

Procurement Monitoring Report as of JULY-DECEMBER 31, 2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
COMPLETED PROCUREMENT ACTIVITIES																																	
1101011009 07000	23MB0005 - Preventive Maintenance - Primary Roads Marbel-Makar Rd - K1680 + 000 - K1681 + 175.5	Construction Section	Yes	Competitive Bidding	18-Nov-2022	24-Nov-2022	25-Nov-2022	07-Dec-2022	29-Nov-2022	08-Jun-2023	16-Jun-2023	26-Jun-2023	26-Jun-2023	06-Jul-2023	13-Jul-2023			CY GAA 2023	66,376,560.00		66,376,560.00	66,336,583.70		66,336,583.70	COA,NACAP,GSP ,CCW	15-May-23	22-May-23	22-May-23	06-Jun-23	13-Jun-23			
3002040102 85000	23MB0013 - Construction/Improvement of Access Roads (leading to Trades, Industries and Economic Zones) (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)Poblacion-San Isidro-Liberty-Pulabato-Palo Road connecting to HVCC Plantation Area and Tampakan Public Market in support of Agribusiness Industry, Tampakan, South Cotabato	Construction Section	No	Competitive Bidding	26-Sep-2023	29-Sep-2023	06-Oct-2023	18-Oct-2023	18-Oct-2023	25-Oct-2023	07-Nov-2023	14-Nov-2023	14-Nov-2023	24-Nov-2023	01-Dec-2023			CY GAA 2023	66,376,560.00		53,075,000.00	52,670,166.14		52,670,166.14	COA,NACAP,GSP	02-Oct-23	11-Oct-23	11-Oct-23	20-Oct-23	26-Oct-23			
3002210105 88000	23MB0033 - Construction of Drainage System (Box Culvert), Purok 6, Banao, Tugi, South Cotabato	Construction Section	Yes	Competitive Bidding	28-Nov-2022	03-Dec-2022	13-Dec-2022	27-Dec-2022	27-Dec-2022	28-Dec-2022	11-Jan-2023	01-Apr-2023	01-Apr-2023	06-Jul-2023	13-Jul-2023			CY GAA 2023	4,950,000.00		4,950,000.00	4,631,362.10		4,631,362.10	COA,NACAP,GSP	12-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	06-Jan-23			
1101111005 04000	23MB0058 - Construction/Upgrading/ Rehabilitation of National Roads - Secondary Roads, Albert Morrow Blvd - K1651 + 701 - K1653 + 730, K1653 + 780 - K1654 + 430	Construction Section	No	Competitive Bidding	07-Jul-2023	13-Jul-2023	20-Jul-2023	01-Aug-2023	01-Aug-2023	08-Aug-2023	17-Aug-2023	01-Apr-2023	25-Aug-2023	04-Sep-2023	11-Sep-2023			CY GAA 2023	88,710,520.00		88,710,520.00	87,909,324.54		87,909,324.54	COA,NACAP,GSP	17-Jul-23	25-Jul-23	25-Jul-23	02-Aug-23	09-Aug-23			
3102011012 38000	23MB0064 - Road Widening - Primary Roads-Digos-Makar Rd - K1654 + 749 - K1654 + 848, K1654 + 848 - K1654 + 877	Construction Section	Yes	Competitive Bidding	07-Jul-2023	13-Jul-2023	20-Jul-2023	01-Aug-2023	01-Aug-2023	08-Aug-2023	17-Aug-2023	01-Apr-2023	25-Aug-2023	04-Sep-2023	11-Sep-2023			CY GAA 2023	88,710,520.00		88,710,520.00	87,909,324.54		87,909,324.54	COA,NACAP,GSP	12-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	06-Jan-23			
3102080100 5490000	23MB0070 - Off-Carriageway Improvement - Secondary Roads - Albert Morrow Blvd -K1653 + 059 - K1653 + 239, K1653 + 1033 - K1653 + 1407, K1653 + 239 - K1653 + 1033	Construction Section	Yes	Competitive Bidding	29-May-2023	31-May-2023	08-Jun-2023	20-Jun-2023	20-Jun-2023	27-Jun-2023	07-Jul-2023	20-Jul-23	20-Jul-2023	28-Jul-2023	04-Aug-2023			CY GAA 2023	15,621,200.00		15,621,200.00	15,570,905.69		15,570,905.69	COA,NACAP,GSP ,CCW	02-Jun-23	15-Jun-23	15-Jun-23	21-Jun-23	29-Jun-23			
	23MB0071 - CONCRETING OF PUROK QUEZON, BRGY. KIPALBIG FMR, BRGY. KIPALBIG, TAMPAKAN, SOUTH COTABATO	Construction Section	Yes	Competitive Bidding	08-Jun-2023	09-Jun-2023	16-Jun-2023	29-Jun-2023	29-Jun-2023	27-Jun-2023	07-Jul-2023	26-Jul-23	26-Jul-2023	07-Aug-2023	10-Aug-2023			CY GAA 2023	14,925,000.00		14,925,000.00	11,779,258.32		11,779,258.32	COA,NACAP,GSP ,CCW	13-Jun-23	23-Jun-23	23-Jun-23	30-Jun-23	10-Jun-23			
3101051018 60000	23MB0072 - Widening of Permanent Bridges-Balnaba Br. (B01025MN) along Makar-Kiamba Rd	Construction Section	No	Competitive Bidding	08-Sep-2023	13-Sep-2023	20-Sep-2023	02-Oct-2023	02-Oct-2023	10-Oct-2023	19-Oct-2023	22-Nov-2023	09-Nov-2023	17-Nov-2023	24-Nov-2023			CY GAA 2023	57,900,000.00		57,900,000.00	57,595,677.45		57,595,677.45	COA,NACAP,GSP	18-Sep-23	29-Sep-23	29-Sep-23	03-Oct-23	11-Oct-23			
3101051020 77000	23MB0073 - Widening of Permanent Bridges-Bawing Br. (B01027MN) along Makar-Kiamba Rd.	Construction Section	No	Competitive Bidding	26-Sep-2023	29-Sep-2023	06-Oct-2023	18-Oct-2023	18-Oct-2023	25-Oct-2023	07-Nov-2023	14-Nov-2023	14-Nov-2023	24-Nov-2023	01-Dec-2023			CY GAA 2023	32,340,000.00		32,340,000.00	32,099,334.74		32,099,334.74	COA,NACAP,GSP	02-Oct-23	11-Oct-23	11-Oct-23	20-Oct-23	26-Oct-23			
3001010104 56000	23MB0074 - Construction of Concrete Revetment, Mabuhay Bridge, General Santos City	Construction Section	Yes	Competitive Bidding	28-Apr-2023	03-May-2023	10-May-2023	22-May-2023	22-May-2023	23-May-2023	07-Jun-2023	14-Jun-2023	14-Jun-2023	27-Jun-2023	04-Jul-2023			CY GAA 2023	51,145,000.00		51,145,000.00	51,089,346.18		51,089,346.18	COA,NACAP,GSP	04-May-23	17-May-23	17-May-23	24-May-23	31-May-23			
3102020103 34000	23MB0102 - Road Widening - Secondary Roads - Albert Morrow Blvd - K1646 + 258 - K1647 + 215, K1649 + 438 - K1650 + 878	Construction Section	No	Competitive Bidding	07-Jul-2023	13-Jul-2023	20-Jul-2023	01-Sep-2023	01-Sep-2023	08-Aug-2023	18-Aug-2023	25-Aug-2023	25-Aug-2023	04-Sep-2023	11-Sep-2023			CY GAA 2023	57,398,200.00		57,398,200.00	57,290,632.20		57,290,632.20	COA,NACAP,GSP	07-Aug-23	25-Jul-23	25-Jul-23	02-Aug-23	09-Aug-23			
3002051012 15000	23MB0103 - Construction of Solar Water System, Purok 8, Brgy. Kinilis, Polomolok, South Cotabato	Construction Section	No	Competitive Bidding	26-Sep-2023	29-Sep-2023	06-Oct-2023	18-Oct-2023	18-Oct-2023	25-Oct-2023	07-Nov-2023	14-Nov-2023	14-Nov-2023	29-Nov-2023	01-Dec-2023			CY GAA 2023	9,800,000.00		9,800,000.00	9,731,476.17		9,731,476.17	COA,NACAP,GSP	02-Oct-23	11-Oct-23	11-Oct-23	20-Oct-23	26-Oct-23			
3002051011 16000	23MB0104 - Construction of Solar Water System, Purok Palakasam, Brgy. Palikan, Polomolok, South Cotabato	Construction Section	No	Competitive Bidding	26-Sep-2023	29-Sep-2023	06-Oct-2023	18-Oct-2023	18-Oct-2023	25-Oct-2023	07-Nov-2023	14-Nov-2023	14-Nov-2023	24-Nov-2023	01-Dec-2023			CY GAA 2023	9,800,000.00		9,800,000.00	9,731,476.17		9,731,476.17	COA,NACAP,GSP	02-Oct-23	11-Oct-23	11-Oct-23	20-Oct-23	26-Oct-23			
3002051012 17000	23MB0105 - Construction of Solar Water System, Brgy. Santa Cruz, Tampakan, South Cotabato	Construction Section	No	Competitive Bidding	26-Sep-2023	29-Sep-2023	06-Oct-2023	18-Oct-2023	18-Oct-2023	25-Oct-2023	07-Nov-2023	23-Nov-2023	23-Nov-2023	01-Dec-2023	07-Dec-2023			CY GAA 2023	9,800,000.00		9,800,000.00	9,578,914.02		9,578,914.02	COA,NACAP,GSP	02-Oct-23	11-Oct-23	11-Oct-23	20-Oct-23	26-Oct-23			
3002051012 19000	23MB0106 - Construction of Solar Water System, Brgy. Linan, Tugi, South Cotabato	Construction Section	No	Competitive Bidding	26-Sep-2023	29-Sep-2023	06-Oct-2023	18-Oct-2023	18-Oct-2023	25-Oct-2023	07-Nov-2023	14-Nov-2023	14-Nov-2023	24-Nov-2023	01-Dec-2023			CY GAA 2023	9,800,000.00		9,800,000.00	9,755,746.93		9,755,746.93	COA,NACAP,GSP	02-Oct-23	11-Oct-23	11-Oct-23	20-Oct-23	26-Oct-23			
