | | | | | | | COA | December 10, 2020 | December 16, 2020 | December 16, 2020 | | | |
| at Barangay Labangal, General 30010 42260 | ction Se | c Biddin | Decembe | r Decembe 10-16, 20 | | r December 29, 2020 | December 29, 2020 | January 4-8, 2021 | January 11- 18, 2021 | | January 19, 2021 | January 20- 29, 2021 | February 2, 2021 | | | GAA 2021 | 3,960,000.00 | | | | GSP | December 10, 2020 | December 16, 2020 | December 16, 2020 | | | |
| 53000 | Canstrue | Publi | Decembe 1, 2020 | | er Decembe | r December | December 29, 2020 | January 8, 2021 | January 18, 2021 | January 25, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 3,464,247.49 | | NACAP | December 10, 2020 | December 16, 2020 | December 16, 2020 | | | - |
| 21MB0051 - Construction of Multi- Purpose Building (Covered Court) | | | 44 1, 2020 | Decembr 10-16, 20 | ər | 20, 2020 | December 29, 2020 | 2021 | 2021 | 2021 | | January 20- 29, 2021 | 2021 | | | | | | | | COA | December 10, 2020 | December 16, 2020 | December 16, 2020 | | | |
| at Barangay Dadiangas West 30010 Central Elementary School, Genera 42260 Santos City | 90 | Bidding | Decembe | r Decembr | er Decembe | r December | December | January 4-8, | January 11- | | January 19, | January 20- | February 2, 2021 | | | GAA 2021 | 3,960,000.00 | | | | GSP | December 10, | December 16, | December 16, | | | - |
| 52000 | onstruct | Public | 법 1, 2020 말 Decembe | r Decemb | 20 17, 2020 ar Decembe | r December | 29, 2020 December | 2021 January 8, | 18, 2021 January 18, | Janaury 22, | 2021 March 25, | 29, 2021 March 29, | March 29, | | | | .,, | \vdash | 3,549,721.68 | | NACAP | 2020 December 10, | 2020 December 16, | 2020 December 16, | $\left \right $ | | - |
| 21MB0053 - Construction of Multi- | C R | | 1, 2020 | Decemb | | 29, 2020 | 29, 2020 December | 2021 | 2021 | 2021 | 2021 January 19, | 2021 January 20- | 2021 | | | | | $\left \right $ | 0,010,121,00 | $\left - \right $ | COA | 2020 December 10, | 2020 December 16, | 2020 December 16, | | | + |
| Purpose Building (Covered Court) at Lagao Central Elementary 30010 School, Barangay Lagao, General | | Bidding | By Decembe | 10-16, 20 r Decembr | ozo er Decembe | | 29, 2020 December | January 4-8, | January 11- | | 2021 January 19, | 29, 2021 January 20- | February 2, | | | | | \vdash | | | GSP | 2020 December 10, | 2020 December 16, | 2020 December 16, | | | - |
| 42260 59000 Santos City | nstructio | Public B | 4 1, 2020 Decembe | 10-16, 20 | 17, 2020 | 29, 2020 | 29, 2020 December | 2021 Janauary 8. | 18, 2021 January 18, | January 25. | 2021 March 25, | 29, 2021 March 29, | 2021 March 29, | | | GAA 2021 | 4,950,000.00 | | | | | 2020 December 10, | 2020 December 16, | 2020 December 16, | | | - |
| | Col | | 1, 2020 | 10-16, 20 | | | 29, 2020 | 2021 | 2021 | 2021 2021 | 2021 2021 | 2021 | 2021 | | E of 14 | | | | 3,725,488.00 | | NACAP | 2020 | 2020 | 2020 | | | |

| | | | ¥ | | | | | | Actual Pro | curement A | Activity | | | | | | | ABC (PhP |) | Contract Co | ost (Phi | P) | | | | | | | Remarks |
|-------------------------|--|--------------|--------------------|----------------------|---|------------------------|------------------------|----------------------|---------------------------|-----------------------------------|--|-------------------|--------------------------|-------------------|----------------------|----------------------------|-----------------|---------------|------|---------------|----------|----|---------------------------------|-------------------|-------------------|-------------------|----------------|--|---|
| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procuremer | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recoomending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual Del ivery/ Completion/ Acceptance (If annitcable) | (Explaining changes from the APP) |
| | 21MB0054 - Construction of Multi- Purpose Building (Covered Court), Rajah Muda, Barangay Bula, | action | 6. 6. | ł | February 12 18, 2021 | L- | | March 3, 2021 | | | | March 11, 2021 | March 12 - 19, 2021 | | | | | | | | | | COA | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| 30010 42260 | Rajan Wuda, Barangay Bula, General Santos City, South Cotabato | ction Se | c Biddir | February 9 2021 | February 12 18, 2021 | - February 19, 2021 | March 3, 2021 | March 3, 2021 | March 4 -5, 2021 | March 8 - 10, 2021 | | March 11, 2021 | March 12 - 19, 2021 | March 23, 2021 | | | GAA 2021 | 1,980,000.00 | | | | | GSP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| 34000 | | Construe | Publi | February 9 2021 | February 12 18, 2021 | - February 19, 2021 | March 3, 2021 | March 3, 2021 | March 12, 2021 | March 18, 2021 | March 22, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 1,574,868.85 | | | NACAP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| | 21MB0055 - Construction of Multi- Purpose Building (Evacuation | ction | 9 | ł | February 27 2021 | - | | February 16, 2021 | | | | March 3, 2021 | March 4 - 12, 2021 | | | | | | | | | | COA | January 28, 2021 | February 8, 2021 | February 8, 2021 | | | |
| 42260 | Center) at Barangay City Heights, General Santos City | ction Se | c Biddin | January 2 2021 | D, January 27 February 2, 2021 | February 3 2021 | , February 16, 2021 | February 16, 2021 | February 17 - 23, 2021 | February 24 - March 2, 2021 | | March 3, 2021 | March 4 - 12, 2021 | March 16, 2021 | | | GAA 2021 | 3,960,000.00 | | | | | GSP | January 28, 2021 | February 8, 2021 | February 8, 2021 | | | |
| 54000 | | Construe | Public | January 2 2021 | January 27 | February 3 2021 | , February 16, 2021 | February 16, 2021 | February 22, 2021 | 2021 March 1, 2021 | March 3, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 3,159,455.40 | | | NACAP | January 28, 2021 | February 8, 2021 | February 8, 2021 | | | |
| | 21MB0058 - Construction (Completion) of Multi-Purpose | tion | | | January 27 February 2, | - | | February 16, 2021 | | | | March 3, 2021 | March 4 - 12, 2021 | | | | | | | | | | COA | January 28, 2021 | February 8, 2021 | February 8, 2021 | | | |
| | Building (Barangay Gymnasium), Barangay Danlag, Tampakan, South Cotabato | uction Sec | dic Bidding | January 2 2021 | 2021 January 27 February 2, 2021 | February 3 2021 | , February 16, 2021 | February 16, 2021 | February 17 - 23, 2021 | February 24 - March 2, 2021 | | March 3, 2021 | March 4 - 12, 2021 | March 16, 2021 | | | GAA 2021 | 2,970,000.00 | | | | | GSP | January 28, 2021 | February 8, 2021 | February 8, 2021 | | | |
| | | Constr | Public | January 2 2021 | D, January 27 February 2, | February 3 2021 | , Februry 16, 2021 | February 16, 2021 | February 22, 2021 | March 1, 2021 | March 3, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 2,718,093.25 | | | NACAP | January 28, 2021 | February 8, 2021 | February 8, 2021 | | | |
| | 21MB0057 - Construction/ Improvement of Access Roads | tion | | | February 12 18, 2021 | | | March 3, 2021 | | | | March 11, 2021 | March 12 - 19, 2021 | | | | | | | | | | COA | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| 30020 31019 | eading to Declared Tourism Destinations Access Road leading to Mt. Matutum Jump-off Point, Brgy. Kablon-Sitio Glandang, Tupi, | uction Sec | dic Bidding | February 9 2021 | February 12 18, 2021 | - February 19, 2021 | March 3, 2021 | March 3, 2021 | March 4 -5, 2021 | March 8 - 10, 2021 | | March 11, 2021 | March 12 - 19, 2021 | March 23, 2021 | | | GAA 2021 | 24,500,000.00 | | | | | GSP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | 1 |
| 00000 | Poblacion, South Cotabato | Constri | Pub | February 9 2021 | February 12 -18, 2021 | February 19, 2021 | March 3, 2021 | March 3, 2021 | March 12, 2021 | March 18, 2021 | March 22, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 23,264,863.30 | | | NACAP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| | 21MB0059 - Construction of 2- Storey Multi-Purpose Building | ction | 6 | | February 12 - 18, 2021 | ! | | March 4, 2021 | | | | March 12, 2021 | March 15 - 24, 2021 | | | | | | | | | | COA | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| 30010 42260 28000 | (Barangay Hall Building), Barangay Lamcaliaf, Polomolok, South Cotabato | uction Se | alic Biddin | February 10, 2021 | February 12 - 18, 2021 | February 19, 2021 | March 4, 2021 | March 4, 2021 | March 5 - 8, 2021 | March 9 - 11, 2021 | | March 12, 2021 | March 15 - 24, 2021 | March 26, 2021 | | | GAA 2021 | 9,900,000.00 | | | | | GSP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| | | Constr | Pub | February 10, 2021 | February 12 18, 2021 | - February 19, 2021 | March 4, 2021 | March 4, 2021 | March 12, 2021 | March 23, 2021 | March 25, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 9,879,245.17 | | | NACAP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| | 21MB0060 - Construction of Multi- Purpose Building (Bahay Paanakan/ Birthing Center), | ction | 9 | i | March 16 - 22, 2021 | | | April 6, 2021 | | | | April 23, 2021 | April 26 - May 5, 202 | 1 | | | | | | | | | COA | March 15, 2021 | March 24, 2021 | March 24, 2021 | | | |
| | Paanakan/ Birtning Center), Barangay Plaza Linan, Tupi, South Cotabato | ruction Se | blic Biddin | March 10, 2021 | March 16 - 22, 2021 | March 23, 2021 | April 6, 2021 | I April 6, 2021 | April 7 - 12, 2021 | April 16 - 22, 2021 | | April 23, 2021 | April 26 - May 5, 202 | May 7, 1 2021 | | | GAA 2021 | 4,950,000.00 | | | | | GSP | March 15, 2021 | March 24, 2021 | March 24, 2021 | | | |
| | | Const | Pul | March 10, 2021 | March 16 - 22, 2021 | March 23, 2021 | April 6, 2021 | I April 6, 2021 | April 8, 2021 | April 21, 2021 | April 26, 2021 | May 27, 2021 | June 10, 2021 | June 10, 2021 | | | | | | 4,876,999.72 | | | NACAP | March 15, 2021 | March 24, 2021 | March 24, 2021 | | | |
| | 21MB0061 - Construction of Multi- Purpose Building (Gym), Public market, Barangay Sulit, Polomolok, | action | ding | | January 27 February 2, 2021 | - | | February 16, 2021 | | | | March 3, 2021 | March 4 - 12, 2021 | | | | | | | | | | COA | January 28, 2021 | February 8, 2021 | February 8, 2021 | | | |
| 30010 42260 35000 | South Cotabato | ruction S | Public Biddi | January 2 2021 |), February 27 2021 | February 3 2021 | , February 16, 2021 | February 16, 2021 | February 17 - 23, 2021 | February 24 - March 2, 2021 | | March 3, 2021 | March 4 - 12, 2021 | March 16, 2021 | | | GAA 2021 | 4,950,000.00 | | | | | GSP | January 28, 2021 | February 8, 2021 | February 8, 2021 | | | |
| | | Cans | P. | January 2 2021 | D, January 27 February 2, 2021 | February 3 2021 | , February 16, 2021 | February 16, 2021 | February 22, 2021 | March 1, 2021 | March 3, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 3,911,520.20 | | | NACAP | January 28, 2021 | February 8, 2021 | February 8, 2021 | | | |
| | 21MB0062 - Construction of Multi- Purpose Building (Public Market), Barangay Sulit, Polomolok, South | ction | 6 day | | January 27 February 2, 2021 | | | February 16, 2021 | | | | March 3, 2021 | March 4 - 12, 2021 | | | | | | | | | | COA | January 28, 2021 | February 8, 2021 | February 8, 2021 | | | |
| 30010 42260 37000 | Barangay Sulit, Polomolok, South Cotabato | ruction Se | blic Biddin | January 2 2021 | D, January 27 February 2, 2021 | February 3 2021 | , February 16, 2021 | February 16, 2021 | February 17 - 23, 2021 | February 24 - March 2, 2021 | | March 3, 2021 | March 4 - 12, 2021 | March 16, 2021 | | | GAA 2021 | 4,950,000.00 | | | | | GSP | January 28, 2021 | February 8, 2021 | February 8, 2021 | | | |
| | | Const | Pul | January 2 2021 | D, January 27 February 2, 2021 | February 3 2021 | , February 16, 2021 | February 16, 2021 | February 22, 2021 | March 1, 2021 | March 9, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 3,797,968.25 | | | NACAP | January 28, 2021 | February 8, 2021 | February 8, 2021 | | | |
| | 21MB0063 - Construction of Multi- Purpose Building (Satellite Market), Barangay Palian, Tupi, South | ction | 0 | i | January 27 February 2, 2021 | | | February 16, 2021 | | | | March 3, 2021 | March 4 - 12, 2021 | | | | | | | | | | COA | January 28, 2021 | February 8, 2021 | February 8, 2021 | | | |
| | Cotabato | uction Se | olic Biddir | January 2 2021 | D, January 27 February 2, 2021 | February 3 2021 | , February 16, 2021 | February 16, 2021 | February 17 - 23, 2021 | February 24 - March 2, 2021 | | March 3, 2021 | March 4 - 12, 2021 | March 16, 2021 | | | GAA 2021 | 2,970,000.00 | | | | | GSP | January 28, 2021 | February 8, 2021 | February 8, 2021 | | | |
| | | Constr | Public | January 2 2021 | D, January 27 February 2, 2021 | February 3 2021 | , February 16, 2021 | February 16, 2021 | February 22, 2021 | March 17, 2021 | March 22, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 2,544,442.26 | | | NACAP | January 28, 2021 | February 8, 2021 | February 8, 2021 | | | |
| | 21MB0064 - Construction of Multi- Purpose Building, Barangay Miasong, Tupi, South Cotabato | tection | ing | | January 27 February 2, 2021 | - | | February 16, 2021 | | | | March 3, 2021 | March 4 - 12, 2021 | | | | | | | | | | COA | January 28, 2021 | February 8, 2021 | February 8, 2021 | | | |
| 30010 42260 43000 | | ruction S | Public Bidding | January 2 2021 | D, January 27 February 2, 2021 | February 3 2021 | , February 16, 2021 | February 16, 2021 | February 17 - 23, 2021 | February 24 - March 2, 2021 | | March 3, 2021 | March 4 - 12, 2021 | March 16, 2021 | | | GAA 2021 | 1,485,000.00 | | | | | GSP | January 28, 2021 | February 8, 2021 | February 8, 2021 | ſ | | |
| | | Const | Pu | January 2 2021 | D, January 27 February 2, 2021 | February 3 2021 | , February 16, 2021 | February 16, 2021 | February 22, 2021 | March 1, 2021 | March 3, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 1,479,745.61 | | | NACAP | January 28, 2021 | February 8, 2021 | February 8, 2021 | | | |

