

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	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)	
COMPLETED PROCUREMENT ACTIVITIES																																
32010109453000	23MB0009- Construction of Concrete Retewment, Barangay Kikanan 6, Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	04-Nov-2022	07-Nov-2022	17-Nov-2022	29-Nov-2022	29-Nov-2022	30-Nov-2022	12-Dec-2022	30-Jan-2023	30-Jan-2023	09-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)	53,075,000.00		53,075,000.00	52,270,297.73		52,270,297.73	COA,NACAP,GSP, CCW	12-Nov-22	23-Nov-22	23-Nov-22	02-Dec-22	06-Dec-22		
300221104480000	23MB0021- Construction of Road, Barangay Cannery Site, Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	09-Nov-2022	09-Nov-2022	18-Nov-2022	01-Dec-2022	01-Dec-2022	02-Dec-2022	12-Dec-2022	30-Jan-2023	30-Jan-2023	09-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,946,038.17		4,946,038.17	COA,NACAP,GSP, CCW	15-Nov-22	23-Nov-22	23-Nov-22	06-Dec-22	09-Dec-22		
300221104477000	23MB0024- Construction of Road, Barangay Lumaki, Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	09-Nov-2022	09-Nov-2022	18-Nov-2022	01-Dec-2022	01-Dec-2022	01-Dec-2022	12-Dec-2022	30-Jan-2023	30-Jan-2023	09-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,925,056.50		4,925,056.50	COA,NACAP,GSP, CCW	15-Nov-22	23-Nov-22	23-Nov-22	06-Dec-22	09-Dec-22		
300221104478000	23MB0029- Construction of Road, Barangay Silway 7, Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	09-Nov-2022	09-Nov-2022	18-Nov-2022	01-Dec-2022	01-Dec-2022	01-Dec-2022	12-Dec-2022	30-Jan-2023	30-Jan-2023	09-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,873,947.26		4,873,947.26	COA,NACAP,GSP, CCW	15-Nov-22	23-Nov-22	23-Nov-22	06-Dec-22	09-Dec-22		
300221104482000	23MB0031- Construction of Road, Purok Makughon, Barangay Upper Kikanan, Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	04-Nov-2022	07-Nov-2022	17-Nov-2022	29-Nov-2022	29-Nov-2022	30-Nov-2022	06-Dec-2022	30-Jan-2023	30-Jan-2023	09-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,934,113.61		4,934,113.61	COA,NACAP,GSP, CCW	12-Nov-22	23-Nov-22	23-Nov-22	02-Dec-22	06-Dec-22		
300223109093000	23MB0038- Construction of Multi-Purpose Building (Covered Court) Acmonan Integrated School, Tupi, South Cotabato	Construction Section	Yes	Competitive Bidding	04-Nov-2022	07-Nov-2022	17-Nov-2022	29-Nov-2022	29-Nov-2022	30-Nov-2022	06-Dec-2022	30-Jan-2023	30-Jan-2023	09-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,964.18		4,899,964.18	COA,NACAP,GSP, CCW	12-Nov-22	23-Nov-22	23-Nov-22	02-Dec-22	06-Dec-22		
300226109107000	23MB0040- Construction of Multi-Purpose Building (Covered Court) Kablon National High School, Tupi, South Cotabato	Construction Section	Yes	Competitive Bidding	04-Nov-2022	07-Nov-2022	17-Nov-2022	29-Nov-2022	29-Nov-2022	30-Nov-2022	06-Dec-2022	30-Jan-2023	30-Jan-2023	09-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,999.99		4,899,999.99	COA,NACAP,GSP, CCW	12-Nov-22	23-Nov-22	23-Nov-22	02-Dec-22	06-Dec-22		
310102101438000	23MB0049- Asset Preservation/Preventive Maintenance - Secondary Roads Albert Moronw Blvd - K1646 + 096 - K1647 + 188	Construction Section	Yes	Competitive Bidding	09-Nov-2022	18-Nov-2022	18-Nov-2022	01-Dec-2022	01-Dec-2022	02-Dec-2022	12-Dec-2022	30-Jan-2023	30-Jan-2023	09-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)	9,696,120.00		9,696,120.00	9,696,120.00		9,696,120.00	COA,NACAP,GSP, CCW	15-Nov-22	23-Nov-22	23-Nov-22	06-Dec-22	09-Dec-22		
310102101437000	23MB0050- Asset Preservation/Preventive Maintenance - Secondary Roads Albert Moronw Blvd - K1662 + 208 - K1662 + 300	Construction Section	Yes	Competitive Bidding	09-Nov-2022	18-Nov-2022	18-Nov-2022	01-Dec-2022	01-Dec-2022	01-Dec-2022	12-Dec-2022	30-Jan-2023	30-Jan-2023	09-Feb-2023	06-Mar-2023			Government of the Philippines (current year's budget)	2,654,820.00		2,654,820.00	2,639,678.30		2,639,678.30	COA,NACAP,GSP, CCW	15-Nov-22	23-Nov-22	23-Nov-22	06-Dec-22	09-Dec-22		
310207100296000	23MB0067- Off-Carriageway Improvement - Primary Roads-Ogso Makar Rd - K1638 + 000 - K1638 + 600	Construction Section	Yes	Competitive Bidding	09-Nov-2022	18-Nov-2022	18-Nov-2022	01-Dec-2022	01-Dec-2022	02-Dec-2022	12-Dec-2022	30-Jan-2023	30-Jan-2023	09-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)	4,915,680.00		4,915,680.00	4,869,257.60		4,869,257.60	COA,NACAP,GSP, CCW	15-Nov-22	23-Nov-22	23-Nov-22	06-Dec-22	09-Dec-22		
310207100297000	23MB0068- Off-Carriageway Improvement - Primary Roads-Ogso Makar Rd - K1639 + 089 - K1639 + 257	Construction Section	Yes	Competitive Bidding	09-Nov-2022	18-Nov-2022	18-Nov-2022	01-Dec-2022	01-Dec-2022	02-Dec-2022	12-Dec-2022	30-Jan-2023	30-Jan-2023	09-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)	1,962,940.00		1,962,940.00	1,944,725.52		1,944,725.52	COA,NACAP,GSP, CCW	15-Nov-22	23-Nov-22	23-Nov-22	06-Dec-22	09-Dec-22		
300102105623000	23MB0077- Construction of Concrete Retewment, Makar River, (Downstream of Upper Makar Bridge), General Santos City	Construction Section	Yes	Competitive Bidding	09-Nov-2022	18-Nov-2022	18-Nov-2022	01-Dec-2022	01-Dec-2022	02-Dec-2022	12-Dec-2022	30-Jan-2023	30-Jan-2023	09-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)	51,145,000.00		51,145,000.00	51,045,502.75		51,045,502.75	COA,NACAP,GSP, CCW	15-Nov-22	23-Nov-22	23-Nov-22	06-Dec-22	09-Dec-22		
320102105624000	23MB0079- Construction of Concrete Retewment, Upper Silway Bridge, Silway River, General Santos City	Construction Section	Yes	Competitive Bidding	04-Nov-2022	07-Nov-2022	17-Nov-2022	29-Nov-2022	29-Nov-2022	30-Nov-2022	06-Dec-2022	30-Jan-2023	30-Jan-2023	09-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)	51,145,000.00		51,145,000.00	50,376,345.24		50,376,345.24	COA,NACAP,GSP, CCW	12-Nov-22	23-Nov-22	23-Nov-22	02-Dec-22	06-Dec-22		
310102105628000	23MB0080- Construction of Concrete Retewment, Upper Sinawal Bridge, Sinawal River, General Santos City	Construction Section	Yes	Competitive Bidding	09-Nov-2022	09-Nov-2022	18-Nov-2022	01-Dec-2022	01-Dec-2022	02-Dec-2022	12-Dec-2022	30-Jan-2023	30-Jan-2023	09-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)	51,145,000.00		51,145,000.00	50,505,863.97		50,505,863.97	COA,NACAP,GSP, CCW	15-Nov-22	23-Nov-22	23-Nov-22	06-Dec-22	09-Dec-22		
300226109130000	23MB0096- Construction of Multi-Purpose Building, Barangay Dalangans East, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	04-Nov-2022	07-Nov-2022	17-Nov-2022	29-Nov-2022	29-Nov-2022	30-Nov-2022	06-Dec-2022	30-Jan-2023	30-Jan-2023	09-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,911,041.65		4,911,041.65	COA,NACAP,GSP, CCW	12-Nov-22	23-Nov-22	23-Nov-22	02-Dec-22	06-Dec-22		
300221104485000	23MB0025- Construction of Road, Barangay Pobacion to Barangay Buto, Tampakan, South Cotabato	Construction Section	Yes	Competitive Bidding	15-Nov-2022	18-Nov-2022	25-Nov-2022	07-Dec-2022	07-Dec-2022	08-Dec-2022	20-Dec-2022	10-Feb-2023	10-Feb-2023	20-Feb-2023	20-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,174.64		4,929,174.64	COA,NACAP,GSP, CCW	12-Nov-22	23-Nov-22	23-Nov-22	09-Dec-22	06-Dec-22		
31010105625000	23MB0078- Construction of Concrete Retewment, Makar River, Barangay Labangal, General Santos City	Construction Section	Yes	Competitive Bidding	15-Nov-2022	18-Nov-2022	25-Nov-2022	07-Dec-2022	07-Dec-2022	08-Dec-2022	20-Dec-2022	10-Feb-2023	10-Feb-2023	20-Feb-2023	20-Feb-2023			Government of the Philippines (current year's budget)	65,137,500.00		65,137,500.00	64,616,231.38		64,616,231.38	COA,NACAP,GSP, CCW	12-Nov-22	23-Nov-22	23-Nov-22	09-Dec-22	06-Dec-22		
300221104483000	23MB0022- Construction of Road, Barangay Crossing Rubber, Tupi, South Cotabato	Construction Section	Yes	Competitive Bidding	15-Nov-2022	18-Nov-2022	25-Nov-2022	07-Dec-2022	07-Dec-2022	08-Dec-2022	20-Dec-2022	10-Feb-2023	10-Feb-2023	23-Feb-2023	28-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,930,564.79		4,930,564.79	COA,NACAP,GSP, CCW	12-Nov-22	23-Nov-22	23-Nov-22	09-Dec-22	06-Dec-22		