3002051012 18000	23MB0107 - Construction of Solar Water System, Barangay Masing, Tugi, South Cotabato	Construction Section	No	Competitive Bidding	26-Sep-2023	29-Sep-2023	06-Oct-2023	18-Oct-2023	18-Oct-2023	25-Oct-2023	07-Nov-2023	14-Nov-2023	14-Nov-2023	24-Nov-2023	01-Dec-2023			CY GAA 2023	9,800,000.00		9,800,000.00	9,759,266.18		9,759,266.18	COA,NACAP,GSP	02-Oct-23	11-Oct-23	11-Oct-23	20-Oct-23	26-Oct-23			
3002111002 18000	23MB0108 - Road Concretng, Jct. Crossing Kawit to Malagtag to Purok Estrella Hills, Brgy. Maligo, Polomolok, South Cotabato	Construction Section	No	Competitive Bidding	28-Apr-2023	03-May-2023	10-May-2023	22-May-2023	22-May-2023	23-May-2023	07-Jun-2023	22-Jun-2023	22-Jun-2023	03-Jul-2023	10-Jul-2023			CY GAA 2023	77,200,000.00		77,200,000.00	76,000,000.00		76,000,000.00	COA,NACAP,GSP	04-May-23	17-May-23	17-May-23	24-May-23	31-May-23			
3002151002 23000	23MB0109 - Concretng of Jct. NW1 Crossing Repolyo, Barangay Lamaciala - Barangay Kinilis Road, Municipality of Polomolok	Construction Section	No	Competitive Bidding	31-Mar-2023	05-Apr-2023	12-Apr-2023	25-Apr-2023	25-Apr-2023	03-May-2023	18-May-2023	06-Jul-2023	06-Jul-2023	21-Jul-2023	28-Jul-2023			CY GAA 2023	96,500,000.00		96,500,000.00	86,850,000.00		86,850,000.00	COA,NACAP,GSP	05-Apr-23	17-Apr-23	17-Apr-23	03-May-23	09-May-23			
3002211004 81000	23MB0110 - Construction of Road, Barangay Rubber, Polomolok, South Cotabato	Construction Section	No	Competitive Bidding	13-Mar-2023	14-Mar-2023	22-Mar-2023	04-Apr-2023	07-Aug-2023	12-Apr-2023	25-Apr-2023	04-Sep-2023	04-Sep-2023	04-Sep-2023	11-Sep-2023			CY GAA 2023	19,800,000.00		19,800,000.00	19,740,000.00		19,740,000.00	COA,NACAP,GSP	16-Mar-23	28-Mar-23	28-Mar-23	05-Apr-23	17-Apr-23			
3002051011 11000	23MB0111 - Construction of Solar Water System, Barangay Brgy. San Jose, General Santos City, South Cotabato	Construction Section	No	Competitive Bidding	08-Sep-2023	13-Sep-2023	20-Sep-2023	02-Oct-2023	02-Oct-2023	10-Oct-2023	19-Oct-2023	09-Oct-2023	09-Oct-2023	17-Nov-2023	24-Nov-2023			CY GAA 2023	9,800,000.00		9,800,000.00	9,758,368.92		9,758,368.92	COA,NACAP,GSP	18-Sep-23	29-Sep-23	29-Sep-23	03-Oct-23	11-Oct-23			
3002051011 12000	23MB0112 - Construction of Solar Water System, Barangay Brgy. Sinawal, General Santos City, South Cotabato	Construction Section	No	Competitive Bidding	08-Sep-2023	13-Sep-2023	20-Sep-2023	02-Oct-2023	02-Oct-2023	10-Oct-2023	19-Oct-2023	09-Oct-2023	09-Oct-2023	17-Nov-2023	24-Nov-2023			CY GAA 2023	9,800,000.00		9,800,000.00	9,729,993.04		9,729,993.04	COA,NACAP,GSP	18-Sep-23	29-Sep-23	29-Sep-23	03-Oct-23	11-Oct-23			
3002051011 13000	23MB0113 - Construction of Solar Water System, Barangay Brgy. Fatima, General Santos City, South Cotabato	Construction Section	No	Competitive Bidding	08-Sep-2023	13-Sep-2023	20-Sep-2023	02-Oct-2023	02-Oct-2023	10-Oct-2023	19-Oct-2023	09-Oct-2023	09-Oct-2023	17-Nov-2023	24-Nov-2023			CY GAA 2023	9,800,000.00		9,800,000.00	9,749,525.98		9,749,525.98	COA,NACAP,GSP	18-Sep-23	29-Sep-23	29-Sep-23	03-Oct-23	11-Oct-23			
3002051011 20000	23MB0114 - Construction of Solar Water System, Barangay Brgy. Conej, General Santos City, South Cotabato	Construction Section	No	Competitive Bidding	26-Sep-2023	29-Sep-2023	06-Oct-2023	18-Oct-2023	18-Oct-2023	25-Oct-2023	07-Nov-2023	14-Nov-2023	14-Nov-2023	24-Nov-2023	01-Dec-2023			CY GAA 2023	9,800,000.00		9,800,000.00	9,749,579.37		9,749,579.37	COA,NACAP,GSP	02-Oct-23	11-Oct-23	11-Oct-23	20-Oct-23	26-Oct-23			
3002051012 20000	23MB0115 - Construction of Solar Water System, Brgy. Apang, General Santos City	Construction Section	No	Competitive Bidding	08-Sep-2023	13-Sep-2023	18-Sep-2023	02-Oct-2023	02-Oct-2023	10-Oct-2023	19-Oct-2023	09-Nov-2023	09-Nov-2023	17-Nov-2023	24-Nov-2023			CY GAA 2023	9,800,000.00		9,800,000.00	9,778,217.68		9,778,217.68	COA,NACAP,GSP	18-Sep-23	29-Sep-23	29-Sep-23	03-Oct-23	11-Oct-23			
3002051012 2100																																	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
30020510222000	23MB0117 - Construction of Solar Water System, Brgy. Katangawan, General Santos City	Construction Section	No	Competitive Bidding	08-Sep-23	13-Sep-23	20-Sep-23	02-Oct-23	02-Oct-23	10-Oct-23	19-Oct-23	09-Nov-23	09-Nov-23	17-Nov-23	24-Nov-23			CY GAA 2023	9,800,000.00		9,800,000.00	9,773,217.85		9,773,217.85	COA,NACAP,GSP	18-Sep-23	29-Sep-23	29-Sep-23	03-Oct-23	11-Oct-23		
3002151018484000	23MB0118 - Construction of of Solar Water System, Brgy. Olympog General Santos City	Construction Section	No	Competitive Bidding	26-Sep-23		06-Oct-23	18-Oct-23	18-Oct-23	25-Oct-23	07-Nov-23	28-Nov-23	28-Nov-23	07-Dec-23	13-Dec-23			CY GAA 2023	9,800,000.00		9,800,000.00	9,757,409.06		9,757,409.06	COA,NACAP,GSP	02-Oct-23	11-Oct-23	11-Oct-23	20-Oct-23	26-Oct-23		
3002151019820000	23MB0119 - Concreting of Road with Drainage System, Purok Udagri, Brgy. Conel, General Santos City	Construction Section	No	Competitive Bidding	29-May-23	31-May-23	08-Jun-23	20-Jun-23	20-Jun-23	27-Jun-23	07-Jul-23	20-Jul-23	20-Jul-23	28-Jul-23	04-Aug-23			CY GAA 2023	14,700,000.00		14,700,000.00	14,624,794.82		14,624,794.82	COA,NACAP,GSP	02-Jun-23	15-Jun-23	15-Jun-23	21-Jun-23	29-Jun-23		
3002261019940000	23MB0131 - Construction (Completion) of Multipurpose Building, Barangay Lagoa, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	09-May-23	12-May-23	19-May-23	31-May-23	29-Nov-22	08-Jun-23	15-Jun-23	26-Jun-23	26-Jun-23	06-Jul-23	13-Jul-23			CY GAA 2023	2,970,000.00		2,970,000.00	2,941,344.43		2,941,344.43	COA,NACAP,GSP	15-May-23	22-May-23	22-May-23	02-Jun-23	13-Jun-23		
3002261019980000	23MB0132 - Construction (Completion) of Multi-Purpose Building Barangay Fatima, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	28-Apr-23	03-May-23	10-May-23	22-May-23	29-Nov-22	30-May-23	07-Jun-23	04-Jul-23	04-Jul-23	14-Jul-23	21-Jul-23			CY GAA 2023	1,980,000.00		1,980,000.00	1,959,982.59		1,959,982.59	COA,NACAP,GSP	04-May-23	17-May-23	17-May-23	24-May-23	31-May-23		
3002261019990000	23MB0134 - Construction (Completion) of Multipurpose Building, Barangay Upper Labay, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	28-Apr-23	03-May-23	10-May-23	22-May-23	29-Nov-22	23-May-23	07-Jun-23	14-Jun-23	14-Jun-23	23-Jun-23	30-Jun-23			CY GAA 2023	4,950,000.00		4,950,000.00	4,925,545.65		4,925,545.65	COA,NACAP,GSP	04-May-23	17-May-23	17-May-23	24-May-23	31-May-23		
3002361019990000	23MB0135 - Construction of Multi Purpose Building, Apogong, General Santos City	Construction Section	Yes	Competitive Bidding	28-Apr-23	03-May-23	10-May-23	22-May-23	29-Nov-22	23-May-23	07-Jun-23	21-Jun-23	21-Jun-23	30-Jun-23	07-Jul-23			CY GAA 2023	6,682,500.00		6,682,500.00	6,654,554.74		6,654,554.74	COA,NACAP,GSP	04-May-23	17-May-23	17-May-23	24-May-23	31-May-23		
3002261019990000	23MB0147 - Rehabilitation of Multi-Purpose Facility (Labangal National High School Gymnasium), Brgy. Labangal, General Santos City	Construction Section	Yes	Competitive Bidding	28-Apr-23	03-May-23	10-May-23	22-May-23	29-Nov-22	23-May-23	07-Jun-23	14-Jun-23	14-Jun-23	23-Jun-23	07-Jul-23			CY GAA 2023	4,950,000.00		4,950,000.00	4,922,558.95		4,922,558.95	COA,NACAP,GSP	04-May-23	17-May-23	17-May-23	24-May-23	31-May-23		