| | | ŧ | | | | | | Actual Pro | curement | Activity | | | | | | | ABC (PhF | ') | Contra | t Cost (Pl | ιP) | | | | | | T | Remarks |
|---|--------------|-------------------|----------------------------|----------------------------------|----------------------|-----------------------|-----------------------|--------------------------------------|-----------------------------------|--|---------------------|-----------------------------|---------------------|----------------------|----------------------------|-----------------|--------------|------|-----------|------------|-----|---------------------------------|----------------------|----------------------|----------------------|-----------------------------|--|---|
| 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 | 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) |
| 21MB0065 - Construction of Multi- Purpose Building, Barangay Poblacion, Polomolok, South | ection | бu | | ebruary 12 18, 2021 | | | March 4, 2021 | | | | March 12, 2021 | March 15 - 24, 2021 | | | | | | | | | | COA | February 15, 2021 | February 22, 2021 | February 22, 2021 | | <u> </u> | _ |
| 30010 Cotabato 42260 | ction S | ic Biddi | | ebruary 12 18, 2021 | February 19, 2021 | March 4, 2021 | March 4, 2021 | March 5 - 8, 2021 | March 9 - 11, 2021 | | March 12, 2021 | March 15 - 24, 2021 | March 26, 2021 | | | GAA 2021 | 3,465,000.00 | | | | | GSP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| 44000 | Canstru | Publ | February F 10, 2021 1 | ebruary 12- 8, 2021 | February 19, 2021 | March 4, 2021 | March 4, 2021 | March 12, 2021 | March 19, 2021 | March 22, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 3,054,517 | .15 | | NACAP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | - |
| 21MB0066 - Upgrading and Improvement of Multi-Purpose | ction | 6 | | ebruary 12- 8, 2021 | | | March 5, 2021 | | | | March 16, 2021 | March 17 - 26, 2021 | | | | | | | | | | COA | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| 30010Building (Barangay Covered Court), 4226042260Barangay San Isidro, Tampakan, South Cotabato | uction Se | ilic Biddin | | ebruary 12- 8, 2021 | February 19, 2021 | March 5, 2021 | March 5, 2021 | March 8 - 10, 2021 | March 11 - 15, 2021 | | March 16, 2021 | March 17 - 26, 2021 | March 30, 2021 | | | GAA 2021 | 4,950,000.00 | | | | | GSP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| .PC | Constr | Pub | | | February 19, 2021 | March 5, 2021 | March 5, 2021 | March 12, 2021 | March 18, 2021 | March 23, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 4,914,802 | .28 | | NACAP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| 21MB0070 - Construction of Multi- Purpose Building, Barangay Calumpang, General Santos City, | ction | Ð | Ji Fi | anuary 28 - ebruary 3, 021 | | | February 17, 2021 | | | | March 5, 2021 | March 8 - 17, 2021 | | | | | | | | | | COA | January 29, 2021 | Februery 8, 2021 | Februery 8, 2021 | | | |
| 30010 South Cotabato 42000 | uction Se | olic Biddir | 2021 F | anuary 28 - ebruary 3, 021 | February 4, 2021 | February 17, 2021 | February 17, 2021 | February 18 - 24, 2021 | February 26 - March 4, 2021 | | March 5, 2021 | March 8 - 17, 2021 | March 19, 2021 | | | GAA 2021 | 1,000,000.00 | | | | | GSP | January 29, 2021 | Februery 8, 2021 | Februery 8, 2021 | | | |
| | Constr | Pub | 5 2021 F | anuary 28 - ebruary 3, 021 | February 4, 2021 | February 17, 2021 | February 17, 2021 | February 22, 2021 | March 1, 2021 | March 3, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 995,000 | .00 | | NACAP | January 29, 2021 | Februery 8, 2021 | Februery 8, 2021 | | | |
| 21MB0071 - Rehabilitation of Multi- Purpose Building, Brgy. Fatima, | ction | 6 | | ebruary 12- 8, 2021 | | | March 3, 2021 | | | | March 11, 2021 | March 12 - 19, 2021 | | | | | | | | | | COA | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| General Santos City, South 30010 42260 48000 | uction Se | olic Biddin | | ebruary 12- 8, 2021 | February 19, 2021 | March 3, 2021 | March 3, 2021 | March 4 -5, 2021 | March 8 - 10, 2021 | | March 11, 2021 | March 12 - 19, 2021 | March 23, 2021 | | | GAA 2021 | 2,970,000.00 | | | | | GSP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| | Constr | Public | | ebruary 12 18, 2021 | February 19, 2021 | March 3, 2021 | March 3, 2021 | March 12, 2021 | March 18, 2021 | March 22, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 2,961,236 | .52 | | NACAP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| 21MB0072 - Construction of 4 Classrooms, Akbang Elementary School, Sitio Akbang, Barangay | ection | би | | anuary 27 - ebruary 2, 021 | | | February 16, 2021 | | | | March 3, 2021 | March 4 - 12, 2021 | | | | | | | | | | COA | January 28, 2021 | February 8, 2021 | February 8, 2021 | | | |
| 30010 Tablu, Tampakan, South Cotabato 22005 71000 | ruction S | blic Biddi | January 20, F | | February 3, 2021 | February 16, 2021 | February 16, 2021 | February 17 - 23, 2021 | February 24 - March 2, 2021 | | March 3, 2021 | March 4 - 12, 2021 | March 16, 2021 | | | GAA 2021 | 4,950,000.00 | | | | | GSP | January 28, 2021 | February 8, 2021 | February 8, 2021 | | | |
| | Const | hu | B 2021 F | anuary 27 - ebraury 2, 021 | February 3, 2021 | February 16, 2021 | February 16, 2021 | February 22, 2021 | March 1, 2021 | March 9, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 4,933,874 | .14 | | NACAP | January 28, 2021 | February 8, 2021 | February 8, 2021 | | | |
| 21MB0073 - Construction of Daycare Center, Barangay Tablu, | ction | ĝ | | ecember 0-16, 2020 | | | December 29, 2020 | | | | January 19, 2021 | January 20- 29, 2021 | | | | | | | | | | COA | December 10, 2020 | December 16, 2020 | December 16, 2020 | | | |
| Tampakan, South Cotabato 30010 42260 30000 | uction Se | lic Biddi | | ecember 0-16, 2020 | December 17, 2020 | December 29, 2020 | December 29, 2020 | January 4-8, 2021 | January 11- 18, 2021 | | January 19, 2021 | January 20- 29, 2021 | February 2, 2021 | | | GAA 2021 | 2,970,000.00 | | | | | GSP | December 10, 2020 | December 16, 2020 | December 16, 2020 | | | |
| | Constr | đung | | ecember 0-16, 2020 | December 17, 2020 | December 29, 2020 | December 29, 2020 | January 8, 2021 | January 18, 2021 | January 25, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 2,749,33 | .42 | | NACAP | December 10, 2020 | December 16, 2020 | December 16, 2020 | | | |
| 21MB0074 - Construction of Multi- Purpose Building for Senior Citizen, | ction | 6 | Ji Fi | anuary 28 - ebruary 3, 021 | | | February 17, 2021 | | | | March 5, 2021 | March 8 - 17, 2021 | | | | | | | | | | COA | January 29, 2021 | Februery 8, 2021 | Februery 8, 2021 | | | |
| Barangay Albagan, Tampakan, 30010 South Cotabato 42260 41000 | uction Se | olic Biddin | 2021 F | anuary 28 - ebruary 3, 021 | February 4, 2021 | February 17, 2021 | February 17, 2021 | February 18 - 24, 2021 | February 26 - March 4, 2021 | | March 5, 2021 | March 8 - 17, 2021 | March 19, 2021 | | | GAA 2021 | 1,000,000.00 | | | | | GSP | January 29, 2021 | Februery 8, 2021 | Februery 8, 2021 | | | |
| | Constr | Idu | January 20, 2021 F | anuary 28 - ebruary 3, 021 | February 4, 2021 | February 17, 2021 | February 17, 2021 | February 22, 2021 | March 1, 2021 | March 9, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 994,389 | .22 | | NACAP | January 29, 2021 | Februery 8, 2021 | Februery 8, 2021 | | | |
| 21MB0075 - Construction of Water System Level III, Sitio Matagol, Barangay Kipalbig, Tampakan, | ection | ĝ. | | pril 29 - 1ay 5, 2021 | | | May 18, 2021 | | | | May 24, 2021 | May 25 - June 3, 2021 | | | | | | | | | | COA | April 29, 2021 | May 10, 2021 | May 10, 2021 | | | |
| 30012 South Cotabato 12013 91000 | ruction S | blic Biddi | April 26, A 2021 A | pril 29 - Nay 5, 2021 | May 6, 2021 | May 18, 2021 | May 18, 2021 | May 19, 2021 | May 20 - 21 2021 | , | May 24, 2021 | May 25 - June 3, 2021 | June 7, 2021 | | | GAA 2021 | 2,970,000.00 | | | | | GSP | April 29, 2021 | May 10, 2021 | May 10, 2021 | | | |
| | Const | Prof | | pril 28 - Nay 5, 2021 | May 6, 2021 | May 25, 2021 | May 25, 2021 | May 26, 2021 | May 28, 2021 | May 31, 2021 | May 31, 2021 | June 10, 2021 | June 10, 2021 | | | | | | 2,922,649 | .64 | | NACAP | April 29, 2021 | May 10, 2021 | May 10, 2021 | | | |
| 21MB0076 - Construction of Water System, Barangay Lampitak, | ction | 6 | | ebruary 12 18, 2021 | | | March 4, 2021 | | | | March 12, 2021 | March 15 - 24, 2021 | | | | | | | | | | COA | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| Tampakan, South Cotabato 12013 92000 | uction Se | Biddi | Hebruary F 10, 2021 - | ebruary 12 18, 2021 | February 19, 2021 | March 4, 2021 | March 4, 2021 | March 5 - 8, 2021 | March 9 - 11, 2021 | | | March 15 - 24, 2021 | March 26, 2021 | | | GAA 2021 | 1,000,000.00 | | | | | GSP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| | Constr | Public | February February 10, 2021 | ebruary 12 18, 2021 | February 19, 2021 | March 4, 2021 | March 4, 2021 | March 12, 2021 | March 18, 2021 | January 22, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 859,934 | .03 | | NACAP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| 21MB0077 - Construction of covered pathwalk with site | Section | бu | | ecember 9- 5, 2020 | | | Decemberr 28, 2020 | | | | January 12, 2021 | January 13- 22, 2021 | | | | | | | | | | COA | December 9 2020 | December 15, 2020 | December 15, 2020 | | | |
| 30010 development, Barangay Bula, 42260 Santos City 29000 | ruction Se | Iblic Bidding | | | December 16, 2020 | Decemberr 28, 2020 | Decemberr 28, 2020 | December 29, 2020 - January 4, | January 5- 11, 2021 | | January 12, 2021 | January 13- 22, 2021 | January 26, 2021 | | | GAA 2021 | 2,970,000.00 | | | | | GSP | December 9 2020 | December 15, 2020 | December 15, 2020 | | | |
| | Constr | Put | | | December 16, 2020 | Decemberr 28, 2020 | Decemberr 28, 2020 | January 8, 2021 | January 27, 2021 | February 1, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | 2,964,94 | .58 | | NACAP | December 9 2020 | December 15, 2020 | December 15, 2020 | | | |