300226109107000	23MB0039- Construction of Multi-Purpose Building (Covered Court) Juan Loreto Tamayo Elementary School, Sitio Kibubo, Barangay Misang, Tupi, South Cotabato	Construction Section	Yes	Competitive Bidding	18-Nov-2022	24-Nov-2022	25-Nov-2022	07-Dec-2022	07-Dec-2022	15-Dec-2022	26-Dec-2022	14-Feb-2023	14-Feb-2023	23-Feb-2023	28-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,935,258.82		4,935,258.82	COA,NACAP,GSP	28-Dec-22	07-Dec-22	07-Dec-22	16-Dec-22	20-Dec-22		
300226109109000	23MB0041- Construction of Multi-Purpose Building (Satellite Market), Barangay Kikanan 6, Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	05-Dec-2022	09-Dec-2022	16-Dec-2022	29-Dec-2022	29-Dec-2022	30-Dec-2022	12-Dec-2022	14-Feb-2023	14-Feb-2023	23-Feb-2023	28-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,400,829.25		4,400,829.25	COA,NACAP,GSP	15-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	09-Jan-23		
300226110103000	23MB0043- Construction of Multi-Purpose Building, Barangay Misang, Tupi, South Cotabato	Construction Section	Yes	Competitive Bidding	05-Dec-2022	09-Dec-2022	16-Dec-2022	29-Dec-2022	29-Dec-2022	30-Dec-2022	12-Jan-2023	14-Feb-2023	14-Feb-2023	23-Feb-2023	28-Feb-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,935,521.75		4,935,521.75	COA,NACAP,GSP	15-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	09-Jan-23		
300229100506000	23MB0044- Construction of Potable Water System at Barangay Tablu, Tampakan, 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	14-Feb-2023	14-Feb-2023	23-Feb-2023	28-Feb-2023			Government of the Philippines (current year's budget)	7,425,000.00		7,425,000.00	7,400,226.89		7,400,226.89	COA,NACAP,GSP	12-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	06-Jan-23		
310107100595000	23MB0051- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads-Ogso Makar Rd - K1634 + 200 - K1634 + 250	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	14-Feb-2023	14-Feb-2023	23-Feb-2023	28-Feb-2023			Government of the Philippines (current year's budget)	12,887,000.00		12,887,000.00	12,853,466.00		12,853,466.00	COA,NACAP,GSP	12-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	06-Jan-23		
300303102593000	23MB0011- 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, Tupi, South Cotabato	Construction Section	Yes	Competitive Bidding	05-Dec-2022	09-Dec-2022	16-Dec-2022	29-Dec-2022	29-Dec-2022	30-Dec-2022	12-Jan-2023	28-Feb-2023	14-Feb-2023	10-Mar-2023	16-Mar-2023			Government of the Philippines (current year's budget)	44,410,000.00		44,410,000.00	43,648,268.32		43,648,268.32	COA,NACAP,GSP	15-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	09-Jan-23		
300221002300000	23MB0037- Construction of Road, Kibubo-Lambatang, Barangay Misang, Tupi, South Cotabato	Construction Section	Yes	Competitive Bidding	05-Dec-2022	09-Dec-2022	16-Dec-2022	29-Dec-2022	29-Dec-2022	30-Dec-2022	13-Jan-2023	28-Feb-2023	28-Feb-2023	31-Mar-2023	04-Apr-2023			Government of the Philippines (current year's budget)	40,590,000.00		40,590,000.00	40,039,640.65		40,039,640.65	COA,NACAP,GSP	15-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	09-Jan-23		
310101101129000	23MB0047- Preventive Maintenance - Primary Roads-Makar Marbil Rd - K1655 + (-033) - K1655 + 565	Construction Section	Yes	Competitive Bidding	28-Nov-2022	03-Dec-2022	13-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	10-Jan-2023	22-Mar-2023	22-Mar-2023	10-Mar-2023	16-Mar-2023			Government of the Philippines (current year's budget)	15,872,080.00		15,872,080.00	15,656,985.06		15,656,985.06	COA,NACAP,GSP	12-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	06-Jan-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)			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	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
3101101004600	23MB0055 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads-Digos-Makur Rd - K1654 + 163 - K1654 + 367	Construction Section	Yes	Competitive Bidding	05-Dec-2022	09-Dec-2022	16-Dec-2022	29-Dec-2022	29-Dec-2022	30-Dec-2022	13-Jan-2023	28-Feb-2023	28-Feb-2023	10-Mar-2023	16-Mar-2023			Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00	9,820,278.74		9,820,278.74	COA,NACAP,GSP	15-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	09-Jan-23		
3101111005000	23MB0060 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads-Makar-Kimba Rd - K1662 + 000 - K1662 + 962	Construction Section	Yes	Competitive Bidding	28-Nov-2022	03-Dec-2022	13-Dec-2022	27-Dec-2022	27-Dec-2022	11-Jan-2023	03-Jan-2023	28-Feb-2023	28-Feb-2023	10-Mar-2023	16-Mar-2023			Government of the Philippines (current year's budget)	74,002,955.00		74,002,955.00	73,950,000.00		73,950,000.00	COA,NACAP,GSP	12-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	06-Jan-23		
31011110062000	23MB0063 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads-Makar-Marbel Rd - K1656 + 827 - K1657 + 280	Construction Section	Yes	Competitive Bidding	15-Nov-2022	18-Nov-2022	25-Nov-2022	07-Dec-2022	07-Dec-2022	09-Dec-2022	20-Dec-2022	28-Feb-2023	28-Feb-2023	10-Mar-2023	16-Mar-2023			Government of the Philippines (current year's budget)	7,333,340.00		7,333,340.00	7,313,313.41		7,313,313.41	COA,NACAP,GSP,CCW	12-Nov-22	23-Nov-22	23-Nov-22	09-Dec-22	06-Dec-22		
3102010059000	23MB0066 - Road Widening - Secondary Roads-Makar-Marbel Rd - K1656 + 1069 - K1656 + 1390, K1656 + 1351 - K1656 + 000	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	28-Feb-2023	28-Feb-2023	10-Mar-2023	16-Mar-2023			Government of the Philippines (current year's budget)	23,814,000.00		23,814,000.00	23,693,616.59		23,693,616.59	COA,NACAP,GSP	12-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	06-Jan-23		
3022110492000	23MB0082 - Construction of Road with drainage system, Barangay Labangal, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	05-Dec-2022	09-Dec-2022	16-Dec-2022	29-Dec-2022	29-Dec-2022	30-Dec-2022	12-Jan-2023	28-Feb-2023	28-Feb-2023	10-Mar-2023	16-Mar-2023			Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	24,714,874.88		24,714,874.88	COA,NACAP,GSP	15-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	06-Jan-23		
3020401128400	23MB0012 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLI-IT) Near Crossing Pakan Luncatalif Kalang Road connecting National Highway in support of Agribusiness, Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	18-Nov-2022	24-Nov-2022	25-Nov-2022	07-Dec-2022	07-Dec-2022	15-Dec-2022	24-Jan-2023	28-Feb-2023	28-Feb-2023	10-Mar-2023	16-Mar-2023			Government of the Philippines (current year's budget)	53,075,000.00		53,075,000.00	52,444,067.17		52,444,067.17	COA,NACAP,GSP	28-Dec-22	07-Dec-22	07-Dec-22	23-Dec-22	24-Jan-23		
3020401079000	23MB0014 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLI-IT) Upper Kitan Junction to Polo Road leading to Processing Centers, Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	04-Nov-2022	07-Nov-2022	17-Nov-2022	29-Nov-2022	29-Nov-2022	30-Nov-2022	06-Dec-2022	13-Mar-2023	13-Mar-2023	23-Mar-2023	27-Mar-2023			Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	24,298,579.99		24,298,579.99	COA,NACAP,GSP,CCW	12-Nov-22	23-Nov-22	23-Nov-22	02-Dec-22	06-Dec-22		
3102010131300	23MB0065 - Network Development-Road Widening Secondary Roads Makur-Kimba Rd - K1669 + 107 - K1669 + 186, K1669 + 346-80 - K1671 + 227	Construction Section	Yes	Competitive Bidding	23-Dec-2022	30-Dec-2022	06-Jan-2023	20-Jan-2023	29-Nov-2022	21-Jan-2023	02-Feb-2023	20-Mar-2023	20-Mar-2023	28-Mar-2023	29-Mar-2023			Government of the Philippines (current year's budget)	59,781,750.00		59,781,750.00	58,960,160.28		58,960,160.28	COA,NACAP,GSP	03-Jan-23	12-Jan-23	12-Jan-23	23-Jan-23	30-Jan-23		
32010110943200	23MB0007 - Construction of Concrete Retewment, (South Tugi Bridge), Tugi, South Cotabato	Construction Section	Yes	Competitive Bidding	05-Dec-2022	09-Dec-2022	16-Dec-2022	29-Dec-2022	29-Nov-2022	30-Dec-2022	12-Jan-2023	21-Mar-2023	21-Mar-2023	28-Mar-2023	29-Mar-2023			Government of the Philippines (current year's budget)	53,075,000.00		53,075,000.00	52,494,373.54		52,494,373.54	COA,NACAP,GSP	15-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	09-Jan-23		
