

Annex "A"
(Department of Public Works and Highways, Region XII, South Cotabato 1st DEO, General Santos City) Procurement Monitoring Report - Civil Works, Goods and Services and Consultancy Services
for 2nd Semester of FY 2021)

COMPLETED PROCUREMENT ACTIVITIES																																	
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)				List of Invited Observers	Remarks (Explaining changes from the APP)										
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	M/OOE	CO	Total		M/OOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
				APP	PPMP	Actual	APP	PPMP	Actual	APP	PPMP	Actual	APP	PPMP	Actual	APP		PPMP	Actual	APP	PPMP		Actual	APP	PPMP	Actual	APP	PPMP	Actual	APP	PPMP	Actual	
31010 11005 37000	21MB0001 - Preventive Maintenance - Primary Roads - Digos Makar Rd - K1648+616-K1648+741	Construction Section	Public Bidding	APP		December 4-10, 2020			December 23, 2020				January 11, 2021	January 12-21, 2021				GAA 2021	4,965,660.00				COA	December 11, 2020	December 14, 2020	December 14, 2020							
				PPMP	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										GSP	December 11, 2020	December 14, 2020	December 14, 2020					
				Actual	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	June 21, 2021	July 2, 2021	July 5, 2021							4,825,847.66				NACAP	December 11, 2020	December 14, 2020	December 14, 2020				
31010 71003 05000	21MB0056 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Primary Roads - Marbel-Makar Rd-K1681+840-K1681+900	Construction Section	Public Bidding	APP		February 12-18, 2021			March 4, 2021				March 12, 2021	March 15-24, 2021				GAA 2021	17,085,320.00				COA	February 15, 2021	February 22, 2021	February 22, 2021							
				PPMP	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										GSP	February 15, 2021	February 22, 2021	February 22, 2021					
				Actual	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 22, 2021	August 3, 2021	August 23, 2021	August 23, 2021							16,480,320.00				NACAP	February 15, 2021	February 22, 2021	February 22, 2021				
30010 32038 36000	21MB0067 - Construction of Health Center, Barangay Maltana, Municipality of Tampakan, South Cotabato	Construction Section	Public Bidding	APP		February 12-18, 2021			March 5, 2021				March 16, 2021	March 17-26, 2021				GAA 2021	2,940,000.00				COA	February 15, 2021	February 22, 2021	February 22, 2021							
				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										GSP	February 15, 2021	February 22, 2021	February 22, 2021					
				Actual	February 10, 2021	February 12-18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 10, 2021	March 16, 2021	March 22, 2021	August 3, 2021	August 23, 2021	August 23, 2021							2,206,716.30				NACAP	February 15, 2021	February 22, 2021	February 22, 2021				
20000 01000 20000	21MB0105 - Repair/ Maintenance of Drainage Structures along Marbel-Makar Road, Potomokok, South Cotabato, K1675+000 -K1675+110 (Left Side)	Maintenance Section	Public Bidding	APP		April 29 - May 5, 2021			May 18, 2021					May 23 - June 1, 2021	June 5, 2021			R.A 11518 Regular 2021 Current	3,200,000.00				COA	April 29, 2021	May 10, 2021	May 10, 2021							
				PPMP	April 6, 2021	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										GSP	April 29, 2021	May 10, 2021	May 10, 2021					
				Actual	April 26, 2021	April 29 - May 5, 2021	May 6, 2021	May 25, 2021	May 25, 2021	May 26, 2021	June 25, 2021	July 14, 2021	July 23, 2021	July 30, 2021	August 2, 2021							3,151,251.31				NACAP	April 29, 2021	May 10, 2021	May 10, 2021				
20000 01000 20000	21MB0106 - Repair/ Maintenance of Drainage Structure along Digos-Makar Road, Brgy. Lagao, General Santos City, K1648+086-K1648+206	Maintenance Section	Public Bidding	APP		April 29 - May 5, 2021			May 18, 2021					May 23 - June 1, 2021	June 5, 2021			R.A 11518 Regular 2021 Current	3,380,000.00				COA	April 29, 2021	May 10, 2021	May 10, 2021							
				PPMP	April 6, 2021	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										GSP	April 29, 2021	May 10, 2021	May 10, 2021					
				Actual	April 26, 2021	April 29 - May 5, 2021	May 6, 2021	May 25, 2021	May 25, 2021	May 26, 2021	June 10, 2021	June 15, 2021	June 22, 2021	July 1, 2021	July 2, 2021							3,329,999.99				NACAP	April 29, 2021	May 10, 2021	May 10, 2021				
20000 01000 19000	21MB0108 - Repair/ Maintenance of DOJ Building Municipal Trial Court-Main Building Tupi, South Cotabato	Maintenance Section	Public Bidding	APP		April 29 - May 5, 2021			May 18, 2021					May 23 - June 1, 2021	June 5, 2021			R.A 11518 Regular 2021 Current	1,000,000.00				COA	April 29, 2021	May 10, 2021	May 10, 2021							
				PPMP	April 6, 2021	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										GSP	April 29, 2021	May 10, 2021	May 10, 2021					
				Actual	April 26, 2021	April 29 - May 5, 2021	May 6, 2021	May 25, 2021	May 25, 2021	May 26, 2021	June 25, 2021	July 14, 2021	July 23, 2021	August 5, 2021	August 6, 2021							879,538.76				NACAP	April 29, 2021	May 10, 2021	May 10, 2021				
20000 01000 19000	21MB0109 - Repair/ Maintenance of DND Building 1205h Community Defense Center 12h RCDG, ARESCOM, PHIL-ARMY, Brgy. Buayan, General Santos City	Maintenance Section	Public Bidding	APP		April 29 - May 5, 2021			May 18, 2021					May 23 - June 1, 2021	June 5, 2021			R.A 11518 Regular 2021 Current	1,000,000.00				COA	April 29, 2021	May 10, 2021	May 10, 2021							
				PPMP	April 6, 2021	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										GSP	April 29, 2021	May 10, 2021	May 10, 2021					
				Actual	April 26, 2021	April 29 - May 5, 2021	May 6, 2021	May 25, 2021	May 25, 2021	May 26, 2021	June 25, 2021	July 9, 2021	July 16, 2021	July 30, 2021	August 2, 2021							896,114.81				NACAP	April 29, 2021	May 10, 2021	May 10, 2021				
30011 62012 97000	21MB0112 - Concreting of Purok 7 to Purok 20, brgy. Mabuhay FMR Phase II, Brgy. Mabuhay, General Santos City, South Cotabato	Construction Section	Public Bidding	APP		September 24 - 30, 2021			October 13, 2021				October 26, 2021	November 8, 2021	November 9, 2021			GAA 2021	12,437,500.00				COA	April 29, 2021	May 10, 2021	May 10, 2021							
				PPMP	September 23, 2021	September 24 - 30, 2021	October 1, 2021	October 13, 2021	October 13, 2021	October 18, 2021	October 22, 2021		October 26, 2021	November 8, 2021	November 9, 2021										GSP	April 29, 2021	May 10, 2021	May 10, 2021					
				Actual	September 23, 2021	September 24 - 30, 2021	October 1, 2021	October 13, 2021	October 13, 2021	October 18, 2021	October 22, 2021	October 25, 2021	October 26, 2021	November 8, 2021	November 9, 2021							12,290,159.43				NACAP	April 29, 2021	May 10, 2021	May 10, 2021				

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
				APP	September 24 - 30, 2021			October 13, 2021				October 26, 2021	November 8, 2021	November 9, 2021				GAA 2021	14,975,000.00			10,706,238.52									
30011 62012 97000	21MB0113 - Concreting of Purok 10, Brgy. Sult to Brgy. Pagalungan FMR, Brgy. Sult and Brgy. Pagalungan, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	September 24 - 30, 2021			October 13, 2021		October 26, 2021	November 8, 2021	November 9, 2021			GAA 2021	14,975,000.00			10,706,238.52			COA	April 29, 2021	May 10, 2021	May 10, 2021						
			PPMP	September 23, 2021	September 24 - 30, 2021	October 1, 2021	October 13, 2021	October 13, 2021	October 18, 2021	October 22, 2021												GSP	April 29, 2021	May 10, 2021	May 10, 2021						