3002211104470000	23MB0125 - Construction of Road with Drainage, Barangay West, General Santos City, South Cotabato	Construction Section	No	Competitive Bidding	29-May-23	31-May-23	08-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	27-Jun-23	31-Jul-23	31-Jul-23	10-Aug-23	16-Aug-23			CY GAA 2023	5,940,000.00		5,940,000.00	5,909,708.75		5,909,708.75	COA,NACAP,GSP	02-Jun-23	15-Jun-23	15-Jun-23	21-Jun-23	29-Jun-23		
3002281012620000	23MB0152 - Construction of Special Care Complex at Dr. Jorge P. Royce City Hospital, Barangay Lagoa, General Santos City, South Cotabato	Construction Section	No	Competitive Bidding	29-May-23	31-May-23	08-Jun-23	20-Jun-23	20-Jun-23	27-Jun-23	07-Jul-23	04-Oct-23	04-Oct-23	13-Oct-23	20-Oct-23			CY GAA 2023	99,000,000.00		99,000,000.00	93,059,999.98		93,059,999.98	COA,NACAP,GSP	02-Jun-23	15-Jun-23	15-Jun-23	21-Jun-23	29-Jun-23		
	23MB0153 - Repair/Maintenance of Siguel River Revetment 1, General Santos City, South Cotabato	Maintenance Section	No	Competitive Bidding	09-May-23	12-May-23	19-May-23	31-May-23	31-May-23	08-Jun-23	16-Jun-23	04-Jul-23	04-Jul-23	14-Jul-23	17-Jul-23			CY GAA 2023	7,000,000.00	7,000,000.00		6,951,942.96	6,951,942.96		COA,NACAP,GSP	15-May-23	22-May-23	22-May-23	02-Jun-23	21-Jun-23		
	23MB0154 - Repair/Maintenance of Office of the President Building, Phil. Drug Enforcement Agency (PDEA) Brgy. Dadangas West, General Santos City	Maintenance Section	No	Competitive Bidding	09-May-23	12-May-23	19-May-23	31-May-23	31-May-23	08-Jun-23	16-Jun-23	04-Jul-23	04-Jul-23	14-Jul-23	17-Jul-23			CY GAA 2023	2,000,000.00	2,000,000.00		1,963,590.97	1,963,590.97		COA,NACAP,GSP	15-May-23	22-May-23	22-May-23	02-Jun-23	21-Jun-23		
	23MB0155 - Repair/Maintenance of DICT Building Region XII-Sarangani – Gensan Prov'l Office Main Building Brgy. Dadangas East, General Santos City	Maintenance Section	No	Competitive Bidding	09-May-23	12-May-23	19-May-23	31-May-23	31-May-23	08-Jun-23	16-Jun-23	03-Jul-23	03-Jul-23	14-Jul-23	17-Jul-23			CY GAA 2023	1,000,000.00	1,000,000.00		981,551.25	981,551.25		COA,NACAP,GSP	15-May-23	22-May-23	22-May-23	02-Jun-23	21-Jun-23		
	23MB0156 - Repair/Maintenance of DND Building Phil. Army 1205th Community Defense Center 12th RCDG, AHESCOM Main Building Brgy. Buayan, General Santos City	Maintenance Section	No	Competitive Bidding	09-May-23	12-May-23	19-May-23	31-May-23	31-May-23	08-Jun-23	23-Jun-23	03-Jul-23	03-Jul-23	17-Jul-23	17-Jul-23			CY GAA 2023	1,000,000.00	1,000,000.00		994,899.90	994,899.90		COA,NACAP,GSP	15-May-23	22-May-23	22-May-23	02-Jun-23	13-Jun-23		
	23MB0157 - Repair/Maintenance of DILG Building PNP-Regional Forensic Unit 12 Office Building Brgy. Dadangas West, General Santos City	Maintenance Section	No	Competitive Bidding	09-May-23	12-May-23	19-May-23	31-May-23	31-May-23	08-Jun-23	16-Jun-23	29-Jun-23	29-Jun-23	14-Jul-23	17-Jul-23			CY GAA 2023	1,000,000.00	1,000,000.00		995,000.00	995,000.00		COA,NACAP,GSP	15-May-23	22-May-23	22-May-23	02-Jun-23	13-Jun-23		
	23MB0158 - Repair/Maintenance of DPWH Building South Cotabato 1st District Engineering Office Main Building Brgy. Lagoa, General Santos City	Maintenance Section	No	Competitive Bidding	09-May-23	12-May-23	19-May-23	31-May-23	31-May-23	08-Jun-23	16-Jun-23	29-Jun-23	29-Jun-23	14-Jul-23	18-Jul-23			CY GAA 2023	1,500,000.00	1,500,000.00		1,483,998.42	1,483,998.42		COA,NACAP,GSP	15-May-23	22-May-23	22-May-23	02-Jun-23	13-Jun-23		
	23MB0159 - CONCRETING OF PUKOK 7 PUKOK 15, BRGY. MABUHAY FMR, BRGY. MABUHAY, GEN. SANTOS CITY	Construction Section	No	Competitive Bidding	08-Jun-23	09-Jun-23	16-Jun-23	29-Jun-23	29-Jun-23	07-Jul-23	14-Jul-23	20-Jul-23	20-Jul-23	28-Jul-23	04-Aug-23			CY GAA 2023	11,940,000.00		11,940,000.00	11,889,797.73		11,889,797.73	COA,NACAP,GSP	13-Jun-23	23-Jun-23	23-Jun-23	30-Jun-23	10-Jun-23		
	23MB0160 - CONCRETING OF PUKOK SAN JOSE, BRGY. BALUAN TO PUKOK MATATAG, BRGY. BUAYAN FMR, BRGY. BALUAN AND BRGY. BUAYAN, GENERAL SANTOS CITY	Construction Section	No	Competitive Bidding	08-Jun-23	09-Jun-23	16-Jun-23	29-Jun-23	29-Jun-23	07-Jul-23	14-Jul-23	31-Jul-23	31-Jul-23	10-Aug-23	16-Aug-23			CY GAA 2023	5,223,750.00		5,223,750.00	5,122,181.92		5,122,181.92	COA,NACAP,GSP	13-Jun-23	23-Jun-23	23-Jun-23	30-Jun-23	10-Jun-23		
	23MB0161 - CONCRETING OF CROSSING MALAGTING TO SITIO ESTREBILLA HILLS, BRGY. MALIGO FMR, BRGY. MALIGO, POLOMOLOK, SOUTH COTABATO	Construction Section	No	Competitive Bidding	08-Jun-23	09-Jun-23	16-Jun-23	29-Jun-23	29-Jun-23	07-Jul-23	14-Jul-23	10-Aug-23	10-Aug-23	18-Aug-23	08/122/2023			CY GAA 2023	11,940,000.00		11,940,000.00	11,790,363.29		11,790,363.29	COA,NACAP,GSP	13-Jun-23	23-Jun-23	23-Jun-23	30-Jun-23	10-Jun-23		
	23MB0162 - CONCRETING OF SITIO ATBANGAN FMR, BRGY. TUBENG, TUPI, SOUTH COTABATO	Construction Section	No	Competitive Bidding	08-Jun-23	09-Jun-23	16-Jun-23	29-Jun-23	29-Jun-23	07-Jul-23	14-Jul-23	24-Jul-23	24-Jul-23	03-Aug-23	10-Aug-23			CY GAA 2023	11,940,000.00		11,940,000.00	9,399,559.50		9,399,559.50	COA,NACAP,GSP	13-Jun-23	23-Jun-23	23-Jun-23	30-Jun-23	10-Jun-23		
	23MB0163 - CONCRETING OF SITIO KITUBO TO SITIO LAMLATANG FMR (WITH DRAINAGE AND FLOOD CONTROL), BRGY. MASONG, TUPI, SOUTH COTABATO	Construction Section	No	Competitive Bidding	08-Jun-23	09-Jun-23	16-Jun-23	29-Jun-23	29-Jun-23	07-Jul-23	14-Jul-23	20-Jul-23	20-Jul-23	28-Jul-23	04-Aug-23			CY GAA 2023	12,000,000.00		12,000,000.00	11,839,911.74		11,839,911.74	COA,NACAP,GSP	13-Jun-23	23-Jun-23	23-Jun-23	30-Jun-23	10-Jun-23		
3002055100016000	23MB0177 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System; 1.) Datal Saravon High School, Barangay San Jose, General Santos City 2.) Baging Silang Elementary School, Barangay San Jose, General Santos City 3.) Lupa Barangay Gymnasium, Barangay Lupa, Polomolok, South Cotabato 4.) Benifacio R. Lagaban Sr. Integrated School, Barangay Kinilis, Polomolok, South Cotabato 5.) Acmonan Barangay Gymnasium, Barangay Acmonan, Tupi, South Cotabato 6.) Cirila G. Odal National High School, Barangay Liran, Tupi, South Cotabato 7.) Liberty Elementary School, Barangay Liberty, Tampablan, South Cotabato 8.) Malana National High School, Barangay Malana, Tampakan, South Cotabato	Construction Section	No	Competitive Bidding	08-Jun-23	09-Jun-23	16-Jun-23	29-Jun-23	29-Jun-23	07-Jul-23	14-Jul-23	20-Jul-23	20-Jul-23	28-Jul-23	04-Aug-23			CY GAA 2023	12,000,000.00		12,000,000.00	11,839,911.74		11,839,911.74	COA,NACAP,GSP	13-Jun-23	23-Jun-23	23-Jun-23	30-Jun-23	10-Jun-23		
	23MB0178 - CAT. 10- ACT. 41X - EMERGENCY PROJECTS- REPLACEMENT OF CONCRETE PAVEMENT ALONG ALBERT MORROW BLVD (WESTERN SECTION) GENERAL SANTOS CITY, R1664+000 – R1664+076.50	Maintenance Section	No	Competitive Bidding	26-Sep-23	13-Sep-23		02-Oct-23	02-Oct-23			09-Nov-23	09-Nov-23	18-Nov-23	28-Nov-23			CY GAA 2023	500,000.00		500,000.00	495,968.02		495,968.02	COA,NACAP,GSP	18-Sep-23	29-Sep-23	29-Sep-23	03-Oct-23	11-Oct-23		