| _ | | | Ŧ | | | | | | Actual Pro | curement | Activity | | | | | | | ABC (PhP) |) | | 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 | OE | co | Total | MOOE | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual Delivery Completion/ | (Explaining hanges from the APP) |
| | 21MB0078 - Construction of Multi- Purpose Building (Covered Court), Purok Diamond, Barangay | ection | Ê. | APP | December 10-16, 2020 | 1 | | December 29, 2020 | | | | January 19, 2021 | January 20- 29, 2021 | | | | | | | | | | COA | December 10, 2020 | December 16, 2020 | December 16, 2020 | | | |
| 30010 42260 33000 | Tambler, General Santos City | uction S | olic Biddi | December 1, 2020 | December 10-16, 2020 | December 17, 2020 | December 29, 2020 | December 29, 2020 | January 4-8, 2021 | January 11- 18, 2021 | | January 19, 2021 | January 20- 29, 2021 | February 2, 2021 | | | GAA 2021 | 4,950,000.00 | | | | | GSP | December 10, 2020 | December 16, 2020 | December 16, 2020 | | | |
| | | Consti | Pri | December 1, 2020 | December 10-16, 2020 | December 17, 2020 | December 29, 2020 | December 29, 2020 | January 8, 2021 | January 18, 2021 | January 22, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | | 4,094,906.41 | | NACAP | December 10, 2020 | December 16, 2020 | December 16, 2020 | | | |
| | 21MB0080 - Construction of Multi- Purpose Building, Datu Dumagkal Danial Elementary School, | ection | ß | APP | December 10-16, 2020 | 1 | | December 29, 2020 | | | | January 19, 2021 | January 20- 29, 2021 | | | | | | | | | | COA | December 10, 2020 | December 16, 2020 | December 16, 2020 | | | |
| 30010 42260 45000 | Barangay Tinagacan, General Santos City | uction S | olic Bidding | December 1, 2020 | December 10-16, 2020 | December 17, 2020 | December 29, 2020 | December 29, 2020 | January 4-8, 2021 | January 11- 18, 2021 | | January 19, 2021 | January 20- 29, 2021 | February 2, 2021 | | | GAA 2021 | 4,950,000.00 | | | | | GSP | December 10, 2020 | December 16, 2020 | December 16, 2020 | | | |
| | | Consti | μ | December 1, 2020 | December 10-16, 2020 | December 17, 2020 | December 29, 2020 | December 29, 2020 | January 8, 2021 | January 18, 2021 | March 22, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | | 4,928,157.10 | | NACAP | December 10, 2020 | December 16, 2020 | December 16, 2020 | | | |
| | 21MB0081 - Construction/Improvement of Multi- Purpose Building (Barangay Hall), | ction | | APP | December 9 15, 2020 | 9- | | Decemberr 28, 2020 | | | | January 12, 2021 | January 13- 22, 2021 | | | | | | | | | | COA | December 9 2020 | December 15, 2020 | December 15, 2020 | | | |
| 30010 42260 46000 | Barangay Dadiangas South, General Santos City | truction Set | ublic Bidding | December 1, 2020 | December 9 15, 2020 | - December 16, 2020 | Decemberr 28, 2020 | Decemberr 28, 2020 | December 29, 2020 - January 4, 2021 | January 5- 11, 2021 | | January 12, 2021 | January 13- 22, 2021 | January 26, 2021 | | | GAA 2021 | 4,950,000.00 | | | | | GSP | December 9 2020 | December 15, 2020 | December 15, 2020 | | | |
| | | Cans | ۵. | December 1, 2020 | December 9 15, 2020 | - December 16, 2020 | Decemberr 28, 2020 | Decemberr 28, 2020 | January 8, 2021 | January 18, 2021 | January 22, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | | 4,702,087.34 | | NACAP | December 9 2020 | December 15, 2020 | December 15, 2020 | | | |
| | 21MB0082 - Construction of Drainage System along Camachili, Kadulasan, Sampaguita and | action | Bu | APP | December 4 10, 2020 | ŀ | | December 23, 2020 | | | | January 11, 2021 | January 12- 21, 2021 | | | | | | | | | | COA | December 11, 2020 | December 14, 2020 | December 14, 2020 | | | |
| | Siniguelas Streets, Barangay Dadiangas East, General Santos City | struction Se | Public Bidd | November 23, 2020 | December 4 10, 2020 | I- December 11, 2020 | December 23, 2020 | December 23, 2020 | December 28, 2020 - January 3, 2021 | January 4- 10, 2021 | | January 11, 2021 | January 12- 21, 2021 | January 25, 2021 | | | GAA 2021 | 9,900,000.00 | | | | | GSP | December 11, 2020 | December 14, 2020 | December 14, 2020 | | | |
| | | Can | | Vovember 23, 2020 | December 4 10, 2020 | - December 11, 2020 | December 23, 2020 | December 23, 2020 | January 4, 2021 | January 15, 2021 | January 22, 2021 | March 25, 2021 | March 29, 2021 | March 29, 2021 | | | | | | | 9,889,710.00 | | NACAP | December 11, 2020 | December 14, 2020 | December 14, 2020 | | | |
| | 21MB0084 - Construction of Multi- Purpose Building (Barangay Health) at Barangay Pulabato, Barangay | Section | ding | APP | February 12 18, 2021 | 2. | | March 5, 2021 | | | | March 16, 2021 | March 17 - 26, 2021 | | | | | | | | | | COA | February 15, 2021 | February 22, 202 | 21 February 22, 2021 | | | |
| 30010 42260 56000 | Pulabato, Tampakan, South Cotabato | nstruction | Public Biddi | February 10, 2021 | February 12 18, 2021 | 19, 2021 | March 5, 2021 | March 5, 2021 | March 8 - 10, 2021 | March 11 - 15, 2021 | March 00 | March 16, 2021 | March 17 - 26, 2021 | March 30, 2021 | | | GAA 2021 | 3,960,000.00 | | | | | GSP | February 15, 2021 | February 22, 202 | 21 February 22, 2021 | | | |
| | 21MB0085 - Construction of Multi- | Col | | February 10, 2021 | February 12 18, 2021 | 19, 2021 | March 5, 2021 | March 5, 2021 March 5, | March 12, 2021 | March 25, 2021 | March 26, 2021 | March 26, 2021 March 16. | March 29, 2021 March 17 - | March 29, 2021 | | | | | | | 3,801,576.68 | | NACAP | February 15, 2021 | February 22, 202 | 21 February 22, 2021 | | | |
| 30010 | Purpose Building (Covered Court) at Polomolok, South Cotabato | Section | ding | dy February | February 12 18, 2021 February 12 | | March 5, | 2021 March 5, | March 8 - | March 11 - | | 2021 March 16, | March 17 - 26, 2021 March 17 - | March 30, | | | | | | | | | COA | February 15, 2021 | February 22, 202 | 21 February 22, 2021 | | | |
| 42260 55000 | | Istruction | | 6 10, 2021 | 18, 2021 | 19, 2021 | 2021 | 2021 | 10, 2021 | 15, 2021 | | 2021 | 26, 2021 | 2021 | | | GAA 2021 | 3,960,000.00 | | | | | GSP | February 15, 2021 | February 22, 202 | 21 February 22, 2021 | | | |
| | 21MB0107 - Repair/ Maintenance | Con | - | February 10, 2021 | February 12 18, 2021 April 29 - | 2- February 19, 2021 | March 5, 2021 | March 5, 2021 May 18, | March 12, 2021 | March 18, 2021 | March 22, 2021 | March 25, 2021 | March 29, 2021 May 23 - | March 29, 2021 June 5, | | | | | | | 3,303,149.95 | | NACAP | | | 21 February 22, 2021 | | | |
| 20000 | of Drainage Structures along Albert Morrow Boulevard (Western Section), General Santos City | Section | dding | | May 5, 2021 | 1 | | 2021 | | | | | June 1, 2021 May 23 - | 2021 | | | R.A 11518 | | | | | | COA | April 29, 2021 | May 10, 2021 | May 10, 2021 | | | |
| 01000 20000 | | intenance | Public Bi | April 0, 202 | April 29 - May 5, 2021 April 29 - | May 6, 2021 | May 18, 2021 | May 18, 2021 | May 19, 2021 | May 20 - 21 2021 | , | May 22, 2021 | June 1, 2021 | June 5, 2021 | | | Regular 2021 Current | 3,200,000.00 | | | | | GSP | April 29, 2021 | May 10, 2021 | May 10, 2021 | | | |
| | 21MB0110 - Repair/ Maintenance of | Mai | | April 26, 2021 | May 18, 2021 | May 6, 2021 | May 25, 2021 | May 25, 2021 | May 25, 2021 | May 28, 2021 | May 31, 2021 | May 31, 2021 | June 2, 2021 | June 3, 2021 | | | | | | | 3,136,000.00 | | NACAP | April 29, 2021 | May 10, 2021 | May 10, 2021 | | | |
| | DPWH Building Main Building South Cotabato 1st District Engineering | Section | gui | APP | April 29 - May 5, 2021 | ı | | May 18, 2021 | | | | | May 23 - June 1, 2021 | June 5, 2021 | | | | | | | | | COA | April 29, 2021 | May 10, 2021 | May 10, 2021 | | | |
| 20000 01000 19000 | Office, Brgy. Lagao, General Santos City | enance 5 | ublic Bidd | April 6, 202 | 1 April 29 - May 5, 2021 | May 6, 2021 | May 18, 2021 | May 18, 2021 | May 19, 2021 | May 20 - 21 2021 | , | May 22, 2021 | May 23 - June 1, 2021 | June 5, 2021 | | | R.A 11518 Regular 2021 Current | 2,500,000.00 | | | | | GSP | April 29, 2021 | May 10, 2021 | May 10, 2021 | | | |
| | | Maint | P | April 26, 2021 | April 29 - May 18, 2021 | May 6, 2021 | May 25, 2021 | May 25, 2021 | May 26, 2021 | May 28, 2021 | May 31, 2021 | May 31, 2021 | June 2, 2021 | June 3, 2021 | | | | | | | 2,494,957.08 | | NACAP | April 29, 2021 | May 10, 2021 | May 10, 2021 | | | |
| | 21MB0111 - Repair/ Maintenance DPWH Building Sub-Office Building Maintenance Sub-Office (Stock Room), Brgy. Apopong, General | Section | ding | АРР | April 29 - May 5, 2021 | 1 | | May 18, 2021 | | | | | May 23 - June 1, 2021 | June 5, 2021 | | | DALISIA | | | | | | COA | April 29, 2021 | May 10, 2021 | May 10, 2021 | | | |
| 20000 01000 19000 | Santos City | tenance | ublic Bido | April 6, 202 | Way 5, 202 1 | May 6, 2021 | May 18, 2021 | May 18, 2021 | May 19, 2021 | May 20 - 21 2021 | , | May 22, 2021 | May 23 - June 1, 2021 | June 5, 2021 | | | R.A 11518 Regular 2021 Current | 1,000,000.00 | | | | | GSP | April 29, 2021 | May 10, 2021 | May 10, 2021 | | | |
| | | Mair. | ۵. | April 26, 2021 | April 29 - May 18, 2021 | May 6, 2021 | May 25, 2021 | May 25, 2021 | May 26, 2021 | May 28, 2021 | May 31, 2021 | May 31, 2021 | June 2, 2021 | June 3, 2021 | | | | | | | 994,866.84 | | NACAP | April 29, 2021 | May 10, 2021 | May 10, 2021 | | | |
| | | | | | | | | | | | | | | | • | | ment Activities | 1,124,3 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | es Conducted | 1,012,93 | | | | | 4 | | | | | | |
| | | | | | | | | | | | | | ı otal Savin | gs (Total Allo | nted Budge | et - Total C | Contract Price) | 111,3 | 95,848 | 5.19 | | | | | | | | | |