			Actual	September 23, 2021	September 24 - 30, 2021	October 1, 2021	October 13, 2021	October 13, 2021	October 18, 2021	October 22, 2021	October 25, 2021	October 26, 2021	November 8, 2021	November 9, 2021								NACAP	April 29, 2021	May 10, 2021	May 10, 2021						
30011 62012 97000	21MB0114 - Construction Completion of 2STY 8CL a.) Lagao Central Elementary School, General Santos City, South Cotabato b.) Bentung Sult NHS, Polomolok, South Cotabato c.) Upper Kilan NHS, Polomolok, South Cotabato d.) New Society Central Elementary School, General Santos City, South Cotabato e.) Nicolas B. Barreras NHS - Bentung Sult NHS Annex, Polomolok, South Cotabato f.) Kablon NHS - Polonung NHS Annex, Tupi, South Cotabato	Construction Section	Public Bidding	APP	October 14 - 20, 2021			November 3, 2021		November 8, 2021	November 9, 2021	November 19, 2021			GAA 2021	6,526,584.93			6,520,136.88			COA	April 29, 2021	May 10, 2021	May 10, 2021						
			PPMP	October 1, 2021	October 14 - 20, 2021	October 21, 2021	November 3, 2021	November 3, 2021	November 4, 2021	November 5, 2021												GSP	April 29, 2021	May 10, 2021	May 10, 2021						
			Actual	October 1, 2021	October 14 - 20, 2021	October 21, 2021	November 3, 2021	November 3, 2021	November 5, 2021	November 16, 2021	November 18, 2021	November 19, 2021	December 7, 2021	December 9, 2021								NACAP	April 29, 2021	May 10, 2021	May 10, 2021						
Total Allotted Budget of Procurement Activities																67,510,064.93															
Total Contract Price of Procurement Activities Conducted																61,286,323.66															
Total Savings (Total Allotted Budget - Total Contract Price)																6,223,741.27															

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
				APP	Dec 1-22, 2020			Jan 8, 2021				Feb 18, 2021							GAA CY 2021	296,875.00			290,700.00								
50604 030-01	RFQ 2021-05-034-0007- Supply of DPWH Security Services Requirements for 5 Security Personnel for deployment to DPWH South Cotabato 1st District Engineering Office, General Santos City (July 1, 2021 - September 30, 2021).	HRAS	Small Value Procurement	APP	Dec 1-22, 2020			Jan 8, 2021		Feb 18, 2021					GAA CY 2021	296,875.00			290,700.00			COA			June 17, 2021						
			PPMP	Dec 1-22, 2020			Jan 8, 2021		Feb 18, 2021													GSP			June 17, 2021						
			Actual	June 16-22, 2021			June 22, 2021	June 23, 2021	June 23, 2021	June 23, 2021	June 23, 2021	June 30, 2021										Chamber of Commerce			June 17, 2021						
20000 01000 18000	RFQ No. 2021-05-033-0008- Procurement of Aircon Cleaning (Split Type for 3 Quarters) CY 2021 of Maintenance Section, South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	Small Value Procurement	APP	June 25- July 7, 2021			July 7, 2021		July 26, 2021					SR 2021-02-003789	9,750.00						COA			July 1, 2021						
			PPMP	June 25- July 7, 2021			July 7, 2021		July 26, 2021													GSP			July 1, 2021						
			Actual	June 25- July 7, 2021			July 7, 2021	July 12, 2021	July 12, 2021	July 26, 2021	July 26, 2021	Aug 9, 2021										Chamber of Commerce			July 1, 2021						
20000 01000 18000	RFQ 2021-05-036-0009- Procurement of Common Office Supplies, Janitorial & Electrical Supplies for use in the Office of Maintenance Section for 2nd Quarter of CY 2021.	Maintenance Section	Shopping	APP	June 25- July 7, 2021			July 7, 2021		July 26, 2021					SR 2021-02-003789	99,992.60						COA			July 1, 2021						
			PPMP	June 25- July 7, 2021			July 7, 2021		July 26, 2021													GSP			July 1, 2021						
			Actual	June 25- July 7, 2021			July 7, 2021	July 12, 2021	July 12, 2021	July 26, 2021	July 26, 2021	Aug 9, 2021										Chamber of Commerce			July 1, 2021						
50604 030-01	RFQ 2021-08-057-0010 - Supply of DPWH Security Services Requirements for 5 Security Personnel for deployment to DPWH South Cotabato 1st District Engineering Office, General Santos City (October 1-December 31, 2021)	HRAS	Small Value Procurement	APP	Sept 15-21, 2021			Sept 21, 2021		Sept 28, 2021					GAA CY 2021	312,500.00						COA			Sept 15, 2021						
			PPMP	Sept 15-21, 2021			Sept 21, 2021		Sept 28, 2021													GSP			Sept 15, 2021						
			Actual	Sept 15-21, 2021			Sept 21, 2021	Sept 22, 2021	Sept 22, 2021	Sept 28, 2021	Sept 28, 2021	Sept 29, 2021										Chamber of Commerce			Sept 15, 2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)												
				Pre-Proc Conference	Aids/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MCOE	CO	Total	MCOE									CO											
				APP	PRMP	ACTUAL	APP	PRMP	ACTUAL	APP	PRMP	ACTUAL	APP	PRMP	ACTUAL	APP	PRMP		ACTUAL	APP	PRMP	ACTUAL									APP	PRMP	ACTUAL									
20000 01000 40000	RFQ No. 2021-11-151-0076- Supply and Delivery of Furnitures and Fixtures for 4th Quarter of CY 2021 of Planning and Design Section	PDS	Small Value Procurement	APP	Nov 25-29, 2021			Nov 29, 2021						Nov 30, 2021			SR2021-03-007603	195,720.45			195,700.00			COA			Nov 26, 2021															
				PRMP	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021							Nov 30, 2021																							
				ACTUAL	Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							Nov 30, 2021																						
30011 62036 71000	RFQ No. 2021-10-128-0077- Repair and Maintenance of Office Equipment of Office of the Assistant District Engineer.	ADE	Small Value Procurement	APP	Nov 25-29, 2021			Nov 29, 2021						Nov 30, 2021			SR2021-02-001260	4,800.00			4,800.00			COA			Nov 26, 2021															
				PRMP	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021							Nov 30, 2021																							
				ACTUAL	Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							Nov 30, 2021																						
30011 62046 04000	RFQ No. 2021-10-132-0078- Repair and Maintenance of Office Equipment of Office of Finance Section	FS	Small Value Procurement	APP	Nov 25-29, 2021			Nov 29, 2021						Nov 30, 2021			GAA CY 2021	9,600.00			9,600.00			COA			Nov 26, 2021															
				PRMP	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021							Nov 30, 2021																							
				ACTUAL	Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							Nov 30, 2021																						
30001 72103 89000	RFQ No. 2021-10-133-0079- Repair and Maintenance of Office Equipment of Maintenance Section	Maintenance Section	Small Value Procurement	APP	Nov 25-29, 2021			Nov 29, 2021						Nov 30, 2021			GAA CY 2021	9,000.00			9,000.00			COA			Nov 26, 2021															
				PRMP	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021							Nov 30, 2021																							
				ACTUAL	Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							Nov 30, 2021																						
30011 62046 04000	RFQ No. 2021-10-127-0080- Repair and Maintenance of Office Equipment of Quality Assurance Section	Quality Assurance Section	Small Value Procurement	APP	Nov 25-29, 2021			Nov 29, 2021						Nov 30, 2021			GAA CY 2021	14,400.00			14,400.00			COA			Nov 26, 2021															
				PRMP	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021							Nov 30, 2021																							
				ACTUAL	Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							Nov 30, 2021																						
30011 62046 03000	RFQ No. 2021-10-126-0081- Repair and Maintenance of Office Equipment of Human Resource and Administrative Section	HRAS	Small Value Procurement	APP	Nov 25-29, 2021			Nov 29, 2021						Nov 30, 2021			GAA CY 2021	12,000.00			12,000.00			COA			Nov 26, 2021															