Procurement Monitoring Report as of JULY-DECEMBER 31, 2023

					Actual Procurement Activities														ABC (PHP)			Contract Cost (PHP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
3002361001-22000	23MB0144 -completion of Multi-Purpose Building (Medical Arts Building) Mindanao State University General Santos City - MSU, General Santos City, South Cotabato	Construction Section	No	Competitive Bidding	02-Aug-2023	07-Aug-2023	14-Aug-2023	29-Aug-2023	29-Aug-2023	06-Sep-2023	18-Sep-2023	21-Sep-2023	21-Sep-2023	02-Oct-2023	09-Oct-2023			CY GAA 2023	19,800,000.00		19,800,000.00	19,778,930.31		19,778,930.31	COA,NACAP,GSP	09-Sep-23	22-Sep-23	22-Sep-23	30-Aug-23	13-Sep-23			
3002361001-24000	23MB0146 -Construction of Multi-Purpose Facilities(Community Park), Purok Dola Soledad, Brgy. Labangal, General Santos City	Construction Section	No	Competitive Bidding	02-Aug-2023	07-Aug-2023	14-Aug-2023	29-Aug-2023	29-Aug-2023	06-Sep-2023	18-Sep-2023	21-Sep-2023	21-Sep-2023	09-Oct-2023	13-Oct-2023			CY GAA 2023	19,800,000.00		19,800,000.00	19,735,000.00		19,735,000.00	COA,NACAP,GSP	09-Sep-23	22-Sep-23	22-Sep-23	30-Aug-23	13-Sep-23			
3002361001-29000	23MB0151 -Construction of Health Emergency Response Operations Center, Brgy. Laga, General Santos City, South Cotabato	Construction Section	No	Competitive Bidding	02-Aug-2023	07-Aug-2023	14-Aug-2023	29-Aug-2023	29-Aug-2023	06-Sep-2023	18-Sep-2023	22-Sep-2023	22-Sep-2023	02-Oct-2023	09-Oct-2023			CY GAA 2023	49,500,000.00		49,500,000.00	49,428,370.44		49,428,370.44	COA,NACAP,GSP	09-Sep-23	22-Sep-23	22-Sep-23	30-Aug-23	13-Sep-23			
3001012000-01000	23MB0167 - Construction of 15TY4CL, H.N Cahilast Central Elementary School II, General Santos City, South Cotabato	Construction Section	No	Competitive Bidding	02-Aug-2023	07-Aug-2023	14-Aug-2023	29-Aug-2023	29-Aug-2023	06-Sep-2023	18-Sep-2023	06-Sep-2023	06-Sep-2023	13-Oct-2023	20-Oct-2023			CY BEFF 2023	8,817,408.70		8,817,408.70	8,717,357.46		8,717,357.46	COA,NACAP,GSP	09-Sep-23	22-Sep-23	22-Sep-23	30-Aug-23	13-Sep-23			
3001012000-01000	23MB0168 - Construction of 15TY2CL, Polomolok National High School, Polomolok, South Cotabato	Construction Section	No	Competitive Bidding	02-Aug-2023	07-Aug-2023	14-Aug-2023	29-Aug-2023	29-Aug-2023	06-Sep-2023	18-Sep-2023	21-Sep-2023	21-Sep-2023	16-Nov-2023	22-Nov-2023			CY BEFF 2023	6,603,263.98		6,603,263.98	6,568,015.41		6,568,015.41	COA,NACAP,GSP	09-Sep-23	22-Sep-23	22-Sep-23	30-Aug-23	13-Sep-23			
3001012000-01000	23MB0169 - Construction of 15TY2CL, Polomolok Creek Integrated School, Polomolok, South Cotabato	Construction Section	No	Competitive Bidding	07-Jul-2023	13-Jul-2023	20-Jul-2023	01-Sep-2023	01-Sep-2023	08-Aug-2023	18-Aug-2023	25-Aug-2023	25-Aug-2023	04-Sep-2023	11-Sep-2023			CY BEFF 2023	4,747,034.94		4,747,034.94	4,730,344.96		4,730,344.96	COA,NACAP,GSP	07-Aug-23	25-Jul-23	25-Jul-23	02-Aug-23	09-Aug-23			
3001012000-01000	23MB170 - Construction of 15TY2CL, LR Morandante Integrated School, Polomolok, South Cotabato	Construction Section	No	Competitive Bidding	07-Jul-2023	13-Jul-2023	20-Jul-2023	01-Sep-2023	01-Sep-2023	08-Aug-2023	18-Aug-2023	25-Aug-2023	25-Aug-2023	04-Sep-2023	11-Sep-2023			CY BEFF 2023	4,747,034.94		4,747,034.94	4,734,037.81		4,734,037.81	COA,NACAP,GSP	07-Aug-23	25-Jul-23	25-Jul-23	02-Aug-23	09-Aug-23			
3001012000-01000	23MB171 - Construction of 15TY2CL, Silway 7 Integrated School, Polomolok, South Cotabato	Construction Section	No	Competitive Bidding	07-Jul-2023	13-Jul-2023	20-Jul-2023	01-Sep-2023	01-Sep-2023	08-Aug-2023	18-Aug-2023	25-Aug-2023	25-Aug-2023	04-Sep-2023	11-Sep-2023			CY BEFF 2023	4,747,034.94		4,747,034.94	4,716,378.89		4,716,378.89	COA,NACAP,GSP	07-Aug-23	25-Jul-23	25-Jul-23	02-Aug-23	09-Aug-23			
3001012000-01000	23MB172 - Construction of 15TY2CL, Tampakan SPED Center, Tampakan, South Cotabato	Construction Section	No	Competitive Bidding	07-Jul-2023	13-Jul-2023	20-Jul-2023	01-Sep-2023	01-Sep-2023	08-Aug-2023	18-Aug-2023	25-Aug-2023	25-Aug-2023	04-Sep-2023	11-Sep-2023			CY BEFF 2023	4,747,034.94		4,747,034.94	4,726,773.59		4,726,773.59	COA,NACAP,GSP	07-Aug-23	25-Jul-23	25-Jul-23	02-Aug-23	09-Aug-23			
3001012000-01000	23MB173 -Construction of 15TY2CL, Lota Elementary School, Tupi, South Cotabato	Construction Section	No	Competitive Bidding	02-Aug-2023	07-Aug-2023	14-Aug-2023	29-Aug-2023	29-Aug-2023	06-Sep-2023	18-Sep-2023	21-Sep-2023	21-Sep-2023	02-Oct-2023	09-Oct-2023			CY BEFF 2023	5,000,000.00		5,000,000.00	4,949,497.44		4,949,497.44	COA,NACAP,GSP	09-Sep-23	22-Sep-23	22-Sep-23	30-Aug-23	13-Sep-23			
3001012000-01000	23MB174 -Construction of 15TY2CL, Tupi National High School, Tupi, South Cotabato	Construction Section	No	Competitive Bidding	07-Jul-2023	13-Jul-2023	20-Jul-2023	01-Sep-2023	01-Sep-2023	08-Aug-2023	18-Aug-2023	25-Aug-2023	25-Aug-2023	04-Sep-2023	11-Sep-2023			CY BEFF 2023	4,747,034.94		4,747,034.94	4,728,070.48		4,728,070.48	COA,NACAP,GSP	07-Aug-23	25-Jul-23	25-Jul-23	02-Aug-23	09-Aug-23			
3001012000-01000	23MB175 -Construction of 15TY2CL, Lunen Integrated School, Tupi, South Cotabato	Construction Section	No	Competitive Bidding	02-Aug-2023	07-Aug-2023	14-Aug-2023	29-Aug-2023	29-Aug-2023	06-Sep-2023	18-Sep-2023	21-Sep-2023	21-Sep-2023	02-Oct-2023	09-Sep-2023			CY BEFF 2023	5,000,000.00		5,000,000.00	4,972,579.37		4,972,579.37	COA,NACAP,GSP	09-Sep-23	22-Sep-23	22-Sep-23	30-Aug-23	13-Sep-23			
3001012000-01000	23MB176 -Construction of 15TY4CL, Juan-Loreto Tamayo Integrated School, Tupi, South Cotabato	Construction Section	No	Competitive Bidding	02-Aug-2023	07-Aug-2023	14-Aug-2023	29-Aug-2023	29-Aug-2023	06-Sep-2023	18-Sep-2023	21-Sep-2023	21-Sep-2023	02-Oct-2023	09-Sep-2023			CY BEFF 2023	10,000,000.00		10,000,000.00	9,949,439.16		9,949,439.16	COA,NACAP,GSP	09-Sep-23	22-Sep-23	22-Sep-23	30-Aug-23	13-Sep-23			
3001012000-01000	23MB0164 - Construction of 25TY4CL, A. Biscaya Elementary School, General Santos City, South Cotabato (Phase 1)	Construction Section	No	Competitive Bidding	08-Jun-2023	09-Jun-2023	16-Jun-2023	29-Jun-2023	29-Jun-2023	15-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023	29-Dec-2023	29-Dec-2023			CY BEFF 2023	15,205,195.90		15,205,195.90	0.00		0.00	COA,NACAP,GSP	13-Jun-23	23-Jun-23	23-Jun-23	30-Jun-23	10-Jun-23			
3001012000-01000	23MB0165 - Construction of 15TY2CL, Lanton Elementary School, General Santos City, South Cotabato (Phase 1)	Construction Section	No	Competitive Bidding	08-Jun-2023	09-Jun-2023	16-Jun-2023	29-Jun-2023	29-Jun-2023	15-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023	29-Dec-2023	29-Dec-2023			CY BEFF 2023	4,533,854.43		4,533,854.43	0.00		0.00	COA,NACAP,GSP	13-Jun-23	23-Jun-23	23-Jun-23	30-Jun-23	10-Jun-23			
3001012000-01000	23MB0166 - Construction of 25TY4CL, Arisala Elementary School, General Santos City, South Cotabato (Phase 1)	Construction Section	No	Competitive Bidding	08-Jun-2023	09-Jun-2023	16-Jun-2023	29-Jun-2023	29-Jun-2023	15-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023	29-Dec-2023	29-Dec-2023			CY BEFF 2023	15,192,155.55		15,192,155.55	0.00		0.00	COA,NACAP,GSP	13-Jun-23	23-Jun-23	23-Jun-23	30-Jun-23	10-Jun-23			
4099000000-54000	23MB0180 - Concrete Revetment (Slope Protection/Flood Control) at Purok Cassava, Brgy. Maligo, Polomolok, South Cotabato	Construction Section	No	Competitive Bidding	08-Jun-2023	09-Jun-2023	16-Jun-2023	29-Jun-2023	29-Jun-2023	15-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023	29-Dec-2023	29-Dec-2023			CY GAA 2023	48,250,000.00		48,250,000.00	0.00		0.00	COA,NACAP,GSP	13-Jun-23	23-Jun-23	23-Jun-23	30-Jun-23	10-Jun-23			
4099000000-54000	23MB0181 - Construction of New Bridges-Lower Atbangan, Barangay Tubang - Barangay Palan connecting to National Highway Construction of Atbangan Bridge and Approaches, Tupi, South Cotabato	Construction Section	No	Competitive Bidding	08-Jun-2023	09-Jun-2023	16-Jun-2023	29-Jun-2023	29-Jun-2023	15-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023	29-Dec-2023	29-Dec-2023			CY GAA 2023	48,250,000.00		48,250,000.00	0.00		0.00	COA,NACAP,GSP	13-Jun-23	23-Jun-23	23-Jun-23	30-Jun-23	10-Jun-23			
4099000000-54000	23MB0183 - Construction of Road with Drainage System, Barangay Ligaya, General Santos City, South Cotabato	Construction Section	No	Competitive Bidding	08-Jun-2023	09-Jun-2023	16-Jun-2023	29-Jun-2023	29-Jun-2023	15-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023	29-Dec-2023	29-Dec-2023			CY GAA 2023	4,825,000.00		4,825,000.00	0.00		0.00	COA,NACAP,GSP	13-Jun-23	23-Jun-23	23-Jun-23	30-Jun-23	10-Jun-23			
4099000000-54000	23MB0184 - Construction of Drainage System, Barangay Laga, General Santos City, South Cotabato	Construction Section	No	Competitive Bidding	08-Jun-2023	09-Jun-2023	16-Jun-2023	29-Jun-2023	29-Jun-2023	15-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023	29-Dec-2023	29-Dec-2023			CY GAA 2023	9,650,000.00		9,650,000.00	0.00		0.00	COA,NACAP,GSP	13-Jun-23	23-Jun-23	23-Jun-23	30-Jun-23	10-Jun-23			
																			Total Completed Projects for Civil Works CY 2023	1,379,731,863.26	13,500,000.00	1,352,930,303.26	1,192,567,832.62	13,370,983.50	1,179,196,849.12								
COMPLETED PROCUREMENT ACTIVITIES for GOODS AND SERVICES																																	