32010110945000	23MB0010 - Construction of Concrete Retewment, Barangay Simbo, Tugi, South Cotabato	Construction Section	Yes	Competitive Bidding	28-Nov-2022	03-Dec-2022	13-Dec-2022	27-Dec-2022	29-Nov-2022	28-Dec-2022	10-Jan-2023	21-Mar-2023	21-Mar-2023	28-Mar-2023	29-Mar-2023			Government of the Philippines (current year's budget)	50,180,000.00		50,180,000.00	49,548,679.38		49,548,679.38	COA,NACAP,GSP	12-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	06-Jan-23		
3022110473000	23MB0018 - Construction of Road with Lined Canal/ Flood Control at Barangay Palo 19, Tampakan, South Cotabato	Construction Section	Yes	Competitive Bidding	28-Nov-2022	03-Dec-2022	13-Dec-2022	27-Dec-2022	29-Nov-2022	28-Dec-2022	10-Jan-2023	21-Mar-2023	21-Mar-2023	31-Mar-2023	04-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,933,027.28		4,933,027.28	COA,NACAP,GSP	12-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	06-Jan-23		
30221104767000	23MB0019 - Construction of Road with Lined Canal/ Flood Control at Barangay Pula Bato, Tampakan, South Cotabato	Construction Section	Yes	Competitive Bidding	28-Nov-2022	03-Dec-2022	13-Dec-2022	27-Dec-2022	29-Nov-2022	28-Dec-2022	10-Jan-2023	21-Mar-2023	21-Mar-2023	31-Mar-2023	04-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,928,358.44		4,928,358.44	COA,NACAP,GSP	12-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	06-Jan-23		
3201010563000	23MB0019 - Construction of Road with Lined Canal/ Flood Control at Barangay Pula Bato, Tampakan, South Cotabato	Construction Section	Yes	Competitive Bidding	09-Nov-2022	09-Nov-2022	18-Nov-2022	27-Dec-2022	29-Nov-2022	28-Dec-2022	10-Jan-2023	21-Mar-2023	21-Mar-2023	31-Mar-2023	04-Apr-2023			Government of the Philippines (current year's budget)	51,345,000.00		51,345,000.00	50,504,084.45		50,504,084.45	COA,NACAP,GSP	15-Nov-22	19-Dec-22	19-Dec-22	03-Jan-23	06-Jan-23		
3022110484800	23MB0030 - Construction of Road, Manga Road connecting the Mangosdeen Road, Barangay Malitana, Tampakan, South Cotabato	Construction Section	Yes	Competitive Bidding	18-Nov-2022	24-Nov-2022	25-Nov-2022	07-Dec-2022	29-Nov-2022	15-Dec-2022	29-Dec-2022	21-Mar-2023	21-Mar-2023	31-Mar-2023	04-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,838.85		4,900,838.85	COA,NACAP,GSP		07-Dec-22	07-Dec-22	16-Dec-22	20-Dec-22		
30221104912000	23MB0083 - Construction of Road with drainage system, City Heights, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	18-Nov-2022	24-Nov-2022	25-Nov-2022	07-Dec-2022	29-Nov-2022	15-Dec-2022	26-Dec-2022	21-Mar-2023	21-Mar-2023	31-Mar-2023	04-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,585.79		4,929,585.79	COA,NACAP,GSP	25-Apr-23	04-May-23	04-May-23	11-May-23	22-May-23		
3022110494900	23MB0085 - Construction of Road, Labangal, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	28-Nov-2022	03-Dec-2022	13-Dec-2022	27-Dec-2022	29-Nov-2022	28-Dec-2022	10-Jan-2020	21-Mar-2023	21-Mar-2023	31-Mar-2023	04-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,905,900.17		4,905,900.17	COA,NACAP,GSP	12-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	06-Jan-23		
3022510145900	23MB0087 - Construction of Drainage, Barangay Apogong, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	09-Nov-2022	09-Nov-2022	18-Nov-2022	01-Dec-2022	29-Nov-2022	02-Dec-2022	12-Dec-2022	21-Mar-2023	21-Mar-2023	31-Mar-2023	04-Apr-2023			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,865,453.84		9,865,453.84	COA,NACAP,GSP,CCW	15-Nov-22	23-Nov-22	23-Nov-22	06-Dec-22	09-Dec-22		
30225101461000	23MB0088 - Construction of Drainage, Dadangas North, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	28-Nov-2022	03-Dec-2022	13-Dec-2022	27-Dec-2022	29-Nov-2022	28-Dec-2022	10-Jan-2020	21-Mar-2023	21-Mar-2023	31-Mar-2023	04-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,819.39		4,929,819.39	COA,NACAP,GSP	12-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	06-Jan-23		
30221104977000	23MB0032 - Construction of Road with Drainage along Purok Honeyville, Barangay Silway 8, Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	23-Dec-2022	30-Dec-2022	06-Jan-2023	20-Jan-2023	29-Nov-2022	21-Jan-2023	02-Feb-2023	22-Mar-2023	22-Mar-2023	31-Mar-2023	04-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,839,897.88		4,839,897.88	COA,NACAP,GSP	03-Jan-23	12-Jan-23	12-Jan-23	23-Jan-23	30-Jan-23		
3022110474900	23MB0020 - Construction of Road with Lined Canal/ Flood Control at Barangay San Isidro, Tampakan, South Cotabato	Construction Section	Yes	Competitive Bidding	18-Nov-2022	24-Nov-2022	25-Nov-2022	07-Dec-2022	29-Nov-2022	15-Dec-2022	26-Dec-2022	22-Mar-2023	22-Mar-2023	31-Mar-2023	04-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,419.23		4,899,419.23	COA,NACAP,GSP	28-Dec-22	07-Dec-22	07-Dec-22	16-Dec-22	20-Dec-22		
3022110448300	23MB0023 - Construction of Road, Barangay Landan, Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	15-Nov-2022	18-Nov-2022	25-Nov-2022	07-Dec-2022	29-Nov-2022	08-Dec-2022	20-Dec-2022	22-Mar-2023	22-Mar-2023	31-Mar-2023	04-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,293.88		4,939,293.88	COA,NACAP,GSP,CCW	12-Nov-22	23-Nov-22	23-Nov-22	09-Dec-22	06-Dec-22		
310101101112800	23MB0046 - Preventive Maintenance - Primary Roads-Digos-Makur Rd - K1650 + 593 - K1650 + 731	Construction Section	Yes	Competitive Bidding	04-Nov-2022	07-Nov-2022	17-Nov-2022	29-Nov-2022	29-Nov-2022	29-Nov-2022	06-Dec-2022	22-Mar-2023	22-Mar-2023	31-Mar-2023	04-Apr-2023			Government of the Philippines (current year's budget)	9,250,220.00		9,250,220.00	9,176,616.29		9,176,616.29	COA,NACAP,GSP,CCW	12-Nov-22	23-Nov-22	23-Nov-22	02-Dec-22	06-Dec-22		
32010105627000	23MB0079 - Construction of Concrete Retewment along Snawal River, General Santos City	Construction Section	Yes	Competitive Bidding	23-Dec-2022	30-Dec-2022	06-Jan-2023	20-Jan-2023	29-Nov-2022	20-Jan-2023	03-Feb-2023	22-Mar-2023	22-Mar-2023	28-Mar-2023	29-Mar-2023			Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00	85,981,386.07		85,981,386.07	COA,NACAP,GSP	03-Jan-23	12-Jan-23	12-Jan-23	23-Jan-23	30-Jan-23		
30221104489000	23MB0084 - Construction of Road, Barangay Calumpang, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	09-Nov-2022	09-Nov-2022	18-Nov-2022	01-Dec-2022	29-Nov-2022	02-Dec-2022	12-Dec-2022	21-Mar-2023	21-Mar-2023	31-Mar-2023	04-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,981.01		4,944,981.01	COA,NACAP,GSP,CCW	15-Nov-22	23-Nov-22	23-Nov-22	06-Dec-22	09-Dec-22		
30221104493000	23MB0086 - Construction of Road, Barangay Olympia, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	18-Nov-2022	24-Nov-2022	25-Nov-2022	07-Dec-2022	29-Nov-2022	15-Dec-2022	26-Dec-2022	22-Mar-2023	22-Mar-2023	31-Mar-2023	04-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,928,961.32		4,928,961.32	COA,NACAP,GSP	25-Apr-23	04-May-23	04-May-23	11-May-23	22-May-23		
3022100216000	23MB0035 - Construction of Road, Barangay Bunsao-Sifio Action, Tugi, South Cotabato	Construction Section	Yes	Competitive Bidding	28-Nov-2022	03-Dec-2022	13-Dec-2022	27-Dec-2022	29-Nov-2022	28-Dec-2022	10-Jan-2023	23-Mar-2023	23-Mar-2023	31-Mar-2023	04-Apr-2023			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	8,401,853.59		8,401,853.59	COA,NACAP,GSP	12-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	06-Jan-23		
3101071051500	23MB0032 - Asset Preservation-Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Primary Roads-Digos-Makur Rd - K1634 + 250 - K1634 + 488	Construction Section	Yes	Competitive Bidding	23-Dec-2022	30-Dec-2022	06-Jan-2023	20-Jan-2023	29-Nov-2022	20-Jan-2023	03-Feb-2023	24-Mar-2023	24-Mar-2023	28-Mar-2023	29-Mar-2023			Government of the Philippines (current year's budget)	92,640,000.00		92,640,000.00	91,639,958.39		91,639,958.39	COA,NACAP,GSP	03-Jan-23	12-Jan-23	12-Jan-23	23-Jan-23	30-Jan-23		

Procurement Monitoring Report as of January-June 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the 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	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)		
30022110475000	23MB0016 - Construction of Road at Purok 2, Barangay Palan, Tupi, South Cotabato	Construction Section	Yes	Competitive Bidding	18-Nov-2022	24-Nov-2022	25-Nov-2022	14-Dec-2022	29-Nov-2022	05-Dec-2022	26-Dec-2022	24-Mar-2023	24-Mar-2023	28-Mar-2023	29-Mar-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,931,762.26			4,931,762.26	COA,NACAP,GSP	19-Dec-22	19-Dec-22	16-Dec-22	20-Dec-22		