				PRMP	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021							Nov 30, 2021																							
				ACTUAL	Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							Nov 30, 2021																						
20000 01000 40000	RFQ No. 2021-11-152-0082- Supply and Delivery of IT Supplies & Consumables for 4th Quarter of CY 2021 of Planning & Design Section	PDS	Shopping	APP	Nov 25-29, 2021			Nov 29, 2021						Nov 30, 2021			SR2021-03-007603	154,100.00			147,600.00			COA			Nov 26, 2021															
				PRMP	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021							Nov 30, 2021																							
				ACTUAL	Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							Nov 30, 2021																						
20000 01000 40000	RFQ No. 2021-11-153-0083- Supply and Delivery of IT Parts, Accessories and Peripherals for 4th Quarter of CY 2021 of Planning and Design Section.	PDS	Small Value Procurement	APP	Nov 25-29, 2021			Nov 29, 2021						Nov 30, 2021			SR2021-03-007603	531,688.00			482,922.00			COA			Nov 26, 2021															
				PRMP	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021							Nov 30, 2021																							
				ACTUAL	Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							Nov 30, 2021																						

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)				Contract Cost (Php)				List of Invited Observers	Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MCOE	CO	Total	MCOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
				APP	Actual	APP	Actual	APP	Actual	APP	Actual	APP	Actual	APP	Actual	APP		Actual	APP	Actual	APP	Actual	APP	Actual	APP		Actual	APP	Actual	APP	Actual
30010 42260 25000	21MB0091 - Construction of two (2) storeys, six (6) classrooms school building at Labangal Elementary School, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	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				short of award under FLR pending receipt of SARO CY 2021				
				Actual	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								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 12, 2021	March 18, 2021	March 29, 2021	March 12, 2021	March 15 - 24, 2021	March 26, 2021								NACAP	February 15, 2021	February 22, 2021	February 22, 2021					
30010 42260 26000	21MB0092 - Construction of Multi-Purpose Building, Brgy. Tinagacan, General Santos City	Construction Section	Public Bidding	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				short of award under FLR pending receipt of SARO CY 2021				
				Actual	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								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				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	December 31, 2021	March 12, 2021	March 15 - 24, 2021								NACAP	February 15, 2021	February 22, 2021	February 22, 2021					
30010 92011 08000	21MB0093 - Construction/ Upgrading/ Rehabilitation of Drainage along national Roads - Secondary - Jct. Digos-Buayan Airport Road, General Santos City	Construction Section	Public Bidding	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				short of award under FLR pending receipt of SARO CY 2021				
				Actual	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								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 12, 2021	March 18, 2021	April 30, 2021	March 12, 2021	March 15 - 24, 2021	March 26, 2021								NACAP	February 15, 2021	February 22, 2021	February 22, 2021					
30011 12003 71000	21MB0094 - Construction/ Upgrading/ Rehabilitation of Drainage along national Roads - Secondary - Jct. Digos-Buayan Airport Road, General Santos City	Construction Section	Public Bidding	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				short of award under FLR pending receipt of SARO CY 2021				
				Actual	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								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 12, 2021	March 23, 2021	March 25, 2021	March 16, 2021	March 17 - 26, 2021	March 30, 2021								NACAP	February 15, 2021	February 22, 2021	February 22, 2021					
30011 72103 85000	21MB0095 - Road concreting with drainage system at Purok Carcon, Brgy. Lagao, General Santos City	Construction Section	Public Bidding	APP	February 12 - 18, 2021			March 3, 2021		March 11, 2021	March 12 - 19, 2021									COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under FLR pending receipt of SARO CY 2021				
				Actual	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								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	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 11, 2021	March 12 - 19, 2021	March 23, 2021								NACAP	February 15, 2021	February 22, 2021	February 22, 2021					
30011 72103 86000	21MB0096 - Road concreting Brgy. Simbo, Tupi, South Cotabato	Construction Section	Public Bidding	APP	February 12 - 18, 2021			March 3, 2021		March 11, 2021	March 12 - 19, 2021									COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under FLR pending receipt of SARO CY 2021				
				Actual	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								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	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	December 31, 2021	March 11, 2021	March 12 - 19, 2021	March 23, 2021							NACAP	February 15, 2021	February 22, 2021	February 22, 2021					
30011 72103 87000	21MB0097 - Road Concreting, Purok 7, Daan Banwang going to Sitio Bagil, Brgy. Upper Labay, General Santos City	Construction Section	Public Bidding	APP	February 12 - 18, 2021			March 3, 2021		March 11, 2021	March 12 - 19, 2021									COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under FLR pending receipt of SARO CY 2021				
				Actual	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								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	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	December 31, 2021	March 11, 2021	March 12 - 19, 2021	March 23, 2021							NACAP	February 15, 2021	February 22, 2021	February 22, 2021					
30011 72103 88000	21MB0098 - Road Concreting, Purok San Vicente, Brgy. Baluan, General Santos City	Construction Section	Public Bidding	APP	February 12 - 18, 2021			March 3, 2021		March 11, 2021	March 12 - 19, 2021									COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under FLR pending receipt of SARO CY 2021				
				Actual	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								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	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	December 31, 2021	March 11, 2021	March 12 - 19, 2021	March 23, 2021							NACAP	February 15, 2021	February 22, 2021	February 22, 2021					
30011 72103 99000	21MB0099 - Road Concreting with Drainage at Purok Acharon, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	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				short of award under FLR pending receipt of SARO CY 2021				
				Actual	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								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 12, 2021	March 18, 2021	March 25, 2021	March 12, 2021	March 15 - 24, 2021	March 26, 2021								NACAP	February 15, 2021	February 22, 2021	February 22, 2021					
30011 72104 00000	21MB0100 - Road Concreting with Drainage at Purok Saway, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	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				short of award under FLR pending receipt of SARO CY 2021				