Procurement Monitoring Report as of JULY-DECEMBER 31, 2023

					Actual Procurement Activities														ABC (PHP)			Contract Cost (PHP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion Acceptance (If applicable)	Remarks (Explaining changes from the APP)
3002191014000	RFQ 2023-04-050-016 - Supply and Delivery of Common Office Supplies, Janitorial Supplies and Electrical Supplies for use in the Human Resource and Administrative Section and District Engineer of DPWH South Cotabato 1st DEO, General Santos City	HRAS	No	Shopping		26-Apr-2023		09-May-2023	09-May-2023	18-May-2023	18-May-2023	23-May-2023	06-Jul-2023	10-Jul-2023				SARO BMB-A-22-0003007 EXT	994,132.66		994,132.66	934,658.00		934,658.00	COAChamber of Commerce & IndustryPhil. Green Bldg. Council			28-Apr-23	11-May-23	11-May-23		
300220101060000	RFQ 2023-06-114-022 - Supply and Delivery of Spare Parts for 2nd Quarter FY 2023 for use in the operation of Construction Section of DPWH South Cotabato 1st DEO, GSC.	Construction Section	No	Small Value Procurement		07-Jul-2023		18-Jul-2023	18-Jul-2023	20-Jul-2023	20-Jul-2023	24-Jul-2023	26-Jul-2023	31-Jul-2023				BMB-A-22-0003007 EXT	100,375.01		100,375.01	100,375.01		100,375.01	COAChamber of Commerce & IndustryPhil. Green Bldg. Council			10-Jul-23	20-Jul-23	20-Jul-23		
300221101230000	RFQ 2023-07-117-023 - Supply and Delivery of General Merchandise for 3rd Quarter of CY 2023 for use in the operation of DPWH South Cotabato 1st District Engineering Office, General Santos City.	PDS	No	Small Value Procurement		07-Jul-2023		18-Jul-2023	18-Jul-2023	20-Jul-2023	20-Jul-2023	27-Jul-2023	27-Jul-2023	28-Jul-2023				BMB-A-22-0003007 EXT	44,000.00		44,000.00	43,870.00		43,870.00	COAChamber of Commerce & IndustryPhil. Green Bldg. Council			10-Jul-23	20-Jul-23	20-Jul-23		
3002201016000	RFQ 2023-07-117-024 - Supply and Delivery of Other Machineries for use in the Office of the District Engineer, Assistant District Engineer and Planning & Design Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	HRAS	No	Small Value Procurement		07-Jul-2023		18-Jul-2023	18-Jul-2023	20-Jul-2023	20-Jul-2023	24-Jul-2023	27-Jul-2023	28-Jul-2023				BMB-A-22-0003007 EXT	13,700.00		13,700.00	13,400.00		13,400.00	COAChamber of Commerce & IndustryPhil. Green Bldg. Council			26-Jul-23	28-Jul-23	28-Jul-23		
320102100620000	RFQ 2023-07-127-025 - Supply and Delivery of Spare Parts for use in the service vehicle of District Engineer, Construction Section, Quality Assurance Section and Planning & Design Section of DPWH South Cotabato 1st DEO, GSC.	HRAS	No	Small Value Procurement		17-Jul-2023		27-Jul-2023	27-Jul-2023	01-Aug-2023	01-Aug-2023	02-Aug-2023	04-Aug-2023	07-Aug-2023				SR 2023-01-002430	374,282.06		374,282.06	373,114.00		373,114.00	COAChamber of Commerce & IndustryPhil. Green Bldg. Council			26-Jul-23	28-Jul-23	28-Jul-23		
320102100620000	RFQ 2023-07-128-026 - Supply and Delivery of Special Job Order (Repair and Maintenance of Aircon) for use in the service vehicle of Planning & Design Section and Quality Assurance Section of DPWH South Cotabato 1st DEO, GSC.	HRAS	No	Small Value Procurement		17-Jul-2023		27-Jul-2023	27-Jul-2023	01-Aug-2023	01-Aug-2023	02-Aug-2023	04-Aug-2023	07-Aug-2023				SR 2023-01-002430	31,215.00		31,215.00	31,150.00		31,150.00	COAChamber of Commerce & IndustryPhil. Green Bldg. Council			26-Jul-23	28-Jul-23	28-Jul-23		
320102100620000	RFQ 2023-07-119-028 - Supply and Delivery of Fuel, Oil & lubricants for 3rd Quarter CY 2023 for use in the Office of the District Engineer, PDS and Quality Assurance Section.	HRAS	No	Small Value Procurement		20-Jul-2023		27-Jul-2023	27-Jul-2023	01-Aug-2023	01-Aug-2023	02-Aug-2023	04-Aug-2023	07-Aug-2023				SR 2023-01-002430	71,022.78		71,022.78	70,972.00		70,972.00	COAChamber of Commerce & IndustryPhil. Green Bldg. Council			26-Jul-23	28-Jul-23	28-Jul-23		
32010210092620000	RFQ 2023-07-156-029 - Supply and Delivery of Construction Materials and Accessories for use in the Quality Assurance Section for the 3rd Quarter of CY 2023 of DPWH South Cotabato 1st DEO, GSC.	Quality Assurance Section	No	Small Value Procurement		20-Jul-2023		27-Jul-2023	27-Jul-2023	08-Aug-2023	10-Aug-2023	11-Aug-2023	23-Aug-2023	24-Aug-2023				SR 2023-01-002430	336,530.00		336,530.00	336,160.00		336,160.00	COAChamber of Commerce & IndustryPhil. Green Bldg. Council			08-Aug-23	10-Aug-23	10-Aug-23		
300203101530000	RFQ 2023-07-130-031 - Repair and Maintenance of Laboratory Equipment for use in the operation of Quality Assurance Section for the 3rd Quarter of CY 2023 of DPWH South Cotabato 1st DEO, GSC.	Quality Assurance Section	No	Small Value Procurement		25-Aug-2023		06-Sep-2023	06-Sep-2023	18-Sep-2023	18-Sep-2023	19-Sep-2023	28-Sep-2023	06-Oct-2023				GAA CY 2023SR 2023-01-002430	336,530.00		336,530.00	336,160.00		336,160.00	COAChamber of Commerce & IndustryPhil. Green Bldg. Council			08-Aug-23	10-Aug-23	10-Aug-23		
300203101530000	RFQ 2023-08-187-032 - Supply and Delivery of Communication Equipment for use in the operation of Quality Assurance Section for the 3rd Quarter of CY 2023 of DPWH South Cotabato 1st DEO, GSC.	Quality Assurance Section	No	Small Value Procurement		30-Aug-2023		06-Sep-2023	06-Sep-2023	18-Sep-2023	18-Sep-2023	26-Sep-2023	28-Sep-2023	29-Sep-2023				GAA CY 2023	297,000.00		297,000.00	287,901.00		287,901.00	COAChamber of Commerce & IndustryPhil. Green Bldg. Council			31-Aug-23	11-Sep-23	11-Sep-23		
200002100017000	RFQ 2023-08-191-033 - Supply and Delivery of Machine Tools for use in the operation of Maintenance Section for 3rd Quarter of CY 2023 of DPWH South Cotabato 1st DEO, GSC.	Maintenance Section	No	Small Value Procurement		31-Aug-2023		06-Sep-2023	06-Sep-2023	18-Sep-2023	18-Sep-2023	19-Oct-2023	03-Oct-2023	06-Oct-2023				SR 2023-02-004599	182,620.00	182,620.00		182,530.00		182,530.00	COAChamber of Commerce & IndustryPhil. Green Bldg. Council			31-Aug-23	11-Sep-23	11-Sep-23		
32010210062620000	RFQ 2023-08-193-034 - Supply and Delivery of Other Machinery and Equipment for use in the operation of Human Resource and Administrative Section and Finance Section of DPWH South Cotabato 1st DEO, GSC.	HRAS	No	Small Value Procurement		01-Sep-2023		06-Sep-2023	06-Sep-2023	18-Sep-2023	18-Sep-2023	19-Sep-2023	26-Sep-2023	28-Sep-2023				GAA CY 2023	241,800.00		241,800.00	241,325.00		241,325.00	COAChamber of Commerce & IndustryPhil. Green Bldg. Council			31-Aug-23	11-Sep-23	11-Sep-23		
320102100623000	RFQ 2023-09-106-035 - Supply and Delivery of Installation of Office Equipment (Airconditioning Unit for 3rd Quarter of CY 2023 for use in the Office of the Administrative Section of DPWH South Cotabato 1st DEO, GSC.	QAS	No	Small Value Procurement		08-Sep-2023		14-Sep-2023	14-Sep-2023	18-Sep-2023	18-Sep-2023	19-Sep-2023	26-Sep-2023	26-Sep-2023				SR 2023-01-002436	136,000.00		136,000.00	135,660.00		135,660.00	COAChamber of Commerce & IndustryPhil. Green Bldg. Council			11-Sep-23	18-Sep-23	18-Sep-23		
32010210062620000	RFQ 2023-09-201-036 - Supply and Delivery of Repair and Maintenance of Airconditioning Cleaning Split Type for 2 Quarters for use in the Office of Administrative Section, Procurement Unit, Construction Section, Planning & Design Section and Quality Assurance Section.	QAS	No	Small Value Procurement		07-Sep-2023		14-Sep-2023	14-Sep-2023	18-Sep-2023	18-Sep-2023	19-Sep-2023	26-Sep-2023	26-Sep-2023				SR 2023-01-002436	40,230.00		40,230.00	40,230.00		40,230.00	COAChamber of Commerce & IndustryPhil. Green Bldg. Council			11-Sep-23	18-Sep-23	18-Sep-23		
32010210092623000	RFQ No. 2023-07-121-037 - Supply and Delivery of Furnitures and Fixtures for use in the Office of the District Engineer, Assistant District Engineer, Finance Section, Construction Section & Procurement Unit of DPWH South Cotabato 1st District Engineering Office, General Santos City	HRAS	No	Small Value Procurement		11-Oct-2023		24-Oct-2023	24-Oct-2023	31-Oct-2023	31-Oct-2023	06-Nov-2023	10-Nov-2023	13-Nov-2023				SR 2023-01-002436	220,010.00		220,010.00	220,010.00		220,010.00	COAChamber of Commerce & IndustryPhil. Green Bldg. Council			17-Oct-23	26-Oct-23	26-Oct-23		
200000100017000	RFQ No. 2023-11-260-038 - Supply and Delivery of Construction Materials for use in the operation of Maintenance Section for 1st Quarter of CY 2024 of DPWH South Cotabato 1st DEO, General Santos City	Maintenance Section	No	Small Value Procurement		14-Dec-2023		21-Dec-2023	21-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	28-Dec-2023	28-Dec-2023				SR 2023-02-004599	920,720.00	920,720.00		903,270.00		903,270.00	COAChamber of Commerce & IndustryPhil. Green Bldg. Council			17-Oct-23	26-Oct-23	26-Oct-23		
200000100017000	RFQ No. 2023-11-265-039 - Supply and Delivery of Chemical Products for use in the Implementation of Routine Maintenance along National Roads & Bridges, Repainting of Thermoplastic Pavement Markings for 1st Quarter of CY 2024 of DPWH South Cotabato 1st DEO, GSC.	Maintenance Section	No	Small Value Procurement		14-Dec-2023		21-Dec-2023	21-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	28-Dec-2023	28-Dec-2023				SR 2023-02-004599	80,139.45	80,139.45		78,350.00		78,350.00	COAChamber of Commerce & IndustryPhil. Green Bldg. Council			18-Dec-23	22-Dec-23	22-Dec-23		
20000010002700	RFQ No. 2023-11-270-040 - Surveying Equipment Calibration and Registration Services for 4th Quarter of CY 2023 for use in the operation of Planning & Design Section of DPWH South Cotabato 1st DEO, General Santos City	PDS	No	Small Value Procurement		14-Dec-2023		21-Dec-2023	21-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	28-Dec-2023	28-Dec-2023				SR 2023-02-004599	251,000.00		251,000.00	251,000.00		251,000.00	COAChamber of Commerce & IndustryPhil. Green Bldg. Council			18-Dec-23	22-Dec-23	22-Dec-23		
200000100017000	RFQ No. 2023-12-272-041 - Supply and Delivery of Asphalt Materials for Work Category 10 (Patching and Sealing of Pavements) for use in the Maintenance Activity for 1st Quarter of CY 2024 of DPWH South Cotabato 1st DEO, General Santos City	Maintenance Section	No	Small Value Procurement		14-Dec-2023		21-Dec-2023	21-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	28-Dec-2023	28-Dec-2023				SR 2023-02-004717	94,500.00	94,500.00		94,500.00		94,500.00	COAChamber of Commerce & IndustryPhil. Green Bldg. Council			18-Dec-23	22-Dec-23	22-Dec-23		
300211100076000	23GMR0025 - Supply and Delivery of office Equipment for use in the Office of the istrict Engineer, Finance Section, Procurement Unit, Construction Section and Quality Assurance Section of DPWH South Cotabato 1st DEO, GSC.	HRAS	No	Public bidding		27-Sep-2023	10-Oct-2023	24-Oct-2023	24-Oct-2023	07-Nov-2023	07-Nov-2023	08-Nov-2023	14-Nov-2023	17-Dec-2023				SR 2023-03-004599	1,602,746.00		1,602,746.00	1,548,550.00		1,548,550.00	COAChamber of Commerce & IndustryPhil. Green Bldg. Council			17-Oct-23	06-Nov-23	06-Nov-23		