| | | | ŧ | | | | | | Actual Pro | curement | Activity | | | | | | | ABC (PhP |) | | Contract Co | st (PhP) | r | | | | | Т | <u> </u> | Remarks |
|-------------------------|---|--------------|--------------------|---------------------|-----------------------|-----------------|-------------------|------------------|-----------------|-----------------|---|-----------------|------------------|-------------------|----------------------|----------------------------|---------------------------|--------------|------|----|--------------|----------|---------------------------------|--------------|-------------------|------------------|----------------|-----------|--|---|
| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procuremer | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution, Recoomending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | | Total | MOOE | List of Invited Observers | Pre-bid Com | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| | 21GMB0001 - Procurement of Materials for Infra Related Goods | ction | 5 | ŧ | Dec 1-22, 2020 | | | Jan 8, 2021 | | | | Feb 18, 2021 | | | | | | | | | | | COA | Dec 4, 2021 | | Dec 15, 2021 | | | | |
| 20000 01000 17000 | for Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related | ance Se | lic Bidding | | Dec 1-22, 2020 | | | Jan 8, 2021 | | | | Feb 18, 2021 | | | | | SR 2021-02- 003789 | 2,900,172.00 | | | | | GSP | Dec 4, 2021 | | Dec 15, 2021 | | | | |
| | Activities - Routine Maintenance of National Roads and Bridges for 1st Quarter of CY 2021. | Mainter | Publ | Nov 26, 2020 | Dec 3-22, 2020 | Dec 9, 2020 | Dec 22, 2020 | Dec 22, 2020 | Dec 28, 2020 | Jan 8, 2021 | Feb 18, 2021 | Feb 18, 2021 | Feb 26, 2021 | Mar 1, 2021 | | | | | | 2 | 2,880,392.00 | | Chamber of Commerce | Dec 4, 2021 | | Dec 15, 2021 | | | | |
| | | ction | ſ, | į | Dec 3-22, 2020 | | | Dec 22, 2020 | | | | | | | | | | | | | | | COA | Dec 7, 2020 | | Dec 18, 2020 | | | | |
| | 21GMB0002-Procurement of Asphalt 60/70 & Coldmix Premix for Work Category 10 (Patching and Sealing of Pavements) for 1st | iance Sei | ic Bidding | | Dec 3-22, 2020 | | | Dec 22, 2020 | | | | | | | | | | 2,989,600.00 | | | | | GSP | Dec 7, 2020 | | Dec 18, 2020 | | | | Cancellation of Project |
| | Quarter of CY 2021. | Mainter | Public | | Dec 3-22, 2020 | Dec 9, 2020 | Dec 22, 2020 | Dec 22, 2020 | Dec 29, 2020 | | | | | | | | | | | | | | Chamber of Commerce | Dec 7, 2020 | | Dec 18, 2020 | | | | |
| | | tion | 04 | | Dec 3-22, 2020 | | | Dec 22, 2020 | | | | Feb 18, 2021 | | | | | | | | | | | COA | Dec 7, 2020 | | Dec 18, 2020 | | | | |
| 01000 | 21GMB0003 - Procurement of Reflectorized Traffic Paint for Work Category 18 (Repainting of | ance Sec | c Bidding | | Dec 3-22, 2020 | | | Dec 22, 2020 | | | | Feb 18, 2021 | | | | | SR 2021-02- 003789 | 2,993,066.00 | | | | | GSP | Dec 7, 2020 | | Dec 18, 2020 | | | | |
| 17000 | Centerline and Laneline) for 1st Quarter of CY 2021 | Mainten | Publi | | Dec 3-22, 2020 | Dec 9, 2020 | Dec 22, 2020 | Dec 22, 2020 | Dec 28, 2020 | Jan 8, 2021 | Feb 18, 2021 | Feb 18, 2021 | Feb 26, 2021 | Mar 1, 2021 | | | | | | 2 | 2,978,000.00 | | Chamber of Commerce | Dec 7, 2020 | | Dec 18, 2020 | | | | |
| | | tion | | ł | Dec 7-21, 2020 | | | Dec 21, 2020 | | | | | | | | | | | | | | | COA | Dec 10, 2020 | | Dec 18, 2020 | | | | |
| | 21GMB0004 - Equipment Lease for use in Routine Maintenance of National Roads for 1st Quarter of | | Bidding | | Dec 7-21, 2020 | | | Dec 21, 2020 | | | | | | | | | | 1,708,499.52 | | | | | GSP | Dec 10, 2020 | | Dec 18, 2020 | | | | Cancellation of Project |
| | CY 2021. | Mainten | Public | 40.04 | Dec 7-21, 2020 | Dec 14, 2020 | Dec 21, 2020 | Dec 21, 2020 | Dec 29, 2020 | | | | | | | | | | | | | | Chamber of Commerce | Dec 10, 2020 | | Dec 18, 2020 | | | | |
| | 21GMB0005- Procurement of | | | L L | Dec 7-28, 2020 | | | Dec 28, 2020 | | | | | | | | | | | | | | | COA | Dec 10, 2020 | | Dec 18, 2020 | | | | |
| | Automotive and Supplies for used of Toyota Hilux (HI-5122), SUZUKI Multicab (SKB-466), MAZDA Bongo | Section | Bidding | | Dec 7-28, 2020 | | | Dec 28, 2020 | | | | | | | | | | | | | | | GSP | Dec 10, 2020 | | Dec 18, 2020 | | | | |
| | (HI-5802), MAZDA Bongo (SKX- 747), Misubishi L300 (HI-6441), FOTON DT (H2-6562), Hino DT (H3- 6626), SDLG B877 Backhoe Loader (LX-13) and SDLG Motorized Road Grader G9138 of Maintenance Section for 1st Quarter of CY 2021. | | Public Bid | 24 | Dec 7-28, 2020 | Dec 14, 2020 | Dec 28, 2020 | Dec 28, 2020 | Dec 29, 2020 | | | | | | | | | 1,000,000.00 | | | | | Chamber of Commerce | Dec 10, 2020 | | Dec 18, 2020 | | | | FAILURE OF BIDDING |
| | 21GMB0006- Procurement of Shop Tools and Shop Materials & | action | b da | ł | Jan 14-Feb 2, 2020 | | | Feb 2, 2020 | | | | | | | | | | | | | | | COA | Jan 18, 2021 | | Jan 28, 2021 | | | | |
| | Consumables used in Fabrication of One (1) unit Trailer for the Transport / Mobilization of Road Roller of | _ | lic Bidding | | Jan 14-Feb 2, 2020 | | | Feb 2, 2020 | | | | | | | | | | 500,000.00 | | | | | GSP | Jan 18, 2021 | | Jan 28, 2021 | | | | Cancellation of Project |
| | Maintenance Section, South Cotabato District Engineering Office, General Santos City. | Mainter | Public | | Jan 14-Feb 2, 2020 | Jan 21, 2021 | Feb 2, 2020 | Feb 2, 2020 | | | | | | | | | | | | | | | Chamber of Commerce | Jan 18, 2021 | | Jan 28, 2021 | | | | |
| | RFQ 2021-03-017-0001- Supply of | | ement | L. | Mar 31-Apr 5, 2021 | | | Apr 5, 2021 | | | | Apr 7, 2021 | Dec 28, 2020 | Apr 28, 2021 | | | | | | | | | COA | | | Mar 31, 2021 | | | | |
| 42186 | DPWH Security Services Requirements for 5 Security Personnel for deployment to DPWH South Cotbato 1st District | HRAS | e Procur | | Mar 31-Apr 5, 2021 | | | Apr 5, 2021 | | | | Apr 7, 2021 | Dec 28, 2020 | Apr 28, 2021 | | | GAA CY 2020- EXT | 309,375.00 | | | | | GSP | | | Mar 31, 2021 | | | | |
| 58000 | Engineering Office, General Santos City (April 1-June 30, 2021). | | Small Value | AC 1046 | Mar 31-Apr 5, 2021 | | Apr 5, 2021 | Apr 5, 2021 | Apr 5, 2021 | Apr 5, 2021 | Apr 6, 2021 | Apr 7, 2021 | Dec 28, 2020 | Apr 28, 2021 | | | | | | 3 | 07,500.00 | | Chamber of Commerce | | | Mar 31, 2021 | | | | |
| | | | ement | ł | May 7-May 25, 2021 | | | May 25, 2021 | | | | May 28, 2021 | Dec 28, 2020 | May 28, 2021 | | | | | | | | | COA | | | May 18, 2021 | | | | |
| 20000 00100 04000 | RFQ 2021-04-024-0002 - Procurement of Office Equipment of Planning & Design Section for the 2nd Quarter of CY 2021 of DPWH | PDS | Procur | | May 7-May 25, 2021 | | | May 25, 2021 | | | | May 28, 2021 | Dec 28, 2020 | May 28, 2021 | | | SR 2020-03- 003793-EXT | 245,500.00 | | | | | GSP | | | May 18, 2021 | 1 | | | |
| 0 | 2nd Quarter of CY 2021 of DPWH South Cotabato 1st DEO, GSC. | | Small Value | | May 7-May 25, 2021 | | May 25, 2021 | May 25, 2021 | | May 27, 2021 | May 28, 2021 | May 28, 2021 | Dec 28, 2020 | May 28, 2021 | | | | | | 1: | 59,750.00 | | Chamber of Commerce | | | May 18, 2021 | | | | |