				Actual	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								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				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 12, 2021	March 15 - 24, 2021	March 26, 2021								NACAP	February 15, 2021	February 22, 2021	February 22, 2021					

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)				Contract Cost (PhpP)				List of Invited Observers	Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MCOE	CO	Total	MCOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
				APP	PPMP	Actual	APP	PPMP	Actual	APP	PPMP	Actual	APP	PPMP	Actual	APP		PPMP	Actual	APP	PPMP	Actual	APP	PPMP	Actual		APP	PPMP	Actual		
300117210401000	21MB0101 - Road Concreting with Drainage at Purok Doña Soledad, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021			March 3, 2021				March 11, 2021	March 12 - 19, 2021						COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under FLR pending receipt of SARO CY 2021				
				PPMP	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								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	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, 2021					
300117210402000	21MB0102 - Road Concreting with Drainage at Purok Bulaong, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021			March 3, 2021				March 11, 2021	March 12 - 19, 2021						COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under FLR pending receipt of SARO CY 2021				
				PPMP	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								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	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											NACAP	February 15, 2021	February 22, 2021	February 22, 2021					
300117210403000	21MB0103 - Road Concreting with Drainage at Blaan Community Village, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	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				short of award under FLR pending receipt of SARO CY 2021				
				PPMP	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								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	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											NACAP	February 15, 2021	February 22, 2021	February 22, 2021					
300117210404000	21MB0104 - Road Concreting with Drainage at Purok Balunto, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021			March 3, 2021				March 11, 2021	March 12 - 19, 2021						COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under FLR pending receipt of SARO CY 2021				
				PPMP	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								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	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, 2021					
22MB0001	Preventive Maintenance - Primary Roads - Marbel-Makar Rd (S00253MN) - K1663+925-K1665+036.09	Construction Section	Public Bidding	APP		October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022					COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022				
				PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022								GSP	October 29, 2021	November 9, 2021	November 9, 2021						
				Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 6, 2021											NACAP	October 29, 2021	November 9, 2021	November 9, 2021					
22MB0002	Preventive Maintenance - Primary Roads - Marbel-Makar Rd (S00253MN) - K1669+265-K1669+792.86	Construction Section	Public Bidding	APP		October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022					COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022				
				PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022								GSP	October 29, 2021	November 9, 2021	November 9, 2021						
				Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 6, 2021											NACAP	October 29, 2021	November 9, 2021	November 9, 2021					
22MB0003	Preventive Maintenance - Primary Roads - Marbel-Makar Rd (S00253MN) - K1685+000-K1685+353.24	Construction Section	Public Bidding	APP		October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022					COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022				
				PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022								GSP	October 29, 2021	November 9, 2021	November 9, 2021						
				Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 6, 2021											NACAP	October 29, 2021	November 9, 2021	November 9, 2021					
22MB0004	Preventive Maintenance - Primary Roads - Marbel-Makar Rd (S00253MN) - K1686+750-K1687+243.61	Construction Section	Public Bidding	APP		October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022					COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022				
				PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022								GSP	October 29, 2021	November 9, 2021	November 9, 2021						
				Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 6, 2021											NACAP	October 29, 2021	November 9, 2021	November 9, 2021					

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)				Contract Cost (PhP)				List of Invited Observers	Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Mkt/Pest of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MCOE	CO	Total	MCOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
				APP	PPMP	Actual	APP	PPMP	Actual	APP	PPMP	Actual	APP	PPMP	Actual	APP	PPMP		Actual	APP	PPMP	Actual	APP	PPMP	Actual	APP		PPMP	Actual			
22MB0005 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Marbel-Makar Rd - K1667+744.60-K1669+243	Construction Section	Public Bidding	APP		November 11 - 17, 2021				December 2, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022					COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022					
			PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 3 - 9, 2021	December 10-21, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	November 12, 2021	November 25, 2021	November 25, 2021								
			Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 7, 2021	December 22, 2021	December 27, 2021											NACAP	November 12, 2021	November 25, 2021	November 25, 2021							
22MB0006 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Jct Digos-Buayan Airport Rd-K1649+(-069)-K1649+341, K1651+950-K1653+229	Construction Section	Public Bidding	APP		November 11 - 17, 2021				December 2, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022					COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022					
			PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 3 - 9, 2021	December 10-21, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	November 12, 2021	November 25, 2021	November 25, 2021								
			Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 7, 2021	December 22, 2021	December 27, 2021											NACAP	November 12, 2021	November 25, 2021	November 25, 2021							
22MB0007 - Off-Carriageway Improvement - Primary Roads - Digos-Makar Rd -K1650+745-K1651+739	Construction Section	Public Bidding	APP		November 26 - December 2, 2021				December 15, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022					COA	November 26, 2021	December 10, 2021	December 10, 2021				short of award pending receipt of approved list of GAA CY 2022					
			PPMP	November 19, 2020	November 26 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	December 23 - 29, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	November 26, 2021	December 10, 2021	December 10, 2021								
			Actual	November 19, 2020	November 29 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 21, 2021	December 27, 2021												NACAP	November 26, 2021	December 10, 2021	December 10, 2021							