Procurement Monitoring Report as of JULY-DECEMBER 31, 2023

						Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
302031026-39000	23GMB0026 - Supply and Delivery of IT Equipment and Accessories for 3rd Quarter for CY 2023 for use in the Office of the District Engineer, Assistant District Engineer, Administrative Section, Finance Section, Procurement Unit and Quality Assurance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	HRAS	No	Public Bidding		02-Oct-2023	10-Oct-2023	24-Oct-2023	24-Oct-2023	07-Nov-2023	07-Nov-2023	08-Nov-2023	14-Nov-2023	18-Dec-2023				GAA CY 2023	3,877,425.36		3,877,425.36			3,239,767.65	COA/Chamber of Commerce & Industry/Phil. Green Bldg. Council			17-Oct-23	06-Nov-23	06-Nov-23			
2000001008-27000	23GMB0027-Rental of (1-unit) 4x4 Pick Up Truck Service Vehicle, 3.0L Diesel Engine, 4 Door, 5 Seater for Project Inspection/Supervision/PDE of Various Infra Projects (January 17-31, 2023)	PDS	No	Public Bidding		13-Dec-2023	21-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	29-Dec-2023				GAA CY 2023	98,758.00		98,758.00	98,450.00		98,450.00	COA/Chamber of Commerce & Industry/Phil. Green Bldg. Council			15-Dec-23	22-Dec-23	22-Dec-23			
2000001008-27000	23GMB0028-Rental of (1-unit) 4x4 Pick Up Truck Service Vehicle, 3.0L Diesel Engine, 4 Door, 5 Seater for Project Inspection/Supervision/PDE of Various Infra Projects (February 1-15, 2023)	PDS	No	Public Bidding		13-Dec-2023	21-Dec-2023	27-Dec-2023	27-Dec-2023	21-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	29-Dec-2023				PDE FY 2023	98,758.00		98,758.00	98,450.00		98,450.00	COA/Chamber of Commerce & Industry/Phil. Green Bldg. Council			15-Dec-23	22-Dec-23	22-Dec-23			
2000001008-27000	23GMB0029-Rental of (1-unit) 4x4 Pick Up Truck Service Vehicle, 3.0L Diesel Engine, 4 Door, 5 Seater for Project Inspection/Supervision/PDE of Various Infra Projects (March 1-15, 2023)	PDS	No	Public Bidding		13-Dec-2023	21-Dec-2023	27-Dec-2023	27-Dec-2023	21-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	29-Dec-2023				PDE FY 2023	98,758.00		98,758.00	98,450.00		98,450.00	COA/Chamber of Commerce & Industry/Phil. Green Bldg. Council			15-Dec-23	22-Dec-23	22-Dec-23			
															Total Completed Projects for Goods and Services CY 2023				10,542,252.32	1,277,979.45	9,264,272.87	9,758,302.66	1,258,650.00	8,499,652.66									
															Total Allotted Budget of Procurement Activities				1,390,274,115.58														
															Total Contract Price of Procurement Activities Conducted				1,202,326,135.28														
															Total Savings (Total Allotted Budget - Total Contract Price)				187,947,980.30														
ONGOING PROCUREMENT ACTIVITIES for CIVIL WORKS (CY 2023 PROJECTS)																																	
3002211044-88000	23MB0015 - Construction of Road at Purok Small Spring 1, Barangay Cebuano, Tupa, South Cotabato	Construction Section	Yes	Competitive Bidding	18-Nov-2022	24-Nov-2022	07-Dec-2022	07-Dec-2022	29-Nov-2022	07-Dec-2022	26-Dec-2022							CY GAA 2023	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	28-Dec-22	07-Dec-22	07-Dec-22	16-Dec-22	20-Dec-22			
3002211044-81000	23MB0028 - Construction of Road, Barangay Rubber, Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	28-Nov-2022	03-Dec-2022	13-Dec-2022	27-Dec-2022	27-Dec-2022	28-Dec-2022	10-Jan-2023							CY GAA 2023	50,000,000.00		50,000,000.00	0.00		0.00	COA,NACAP,GSP	12-Dec-22	19-Dec-22	19-Dec-22	09-Jan-23	06-Jan-23			
3002261090-98000	23MB0100 - Construction/Rehabilitation of Senior Citizens Multi-Purpose Building, General Santos City	Construction Section	No	Competitive Bidding	28-Apr-2023	03-May-2023	10-May-2023	22-May-2023	22-May-2023	23-May-2023	07-Jun-2023							CY GAA 2023	9,900,000.00		9,900,000.00	0.00		0.00	COA,NACAP,GSP	18-Sep-23	29-Sep-23	29-Sep-23	03-Oct-23	11-Oct-23			
3002261090-98000	23MB0122 - Construction of Silway River Boulevard, General Santos City	Construction Section	No	Competitive Bidding	07-Nov-2023	10-Nov-2023	13-Nov-2023	29-Nov-2023	29-Nov-2023	05-Dec-2023	12-Dec-2023	19-Dec-2023	19-Dec-2023					CY GAA 2023	96,500,000.00		96,500,000.00	0.00		0.00	COA,NACAP,GSP	13-Dec-23	22-Dec-23	22-Dec-23	01-Dec-23	07-Dec-23			
4090000000-54000	23MB0179 - Retrofitting/ Strengthening of Permanent Bridges-Silway 8 (B01029MN)	Construction Section	No	Competitive Bidding	29-Nov-2023	01-Dec-2023	01-Dec-2023	21-Dec-2023	21-Dec-2023	27-Dec-2023								CY GAA 2023	9,650,000.00		9,650,000.00	0.00		0.00	COA,NACAP,GSP	01-Dec-23	06-Dec-23	06-Dec-23	22-Dec-23	28-Dec-23			
4090000000-54000	23MB0182 - Retrofitting/ Strengthening of Permanent Bridges-Makar Bridge I (B01023MN)	Construction Section	No	Competitive Bidding	29-Nov-2023	01-Dec-2023	01-Dec-2023	21-Dec-2023	21-Dec-2023	27-Dec-2023								CY GAA 2023	9,650,000.00		9,650,000.00	0.00		0.00	COA,NACAP,GSP	01-Dec-23	06-Dec-23	06-Dec-23	22-Dec-23	28-Dec-23			
															Sub-Total of On-going Procurement for Civil Works CY 2023				180,650,000.00	-	180,650,000.00	-	-	-									
ONGOING PROCUREMENT ACTIVITIES for CIVIL WORKS (FY 2024 PROJECTS)																																	
	24MB0004-Construction of Road with Drainage System, Barangay Conel, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	29-Nov-2023	29-Nov-2023	30-Nov-2023	12-Dec-2023	27-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	01-Dec-23	07-Dec-23			
	24MB0005-Construction of Road with Drainage System, Barangay Labangal, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	29-Nov-2023	29-Nov-2023	30-Nov-2023	05-Dec-2023	14-Dec-2023						NEP 2024	9,900,000.00		9,900,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	01-Dec-23	07-Dec-23			
	24MB0006-Construction of Road with Drainage System, Barangay San Isidro, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	29-Nov-2023	29-Nov-2023	30-Nov-2023	05-Dec-2023	14-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	01-Dec-23	07-Dec-23			
	24MB0007-Construction of Road, Barangay Cannery Site, Municipality of Polomolok	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	29-Nov-2023	29-Nov-2023	30-Nov-2023	05-Dec-2023	14-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	01-Dec-23	07-Dec-23			
	24MB0028-Construction of Road with Drainage System, Barangay San Jose, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	29-Nov-2023	29-Nov-2023	30-Nov-2023	05-Dec-2023	14-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	01-Dec-23	07-Dec-23			
	24MB0030-Construction of Drainage System, Barangay Balaan, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	29-Nov-2023	29-Nov-2023	05-Dec-2023	21-Dec-2023	27-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	01-Dec-23	07-Dec-23			