30022110480000	23MB0017 - Construction of Road with Lined Canal/ Flood Control at Barangay Darlag, Tampilan, South Cotabato	Construction Section	Yes	Competitive Bidding	23-Dec-2022	30-Dec-2022	06-Jan-2023	20-Jan-2023	29-Nov-2022	21-Jan-2023	23-Feb-2023	27-Mar-2023	27-Mar-2023	05-Apr-2023	12-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,909,680.65			4,909,680.65	COA,NACAP,GSP	03-Jan-23	12-Jan-23	12-Jan-23	23-Jan-23	30-Jan-23	
30022110471000	23MB0034 - Road Concreting Purok Centro, Barangay Maligo, Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	23-Dec-2022	30-Dec-2022	06-Jan-2023	20-Jan-2023	29-Nov-2022	21-Jan-2023	02-Feb-2023	27-Mar-2023	27-Mar-2023	10-May-2023	17-May-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,884,777.22			4,884,777.22	COA,NACAP,GSP	03-Jan-23	12-Jan-23	12-Jan-23	23-Jan-23	30-Jan-23	
30022210025000	23MB0036 - Construction of Road, Kabilon-Sito Lati, Barangay Kabilon, Tupi, South Cotabato	Construction Section	Yes	Competitive Bidding	28-Nov-2022	03-Dec-2022	13-Dec-2022	27-Dec-2022	29-Nov-2022	28-Dec-2022	10-Jan-2023	27-Mar-2023	27-Mar-2023	05-Apr-2023	12-Apr-2023			Government of the Philippines (current year's budget)	25,740,000.00		25,740,000.00	20,532,578.35			20,532,578.35	COA,NACAP,GSP	12-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	06-Jan-23	
30022110476000	23MB0027 - Construction of Road, Barangay Palo, Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	03-Feb-2023	10-Feb-2023	17-Feb-2023	01-Mar-2023	29-Nov-2022	02-Mar-2023	31-Mar-2023	27-Mar-2023	27-Mar-2023	05-Apr-2023	12-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,007.97			4,945,007.97	COA,NACAP,GSP	15-Feb-23	22-Feb-23	22-Feb-23	02-Mar-23	10-Mar-23	
31010109450000	23MB0008 - Construction of Concrete Revetment, Upstream of South Polomolok Bridge), Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	15-Nov-2022	18-Nov-2022	25-Nov-2022	07-Dec-2022	29-Nov-2022	08-Dec-2022	21-Dec-2022	27-Mar-2023	27-Mar-2023	05-Apr-2023	12-Apr-2023			Government of the Philippines (current year's budget)	48,697,500.00		48,697,500.00	38,759,846.37			38,759,846.37	COA,NACAP,GSP, CCW	12-Nov-22	23-Nov-22	23-Nov-22	09-Dec-22	06-Dec-22	
31010700590000	23MB0094 - Construction of Multi-Purpose Building, (Covered Court), Barangay Lago, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	04-Nov-2022	07-Nov-2022	17-Nov-2022	29-Nov-2022	29-Nov-2022	30-Nov-2022	06-Dec-2022	30-Mar-2023	30-Mar-2023	11-Apr-2023	18-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,826,435.99			4,826,435.99	COA,NACAP,GSP, CCW	12-Nov-22	23-Nov-22	23-Nov-22	02-Dec-22	06-Dec-22	
300226109112000	23MB0091 - Construction of Multi-Purpose Building (Covered Court), Barangay Mabuhay, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	04-Nov-2022	07-Nov-2022	17-Nov-2022	29-Nov-2022	29-Nov-2022	30-Nov-2022	06-Dec-2022	30-Mar-2023	30-Mar-2023	11-Apr-2023	18-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,919,424.87			4,919,424.87	COA,NACAP,GSP, CCW	12-Nov-22	23-Nov-22	23-Nov-22	02-Dec-22	06-Dec-22	
300226109114000	23MB0090 - Construction of Multi-Purpose Building (Covered Court), Barangay Fatima, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	04-Nov-2022	07-Nov-2022	17-Nov-2022	29-Nov-2022	29-Nov-2022	30-Nov-2022	06-Dec-2022	30-Mar-2023	30-Mar-2023	11-Apr-2023	18-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,919,424.87			4,919,424.87	COA,NACAP,GSP, CCW	12-Nov-22	23-Nov-22	23-Nov-22	02-Dec-22	06-Dec-22	
300226109110000	23MB0093 - Construction of Multi-Purpose Building, (Covered Court), Barangay Kalangawan, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	04-Nov-2022	07-Nov-2022	17-Nov-2022	29-Nov-2022	29-Nov-2022	29-Nov-2022	07-Dec-2022	30-Mar-2023	30-Mar-2023	13-Apr-2023	18-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,930,505.93			4,930,505.93	COA,NACAP,GSP, CCW	12-Nov-22	23-Nov-22	23-Nov-22	02-Dec-22	06-Dec-22	
300226109116000	23MB0095 - Construction of Multi-Purpose Building, (Covered Court), Barangay San Isidro, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	09-Nov-2022	09-Nov-2022	18-Nov-2022	01-Dec-2022	29-Nov-2022	06-Dec-2022	05-Feb-2023	03-Apr-2023	03-Apr-2023	13-Apr-2023	18-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,934,945.90			4,934,945.90	COA,NACAP,GSP, CCW	15-Nov-22	23-Nov-22	23-Nov-22	06-Dec-22	09-Dec-22	
300226109119000	23MB0099 - Rehabilitation of Multi-Purpose Building, Barangay Batomeiong, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	15-Nov-2022	18-Nov-2022	25-Nov-2022	07-Dec-2022	29-Nov-2022	08-Dec-2022	20-Dec-2022	03-Apr-2023	03-Apr-2023	13-Apr-2023	20-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,925,048.08			4,925,048.08	COA,NACAP,GSP, CCW	12-Nov-22	23-Nov-22	23-Nov-22	09-Dec-22	06-Dec-22	
300226109113000	23MB0097 - Construction of Multi-Purpose Building, Barangay Bula, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	18-Nov-2022	24-Nov-2022	25-Nov-2022	14-Dec-2022	29-Nov-2022	15-Dec-2022	29-Dec-2022	03-Apr-2023	03-Apr-2023	10-May-2023	17-May-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,934,743.28			4,934,743.28	COA,NACAP,GSP	28-Dec-22	07-Dec-22	07-Dec-22	16-Dec-22	23-Dec-22	
300226109118000	23MB0098 - Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Sinawal, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	18-Nov-2022	24-Nov-2022	25-Nov-2022	14-Dec-2022	29-Nov-2022	14-Dec-2022	26-Dec-2022	03-Apr-2023	03-Apr-2023	13-Apr-2023	20-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,927,243.49			4,927,243.49	COA,NACAP,GSP	28-Dec-22	07-Dec-22	07-Dec-22	16-Dec-22	23-Dec-22	
300226109111000	23MB0092 - Construction of Multi-Purpose Building, (Covered Court), Barangay Buayan, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	15-Nov-2022	18-Nov-2022	25-Nov-2022	07-Dec-2022	29-Nov-2022	07-Dec-2022	20-Dec-2022	03-Apr-2023	03-Apr-2023	13-Apr-2023	20-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,934,998.40			4,934,998.40	COA,NACAP,GSP, CCW	12-Nov-22	23-Nov-22	23-Nov-22	09-Dec-22	06-Dec-22	
300226109111000	23MB0062 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads/ Makar-Marbel Rd - K1656 + (-190) - K1656 + 769	Construction Section	Yes	Competitive Bidding	28-Nov-2022	03-Dec-2022	13-Dec-2022	27-Dec-2022	29-Nov-2022	28-Dec-2022	10-Jan-2023	03-Apr-2023	03-Apr-2023	13-Apr-2023	20-Apr-2023			Government of the Philippines (current year's budget)	37,592,800.00		37,592,800.00	37,436,156.24			37,436,156.24	COA,NACAP,GSP	12-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	06-Jan-23	
300226109100000	23MB0236 - Construction of Multi-Purpose Building, Calumpang, General Santos City	Construction Section	Yes	Competitive Bidding	03-Feb-2023	10-Feb-2023	17-Feb-2023	01-Mar-2023	29-Nov-2022	02-Mar-2023	21-Mar-2023	03-Apr-2023	03-Apr-2023	13-Apr-2023	20-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,678.31			4,939,678.31	COA,NACAP,GSP	15-Feb-23	22-Feb-23	22-Feb-23	02-Mar-23	10-Mar-23	
300226109103000	23MB0239 - Construction of Multi-Purpose Building, San Jose, General Santos City	Construction Section	Yes	Competitive Bidding	03-Feb-2023	10-Feb-2023	17-Feb-2023	01-Mar-2023	29-Nov-2022	02-Mar-2023	20-Mar-2023	03-Apr-2023	03-Apr-2023	13-Apr-2023	20-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,189.14			4,801,189.14	COA,NACAP,GSP	15-Feb-23	22-Feb-23	22-Feb-23	02-Mar-23	10-Mar-23	
31010100900000	23MB0203 - Preventive Maintenance - Primary Roads/ Marbel Makar Rd - K1669 + 812 - K1674 + 000	Construction Section	Yes	Competitive Bidding	15-Nov-2022	18-Nov-2022	25-Nov-2022	07-Dec-2022	07-Dec-2022	08-Dec-2022	20-Dec-2022	04-Apr-2023	04-Apr-2023	14-Apr-2023	20-Apr-2023			Government of the Philippines (current year's budget)	80,784,010.00		80,784,010.00	79,975,716.23			79,975,716.23	COA,NACAP,GSP, CCW	12-Nov-22	23-Nov-22	23-Nov-22	09-Dec-22	16-Dec-22	
31010101120000	23MB0204 - Preventive Maintenance - Primary Roads/ Marbel Makar Rd - K1674 + 000 - K1676 + 247	Construction Section	Yes	Competitive Bidding	15-Nov-2022	18-Nov-2022	25-Nov-2022	07-Dec-2022	07-Dec-2022	08-Dec-2022	20-Dec-2022	05-Apr-2023	05-Apr-2023	14-Apr-2023	20-Apr-2023			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,700,003.32			48,700,003.32	COA,NACAP,GSP, CCW	12-Nov-22	23-Nov-22	23-Nov-22	09-Dec-22	16-Dec-22	