22MB0008 - Off-Carriageway Improvement - Primary Roads- Marbel-Makar Rd -K1661+348-K1663+754	Construction Section	Public Bidding	APP		October 29 - November 17, 2021				November 17, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022					COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022					
			PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	October 29, 2021	November 9, 2021	November 9, 2021								
			Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 20, 2021											NACAP	October 29, 2021	November 9, 2021	November 9, 2021							
22MB0009 - Off-Carriageway - Secondary Roads - Albert Morrow Blvd -K1645+(-801)-K1646+736	Construction Section	Public Bidding	APP		October 29 - November 17, 2021				November 17, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022					COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022					
			PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	October 29, 2021	November 9, 2021	November 9, 2021								
			Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 7, 2021											NACAP	October 29, 2021	November 9, 2021	November 9, 2021							
22MB0010 - Off-Carriageway Improvement - Secondary Road - Albert Morrow Blvd -K1649+438-K1651+841	Construction Section	Public Bidding	APP		October 29 - November 17, 2021				November 17, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022					COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022					
			PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	October 29, 2021	November 9, 2021	November 9, 2021								
			Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 17, 2021											NACAP	October 29, 2021	November 9, 2021	November 9, 2021							
22MB0011 - Off-Carriageway Improvement - Secondary Roads - Albert Morrow Blvd -K1659+(-672)-K1661+158	Construction Section	Public Bidding	APP		October 29 - November 17, 2021				November 17, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022					COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022					
			PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	October 29, 2021	November 9, 2021	November 9, 2021								
			Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 20, 2021											NACAP	October 29, 2021	November 9, 2021	November 9, 2021							

Code (PAP)	Procurement Program/Project	PNO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)				Contract Cost (PhP)				List of Invited Observers	Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MCOE	CO	Total	MCOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
				APP	PPMP	Actual	APP	PPMP	Actual	APP	PPMP	Actual	APP	PPMP	Actual	APP		PPMP	Actual	APP	PPMP	Actual	APP	PPMP	Actual		APP	PPMP	Actual		
22MB0012 - Widening of Permanent Bridges - Upper Sinawal Br. (B01527/M4) along Albert Morrow Blvd	Construction Section	Public Bidding	APP	November 26 - December 2, 2021				December 15, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022					COA	November 26, 2021	December 10, 2021	December 10, 2021				short of award pending receipt of approved list of GAA CY 2022				
			PPMP	November 19, 2020	November 26 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	December 23 - 29, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	November 26, 2021	December 10, 2021	December 10, 2021							
			Actual	November 19, 2020	November 29 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 21, 2021	December 27, 2021	December 29, 2021											NACAP	November 26, 2021	December 10, 2021	December 10, 2021						
22MB0013 - Construction of Concrete Revestment Lower Kinan-Mabuhay (Silway River Basin), Sta. 0+694-Sta. 1+318, Brgy. Mabuhay, General Santos City	Construction Section	Public Bidding	APP	October 29 - November 17, 2021				November 17, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022					COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022				
			PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	October 29, 2021	November 9, 2021	November 9, 2021							
			Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 7, 2021											NACAP	October 29, 2021	November 9, 2021	November 9, 2021						
22MB0014 - Construction of Flood Control Structure, lower Kinan-Mabuhay (Silway River Basin), Sta. 0+000-Sta. 0+649, Brgy. Mabuhay, General Santos City	Construction Section	Public Bidding	APP	October 29 - November 17, 2021				November 17, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022					COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022				
			PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	October 29, 2021	November 9, 2021	November 9, 2021							
			Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 6, 2021											NACAP	October 29, 2021	November 9, 2021	November 9, 2021						
22MB0015 - Construction of Flood Mitigation Structure along Marbel-makar Road (Pagalungan Section), (Apopping-Silway-Sinawal River Basin), Pagalungan, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	November 11 - 17, 2021				December 2, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022					COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022				
			PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 3 - 9, 2021	December 10-21, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	November 12, 2021	November 25, 2021	November 25, 2021							
			Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 7, 2021	December 28, 2021	December 31, 2021											NACAP	November 12, 2021	November 25, 2021	November 25, 2021						
22MB0016 - Construction of Concrete Revestment, Sinawal River, Barangay Labangal, General Santos City	Construction Section	Public Bidding	APP	October 29 - November 17, 2021				November 17, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022					COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022				
			PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	October 29, 2021	November 9, 2021	November 9, 2021							
			Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 6, 2021											NACAP	October 29, 2021	November 9, 2021	November 9, 2021						
22MB0017 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP) - Access Road leading to Mt. Matutum Jump-off Point, Brgy. Kablon-Sitio Glandang, Tupa Poblacion, South Cotabato	Construction Section	Public Bidding	APP	October 29 - November 17, 2021				November 17, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022					COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022				
			PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	October 29, 2021	November 9, 2021	November 9, 2021							
			Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 6, 2021											NACAP	October 29, 2021	November 9, 2021	November 9, 2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)				Contract Cost (Php)				List of Invited Observers	Remarks (Explaining changes from the APP)									
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MCOE	CO	Total	MCOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)							
				APP	PPMP	Actual	APP	PPMP	Actual	APP	PPMP	Actual	APP	PPMP	Actual	APP	PPMP		Actual	APP	PPMP	Actual	APP	PPMP	Actual	APP		PPMP	Actual								
22MB0018 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads leveraging linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Blagan-Datal Laguh San Jose-Pao-Pao Sinawal Road connecting to Genesan Diversion Road in support of the Agribusiness Industry, General Santos City, South Cotabato	Construction Section	Public Bidding	APP		October 29 - November 17, 2021					November 17, 2021							January 18, 2022	January 28, 2022	January 31, 2022						COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022					
			PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021	January 18, 2022	January 28, 2022	January 31, 2022																								
			Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 7, 2021																										
22MB0019 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Upper Kinlan Junction to Polo Road leading to Processing Centers, Polomolok, South Cotabato	Construction Section	Public Bidding	APP		October 29 - November 17, 2021					November 17, 2021							January 18, 2022	January 28, 2022	January 31, 2022						COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022					
			PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021	January 18, 2022	January 28, 2022	January 31, 2022																								
			Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 14, 2021																										
22MB0022 - Construction of Revetment along Makar River, General Santos City	Construction Section	Public Bidding	APP		October 29 - November 17, 2021					November 17, 2021							January 18, 2022	January 28, 2022	January 31, 2022						COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022					
			PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021	January 18, 2022	January 28, 2022	January 31, 2022																								
			Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 6, 2021																										
22MB0023 - Construction of Revetment along Sinawal River, General Santos City	Construction Section	Public Bidding	APP		November 26 - December 2, 2021					December 15, 2021							January 18, 2022	January 28, 2022	January 31, 2022						COA	November 26, 2021	December 10, 2021	December 10, 2021				short of award pending receipt of approved list of GAA CY 2022					
			PPMP	November 19, 2020	November 26 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	December 23 - 29, 2021	January 18, 2022	January 28, 2022	January 31, 2022																								
			Actual	November 29 - December 2, 2021	November 29 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 21, 2021	December 27, 2021	December 29, 2021																										
22MB0024 - Construction of Revetment along Tinagacan-Buayan River (Phase 3), Brgy. Tinagacan, General Santos City	Construction Section	Public Bidding	APP		November 11 - 17, 2021					December 2, 2021							January 18, 2022	January 28, 2022	January 31, 2022						COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022					
			PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 10-21, 2021	January 18, 2022	January 28, 2022	January 31, 2022																								
			Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 7, 2021	December 28, 2021	December 31, 2021																										
22MB0025 - Construction of Road at Veterans Street to Saging Street at Barangay Dadiangas South, General Santos City	Construction Section	Public Bidding	APP		November 11 - 17, 2021					December 1, 2021							January 18, 2022	January 28, 2022	January 31, 2022						COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022					
			PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 8, 2021	December 9 - 20, 2021	January 18, 2022	January 28, 2022	January 31, 2022																								
			Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 22, 2021	December 17, 2021																										
22MB0026 - Road Concrete at Barangay Sinawal, General Santos City	Construction Section	Public Bidding	APP		November 11 - 17, 2021					December 1, 2021							January 18, 2022	January 28, 2022	January 31, 2022						COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022					
			PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 8, 2021	December 9 - 20, 2021	January 18, 2022	January 28, 2022	January 31, 2022																								
			Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 22, 2021	December 28, 2021																										

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)				Contract Cost (Php)				List of Invited Observers	Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Mkt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MCOE	CO	Total	MCOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
				APP	PPMP	Actual	APP	PPMP	Actual	APP	PPMP	Actual	APP	PPMP	Actual	APP		PPMP	Actual	APP	PPMP	Actual	APP	PPMP	Actual		APP	PPMP	Actual		
22MB0027 - Construction of Drainage at Rosas Street, Barangay Dadiangas South, General Santos City	Construction Section	Public Bidding	APP		November 11 - 17, 2021				December 2, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022					COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022			
			PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 3 - 9, 2021	December 10-21, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022								GSP	November 12, 2021	November 25, 2021	November 25, 2021						
			Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 7, 2021	December 22, 2021	December 17, 2021												NACAP	November 12, 2021	November 25, 2021	November 25, 2021					
22MB0028 - Construction of Drainage System at Barangay Dadiangas East, General Santos City	Construction Section	Public Bidding	APP		November 11 - 17, 2021				December 1, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022					COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022			
			PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2 - 8, 2021	December 9 - 20, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022								GSP	November 12, 2021	November 25, 2021	November 25, 2021						
			Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 22, 2021	December 29, 2021												NACAP	November 12, 2021	November 25, 2021	November 25, 2021					
22MB0029 - Construction of Open Canal at Barangay Hall Compound, Barangay Tambler, General Santos City	Construction Section	Public Bidding	APP		November 11 - 17, 2021				December 1, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022					COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022			
			PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2 - 8, 2021	December 9 - 20, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022								GSP	November 12, 2021	November 25, 2021	November 25, 2021						
			Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 22, 2021	December 29, 2021												NACAP	November 12, 2021	November 25, 2021	November 25, 2021					
22MB0030 - Construction (Completion) of Multi-Purpose Building in Barangay Poblacion, Polomolok, South Cotabato	Construction Section	Public Bidding	APP		November 26 - December 2, 2021				December 15, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022					COA	November 26, 2021	December 10, 2021	December 10, 2021				short of award pending receipt of approved list of GAA CY 2022			
			PPMP	November 19, 2020	November 26 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	December 23 - 29, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022								GSP	November 26, 2021	December 10, 2021	December 10, 2021						
			Actual	November 19, 2020	November 29 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 21, 2021	December 27, 2021	December 29, 2021												NACAP	November 26, 2021	December 10, 2021	December 10, 2021					