| | 1 | ¥ | | | | | | Actual Pro | curement | Activity | | | | | | | ABC (PhP) | | Contract Co | ost (Ph | P) | | | | | | T | | Remarks |
|--|--------------|---------------------|---------------------|-----------------------|--------------|-------------------|------------------|-----------------|-----------------|--|-----------------|------------------|-------------------|----------------------|----------------------------|---------------------------|------------|------------|-------------|---------|----|---------------------------------|--------------|-------------------|------------------|----------------|-----------|--|---|
| Procurement 9 Program/Project 0 | 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 | MOOE CO | Total | MODE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| RFQ 2021-04-023-0003 - | | ement | АРР | May 7-May 25, 2021 | | | May 25, 2021 | | | | May 28, 2021 | Dec 28, 2020 | May 28, 2021 | | | | | | | | | COA | | | May 18, 2021 | | | | |
| 20000 Procurement of Spare Parts for the 01000 Service Vehicles of Planning & 04000 Design Section for the 2nd Quarter | S | ie Procur | РМР | May 7-May 25, 2021 | | | May 25, 2021 | | | | May 28, 2021 | Dec 28, 2020 | May 28, 2021 | | | SR 2020-03- 003793-EXT | 84,600.00 | | | | | GSP | | | May 18, 2021 | | | | |
| 0 of CY 2021 of DPWH South Cotabato 1st DEO, GSC. | | Small Value | ACTUAL | May 7-May 25, 2021 | | May 25, 2021 | May 25, 2021 | May 27, 2021 | May 27, 2021 | May 28, 2021 | May 28, 2021 | Dec 28, 2020 | May 28, 2021 | | | | | | 82,390.00 | | | Chamber of Commerce | | | May 18, 2021 | | | | |
| RFQ 2021-04-022-0004 - Procurement of Survey | | ement | АРР | May 7-May 25, 2021 | | | May 25, 2021 | | | | May 28, 2021 | Dec 28, 2020 | May 28, 2021 | | | | | | | | | COA | | | May 18, 2021 | | | | |
| 20000 0utits/Garments for use in GAD of Planning & Design Section for the 2nd Quarter of CY 2021 of DPWH | S | e Procur | ррмр | May 7-May 25, 2021 | | | May 25, 2021 | | | | May 28, 2021 | Dec 28, 2020 | May 28, 2021 | | | SR 2020-03- 003793-EXT | 96,000.00 | | | | | GSP | | | May 18, 2021 | | | | |
| 20000 South Cotabato 1st District Engineering Office, General Santos City. | | Small Value I | ACTUAL | May 7-May 25, 2021 | | | May 25, 2021 | May 27, 2021 | May 27, 2021 | May 28, 2021 | May 28, 2021 | Dec 28, 2020 | May 28, 2021 | | | | | | 94,950.00 | | | Chamber of Commerce | | | May 18, 2021 | | | | |
| RFQ 2021-04-020-00005 - | | ement | АРР | May 7-May 25, 2021 | | | May 25, 2021 | | | | May 28, 2021 | Dec 28, 2020 | May 28, 2021 | | | | | | | | | COA | | | May 18, 2021 | | | | |
| 20000 procurement of Common Office 01000 Supplies and Common Janitorial | PDS | e Procur | РРМР | May 7-May 25, 2021 | | | May 25, 2021 | | | | May 28, 2021 | Dec 28, 2020 | May 28, 2021 | | | SR 2020-03- 003793-EXT | 233,995.75 | | | | | GSP | | | May 18, 2021 | | | | |
| 40000 Supples for the 210 dealers of 01 2021 OF dpwh South Cotabato 1st DEO, GSC. | | Small Valu | ACTUAL | May 7-May 25, 2021 | | | May 25, 2021 | May 27, 2021 | May 27, 2021 | May 28, 2021 | May 28, 2021 | Dec 28, 2020 | May 28, 2021 | | | | | | 232,682.75 | | | Chamber of Commerce | | | May 18, 2021 | | | | |
| RFQ 2021-05-030-0006 - | | | APP | May 7-May 25, 2021 | | | May 25, 2021 | | | | May 28, 2021 | May 27, 2021 | May 31, 2021 | | | | | | | | | COA | | | May 18, 2021 | | | | |
| Procurement of Automotive and Supplies for used of Toyota Hilux (HI 5122), Suzuki Multicab (SKB 466), mazda Bongo (HI 5802), MAZDA Bongo (SKX 747), | s | rocurement | dWdd | May 7-May 25, 2021 | | | May 25, 2021 | | | | May 28, 2021 | May 27, 2021 | May 31, 2021 | | | Reg 2021 | | | | | | GSP | | | May 18, 2021 | | | | |
| 01000 MeLDA Borgi (SKY 147), 18000 DT (H3 6562), HIND DT (H5 6626), sidg B877, Backhoe Loader (LX-13) and SDLG Motorized Road GRader G9138 of Maintenance Section for 2nd Quarter of CY 2021. | , 3) | Small Value P | ACTUAL | May 7-May 25, 2021 | | | May 25, 2021 | May 27, 2021 | May 27, 2021 | May 28, 2021 | May 28, 2021 | May 27, 2021 | May 31, 2021 | | | Current | 300,000.00 | | 264,646.00 | | | Chamber of Commerce | | | May 18, 2021 | | | | |
| | | | | | | | | | | | | | Total Allote | d Budget o | of Procure | ment Activities | 7,162 | 2,708.7 | 5 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | ties Conducted | | 0,310.7 | | | | Į | | | | | | | |
| | | | | | | | | | | | | Total Sav | ings (Total Al | loted Budg | et - Total | Contract Price) | 162 | 2,398.0 | 0 | | | | | | | | | | |

| ON-G | OING PROCUREMENT ACTIV | ITIES | | - | | | | | | | | | | | | | | | | | 1 | | - | | | | | | |
|-------------------------|--|--------------|-------------------|-----|---------------------|---------------------------|----------------------|-------------------|----------------------|----------------------|------------------------|--|---------------------|-------------------------|---------------------|----------------------|----------------------------|-----------------|---------------|------------|--------------|----------|---------------------------------|----------------------|----------------------|----------------------|----------------|------------------------------------|---|
| | | | ž | | | | - | | | Actual Pro | curement / | Activity | | | | | r | | ABC (PhP) | - | Contract Co | st (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 | Inspection & Acceptance | Source of Funds | Total | MODE CO | Total | MODE | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual Delivery/ Completion/ | (Explaining changes from the APP) |
| | 21MB0001 - Preventive Maintenance - Primary Roads - Digos Makar Rd - K1648+616- K1648+741 | ction | | APP | | December 4- 10, 2020 | | | December 23, 2020 | | | | January 11, 2021 | January 12- 21, 2021 | | | | | | | | | COA | December 11, 2020 | December 14, 2020 | December 14, 2020 | | | |
| 31010 11005 37000 | | struction Se | ublic Biddin | | lovember 3, 2020 | | | | | | January 4- 10, 2021 | | January 11, 2021 | January 12- 21, 2021 | January 25, 2021 | | | GAA 2021 | 4,965,660.00 | | | | GSP | December 11, 2020 | December 14, 2020 | December 14, 2020 | | | |
| | | Con | | | | December 4- 10, 2020 | | | December 23, 2020 | January 4, 2021 | January 27, 2021 | February 1, 2021 | June 21, 2021 | | | | | | | | 4,825,847.66 | | NACAP | December 11, 2020 | December 14, 2020 | December 14, 2020 | | | |
| | 21MB0006 - Construction of Concrete Revetment, Sinawal River. Barangay Apopong, General Santos | | 6 | APP | | February 12 - 18, 2021 | | | March 4, 2021 | | | | March 12, 2021 | March 15 - 24, 2021 | | | | | | | | | COA | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| 32010 11071 64000 | City | ruction Se | blic Biddir | | ebruary 0, 2021 | February 12 - 18, 2021 | February 19, 2021 | | March 4, 2021 | March 5 - 8, 2021 | March 9 - 11, 2021 | | March 12, 2021 | March 15 - 24, 2021 | March 26, 2021 | | | GAA 2021 | 49,000,000.00 | | | | GSP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | short of award under flr |
| | | Const | Pu | | ebruary 0, 2021 | | February 19, 2021 | | March 4, 2021 | March 9, 2021 | March 13, 2021 | March 26, 2021 | | | | | | | | | | | NACAP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |

| | | | 1 1 | 4 | | | | | | Actual Pro | curement A | ctivity | | | | | | | ABC (PhP | ') | Contract C | ost (PhP) | | 1 | | | | | Remarks |
|---|----------------|---|--------------|--------------------|---------------------|-------------------------|----------------------|-------------------|------------------|-----------------------|------------------------|--|-------------------|---------------------------|-------------------|----------------------|----------------------------|-----------------|---------------|------------|------------|-----------|----------------------|-------------------|---------------------|-------------------|----------------|---|---------------------------------|
| ProcessinglightProcessingligh | Code (PAP) | Program/Project | PMO/End-User | Mode of Procuremen | Pre-Proc Conference | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Lai | Date of BAC Resolution Recoomending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | | | Total | | Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from |
| Net in the interpart in then | | Control Structure along Silway | ction | Đ. | АРР | | | | | | | | | | | | | | | | | | COA | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| </td <td>11071</td> <td>Cotabato</td> <td>0</td> <td>blic Biddir</td> <td></td> <td>GAA 2021</td> <td>29,400,000.00</td> <td></td> <td></td> <td></td> <td>GSP</td> <td>February 15, 2021</td> <td>1 February 22, 2021</td> <td>February 22, 2021</td> <td></td> <td></td> <td></td> | 11071 | Cotabato | 0 | blic Biddir | | | | | | | | | | | | | | GAA 2021 | 29,400,000.00 | | | | GSP | February 15, 2021 | 1 February 22, 2021 | February 22, 2021 | | | |
| < | | | Const | Pa | | | | March 3, 2021 | | | | March 22, 2021 | | | | | | | | | | | NACAP | February 15, 2021 | 1 February 22, 2021 | February 22, 2021 | | | |
| *** <td></td> <td>Control/Concrete Revetment along</td> <td>ction</td> <td>6</td> <td>APP</td> <td></td> <td><u>.</u></td> <td></td> <td>COA</td> <td>February 15, 2021</td> <td>1 February 22, 2021</td> <td>February 22, 2021</td> <td></td> <td></td> <td></td> | | Control/Concrete Revetment along | ction | 6 | APP | | <u>.</u> | | | | | | | | | | | | | | | | COA | February 15, 2021 | 1 February 22, 2021 | February 22, 2021 | | | |
| <td>21044</td> <td>Makar River (Priase 2), Barangay Labangal, General Santos City</td> <td>uction Se</td> <td>lic Biddin</td> <td></td> <td>GAA 2021</td> <td>49,000,000.00</td> <td></td> <td></td> <td></td> <td>GSP</td> <td>February 15, 2021</td> <td>1 February 22, 2021</td> <td>February 22, 2021</td> <td></td> <td></td> <td></td> | 21044 | Makar River (Priase 2), Barangay Labangal, General Santos City | uction Se | lic Biddin | | | | | | | | | | | | | | GAA 2021 | 49,000,000.00 | | | | GSP | February 15, 2021 | 1 February 22, 2021 | February 22, 2021 | | | |
| </td <td>32000</td> <td></td> <td>Constru</td> <td>Pub</td> <td></td> <td>NACAP</td> <td>February 15, 2021</td> <td>1 February 22, 2021</td> <td>February 22, 2021</td> <td></td> <td></td> <td></td> | 32000 | | Constru | Pub | | | | | | | | | | | | | | | | | | | NACAP | February 15, 2021 | 1 February 22, 2021 | February 22, 2021 | | | |
| <table-container>March</table-container> | | Control/Concrete Revetment along | action | бu | APP | | ŀ- | | | | | | | | | | | | | | | | COA | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| I I I I < | 21044 | Barangay Tinagacan, General | 0) | olic Biddi | | February 12 18, 2021 | | | | | | | | | | | | GAA 2021 | 49,000,000.00 | | | | GSP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| | | | Constr | Put | | | | | | | | | | | | | | | | | | | NACAP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| Marcal | | Concrete Revetment, P.I Silway | ection | бu | АРР | | - | | | | | | | March 12 - 19, 2021 | | | | | | | | | COA | February 15, 2021 | 1 February 22, 2021 | February 22, 2021 | | | |
| Image: state stat | 21044 | Santos City | ruction S | blic Biddi | | | | | | | | | | | | | | GAA 2021 | 29,400,000.00 | | | | GSP | February 15, 2021 | 1 February 22, 2021 | February 22, 2021 | | | |
| Normative < | | | Canst | P | = February 9, | | | | | | | | | | | | | | | | | | NACAP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| <table-container> Prime Prim Prim Prim Prim Prim</table-container> | | Purpose Building (Covered Court) | ection | ßu | АРР | | | | | | | | | | | | | | | | | | COA | | | | | | |
| <table-container> Image: state stat</table-container> | 42260 | Barangay Tinagacan, General | ruction S | blic Bidd | | December 10-16, 2020 | December 17, 2020 | | | | | | | | | | | GAA 2021 | 3,960,000.00 | | | | GSP | | | | | | |
| <table-container> Antiomic participant partitex and participant participant participant participant parti</table-container> | | | Const | Ρn | | | | | | | | | | | | | | | | | | | NACAP | | | | | | |
| Normal-symbol Normal-symb | | Rehabilitation/Reconstruction of | Section | ing | APP | | 2 | | | | | | | | | | | | | | | | COA | February 15, 2021 | 1 February 22, 2021 | February 22, 2021 | | | short of award |
| Image: Finite | | and Landslide-Primary Roads - Marbel-Makar Rd-K1681+840- | truction 5 | Iblic Bidd | | | | | | | | | | | | | | GAA 2021 | 17,085,320.00 | | | | GSP | February 15, 2021 | 1 February 22, 2021 | February 22, 2021 | | | with project modification on |
| Name Name <th< td=""><td></td><td></td><td>Cans</td><td>đ</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>NACAP</td><td>February 15, 2021</td><td>1 February 22, 2021</td><td>February 22, 2021</td><td></td><td></td><td>p.9</td></th<> | | | Cans | đ | | | | | | | | | | | | | | | | | | | NACAP | February 15, 2021 | 1 February 22, 2021 | February 22, 2021 | | | p.9 |
| | | Center, Barangay Maltana, | ection | бu | APP | | | | | | | | | | | | | | | | | | COA | February 15, 2021 | 1 February 22, 2021 | February 22, 2021 | | | |
| Image: second | 32038 | | ruction S | blic Bidd | | | | | | | | | | | | | | GAA 2021 | 2,940,000.00 | | | | GSP | February 15, 2021 | 1 February 22, 2021 | February 22, 2021 | | | |
| Number of Multi-Probation of | | | Const | Ρn | | | | | | | | | | | | | | | | | | | NACAP | February 15, 2021 | 1 February 22, 2021 | February 22, 2021 | | | |
| 3000 3000 3000 3000 3000 3000 3000 300 | | (Completion) of Multi-Purpose | ection | 6. | APP | | ļ. | | | | | | | | | | | | | | | | COA | February 15, 2021 | 1 February 22, 2021 | February 22, 2021 | | | |
| i | 42260 | South Cotabato | uction Se | olic Biddii | | | | | | | | | | | | | | GAA 2021 | 7,920,000.00 | | | | GSP | February 15, 2021 | 1 February 22, 2021 | February 22, 2021 | | | |
| A blick last last last last last last last last | | | Constr | Put | | | | | | | | | | | | | | | | | | | NACAP | February 15, 2021 | February 22, 2021 | February 22, 2021 | | | |
| 9000000000000000000000000000000000000 | | Medical Facility/Laboratory at | | ß | АРР | | | | April 6, 2021 | | | | | | | | | | | | | | COA | March 15, 2021 | March 24, 2021 | March 24, 2021 | | | |
| 2 1 0 | 32038 | | | olic Bidd | | March 16 - 22, 2021 | March 23, 2021 | April 6, 2021 | April 6, 2021 | April 7 - 12, 2021 | April 16 - 22, 2021 | | April 23, 2021 | April 26 - May 5, 2021 | May 7, 2021 | | | GAA 2021 | 19,600,000.00 | | | | GSP | March 15, 2021 | March 24, 2021 | March 24, 2021 | | | |
| 1 1 0 | | | Constr | Put | March 10, 2021 | March 15, 2021 | | April 6, 2021 | April 6, 2021 | April 8, 2021 | May 3, 2021 | May 5, 2021 | | | | | | | | | | | NACAP | March 15, 2021 | March 24, 2021 | March 24, 2021 | | | |
| 30010 General Santos City, South 2008 and Santos City, South 2009 and Santos City, Sou | | Medical Library at Mindanao State | action | 6 | АРР | | | | | | | | April 23, 2021 | April 26 - May 5, 2021 | | | | | | | | | COA | March 15, 2021 | March 24, 2021 | March 24, 2021 | | | |
| B B March 10, 2021 March 15, 2021 March 15, 2021 March 16, 2021 April 6, 2021 April 3, 2021 March 24, 2021 Mar | 30010 32038 | General Santos City, South | uction St | olic Bido | | March 16 - 22, 2021 | March 23, 2021 | April 6, 2021 | April 6, 2021 | April 7 - 12, 2021 | April 16 - 22, 2021 | | April 23, 2021 | April 26 - May 5, 2021 | May 7, 2021 | | | GAA 2021 | 16,660,000.00 | | | | GSP | March 15, 2021 | March 24, 2021 | March 24, 2021 | | | |
| | | | Cansti | Pul | March 10, 2021 | March 15, 2021 | | April 6, 2021 | April 6, 2021 | April 8, 2021 | April 30, 2021 | May 5, 2021 | | | | | | | | | | | NACAP | March 15, 2021 | March 24, 2021 | March 24, 2021 | | | |