300226109101000	23MB0237 - Construction of Multi-Purpose Building, Upper Labay General Santos City	Construction Section	Yes	Competitive Bidding	03-Feb-2023	10-Feb-2023	17-Feb-2023	01-Mar-2023	07-Dec-2022	02-Mar-2023	20-Mar-2023	11-Apr-2023	11-Apr-2023	20-Apr-2023	24-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,927,044.48			4,927,044.48	COA,NACAP,GSP	15-Feb-23	22-Feb-23	22-Feb-23	02-Mar-23	10-Mar-23	
300226109092000	23MB0229 - Construction of Multipurpose Building, Barangay Mabuhay, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	03-Feb-2023	10-Feb-2023	17-Feb-2023	01-Mar-2023	07-Dec-2022	02-Mar-2023	20-Mar-2023	11-Apr-2023	11-Apr-2023	20-Apr-2023	24-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,363.76			4,939,363.76	COA,NACAP,GSP	15-Feb-23	22-Feb-23	22-Feb-23	02-Mar-23	10-Mar-23	
31010101171000	23MB0045 - Preventive Maintenance - Primary Roads/ Rigos Makar Rd - K1650 + 445 - K1650 + 593, K1660 + 745 - K1651 + 135, K1651 + 221 - K1651 + 293, K1651 + 393 - K1651 + 432	Construction Section	Yes	Competitive Bidding	04-Nov-2022	07-Nov-2022	17-Nov-2022	29-Nov-2022	07-Dec-2022	30-Nov-2022	06-Dec-2022	11-Apr-2023	11-Apr-2023	20-Apr-2023	28-Apr-2023			Government of the Philippines (current year's budget)	10,066,560.00		10,066,560.00	10,019,378.30			10,019,378.30	COA,NACAP,GSP, CCW	12-Nov-22	23-Nov-22	23-Nov-22	02-Dec-22	06-Dec-22	
31010100900000	23MB0208 - Asset Preservation Program/ Preventive Maintenance - Primary Roads/ Makar-Marbel Rd - K1658 + 214 - K1658 + 389, K1658 + 449 - K1659 + 301, K1659 + 424 - K1659 + 493	Construction Section	Yes	Competitive Bidding	18-Nov-2022	24-Nov-2022	25-Nov-2022	14-Dec-2022	07-Dec-2022	15-Dec-2022	26-Dec-2022	11-Apr-2023	11-Apr-2023	20-Apr-2023	28-Apr-2023			Government of the Philippines (current year's budget)	61,948,175.00		61,948,175.00	61,047,935.95			61,047,935.95	COA,NACAP,GSP	28-Dec-22	07-Dec-22	07-Dec-22	16-Dec-22	20-Dec-22	
30022619105000	23MB0241 - Construction of Multi-Purpose Building, Conel, General Santos City	Construction Section	Yes	Competitive Bidding	03-Feb-2023	10-Feb-2023	17-Feb-2023	01-Mar-2023	07-Dec-2022	02-Mar-2023	20-Mar-2023	11-Apr-2023	11-Apr-2023	20-Apr-2023	24-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,934,727.33			4,934,727.33	COA,NACAP,GSP	15-Feb-23	22-Feb-23	22-Feb-23	02-Mar-23	10-Mar-23	
31010100480000	23MB0257 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads, Makar-Marbel Rd - K1656 + 625 - K1658 + 045	Construction Section	Yes	Competitive Bidding	05-Dec-2022	09-Dec-2022	16-Dec-2022	29-Dec-2022	07-Dec-2022	30-Dec-2022	12-Jan-2023	11-Apr-2023	11-Apr-2023	20-Apr-2023	24-Apr-2023			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,264,063.93			48,264,063.93	COA,NACAP,GSP	15-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	06-Jan-23	
31010101121000	23MB0202 - Preventive Maintenance - Primary Roads/ Marbel Makar Rd - K1668 + 563 - K1668 + 694, General Santos City	Construction Section	Yes	Competitive Bidding	04-Nov-2022	07-Nov-2022	17-Nov-2022	29-Nov-2022	29-Nov-2022	30-Nov-2022	06-Dec-2022	11-Apr-2023	11-Apr-2023	20-Apr-2023	24-Apr-2023			Government of the Philippines (current year's budget)	9,591,260.00		9,591,260.00	9,483,760.51			9,483,760.51	COA,NACAP,GSP, CCW	12-Nov-22	23-Nov-22	23-Nov-22	02-Dec-22	06-Dec-22	
300226109102000	23MB0238 - Construction of Multi Purpose Building, Igaya, General Santos City	Construction Section	Yes	Competitive Bidding	03-Feb-2023	10-Feb-2023	17-Feb-2023	01-Mar-2023	07-Dec-2022	02-Mar-2023	20-Mar-2023	11-Apr-2023	11-Apr-2023	20-Apr-2023	24-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,189.16			4,801,189.16	COA,NACAP,GSP	22-Feb-23	22-Feb-23	22-Feb-23	02-Mar-23	10-Mar-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)			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	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)		
31010710059400	23MB0053 - Asset Preservation/Rehabilitation of Roads with Slips, Slope Collapse, and Landslide - Primary Roads-Digos-Makar Rd - K1355 + 290 - K1355 + 377	Construction Section	Yes	Competitive Bidding	28-Nov-2022	03-Dec-2022	13-Dec-2022	27-Dec-2022	07-Dec-2022	28-Dec-2022	10-Jan-2023	11-Apr-2023	11-Apr-2023	23-Apr-2023	24-Apr-2023			Government of the Philippines (current year's budget)	15,800,540.00		15,800,540.00	15,730,539.72		15,730,539.72	COA,NACAP,GSP	12-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	06-Jan-23		
31010110060000	223MB0003 - Preventive Maintenance - Primary Roads Marbel Makar Rd - K1361(+1551) - K1361+148, K1363+024.20 - K1363+790, K1363+825 - K1363+898, General Santos City	Construction Section	Yes	Competitive Bidding	04-Nov-2022	07-Nov-2022	17-Nov-2022	29-Nov-2022	29-Nov-2022	30-Nov-2022	12-Dec-2022	11-Apr-2023	11-Apr-2023	20-Apr-2023	24-Apr-2023			Government of the Philippines (current year's budget)	70,250,070.00		70,250,070.00	70,149,877.15		70,149,877.15	COA,NACAP,GSP, CCW	12-Nov-22	23-Nov-22	23-Nov-22	02-Dec-22	06-Dec-22		
300226109104000	23MB0140 - Construction of Multi-Purpose Building-Tambler, General Santos City	Construction Section	Yes	Competitive Bidding	03-Feb-2023	10-Feb-2023	17-Feb-2023	01-Mar-2023	29-Nov-2022	02-Mar-2023	20-Mar-2023	11-Apr-2023	11-Apr-2023	20-Apr-2023	24-Apr-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,931,152.17		4,931,152.17	COA,NACAP,GSP	15-Feb-23	22-Feb-23	22-Feb-23	02-Mar-23	10-Mar-23		
31011110050000	23MB0059 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads-Digos-Buayan Airport Rd - K1362 + 220 - K1363 + 225	Construction Section	Yes	Competitive Bidding	28-Nov-2022	03-Dec-2022	13-Dec-2022	27-Dec-2022	29-Nov-2022	28-Dec-2022	10-Jan-2023	18-Apr-2023	18-Apr-2023	27-Apr-2023	04-May-2023			Government of the Philippines (current year's budget)	55,728,750.00		55,728,750.00	55,474,753.11		55,474,753.11	COA,NACAP,GSP	12-Dec-22	19-Dec-22	19-Dec-22	03-Jan-23	06-Jan-23		
31011010036000	23MB0054 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads-Digos-Makar Rd - K1347-030 - K1348 + 360	Construction Section	Yes	Competitive Bidding	23-Dec-2022	30-Dec-2022	06-Jan-2023	20-Jan-2023	29-Nov-2022	21-Jan-2023	02-Feb-2023	18-Apr-2023	18-Apr-2023	27-Apr-2023	09-May-2023			Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00	85,973,276.89		85,973,276.89	COA,NACAP,GSP	03-Jan-23	12-Jan-23	12-Jan-23	23-Jan-23	30-Jan-23		
31010110133700	23MB0006 - Road Widening - Primary Roads-Marbel Makar Rd - K1377 + 084 - K1377 + 761, K1384 + 344 - K1384 + 361, K1384 + 381 - K1384 + 410	Construction Section	Yes	Competitive Bidding	15-Nov-2022	18-Nov-2022	25-Nov-2022	07-Dec-2022	29-Nov-2022	08-Dec-2022	20-Dec-2022	17-Apr-2023	17-Apr-2023	27-Apr-2023	04-May-2023			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,845,726.87		4,845,726.87	COA,NACAP,GSP, CCW	12-Nov-22	23-Nov-22	23-Nov-22	09-Dec-22	16-Dec-22		
30022610909600	23MB0133 - Construction of Multipurpose Building, Barangay San Isidro, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	03-Feb-2023	10-Feb-2023	17-Feb-2023	01-Mar-2023	29-Nov-2022	02-Mar-2023	21-Mar-2023	17-Apr-2023	17-Apr-2023	26-May-2023	02-Jun-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,942,848.62		4,942,848.62	COA,NACAP,GSP	15-Feb-23	22-Feb-23	22-Feb-23	02-Mar-23	10-Mar-23		
31010110130000	23MB0101 - Preventive Maintenance-Primary Roads- Marbel Makar Rd K1369+565-K1369+449	Construction Section	Yes	Competitive Bidding	23-Dec-2022	30-Dec-2022	06-Jan-2023	20-Jan-2023	29-Nov-2022	26-Jan-2023	02-Feb-2023	20-Apr-2023	20-Apr-2023	02-May-2023	09-May-2023			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,492,023.39		48,492,023.39	COA,NACAP,GSP	03-Jan-23	12-Jan-23	12-Jan-23	23-Jan-23	30-Jan-23		
31011010047000	23MB0056 - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Primary Roads, Makar Marbel Rd - K1655-205 - K1656+625	Construction Section	Yes	Competitive Bidding	13-Mar-2023	14-Mar-2023	22-Mar-2023	04-Apr-2023	29-Nov-2022	04-Apr-2023	25-Apr-2023	03-May-2023	03-May-2023	22-May-2023	29-May-2023			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,258,985.49		48,258,985.49	COA,NACAP,GSP	16-Mar-23	28-Mar-23	28-Mar-23	05-Apr-23	17-Apr-23		