22MB0031 - Construction (Completion) of Multi-Purpose Building (BCPC Office and Library), Barangay Dadiangas East, General Santos City	Construction Section	Public Bidding	APP		November 26 - December 2, 2021				December 15, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022					COA	November 26, 2021	December 10, 2021	December 10, 2021				short of award pending receipt of approved list of GAA CY 2022			
			PPMP	November 19, 2020	November 26 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	December 23 - 29, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022								GSP	November 26, 2021	December 10, 2021	December 10, 2021						
			Actual	November 19, 2020	November 29 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 21, 2021	December 27, 2021	December 29, 2021												NACAP	November 26, 2021	December 10, 2021	December 10, 2021					
22MB0032 - Construction (Completion) of Multi-Purpose Building at Barangay batomelong, General Santos City	Construction Section	Public Bidding	APP		November 26 - December 2, 2021				December 15, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022					COA	November 26, 2021	December 10, 2021	December 10, 2021				short of award pending receipt of approved list of GAA CY 2022			
			PPMP	November 19, 2020	November 26 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	December 23 - 29, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022								GSP	November 26, 2021	December 10, 2021	December 10, 2021						
			Actual	November 19, 2020	November 29 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 21, 2021														NACAP	November 26, 2021	December 10, 2021	December 10, 2021					
22MB0033 - Construction (Completion) of Multi-Purpose Building at Jose Divinagracia Sr. Elementary School, Barangay Bula, General Santos City	Construction Section	Public Bidding	APP		November 26 - December 2, 2021				December 15, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022					COA	November 26, 2021	December 10, 2021	December 10, 2021				short of award pending receipt of approved list of GAA CY 2022			
			PPMP	November 19, 2020	November 26 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	December 23 - 29, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022								GSP	November 26, 2021	December 10, 2021	December 10, 2021						
			Actual	November 19, 2020	November 29 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 21, 2021														NACAP	November 26, 2021	December 10, 2021	December 10, 2021					

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)				Contract Cost (PHP)				List of Invited Observers	Remarks (Explaining changes from the APP)										
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MCOE	CO	Total	MCOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)							
				APP	PPMP	Actual	APP	PPMP	Actual	APP	PPMP	Actual	APP	PPMP	Actual	APP		PPMP	Actual	APP	PPMP	Actual	APP	PPMP	Actual		APP	PPMP	Actual	APP	PPMP	Actual					
22MB0034 - Construction (Completion) of Multi-Purpose Building, Barangay Calumpang, General Santos City	Construction Section	Public Bidding	APP		November 26 - December 2, 2021				December 15, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022									COA	November 26, 2021	December 10, 2021	December 10, 2021							short of award pending receipt of approved list of GAA CY 2022		
			PPMP		November 26 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	December 23 - 29, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022													GSP	November 26, 2021	December 10, 2021	December 10, 2021							
			Actual		November 29 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 21, 2021																			NACAP	November 26, 2021	December 10, 2021	December 10, 2021						
22MB0035 - Construction (Completion) of Multi-Purpose Building, Barangay Fatima, General Santos City	Construction Section	Public Bidding	APP		November 11 - 17, 2021				December 1, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022									COA	November 12, 2021	November 25, 2021	November 25, 2021							short of award pending receipt of approved list of GAA CY 2022		
			PPMP		October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 8, 2021	December 9 - 20, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022												GSP	November 12, 2021	November 25, 2021	November 25, 2021							
			Actual		October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 16, 2021	December 17, 2021																NACAP	November 12, 2021	November 25, 2021	November 25, 2021						
22MB0036 - Construction (Completion) of Multi-Purpose Building, Barangay San Isidro, General Santos City	Construction Section	Public Bidding	APP		November 26 - December 2, 2021				December 15, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022									COA	November 26, 2021	December 10, 2021	December 10, 2021							short of award pending receipt of approved list of GAA CY 2022		
			PPMP		November 19, 2020	November 26 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	December 23 - 29, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022												GSP	November 26, 2021	December 10, 2021	December 10, 2021							
			Actual		November 19, 2020	November 29 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 21, 2021																		NACAP	November 26, 2021	December 10, 2021	December 10, 2021						
22MB0037 - Construction (Completion) of Multi-Purpose Building, General Santos City Jail, Barangay Apogong, General Santos City	Construction Section	Public Bidding	APP		November 11 - 17, 2021				December 1, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022									COA	November 12, 2021	November 25, 2021	November 25, 2021							short of award pending receipt of approved list of GAA CY 2022		
			PPMP		October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 8, 2021	December 9 - 20, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022												GSP	November 12, 2021	November 25, 2021	November 25, 2021							
			Actual		October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 22, 2021	December 29, 2021																NACAP	November 12, 2021	November 25, 2021	November 25, 2021						
22MB0038 - Construction (Completion) of Multi-Purpose Building, Jose P. Laurel Elementary School, Dadiangas North, General Santos City	Construction Section	Public Bidding	APP		November 11 - 17, 2021				December 1, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022									COA	November 12, 2021	November 25, 2021	November 25, 2021							short of award pending receipt of approved list of GAA CY 2022		
			PPMP		October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 8, 2021	December 9 - 20, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022												GSP	November 12, 2021	November 25, 2021	November 25, 2021							
			Actual		October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 16, 2021	December 17, 2021																NACAP	November 12, 2021	November 25, 2021	November 25, 2021						
22MB0039 - Construction (Completion) of Multi-Purpose Building, Pk. Mahigugmaon, Barangay San Isidro, General Santos City	Construction Section	Public Bidding	APP		November 11 - 17, 2021				December 1, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022									COA	November 12, 2021	November 25, 2021	November 25, 2021							short of award pending receipt of approved list of GAA CY 2022		
			PPMP		October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 8, 2021	December 9 - 20, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022												GSP	November 12, 2021	November 25, 2021	November 25, 2021							