| New or set in term New or | | | ŧ | Actual Procurement Activity | | | | | | | | | | | | ABC (PhP) Contract Cost (PhP) | | | | | | | | | | Remarks | | | |
|--|---------------------------------------|--------------|--------------------|-----------------------------|---------------------|--------------------------|----------------------|-------------------|------------------|----------------|-------------------|--|-----------------|------------------------|-------------------|-------------------------------|----------------------------|-----------------|---------------|------|-------|------|--------------------|-----------------|----------------------|-------------------|---|--|------------------|
| </th <th>ଞ୍ଚ Program/Project ୦୦</th> <th>PMO/End-User</th> <th>Mode of Procuremen</th> <th></th> <th>Pre-Proc Conference</th> <th>Ads/Post of IB</th> <th>Pre-bid Conf</th> <th>Eligibility Check</th> <th>Sub/Open of Bids</th> <th>Bid Evaluation</th> <th>Post Qual</th> <th>Date of BAC Resolution Recoomending Award</th> <th>Notice of Award</th> <th>Contract Signing</th> <th>Notice to Proceed</th> <th>Delivery/ Completion</th> <th>Inspection & Acceptance</th> <th>Source of Funds</th> <th>Total</th> <th>MOOE</th> <th>Total</th> <th>MOOE</th> <th>Invited Observe</th> <th>-</th> <th>Eligibility Check</th> <th>Sub/Open of Bids</th> <th>ш</th> <th>Post utual Delivery/ Completion/ Acceptance (If applicable)</th> <th>changes from</th> | ଞ୍ଚ Program/Project ୦୦ | PMO/End-User | Mode of Procuremen | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recoomending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | Total | MOOE | Invited Observe | - | Eligibility Check | Sub/Open of Bids | ш | Post utual Delivery/ Completion/ Acceptance (If applicable) | changes from |
| | Construction/Rehabilitation of Mu | iction | ß | APP | | | | | | | | | | | | | | | | | | | COA | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| Image: Field integraImage: Field integra | | ruction Se | blic Biddi | | | | | | | | | | | | | | | GAA 2021 | 2,940,000.00 | | | | GSP | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| | | Canst | Pu | | | February 12- 18, 2021 | | March 4, 2021 | | | | | | | | | | | | | | | NACAF | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| <table-container>NameNa</table-container> | storeys, six (6) classrooms school | | Ę. | APP | | | | | | | | | | | | | | | | | | | COA | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| Image: Problem Image: Problem Image: Problem Image: | 30010 School, Brgy. Labangal, General | truction Sr | ublic Biddi | Idd 1 | | | | | | | | | | | | | | GAA 2021 | 19,800,000.00 | | | | GSP | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| <table-container></table-container> | | Cons | đ | | | February 12- 18, 2021 | | | | | | | | | | | | | | | | | NACAP | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| <table-container>MatrixMatri</table-container> | Purpose Building, Brgy. Tinagaca | n, n, | би | APP | | | | | | | | | | | | | | | | | | | COA | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| Image: bolic b | 30010 42260 26000 | ruction S | plic | | | | | | | | | | | | | | | GAA 2021 | 9,900,000.00 | | | | GSP | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| <td></td> <td>Const</td> <td>'n</td> <td></td> <td></td> <td></td> <td></td> <td>March 5, 2021</td> <td></td> <td>NACAF</td> <td>February 15, 20</td> <td>21 February 22, 2021</td> <td>February 22, 2021</td> <td></td> <td></td> <td></td> | | Const | 'n | | | | | March 5, 2021 | | | | | | | | | | | | | | | NACAF | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| marking and angle and an | Upgrading/ Rehabilitation of | action | p | APP | | | | | | | | | | | | | | | | | | | COA | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| Image: state | 30010 Secondary - Jct. Digos-Buayan | ruction Se | blic Bidd | | | | | | | | | | | | | | | GAA 2021 | 39,600,000.00 | | | | GSP | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| <tb> <!--</td--><td></td><td>Const</td><td>Ρď</td><td>2 1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>NACAR</td><td>February 15, 20</td><td>21 February 22, 2021</td><td>February 22, 2021</td><td></td><td></td><td></td></tb> | | Const | Ρď | 2 1 | | | | | | | | | | | | | | | | | | | NACAR | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| <table-container>Name<!--</td--><td>Upgrading/ Rehabilitation of</td><td>action</td><td>p</td><td>APP</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>March 17 - 26, 2021</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>COA</td><td>February 15, 20</td><td>21 February 22, 2021</td><td>February 22, 2021</td><td></td><td></td><td></td></table-container> | Upgrading/ Rehabilitation of | action | p | APP | | | | | | | | | | March 17 - 26, 2021 | | | | | | | | | COA | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| Image: marries and section sectin section section section section sect | 30011 Secondary- Jct. Digos-Buayan | truction S | Iblic Biddi | | | | | | | | | | | | | | | GAA 2021 | 39,200,000.00 | | | | GSP | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| Normal PrivationPrivat PrivationPrivat PrivationPrivat PrivationPrivat PrivationPrivat PrivationPrivat PrivationPrivat PrivationPrivat PrivationPrivat PrivationPrivat PrivationPrivat PrivationPrivat PrivationPrivat PrivationPrivat PrivationPrivat PrivationPrivat PrivationPrivat PrivationPrivat PrivationPrivat Privat PrivationPrivat | | Canst | Pa | | | | | | | | | | | | | | | | | | | | NACAR | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| MMM Prob MMM Pro MMM Prob MMM Prob < | drainage system at Purok Carcor | , <u>i</u> | Бi | APP | | | | | | | | | | | | | | | | | | | COA | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| New of the second se | 30011 72103 85000 | truction S | blic Bidd | | | | | | | | | | | | | | | GAA 2021 | 9,900,000.00 | | | | GSP | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| Normalization Normalinstation Normalization Normal | | Cons | đ | | | | | | | | | | | | | | | | | | | | NACAP | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| 2 100 2 1000000000000000000000000000000000000 | | ection . | Buj | APP | | | | | | | | | | | | | | | | | | | COA | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | _ |
| image: series constraints of principal | 30011 72103 86000 | ruction S | blic Bidd | | | | | | | | | | | | | | | GAA 2021 | 14,850,000.00 | | | | GSP | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| No. 1 Answare Barware going in Stree Origon in Stree Or | | Const | Ъ | | | | | March 3, 2021 | | | | | | | | | | | | | | | NACAF | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| Matrix Matrix< | Purok 7, Daan Banwang going to | action | p | APP | | | | | March 3, 2021 | | | | | March 12 - 19, 2021 | | | | | | | | | COA | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| i | 30011 General Santos City 87000 | ruction Se | blic Biddir | | | | | | | | | | | | | | | GAA 2021 | 9,900,000.00 | | | | GSP | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| And Works and | | Consti | h | | | | | | | | March 18, 2021 | | | | | | | | | | | | NACAF | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| March Calcular Column March March< | Purok San Vicente, Brgy. Baluan | ction | 6 | APP | | | | | | | | | | | | | | | | | | | COA | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| i | 30011 72103 | uction Se | Biddir | dWdd F | | February 12- 18, 2021 | | March 3, 2021 | | | | | | March 12 - 19, 2021 | March 23, 2021 | | | GAA 2021 | 9,900,000.00 | | | | GSP | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| Aprilage at Purok Acharon, Brgy, 9001 Parilage at Purok Acharon, Brgy, 10,201 Parilage at Purok Acharon, Brgy, 10,202 Parilage at Purok Achro Acharon, Brgy, 10,202 Parilage at Purok Achro | | Constr | Put | | | | | | March 3, 2021 | | | | | | | | | | | | | | NACAR | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | $\left \right $ |
| 30011 72103 99000 9000 9000 9000 9000 9000 9000 | Drainage at Purok Acharon, Brgy | ction | 6 | APP | | | | | March 4, 2021 | | | | | | | | | | | | | | COA | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| g d g February February March 4, March 12, March 12, March 14, March 12, March 14, March 12, March 14, March 12, March 14, March 14, <t< td=""><td>30011 72103</td><td>uction Sec</td><td></td><td>dWdd</td><td></td><td></td><td></td><td>March 4, 2021</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>GAA 2021</td><td>9,900,000.00</td><td></td><td></td><td></td><td>GSP</td><td>February 15, 20</td><td>21 February 22, 2021</td><td>February 22, 2021</td><td></td><td></td><td></td></t<> | 30011 72103 | uction Sec | | dWdd | | | | March 4, 2021 | | | | | | | | | | GAA 2021 | 9,900,000.00 | | | | GSP | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | |
| | | Constru | Pup | IP F | | February 12- 18, 2021 | February 19, 2021 | March 4, 2021 | | | | March 25, 2021 | | | | | | | | | | | NACAF | February 15, 20 | 21 February 22, 2021 | February 22, 2021 | | | 1 |