Procurement Monitoring Report as of JULY-DECEMBER 31, 2023

					Actual Procurement Activities														ABC (PHP)			Contract Cost (PHP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	24MB0031-Construction of Drainage System, Barangay Dadlangas East, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	29-Nov-2023	29-Nov-2023	05-Dec-2023	21-Dec-2023	27-Dec-2023						NEP 2024	9,900,000.00		9,900,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	01-Dec-23	07-Dec-23		
	24MB0032-Construction of Drainage System, Barangay Dadlangas North, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	29-Nov-2023	29-Nov-2023	30-Nov-2023	05-Dec-2023	14-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	01-Dec-23	07-Dec-23		
	24MB0033-Construction of Road, Barangay Batomelong, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	29-Nov-2023	29-Nov-2023	30-Nov-2023	05-Dec-2023	14-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	01-Dec-23	07-Dec-23		
	24MB0034-Construction of Road, Barangay City Heights, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	29-Nov-2023	29-Nov-2023	30-Nov-2023	05-Dec-2023	14-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	01-Dec-23	07-Dec-23		
	24MB0035-Construction of Road, Barangay City Heights, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	29-Nov-2023	29-Nov-2023	05-Dec-2023	12-Dec-2023	14-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	01-Dec-23	07-Dec-23		
	24MB0060-Preventive Maintenance - Secondary Roads- Albert Morrow Blvd - K1659 + (472) - K1659 + 603	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	29-Nov-2023	29-Nov-2023	05-Dec-2023								NEP 2024	83,479,255.00		83,479,255.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	01-Dec-23	07-Dec-23		
	24MB0061-Preventive Maintenance - Secondary Roads- Makar-Kamba Rd - K1667 + 254 - K1667 + 517	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	29-Nov-2023	29-Nov-2023	05-Dec-2023								NEP 2024	14,843,080.00		14,843,080.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	01-Dec-23	07-Dec-23		
	24MB0063-Road Widening - Secondary Roads-Albert Morrow Blvd - K1653 + 1300 - K1653 + 1414, K1653 + 1534 - K1653 + 1890	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	29-Nov-2023	29-Nov-2023	30-Nov-2023	05-Dec-2023	14-Dec-2023						NEP 2024	11,040,680.00		11,040,680.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	01-Dec-23	07-Dec-23		
	24MB0009-Construction of Road, Purok Norcos, Barangay Pobacion, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	05-Dec-2023	05-Dec-2023	06-Dec-2023	12-Dec-2023	20-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
	24MB0010-Construction of Road, Purok Kalayaan, Barangay Pobacion, Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	05-Dec-2023	05-Dec-2023	06-Dec-2023	12-Dec-2023	20-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
	24MB0011-Construction of Road, Purok Mechanova, Barangay Pobacion, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	05-Dec-2023	05-Dec-2023	06-Dec-2023	12-Dec-2023	20-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
	24MB0014-Construction of Road, Barangay Pagatungan, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	05-Dec-2023	05-Dec-2023	06-Dec-2023	12-Dec-2023	20-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
	24MB0015-Construction of Road Block 0 and 1 of Purok Bagindon, Barangay Magsaysay, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	05-Dec-2023	05-Dec-2023	06-Dec-2023	12-Dec-2023	20-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
	24MB0020-Construction of Multi-Purpose Building (Covered Court), Barangay Dadlangas South, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	05-Dec-2023	05-Dec-2023	06-Dec-2023	12-Dec-2023	20-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
	24MB0022-Construction of Multi-Purpose Building (Covered Court), Barangay Tinagacan, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	05-Dec-2023	05-Dec-2023	06-Dec-2023	12-Dec-2023	20-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
	24MB0023-Construction of Multi-Purpose Building (Covered Court), Barangay Sinawal, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	05-Dec-2023	05-Dec-2023	06-Dec-2023	12-Dec-2023	20-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
	24MB0024-Construction of Multi-Purpose Building (Covered Court), Barangay Ugayan, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	05-Dec-2023	05-Dec-2023	06-Dec-2023	12-Dec-2023	20-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
	24MB0025-Construction of Multi-Purpose Building (Covered Court), Barangay Mabuhay, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	05-Dec-2023	05-Dec-2023	06-Dec-2023	12-Dec-2023	20-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
	24MB0040-Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Lago, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	05-Dec-2023	05-Dec-2023	06-Dec-2023	12-Dec-2023	20-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
	24MB0046-Construction of Multi-Purpose Building (Covered Court), Lunen Elementary School, Lunen, Tups, South Cotabato	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	05-Dec-2023	05-Dec-2023	06-Dec-2023	12-Dec-2023	20-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
	24MB0047-Construction of Multi-Purpose Building (Covered Court), Purok 7, Barangay Sult, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	05-Dec-2023	05-Dec-2023	06-Dec-2023	12-Dec-2023	20-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
	24MB0048-Construction of Multi-Purpose Building, Barangay Appong, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	05-Dec-2023	05-Dec-2023	06-Dec-2023	12-Dec-2023	20-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		