30021510348300	23MB0120 - Construction of Road, Balakays, Barangay Olympog, General Santos City	Construction Section	Yes	Competitive Bidding	13-Mar-2023	14-Mar-2023	22-Mar-2023	04-Apr-2023	29-Nov-2022	04-Apr-2023	25-Apr-2023	03-May-2023	03-May-2023	15-May-2023	22-May-2023			Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,633,236.19		14,633,236.19	COA,NACAP,GSP	16-Mar-23	28-Mar-23	28-Mar-23	05-Apr-23	17-Apr-23		
30022510146000	23MB0128 - Construction of Floodway from Road 7 to Existing Creek, Brgy. Fatima, General Santos City	Construction Section	Yes	Competitive Bidding	13-Mar-2023	14-Mar-2023	22-Mar-2023	04-Apr-2023	29-Nov-2022	04-Apr-2023	25-Apr-2023	03-May-2023	03-May-2023	16-May-2023	22-May-2023			Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,728,382.71		19,728,382.71	COA,NACAP,GSP	16-Mar-23	28-Mar-23	28-Mar-23	05-Apr-23	17-Apr-23		
30022110448800	23MB0123 - Construction of Road with Drainage, Barangay Mabuhay, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	13-Mar-2023	14-Mar-2023	22-Mar-2023	04-Apr-2023	29-Nov-2022	04-Apr-2023	25-Apr-2023	09-May-2023	09-May-2023	22-May-2023	29-May-2023			Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,913,959.58		5,913,959.58	COA,NACAP,GSP	16-Mar-23	28-Mar-23	28-Mar-23	05-Apr-23	17-Apr-23		
30022110447200	23MB0042 - Road Connecting from Crossing Palkan Elementary School Puruk 3 to National Highway, Barangay Crossing Palkan, Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	18-Nov-2022	24-Nov-2022	25-Nov-2022	14-Dec-2022	29-Nov-2022	15-Dec-2022	26-Dec-2022	14-Dec-2022	11-May-2023	22-May-2023	29-May-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,928,231.51		4,928,231.51	COA,NACAP,GSP	28-Dec-22	07-Dec-22	07-Dec-22	16-Dec-22	20-Dec-22		
30022110447900	23MB0026 - Construction of Road, Barangay Pobacion, Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	15-Nov-2022	18-Nov-2022	25-Nov-2022	01-Dec-2022	29-Nov-2022	08-Dec-2022	29-Dec-2022	11-May-2023	11-May-2023	22-May-2023	29-May-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,413.70		4,944,413.70	COA,NACAP,GSP, CCW	12-Nov-22	23-Nov-22	23-Nov-22	09-Dec-22	06-Dec-22		
30022110446900	23MB0124 - Construction of Road with Drainage, Barangay Lago, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	13-Mar-2023	14-Mar-2023	22-Mar-2023	04-Apr-2023	29-Nov-2022	04-Apr-2023	25-Apr-2023	16-May-2023	16-May-2023	26-May-2023	02-Jun-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,925,122.55		4,925,122.55	COA,NACAP,GSP		28-Mar-23	28-Mar-23	05-Apr-23	17-Apr-23		
30022110449600	23MB0127 - Road Construction including Drainage at Puruk San Vicente, Brgy. Labangal, General Santos City	Construction Section	Yes	Competitive Bidding	13-Mar-2023	14-Mar-2023	22-Mar-2023	04-Apr-2023	29-Nov-2022	04-Apr-2023	25-Apr-2023	16-May-2023	16-May-2023	30-May-2023	02-Jun-2023			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,865,022.65		9,865,022.65	COA,NACAP,GSP	16-Mar-23	28-Mar-23	28-Mar-23	05-Apr-23	17-Apr-23		
30022610912600	23MB0148 - Completion of Multi-Purpose Bldg., Suludin Anas Elem. School, Brgy. Labangal, General Santos City	Construction Section	Yes	Competitive Bidding	31-Mar-2023	05-Apr-2023	12-Apr-2023	25-Apr-2023	29-Nov-2022	23-Apr-2023	17-May-2023	26-May-2023	26-May-2023	14-Jun-2023	15-Jun-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,000.00		4,940,000.00	COA,NACAP,GSP	05-Apr-23	17-Apr-23	17-Apr-23	03-May-23	09-May-23		
30021510348400	23MB0121 - Connecting of Road with Drainage System, Puruk Kabuling, Brgy. Tinagacan to Puruk Lower Labay, Brgy. Tinagacan, General Santos City	Construction Section	Yes	Competitive Bidding	31-Mar-2023	05-Apr-2023	12-Apr-2023	25-Apr-2023	29-Nov-2022	25-Apr-2023	18-May-2023	26-May-2023	26-May-2023	07-Jun-2023	13-Jun-2023			Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,630,166.55		14,630,166.55	COA,NACAP,GSP	05-Apr-23	17-Apr-23	17-Apr-23	03-May-23	09-May-23		
30022110449500	23MB0126 - Construction of Road, Elpidio Quinsio Ave., Brgy. Buayan, General Santos City	Construction Section	Yes	Competitive Bidding	31-Mar-2023	05-Apr-2023	12-Apr-2023	25-Apr-2023	29-Nov-2022	25-Apr-2023	18-May-2023	29-May-2023	29-May-2023	08-Jun-2023	13-Jun-2023			Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,733,564.28		19,733,564.28	COA,NACAP,GSP	05-Apr-23	17-Apr-23	17-Apr-23	03-May-23	09-May-23		
31020710029700	23MB0069 - OFC/Carriageway Improvement - Secondary Roads-Albert Morrow Blvd K1351+841-K1353+059	Construction Section	Yes	Competitive Bidding	31-Mar-2023	05-Apr-2023	12-Apr-2023	25-Apr-2023	29-Nov-2022	25-Apr-2023	18-May-2023	29-May-2023	29-May-2023	08-Jun-2023	13-Jun-2023			Government of the Philippines (current year's budget)	14,025,760.00		14,025,760.00	13,955,741.87		13,955,741.87	COA,NACAP,GSP	05-Apr-23	17-Apr-23	17-Apr-23	03-May-23	09-May-23		
31011110062100	23MB0061 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads/ Makar-Ramba Rd - K1359 + 150 - K1360 + 066	Construction Section	Yes	Competitive Bidding	31-Mar-2023	05-Apr-2023	12-Apr-2023	25-Apr-2023	29-Nov-2022	25-Apr-2023	18-May-2023	29-May-2023	29-May-2023	08-Jun-2023	13-Jun-2023			Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	39,149,172.26		39,149,172.26	COA,NACAP,GSP	05-Apr-23	17-Apr-23	17-Apr-23	03-May-23	09-May-23		
30022610912100	23MB0141 - Construction of Multi-Purpose Building (Faculty Lounge) Mindanao State University (General Santos City) - MSUJ, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	31-Mar-2023	05-Apr-2023	12-Apr-2023	25-Apr-2023	29-Nov-2022	25-Apr-2023	18-May-2023	29-May-2023	29-May-2023	08-Jun-2023	13-Jun-2023			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,800,000.00		9,800,000.00	COA,NACAP,GSP	05-Apr-23	17-Apr-23	17-Apr-23	03-May-23	09-May-23		
30022610912100	23MB0145 - Construction of Multi-Purpose Building at Suludin Anas Elementary School, Brgy. Labangal, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	31-Mar-2023	05-Apr-2023	12-Apr-2023	25-Apr-2023	29-Nov-2022	25-Apr-2023	18-May-2023	29-May-2023	29-May-2023	08-Jun-2023	13-Jun-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,323.10		4,929,323.10	COA,NACAP,GSP	05-Apr-23	17-Apr-23	17-Apr-23	03-May-23	09-May-23		
30022610912600	23MB0130 - Construction of Multi-Purpose Building (Building for Social Services) Brgy. Fatima, General Santos City	Construction Section	Yes	Competitive Bidding	31-Mar-2023	05-Apr-2023	12-Apr-2023	25-Apr-2023	29-Nov-2022	25-Apr-2023	18-May-2023	29-May-2023	29-May-2023	08-Jun-2023	13-Jun-2023			Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	6,899,833.32		6,899,833.32	COA,NACAP,GSP	05-Apr-23	17-Apr-23	17-Apr-23	03-May-23	09-May-23		
31020110123800	23MB0054 - Road Widening - Primary Roads-Digos-Makar Rd - K1354 + 749 - K1354 + 848, K1354 + 848 - K1354 + 877	Construction Section	Yes	Competitive Bidding	31-Mar-2023	05-Apr-2023	12-Apr-2023	25-Apr-2023	29-Nov-2022	25-Apr-2023	26-Dec-2022	08-Jun-2023	08-Jun-2023	19-Jun-2023	26-Jun-2023			Government of the Philippines (current year's budget)	2,940,000.00		2,940,000.00	2,937,711.93		2,937,711.93	COA,NACAP,GSP	25-Apr-23	04-May-23	04-May-23	11-May-23	22-May-23		
30022610909300	23MB0130 - Construction of Multipurpose Building, Barangay South, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	31-Mar-2023	04-Apr-2023	12-Apr-2023	10-May-2023	29-Nov-2022	10-May-2023	31-May-2023	08-Jun-2023	08-Jun-2023	19-Jun-2023	26-Jun-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,999.92		4,929,999.92	COA,NACAP,GSP	25-Apr-23	04-May-23	04-May-23	11-May-23	22-May-23		
30022610912700	23MB0149 - Completion of Multi-Purpose Bldg., (P. Riosal Elem. School), Brgy. Labangal, General Santos City	Construction Section	Yes	Competitive Bidding	31-Mar-2023	04-Apr-2023	12-Apr-2023	10-May-2023	29-Nov-2022	10-May-2023	31-May-2023	08-Jun-2023	08-Jun-2023	19-Jun-2023	26-Jun-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,928,981.43		4,928,981.43	COA,NACAP,GSP	25-Apr-23	04-May-23	04-May-23	11-May-23	22-May-23		
30022110449000	23MB0081 - Construction of Road with Drainage, Barangay Tinagacan, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	31-Mar-2023	04-Apr-2023	12-Apr-2023	10-May-2023	29-Nov-2022	11-May-2023	30-May-2023	09-Jun-2023	09-Jun-2023	19-Jun-2023	26-Jun-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,530.77		4,940,530.77	COA,NACAP,GSP	25-Apr-23	04-May-23	04-May-23	11-May-23	22-May-23		