| | | | ŧ | | | Actual Procurement Activity | | | | | | | | | | | _ | ABC (PhP) Contract Cost (PhP) | | | | | | | • | | | | Remarks | | |
|-------------------------|--|--------------|-------------------|----------------------|-------------------------------|-----------------------------|--------------------|------------------|----------------------|-----------------------|--|-------------------|-----------------------------|-------------------|----------------------|----------------------------|--------------------------------------|-------------------------------|------|----|-----|------|---|------------------------------|-------------------|-------------------|------------------|----------------|-----------|--|---|
| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procureme | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibil ity 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 | То | tal | MOOE | | List of nvited servers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| | 21MB0100 - Road Concreting with Drainage at Purok Saway, Brgy. Labangal, General Santos City | ction | 60 B | | February 12 - 18, 2021 | | | March 4, 2021 | | | | March 12, 2021 | March 15 - 24, 2021 | | | | | | | | | | | COA | February 15, 2021 | February 22, 2021 | February 22, 2 | 021 | | | |
| 30011 72104 00000 | Labangai, General Santos City | ruction Se | blic Biddin | February 10, 2021 | February 12 - 18, 2021 | February 19, 2021 | March 4, 2021 | March 4, 2021 | March 5 - 8, 2021 | March 9 - 11, 2021 | | March 12, 2021 | March 15 - 24, 2021 | March 26, 2021 | | | GAA 2021 | 7,920,000.00 | | | | | | GSP | February 15, 2021 | February 22, 2021 | February 22, 2 | 021 | | | short of award under flr |
| | | Consi | PL PL | February 10, 2021 | February 12- 18, 2021 | February 19, 2021 | March 4, 2021 | March 4, 2021 | March 12, 2021 | March 18, 2021 | March 22, 2021 | | | | | | | | | | | | | NACAP | February 15, 2021 | February 22, 2021 | February 22, 2 | 021 | | | |
| | 21MB0101 - Road Concreting with Drainage at Purok Doña Soledad, Brgy. Labangal, General Santos | ection | 0 0 | | February 12- 18, 2021 | | | March 3, 2021 | | | | March 11, 2021 | March 12 - 19, 2021 | | | | | | | | | | | COA | February 15, 2021 | February 22, 2021 | February 22, 2 | 021 | | | |
| | City | ruction Se | blic Biddir | February 9, 2021 | February 12- 18, 2021 | February 19, 2021 | March 3, 2021 | March 3, 2021 | March 4 -5, 2021 | March 8 - 10, 2021 | | March 11, 2021 | March 12 - 19, 2021 | March 23, 2021 | | | GAA 2021 | 7,920,000.00 | | | | | | GSP | February 15, 2021 | February 22, 2021 | February 22, 2 | 1021 | | | short of award under flr |
| | | Const | Pu | February 9, 2021 | February 12- 18, 2021 | February 19, 2021 | March 3, 2021 | March 3, 2021 | March 12, 2021 | March 18, 2021 | March 25, 2021 | | | | | | | | | | | | | NACAP | February 15, 2021 | February 22, 2021 | February 22, 2 | 021 | | | |
| | 21MB0102 - Road Concreting with Drainage at Purok Bulaong, Brgy. Labangal, General Santos City | ection | eev Bu | | February 12- 18, 2021 | | | March 3, 2021 | | | | March 11, 2021 | March 12 - 19, 2021 | | | | | | | | | | | COA | February 15, 2021 | February 22, 2021 | February 22, 2 | 021 | | | |
| 30011 72104 02000 | g_,, | truction S | Public Biddi | February 9, 2021 | February 12- 18, 2021 | February 19, 2021 | March 3, 2021 | March 3, 2021 | March 4 -5, 2021 | March 8 - 10, 2021 | | March 11, 2021 | March 12 - 19, 2021 | March 23, 2021 | | | GAA 2021 | 7,920,000.00 | | | | | | GSP | February 15, 2021 | February 22, 2021 | February 22, 2 | 021 | | | short of award under flr |
| | | Const | Pu | February 9, 2021 | February 12- 18, 2021 | February 19, 2021 | March 3, 2021 | March 3, 2021 | March 12, 2021 | March 18, 2021 | March 22, 2021 | | | | | | | | | | | | 1 | NACAP | February 15, 2021 | February 22, 2021 | February 22, 2 | 021 | | | |
| | 21MB0103 - Road Concreting with Drainage at Blaan Community Village, Brgy. Labangal, General | action | e e | ł | February 12 - 18, 2021 | | | March 4, 2021 | | | | March 12, 2021 | March 15 - 24, 2021 | | | | | | | | | | | COA | February 15, 2021 | February 22, 2021 | February 22, 2 | 021 | | | |
| 30011 72104 03000 | Santos City | ruction S | ublic Bidding | February 10, 2021 | February 12 - 18, 2021 | February 19, 2021 | March 4, 2021 | March 4, 2021 | March 5 - 8, 2021 | March 9 - 11, 2021 | | March 12, 2021 | March 15 - 24, 2021 | March 26, 2021 | | | GAA 2021 | 7,920,000.00 | | | | | | GSP | February 15, 2021 | February 22, 2021 | February 22, 2 | 021 | | | short of award under flr |
| | | Const | Pu | February 10, 2021 | February 12- 18, 2021 | February 19, 2021 | March 4, 2021 | March 4, 2021 | March 12, 2021 | March 18, 2021 | March 26, 2021 | | | | | | | | | | | | 1 | NACAP | February 15, 2021 | February 22, 2021 | February 22, 2 | 021 | | | |
| | 21MB0104 - Road Concreting with Drainage at Purok Balunto, Brgy. Labangal, General Santos City | action | e e | ł | February 12- 18, 2021 | | | March 3, 2021 | | | | March 11, 2021 | March 12 - 19, 2021 | | | | | | | | | | | COA | February 15, 2021 | February 22, 2021 | February 22, 2 | 021 | | | |
| 30011 72104 04000 | | ruction S | Public Bidding | February 9, 2021 | February 12- 18, 2021 | February 19, 2021 | March 3, 2021 | March 3, 2021 | March 4 -5, 2021 | March 8 - 10, 2021 | | March 11, 2021 | March 12 - 19, 2021 | March 23, 2021 | | | GAA 2021 | 7,920,000.00 | | | | | | GSP | February 15, 2021 | February 22, 2021 | February 22, 2 | 021 | | | short of award under flr |
| | | Const | Pu | February 9, 2021 | February 12- 18, 2021 | February 19, 2021 | March 3, 2021 | March 3, 2021 | March 12, 2021 | March 18, 2021 | March 31, 2021 | | | | | | | | | | | | | NACAP | February 15, 2021 | February 22, 2021 | February 22, 2 | 021 | | | |
| | 21MB0105 - Repair/ Miantenance of Drainage Structures along Marbel- Makar Road, Polomolok, South | tection | ing | ł | April 29 - May 5, 2021 | | | May 18, 2021 | | | | | May 23 - June 1, 2021 | June 5, 2021 | | | | | | | | | | COA | April 29, 2021 | May 10, 2021 | May 10, 2021 | | | | |
| 20000 01000 20000 | Cotabato, K1675+000 -K1675+110 (Left Side) | enance S | ublic Bidd | April 6, 202 | May 5, 2021 | May 6, 2021 | May 18, 2021 | May 18, 2021 | May 19, 2021 | May 20 - 21, 2021 | , | May 22, 2021 | May 23 - June 1, 2021 | June 5, 2021 | | | R.A 11518 Regular 2021 Current | 3,200,000.00 | | | | | | GSP , | April 29, 2021 | May 10, 2021 | May 10, 2021 | | | | |
| | | Main | P P | April 26, 2021 | April 29 - May 18, 2021 | May 6, 2021 | May 25, 2021 | May 25, 2021 | May 26, 2021 | | | | | | | | | | | | | | | NACAP | April 29, 2021 | May 10, 2021 | May 10, 2021 | | | | |
| | 21MB0106 - Rapair/ Maintenance of Drainage Structure along Digos- Makar Road, Brgy. Lagao, General | ection 4 | p dv | | April 29 - May 5, 2021 | | | May 18, 2021 | | | | | May 23 - June 1, 2021 | June 5, 2021 | | | | | | | | | | COA | April 29, 2021 | May 10, 2021 | May 10, 2021 | | | | |
| 20000 | Santos City, K1648+086- K1648+206 | enance S | blic Bidding | April 6, 202 | 1 April 29 - May 5, 2021 | May 6, 2021 | May 18, 2021 | May 18, 2021 | May 19, 2021 | | | May 22, 2021 | May 23 - June 1, 2021 | June 5, 2021 | | | R.A 11518 Regular 2021 Current | 3,380,000.00 | | | | | | GSP , | April 29, 2021 | May 10, 2021 | May 10, 2021 | | | | |
| | | Mainte | Pu | April 26, 2021 | April 29 - May 18, 2021 | May 6, 2021 | May 25, 2021 | May 25, 2021 | May 26, 2021 | June 10, 2021 | June 15, 2021 | June 22, 2021 | | | | | | | | | | | 1 | NACAP | April 29, 2021 | May 10, 2021 | May 10, 2021 | | | | |
| | 21MB0108 - Repair/ Mainatenance of DOJ Building Municipal Trial Court-Main Building Tupi, South | ection | ing | ł | April 29 - May 5, 2021 | | | May 18, 2021 | | | | | May 23 - June 1, 2021 | June 5, 2021 | | | | | | | | | | COA | April 29, 2021 | May 10, 2021 | May 10, 2021 | | | | |
| 20000 01000 19000 | Cotabato | tenance S | ublic Bidd | April 6, 202 | May 5, 2021 | May 6, 2021 | May 18, 2021 | May 18, 2021 | | May 20 - 21, 2021 | , | May 22, 2021 | May 23 - June 1, 2021 | June 5, 2021 | | | R.A 11518 Regular 2021 Current | 1,000,000.00 | | | | | | GSP , | April 29, 2021 | May 10, 2021 | May 10, 2021 | | | | |
| | | Maint | P | April 26, 2021 | April 29 - May 18, 2021 | May 6, 2021 | May 25, 2021 | May 25, 2021 | May 26, 2021 | | | | | | | | | | | | | | | NACAP | April 29, 2021 | May 10, 2021 | May 10, 2021 | | | | |

| | | T | Ħ | | | | | | | Actual Pro | curement A | ctivity | | | | | | | ABC (PhP) |) | | Contract Cos | st (PhP) | | | | | | | Remarks |
|--|---|--------------|--------------------|--------|---------------------|-------------------------------|--------------|-------------------|------------------|-----------------|----------------------|--|-----------------|-----------------------------|-------------------|----------------------|----------------------------|--------------------------------------|--------------|------|---|--------------|------------|---------------------------------|----------------|-------------------|------------------|----------------|------------------------------------|---|
| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procuremer | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recoomending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | 3 | Total | MOOE CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual Delivery/ Completion/ | (Explaining changes from the APP) |
| | 21MB0109 - Repair/ Maintenance of DND Building 1205th Community Defense Center 12th RCDG, | ection 4 | 6u | APP | | April 29 - May 5, 2021 | | | May 18, 2021 | | | | May 22, 2021 | May 23 - June 1, 2021 | June 5, 2021 | | | | | | | | | COA | April 29, 2021 | May 10, 2021 | May 10, 2021 | | | |
| 20000 01000 19000 | ARESCOM, PHIL-ARMY, Brgy. Buayan, General Santos City | enance S | ublic Biddi | PPMP | April 6, 2021 | April 29 - May 5, 2021 | May 6, 2021 | May 18, 2021 | May 18, 2021 | | May 20 - 21, 2021 | | May 22, 2021 | May 23 - June 1, 2021 | June 5, 2021 | | | R.A 11518 Regular 2021 Current | 1,000,000.00 | | | | | GSP | April 29, 2021 | May 10, 2021 | May 10, 2021 | | | |
| | | Maint | P | Actual | April 26, 2021 | April 29 - May 18, 2021 | May 6, 2021 | May 25, 2021 | May 25, 2021 | May 26, 2021 | | | | | | | | | | | | | | NACAP | April 29, 2021 | May 10, 2021 | May 10, 2021 | | | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | 493,0 | 00,980.0 | 00 | 4, | 825,847.66 | 6 | | | | | | | | | | | | | |

| | | 1 1 | t | | | | | | | Actual Pro | curement / | Activity | | | | | | | ABC (PhP) |) | 0 | Contract Co | st (PhF |)) | | | | | | | | Remarks |
|--|--|--------------|--------------------|--------|---------------------|---------------------|--------------|-------------------|------------------|------------------|------------------|--|------------------|------------------|-------------------|----------------------|----------------------------|-----------------|------------|------|---|-------------|---------|------------|---------------------------------|--------------|-------------------|------------------|----------------|------------------------------------|-------------------------------|---|
| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procuremen | | Pre-Proc Conterence | 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 | MODE | co | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual Deliverv/ Completion/ | Acceptance (If applicable) | (Explaining changes from the APP) |
| | RFQ 2021-05-034-0007- Supply of DPWH Security Services | | ement | APP | | Dec 1-22, 2020 | | | Jan 8, 2021 | | | | Feb 18, 2021 | | | | | | | | | | | | COA | | | June 17, 2021 | | | | |
| | Requirements for 5 Security Personnel for deployment to DPWH South Cotabato 1st District | Ψ | le Procur | dMqq | | Dec 1-22, 2020 | | | Jan 8, 2021 | | | | Feb 18, 2021 | | | | | GAA CY 2021 | 296,875.00 | | | | | | GSP | | | June 17, 2021 | | | | |
| | Engineering Office, General Santos City (July 1, 2021 - September 30, 2021). | ÷ | Small Valu | ACTUAL | | June 16-22, 2021 | | | | June 23, 2021 | June 23, 2021 | June 23, 2021 | June 23, 2021 | | | | | | | | | 290,700.00 | | | Chamber of Commerce | | | June 17, 2021 | | | | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | 2 | 96,875. | .00 | | 290,70 | 00.00 | | | | | | | | | | | | | | |

Prepared by:

MA. THERESA R. BARROSO Engineer III/ Head, Procurement Unit Recommended for Approval by:

Approved:

min

TEODY R. GALANG Engineer III/Chief, Construction Section BAC-Vice Chairperson



R12.12-MRRB/PTS