Procurement Monitoring Report as of JULY-DECEMBER 31, 2023

				Actual Procurement Activities															ABC (PHP)			Contract Cost (PHP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	24MB0051-Construction of Multi-Purpose Building, Barangay Tambler, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	05-Dec-2023	05-Dec-2023	06-Dec-2023	12-Dec-2023	20-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
	24MB0052-Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Bula, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	17-Nov-2023	05-Dec-2023	05-Dec-2023	06-Dec-2023	12-Dec-2023	20-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	13-Nov-23	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23		
	24MB0008-Construction of Road, Purok Yungco, Barangay Poblacion, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	21-Nov-2023	23-Nov-2023	30-Nov-2023	12-Dec-2023	12-Dec-2023	12-Dec-2023	18-Dec-2023	27-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23		
	24MB0012-Construction of Road, Purok 4, Barangay Korondel Proper, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	21-Nov-2023	23-Nov-2023	30-Nov-2023	12-Dec-2023	12-Dec-2023	15-Dec-2023	21-Dec-2023	27-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23		
	24MB0013-Construction of Road, Barangay Palomuling, Municipality of Tupi, South Cotabato	Construction Section	Yes	Competitive Bidding	21-Nov-2023	23-Nov-2023	30-Nov-2023	12-Dec-2023	12-Dec-2023	15-Dec-2023	21-Dec-2023	27-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23		
	24MB0016-Construction of Multi-Purpose Building (Covered Court), Palian Elementary School, Barangay Palian, Tupi, South Cotabato	Construction Section	Yes	Competitive Bidding	21-Nov-2023	23-Nov-2023	30-Nov-2023	12-Dec-2023	12-Dec-2023	15-Dec-2023	21-Dec-2023	27-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23		
	24MB0017-Construction of Multi-Purpose Building (Covered Court), Purok Eustaquio Salada, Barangay Poblacion, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	21-Nov-2023	23-Nov-2023	30-Nov-2023	12-Dec-2023	12-Dec-2023	15-Dec-2023	21-Dec-2023	27-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23		
	24MB0019-Construction of Multi-Purpose Building (Covered Court), Barangay Bula, General Santos City	Construction Section	Yes	Competitive Bidding	21-Nov-2023	23-Nov-2023	30-Nov-2023	12-Dec-2023	12-Dec-2023	15-Dec-2023	21-Dec-2023	27-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23		
	24MB0029-Construction of Road with Drainage System, Barangay Upper Labay, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	21-Nov-2023	23-Nov-2023	30-Nov-2023	12-Dec-2023	12-Dec-2023	15-Dec-2023	21-Dec-2023	27-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23		
	24MB0038-Construction (Completion) of Multi-Purpose Building (Covered Court), Kalyang, Barangay Landan, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	21-Nov-2023	23-Nov-2023	30-Nov-2023	12-Dec-2023	12-Dec-2023	15-Dec-2023	21-Dec-2023	27-Dec-2023						NEP 2024	1,980,000.00		1,980,000.00	0.00		0.00	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23		
	24MB0041-Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Olympus, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	21-Nov-2023	23-Nov-2023	30-Nov-2023	12-Dec-2023	12-Dec-2023	15-Dec-2023	21-Dec-2023	27-Dec-2023						NEP 2024	2,970,000.00		2,970,000.00	0.00		0.00	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23		
	24MB0042-Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Siguel, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	21-Nov-2023	23-Nov-2023	30-Nov-2023	12-Dec-2023	12-Dec-2023	15-Dec-2023	21-Dec-2023	27-Dec-2023						NEP 2024	2,970,000.00		2,970,000.00	0.00		0.00	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23		
	24MB0043-Construction (Completion) of Multi-Purpose Building, Barangay Fatima, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	21-Nov-2023	23-Nov-2023	30-Nov-2023	12-Dec-2023	12-Dec-2023	15-Dec-2023	21-Dec-2023	27-Dec-2023						NEP 2024	2,970,000.00		2,970,000.00	0.00		0.00	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23		
	24MB0049-Construction of Multi-Purpose Building, Barangay Calumpang, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	21-Nov-2023	23-Nov-2023	30-Nov-2023	12-Dec-2023	12-Dec-2023	15-Dec-2023	21-Dec-2023	27-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00		0.00	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23		
	24MB0064-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Blagang-Datal Laguh San Jose Pao Pas Sinaual Road connecting to Gensan Diversion Road in support of the Agribusiness Industry, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	21-Nov-2023	23-Nov-2023	30-Nov-2023	12-Dec-2023	12-Dec-2023	12-Dec-2023	18-Dec-2023	27-Dec-2023						NEP 2024	14,700,000.00		14,700,000.00	0.00		0.00	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23		
	24MB0093-Construction of San Jose CIS Protection Works, Gensan, South Cotabato	Construction Section	Yes	Competitive Bidding	23-Nov-2023	29-Nov-2023	06-Dec-2023	18-Dec-2023	18-Dec-2023	19-Dec-2023	22-Dec-2023	28-Dec-2023						NEP 2024	14,700,000.00		14,700,000.00	0.00		0.00	COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23		
	24MB0021-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Jainal Abedin St., Brgy Buayan Road in support to in support to Mithun, Salt, Coconut, and Banana Industries, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	23-Nov-2023	29-Nov-2023	06-Dec-2023	18-Dec-2023	18-Dec-2023	21-Dec-2023	22-Dec-2023	28-Dec-2023						NEP 2024	22,050,000.00		22,050,000.00	0.00			COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23		
	24MB0036-Improvement of Road, Barangay Dadlangas West, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	23-Nov-2023	29-Nov-2023	06-Dec-2023	18-Dec-2023	18-Dec-2023	19-Dec-2023	22-Dec-2023	28-Dec-2023						NEP 2024	4,950,000.00		4,950,000.00	0.00			COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23		
	24MB0037-Construction (Completion) of School Multi-Purpose Building (Gymnasium), Palian Elementary School, Barangay Palian, Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	23-Nov-2023	29-Nov-2023	06-Dec-2023	18-Dec-2023	18-Dec-2023	19-Dec-2023	22-Dec-2023	28-Dec-2023						NEP 2024	1,980,000.00		1,980,000.00	0.00			COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23		
	24MB0039-Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Buayan, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	23-Nov-2023	29-Nov-2023	06-Dec-2023	18-Dec-2023	18-Dec-2023	19-Dec-2023	22-Dec-2023	28-Dec-2023						NEP 2024	2,970,000.00		2,970,000.00	0.00			COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
	24MB0044-Construction of Buayan RIS MC-1 Service Road, (KATUBIGAN- Kalsada Tungo sa Patubigan), General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	23-Nov-2023	29-Nov-2023	06-Dec-2023	18-Dec-2023	18-Dec-2023	19-Dec-2023	22-Dec-2023	28-Dec-2023						NEP 2024	9,800,000.00	9,800,000.00	0.00			COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23			
	24MB0045-Construction of Silway RIS MC-1 Service Road, (KATUBIGAN- Kalsada Tungo sa Patubigan), General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	23-Nov-2023	29-Nov-2023	06-Dec-2023	18-Dec-2023	18-Dec-2023	19-Dec-2023	22-Dec-2023	28-Dec-2023						NEP 2024	9,800,000.00	9,800,000.00	0.00			COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23			
	24MB0057-Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Lampitak, Municipality of Tampakan, South Cotabato	Construction Section	Yes	Competitive Bidding	23-Nov-2023	29-Nov-2023	06-Dec-2023	18-Dec-2023	18-Dec-2023	19-Dec-2023	22-Dec-2023	28-Dec-2023						NEP 2024	2,970,000.00	2,970,000.00	0.00			COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23			
	24MB0059-Construction of Multi-Purpose Building (Senior Citizens and Women's), Barangay Kipalitig, Municipality of Tampakan, South Cotabato	Construction Section	Yes	Competitive Bidding	23-Nov-2023	29-Nov-2023	06-Dec-2023	18-Dec-2023	18-Dec-2023	19-Dec-2023	22-Dec-2023	28-Dec-2023						NEP 2024	4,950,000.00	4,950,000.00	0.00			COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23			
	24MB0001-Retrofitting/ Strengthening of Permanent Bridges-London Br. (R01026NH) along Makar-Kiamba Rd.	Construction Section	Yes	Competitive Bidding	29-Nov-2023	01-Dec-2023	01-Dec-2023	21-Dec-2023	21-Dec-2023	22-Dec-2023	28-Dec-2023							NEP 2024	9,800,000.00	9,800,000.00	0.00		0.00	COA,NACAP,GSP	01-Dec-23	06-Dec-23	06-Dec-23	22-Dec-23	28-Dec-23			
	24MB0002-Construction of Concrete Retement, Upper Silway Bridge, Silway River, Barangay Apogong, General Santos City	Construction Section	Yes	Competitive Bidding	29-Nov-2023	01-Dec-2023	01-Dec-2023	21-Dec-2023	21-Dec-2023	22-Dec-2023	28-Dec-2023	29-Dec-2023						NEP 2024	69,962,500.00	69,962,500.00	0.00		0.00	COA,NACAP,GSP	01-Dec-23	06-Dec-23	06-Dec-23	22-Dec-23	28-Dec-23			
	24MB0018-Construction of Multi-Purpose Building (Covered Court), Purok Morino, Barangay Glamang, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	29-Nov-2023	01-Dec-2023	01-Dec-2023	21-Dec-2023	21-Dec-2023	28-Dec-2023	28-Dec-2023							NEP 2024	4,950,000.00	4,950,000.00	0.00		0.00	COA,NACAP,GSP	01-Dec-23	06-Dec-23	06-Dec-23	22-Dec-23	28-Dec-23			
	24MB0062-Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads-Makar-Kiamba Rd - K1661 + 343 - K1662 + 000	Construction Section	Yes	Competitive Bidding	29-Nov-2023	01-Dec-2023	01-Dec-2023	21-Dec-2023	21-Dec-2023	28-Dec-2023								NEP 2024	24,931,200.00	24,931,200.00	0.00		0.00	COA,NACAP,GSP	01-Dec-23	06-Dec-23	06-Dec-23	22-Dec-23	28-Dec-23			
	24MB0065-Construction of 3-storey Multi-Purpose Building, Barangay Dadlangas West, General Santos City, South Cotabato	Construction Section	No	Competitive Bidding	29-Nov-2023	01-Dec-2023	01-Dec-2023	21-Dec-2023	21-Dec-2023	28-Dec-2023	29-Dec-2023	29-Dec-2023						NEP 2024	14,850,000.00	14,850,000.00	0.00		0.00	COA,NACAP,GSP	01-Dec-23	06-Dec-23	06-Dec-23	22-Dec-23	28-Dec-23			
																		Sub-Total of On-going Procurement for Civil Works FY 2024			516,766,715.00	-	516,766,715.00	-	-	-						
ONGOING PROCUREMENT ACTIVITIES for GOODS AND SERVICES																																
300203102-539000	23GMB0030-Supply of DPWH Security Services requirements for 5 Security Personnel for deployment to DPWH South Cotabato 1st District Engineering Office, General Santos City (January 1, 2024 to March 31, 2024).	HRAS	No	Public Bidding		09-Dec-2023		18-Dec-2023	18-Dec-2023	21-Dec-2023	21-Dec-2023	22-Dec-2023	28-Dec-2023						387,030.00		387,030.00	355,194.90		355,194.90	COA,Chamber of Commerce & Industry/Phil. Green Bldg. Council			13-Dec-23	21-Dec-23	21-Dec-23		
																		Sub-Total of On-going Procurement for Goods and Services			387,030.00	-	387,030.00	355,194.90	-	355,194.90						
																		Total Allotted Budget of On-going Procurement Activities			697,416,715.00				355,194.90							

Prepared by:


MA. THERESA R. BARROSO, MPA
BAC Secretariat

Recommended for Approval by:


LET ANGELOUS S. BARTILAN
BAC – Vice Chairperson

APPROVED:


JONATHAN G. BANTUG
Head of the Procuring Entity