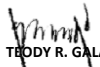
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid 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)		
300226109115000	23JM0089 - Construction Completion of Multi-Purpose Building (Barangay Hall), Barangay Dadingari West, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	31 Mar-2023	04-Apr-2023	12-Apr-2023	10-May-2023	29-Nov-2022	10-May-2023	30-May-2023	09-Jun-2023	09-Jun-2023	19-Jun-2023	26-Jun-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,250.71		4,945,250.71	COA,NACAP,GSP	25-Apr-23	04-May-23	04-May-23	11-May-23	22-May-23			
310102105026000	23JM0076 - Construction of Concrete Retewment, Bayayan River, General Santos City	Construction Section	Yes	Competitive Bidding	09-Nov-2022	09-Nov-2022	18-Nov-2022	27-Dec-2022	29-Nov-2022	28-Dec-2022	10-Jan-2023	21-Mar-2023	21-Mar-2023	31-Mar-2023	04-Apr-2023			#REF!				4,925,545.65											
COMPLETED PROCUREMENT ACTIVITIES FOR GOODS AND SERVICES																						4,922,558.95											
3101051006400	22GMB0029 - Supply and Delivery of Office Equipment for use in the Office of the District Engineer, Assistant District Engineer, HRAS, Finance Section, Procurement Unit, QAS and Construction Section of DPWH South Cotabato 1st DEO, GSC.	Human Resource and Administrative Section	No	Competitive Bidding		29-Nov-2022			19-Dec-2022	27-Dec-2022	27-Dec-2022	29-Dec-2022	29-Jan-2022	08-Feb-2023				Government of the Philippines (current year's budget)	6,682,500.00		468,410.00	6,654,554.74		464,810.00	COA, Chamber of Commerce & Industry, Phil. Green Building Council	02-Dec-22		15-Dec-22	22-Dec-22	22-Dec-22			
3101051006400	22GMB0030 - Supply and Delivery of IT Equipment and Accessories for use in the Construction Section and Planning and Design Section for 4th Quarter of CY 2023.	Human Resource and Administrative Section	No	Competitive Bidding		29-Nov-2023			19-Dec-2022	27-Dec-2022	27-Dec-2022	29-Dec-2022	29-Dec-2022	10-Feb-2023				Government of the Philippines (current year's budget)	66,376,560.00		5,326,579.00	66,336,583.70		5,243,590.00	COA, Chamber of Commerce & Industry, Phil. Green Building Council	02-Dec-22		15-Dec-22	22-Dec-22	22-Dec-22			
31020410190000	22GMB0031 - Supply and Delivery of Common Office Supplies and Electrical Supplies for use in the Office of the District Engineer, Assistant District Engineer, HRAS, PS, Procurement Unit, QAS, PDS and Construction Section of DPWH SC. Cor. 1st DEO, GSC.	Human Resource and Administrative Section	No	Competitive Bidding		02-Dec-2022			23-Dec-2023	02-Dec-2023	28-Dec-2023	29-Dec-2023	29-Dec-2023	31-Jan-2023				Government of the Philippines (current year's budget)	2,970,000.00		1,488,758.05	2,941,344.43		1,487,701.00	COA, Chamber of Commerce & Industry, Phil. Green Building Council	08-Dec-23		21-Dec-22	27-Dec-22	27-Dec-22			
31020410190000	22GMB0032 - Supply and Delivery of Spare Parts and Accessories for use in the Office of the District Engineer, Assistant District Engineer, PDS and Construction Section of DPWH South Cotabato 1st DEO, GSC.	Human Resource and Administrative Section	No	Competitive Bidding		02-Dec-2022			23-Dec-2023	02-Dec-2023	28-Dec-2023	29-Dec-2023	29-Dec-2023	18-Jan-2023				Government of the Philippines (current year's budget)	77,200,000.00		1,059,699.00	76,000,000.00		914,940.00	COA, Chamber of Commerce & Industry, Phil. Green Building Council	08-Dec-23		21-Dec-22	27-Dec-22	27-Dec-22			
200000100017000	22GMB0033 - Supply and Delivery of Construction Materials for use in the Maintenance Activity for CY 2023.	Maintenance Section	No	Competitive Bidding		22-Feb-2023			02-Mar-2023	08-Mar-2023	08-Mar-2023	10-Mar-2023	15-Mar-2023	11-Apr-2023	11-Apr-2023				Government of the Philippines (current year's budget)	51,145,000.00		358,435.00	51,089,346.18		355,100.00	COA, Chamber of Commerce & Industry, Phil. Green Building Council			27-Feb-23	03-Mar-23	03-Mar-23		
200000100017000	22GMB0034- Supply and Delivery of Spare Parts for use in the Service Vehicle of Maintenance Section for CY 2023	Maintenance Section	No	Competitive Bidding		22-Feb-2023			02-Mar-2023	08-Mar-2023	08-Mar-2023	10-Mar-2023	16-May-2023	31-Mar-2023	04-Apr-2023				Government of the Philippines (continuing budget)	4,950,000.00		348,573.60	4,631,362.10		346,110.00	COA, Chamber of Commerce & Industry, Phil. Green Building Council			27-Feb-23	03-Mar-23	03-Mar-23		
200000100017000	22GMB0035 -Supply and Delivery of Minor tools for use in the Maintenance Activity for 1st Quarter of CY 2023	Maintenance Section	No	Competitive Bidding		22-Feb-2023			02-Mar-2023	08-Mar-2023	08-Mar-2023	10-Mar-2023	16-Mar-2023	04-Apr-2023	04-Apr-2023				Government of the Philippines (continuing budget)	1,000,000.00		144,000.00	995,000.00		123,000.00	COA, Chamber of Commerce & Industry, Phil. Green Building Council			27-Feb-23	06-Mar-23	06-Mar-23		
200000100017000	RFQ 2023-01-005-001 - Supply and Delivery of Garments for use in the Maintenance Activity for 1st Quarter of CY 2023.	Maintenance Section	No	NP-53.9 - Small Value Procurement		14-Feb-2023			17-Feb-2023	22-Feb-2023	22-Feb-2023	03-Mar-2023	07-Mar-2023	10-Mar-2023				Government of the Philippines (continuing budget)	1,500,000.00		287,500.00	1,483,998.42		274,750.00	COA, Chamber of Commerce & Industry, Phil. Green Building Council			15-Feb-23	20-Feb-23	20-Feb-23			
200000100017000	RFQ 2023-01-004-002 - Supply and Delivery of Maintenance Equipment for use in the Maintenance Section for 1st Quarter of CY 2023.	Maintenance Section	No	NP-53.9 - Small Value Procurement		14-Feb-2023			17-Feb-2023	22-Feb-2023	22-Feb-2023	03-Mar-2023	07-Mar-2023	10-Mar-2023				Government of the Philippines (continuing budget)	0.00		57,000.00	0.00		55,000.00	COA, Chamber of Commerce & Industry, Phil. Green Building Council			15-Feb-23	20-Feb-23	20-Feb-23			
200000100017000	RFQ 2023-01-007-003 - Repair and Maintenance of Office Equipment (Aircon Cleaning)	Maintenance Section	No	NP-53.9 - Small Value Procurement		31-Jan-2023			16-Feb-2023	22-Feb-2023	22-Feb-2023	03-Mar-2023	07-Mar-2023	15-Mar-2023				Government of the Philippines (continuing budget)	4,950,000.00		15,000.00	4,909,844.02		15,000.00	COA, Chamber of Commerce & Industry, Phil. Green Building Council			15-Feb-23	20-Feb-23	20-Feb-23			
200000100017000	RFQ 2023-01-006-004 - Supply and Delivery of Construction and Heavy Equipment for use in the operation of Maintenance Section of DPWH SC 1ST DEO, GSC.	Maintenance Section	No	NP-53.9 - Small Value Procurement		14-Feb-2023			17-Feb-2023	22-Feb-2023	22-Feb-2023	03-Mar-2023	07-Mar-2023	10-Mar-2023				Government of the Philippines (continuing budget)	0.00		190,000.00	0.00		185,000.00	COA, Chamber of Commerce & Industry, Phil. Green Building Council			15-Feb-23	20-Feb-23	20-Feb-23			
2000000491000	RFQ 2023-03-038-005 - Supply and Delivery of ReflectORIZED Traffic Paint for Work Category 1B-Traffic Services Maintenance (Repainting of Centerline and Lane-line)	Maintenance Section	No	NP-53.9 - Small Value Procurement		31-Mar-2023			04-Apr-2023	12-Apr-2023	12-Apr-2023	13-Apr-2023	17-Apr-2023	18-Apr-2023				Government of the Philippines (current year's budget)	498,500.00			498,500.00		496,599.00	COA, Chamber of Commerce & Industry, Phil. Green Building Council			31-Mar-23	12-Apr-23	12-Apr-23			
200000100017000	RFQ 2023-04-042-006 - Supply and Delivery of Maintenance Equipment for use in the operation of Maintenance Activity for 2nd Quarter of CY 2023.	Maintenance Section	No	NP-53.9 - Small Value Procurement		14-Apr-2023			18-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	27-Apr-2023	02-May-2023				Government of the Philippines (current year's budget)	468,410.00		500,000.00	464,810.00		497,000.00	COA, Chamber of Commerce & Industry, Phil. Green Building Council			17-Apr-23	25-Apr-23	25-Apr-23			
300205100016000	RFQ 2023-04-046-007 - Supply and Delivery of it Consumables for use in the Quality Assurance Section for 2nd Quarter of CY 2023	Quality Assurance Section	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS.		12-Apr-2023			18-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	15-May-2023	22-May-2023				Government of the Philippines (current year's budget)	5,326,579.00		44,800.00	5,243,590.00		44,800.00	COA, Chamber of Commerce & Industry, Phil. Green Building Council			17-Apr-23	25-Apr-23	25-Apr-23			