			Actual		October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 29, 2021																	NACAP	November 12, 2021	November 25, 2021	November 25, 2021						
22MB0040 - Construction of Multi-Purpose Building (Sk Building), Barangay Lagoa, General Santos City	Construction Section	Public Bidding	APP		November 11 - 17, 2021				December 2, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022									COA	November 12, 2021	November 25, 2021	November 25, 2021							short of award pending receipt of approved list of GAA CY 2022		
			PPMP		October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 10-21, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022												GSP	November 12, 2021	November 25, 2021	November 25, 2021							
			Actual		October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 7, 2021	December 16, 2021	December 17, 2021																NACAP	November 12, 2021	November 25, 2021	November 25, 2021						
22MB0041 - Construction of Multi-Purpose Building at A. Biscaya Elementary School, Barangay Olympog, General Santos City	Construction Section	Public Bidding	APP		November 11 - 17, 2021				December 1, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022									COA	November 12, 2021	November 25, 2021	November 25, 2021							short of award pending receipt of approved list of GAA CY 2022		
			PPMP		October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 8, 2021	December 9 - 20, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022												GSP	November 12, 2021	November 25, 2021	November 25, 2021							
			Actual		October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 16, 2021	December 17, 2021																NACAP	November 12, 2021	November 25, 2021	November 25, 2021						
22MB0042 - Construction of Multi-Purpose Building at Bansil National Highschool, Barangay Tambler, General Santos City	Construction Section	Public Bidding	APP		November 11 - 17, 2021				December 1, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022									COA	November 12, 2021	November 25, 2021	November 25, 2021							short of award pending receipt of approved list of GAA CY 2022		
			PPMP		October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 8, 2021	December 9 - 20, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022												GSP	November 12, 2021	November 25, 2021	November 25, 2021							
			Actual		October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 16, 2021	December 17, 2021																NACAP	November 12, 2021	November 25, 2021	November 25, 2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)				Contract Cost (PhP)				List of Invited Observers	Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	M/OE	CO	Total	M/OE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
				APP	PPMP	Actual	APP	PPMP	Actual	APP	PPMP	Actual	APP	PPMP	Actual	APP		PPMP	Actual	APP	PPMP	Actual	APP	PPMP	Actual		APP	PPMP	Actual		
22MB0061 - Construction of Water System at Purok 7 and Purok 20, Barangay Mabuhay, General Santos City	Construction Section	Public Bidding	APP		November 26 - December 2, 2021															COA	November 26, 2021	December 10, 2021	December 10, 2021					short of award pending receipt of approved list of GAA CY 2022			
			PPMP		November 26 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	December 23 - 29, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	November 26, 2021	December 10, 2021	December 10, 2021							
			Actual		November 29 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 21, 2021	December 27, 2021	December 29, 2021											NACAP	November 26, 2021	December 10, 2021	December 10, 2021						
22MB0062 - Construction of Water System at Purok Balacayo, Barangay Oympong, General Santos City	Construction Section	Public Bidding	APP		November 26 - December 2, 2021															COA	November 26, 2021	December 10, 2021	December 10, 2021					short of award pending receipt of approved list of GAA CY 2022			
			PPMP		November 26 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	December 23 - 29, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	November 26, 2021	December 10, 2021	December 10, 2021							
			Actual		November 29 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 21, 2021	December 27, 2021	December 29, 2021											NACAP	November 26, 2021	December 10, 2021	December 10, 2021						
22MB0063 - Construction of Water System at Upper London B, Barangay Siguel, General Santos City	Construction Section	Public Bidding	APP		November 26 - December 2, 2021															COA	November 26, 2021	December 10, 2021	December 10, 2021					short of award pending receipt of approved list of GAA CY 2022			
			PPMP		November 26 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	December 23 - 29, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	November 26, 2021	December 10, 2021	December 10, 2021							
			Actual		November 29 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 21, 2021	December 27, 2021	December 29, 2021											NACAP	November 26, 2021	December 10, 2021	December 10, 2021						
22MB0064 - Construction of OCD Regional Office XII, Old Airport, General Santos City, South Cotabato	Construction Section	Public Bidding	APP		November 11 - 17, 2021															COA	November 12, 2021	November 25, 2021	November 25, 2021					short of award pending receipt of approved list of GAA CY 2022			
			PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 3 - 9, 2021	December 10 - 21, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022						GSP	November 12, 2021	November 25, 2021	November 25, 2021							
			Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 7, 2021	December 16, 2021	December 17, 2021											NACAP	November 12, 2021	November 25, 2021	November 25, 2021						
Total Allocated Budget of Procurement Activities															1,308,210,010.00																

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)				Contract Cost (PhP)				List of Invited Observers	Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	M/OE	CO	Total	M/OE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
				APP	PPMP	Actual	APP	PPMP	Actual	APP	PPMP	Actual	APP	PPMP	Actual	APP		PPMP	Actual	APP	PPMP	Actual	APP	PPMP	Actual		APP	PPMP	Actual		
22GMB0001 - Procurement Spare Parts for 1st Quarter of CY 2022 (Supply and Delivery of Spare Parts)	Maintenance Section	Public Bidding	APP		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021													COA	Dec 1, 2021		Dec 13, 2021					short of award pending receipt of approved list of GAA CY 2022		
			PPMP		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021														GSP	Dec 1, 2021		Dec 13, 2021						
			Actual		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021	Dec 17, 2021	Dec 20, 2021	Dec 21, 2021											Chamber of Commerce	Dec 1, 2021		Dec 13, 2021						
22GMB0002 - Supply and Delivery of Asphalt Materials for Work Category 10 (Patching and Sealing of Pavements) for 1st Quarter of CY 2022	Maintenance Section	Public Bidding	APP		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021													COA	Dec 1, 2021		Dec 13, 2021					short of award pending receipt of approved list of GAA CY 2022		
			PPMP		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021													GSP	Dec 1, 2021		Dec 13, 2021							
			Actual		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021	Dec 17, 2021	Dec 20, 2021	Dec 21, 2021											Chamber of Commerce	Dec 1, 2021		Dec 13, 2021						