200000100017000	RFQ 2023-04-040-008 - Supply and Delivery of Minor Tools for use in the Maintenance Activity for and Quarter of CY 2023	Maintenance Section	No	NP-53.9 - Small Value Procurement		12-Apr-2023			18-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	03-May-2023	11-May-2023				Government of the Philippines (current year's budget)	1,488,758.05		137,124.00	1,487,701.00		137,124.00	COA, Chamber of Commerce & Industry, Phil. Green Building Council			17-Apr-23	17-Apr-23	25-Apr-23			
200000100017000	RFQ 2023-04-043-009- Supply and Delivery of Office Equipment for use in the Maintenance Activity for 2nd Quarter of CY 2023.	Maintenance Section	No	NP-53.9 - Small Value Procurement		14-Apr-2023			18-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	03-May-2023	11-May-2023				Government of the Philippines (current year's budget)	1,059,699.00		60,000.00	914,940.00		60,000.00	COA, Chamber of Commerce & Industry, Phil. Green Building Council			17-Apr-23	25-Apr-23	25-Apr-23			
300219100344000	RFQ 2023-04-048-010- Supply and Delivery of Furniture and Fixtures for use in the Human Resource and Administrative Section, District Engineer and Quality Assurance Section for 2nd Quarter of CY 2023 of DPWH South Cotabato 1st DEO, GSC.	Human Resource and Administrative Section	No	NP-53.9 - Small Value Procurement		14-Apr-2023			18-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	03-May-2023	05-May-2023				Government of the Philippines (continuing budget)	358,435.00		435,000.00	355,100.00		429,800.00	COA, Chamber of Commerce & Industry, Phil. Green Building Council			17-Apr-23	25-Apr-23	25-Apr-23			
310204101713000	RFQ 2023-04-047-011 - Supply and Delivery of the Repair and Maintenance of Office Equipment for use in the Human Resource and Administrative Section and Quality Assurance Section for 2nd Quarter of CY 2023 of DPWH South Cotabato 1st District Engineering Office, General Santos City	Human Resource and Administrative Section	No	NP-53.9 - Small Value Procurement		14-Apr-2023			18-Apr-2023									Government of the Philippines (current year's budget)	348,573.60		72,000.00	346,110.00		0.00	COA, Chamber of Commerce & Industry, Phil. Green Building Council			17-Apr-23	25-Apr-23	25-Apr-23		Failure of Bidding	
31020401713000	RFQ 2023-04-049-012- Supply and Delivery of Common Office Equipment for use in the Office of the Human Resource and Administrative Section and Quality Assurance Section of DPWH South Cotabato 1st DEO, GSC.	Human Resource and Administrative Section	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS.		14-Apr-2023			18-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	03-May-2023	08-May-2023				Government of the Philippines (continuing budget)	144,000.00		257,200.00	123,000.00		256,300.00	COA, Chamber of Commerce & Industry, Phil. Green Building Council			17-Apr-23	25-Apr-23	25-Apr-23			
200000100017000	RFQ 2023-04-066-013-Supply and Delivery of Fuel, Oil & Lubricants for use in the Maintenance Section, DPWH SC 1ST DEO, GSC.	Maintenance Section	No	NP-53.9 - Small Value Procurement		28-Apr-2023			09-May-2023	01-May-2023	18-May-2023	22-May-2023	26-May-2023	30-May-2023				Government of the Philippines (current year's budget)	287,500.00		85,050.00	274,750.00		83,769.00	COA, Chamber of Commerce & Industry, Phil. Green Building Council			28-Apr-23	11-May-23	11-May-23			
200000100491000	RFQ 2023-04-067-014 - Supply and Delivery of Chemical and Chemical Products for use in the implementation of Routine Maintenance along National Roads & Bridges, Repainting of Thermoplastic	Maintenance Section	No	NP-53.9 - Small Value Procurement		28-Apr-2023			09-May-2023	18-May-2023	18-May-2023	23-May-2023	26-May-2023	30-May-2023				Government of the Philippines (current year's budget)	57,000.00		112,499.00	55,000.00		111,940.00	COA, Chamber of Commerce & Industry, Phil. Green Building Council			28-Apr-23	11-May-23	11-May-23			
2000001000017000	RFQ 2023-04-045-015 - Supply and Delivery of Office Supplies, Janitorial Supplies and Electrical Supplies for use in the Maintenance Activity for 2nd Quarter of CY 2023.	Maintenance Section	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS.		28-Apr-2023			09-May-2023	18-May-2023	18-May-2023	22-May-2023	26-May-1930	30-May-2023				Government of the Philippines (current year's budget)	15,000.00		100,765.00	15,000.00		98,236.00	COA, Chamber of Commerce & Industry, Phil. Green Building Council			28-Apr-23	11-May-23	11-May-23			
310210104733000	RFQ No. 2023-05-069-017 - Supply and Delivery of IT Equipment and Accessories (Biometric) for use in the Office of the Human Resource and Administrative Section of DPWH South Cotabato 1st District Engineering Office	Human Resource and Administrative Section	No	NP-53.9 - Small Value Procurement		09-May-2023			18-May-2023	22-May-2023	22-May-2023	24-May-2023	30-May-2023	31-May-2023				Government of the Philippines (continuing budget)	190,000.00		500,000.00	185,000.00		490,000.00	COA, Chamber of Commerce & Industry, Phil. Green Building Council			17-May-23	19-May-23	19-May-23			

Procurement Monitoring Report as of January-June 31, 2023

ONGOING PROCUREMENT ACTIVITIES for CIVIL WORKS					
ID Number	Description of Project / Work Item	Bidding Type	Status	Date of Bidding	Estimated Value (USD)
30022610909700	23MB0134 - Construction (Completion) of Multipurpose Building, Barangay Upper Labay, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	\$8,718,000.00
30022610912500	23MB0147 - Rehabilitation of Multi-Purpose Facility (Labangal National High School Gymnasium), Brgy. Labangal, General Santos City	Construction Section	Yes	Competitive Bidding	\$8,718,000.00
30022610909900	23MB0135 - Construction of Multi-Purpose Building, Kippopog, General Santos City	Construction Section	Yes	Competitive Bidding	\$999,100.00
31101110007000	23MB0005 - Preventive Maintenance - Primary Roads Marbel-Makar Rd + KI180 + 000- KI181 = 175.5	Construction Section	Yes	Competitive Bidding	\$500,000.00
30022610909400	23MB0133 - Construction (Completion) of Multipurpose Building, Barangay Lagojo, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	\$756,659.72
30021510281900	23MB0108 - Road Concreting, Jct. Crossing Kawit to Maligaling to Purok Kinibilla Hills, Brgy. Maligo, Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	\$77,200,000.00
32011110946600	23MB0074 - Construction of Concrete Revetment, Mabuhay Bridge, General Santos City	Construction Section	Yes	Competitive Bidding	\$1,145,000.00
30022110458000	23MB0033 - Construction of Drainage System (Box Culvert), Purok 6, Butas, Tugi, South Cotabato	Construction Section	Yes	Competitive Bidding	\$4,950,000.00
	23MB0157 - Repair/Maintenance of OLG Building PNP Regional Forensic Unit 12 Office Building Brgy-Cadlaganes West, General Santos City	Maintenance Section	Yes	Competitive Bidding	\$1,000,000.00
	23MB0158 - Repair/Maintenance of OPWH Building South Cotabato 1st District Engineering Office Main Building Brgy. Lagojo, General Santos City	Maintenance Section	Yes	Competitive Bidding	\$1,500,000.00
0	23MB0015 - Construction of Road at Purok Small Spring 1, Barangay Cebuano, Tugi, South Cotabato	Construction Section	Yes	Competitive Bidding	\$9,200,000.00
30022610909500	23MB0112 - Construction (Completion) of Multi-Purpose Building Barangay Fatima, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	
30022110448800	23MB0015 - Construction of Road at Purok Small Spring 1, Barangay Cebuano, Tugi, South Cotabato	Construction Section	Yes	Competitive Bidding	\$4,950,000.00
30022110448100	23MB0028 - Construction of Road, Barangay Rubber, Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	\$REF
30021510282300	23MB0109 - Concreting of Jct. NWH Crossing Repolyo, Barangay Lincudat - Barangay Knolls Road, Municipality of Polomolok	Construction Section	Yes	Competitive Bidding	\$4,950,000.00

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)
30022110481000	23MB0110 - Construction of Road, Barangay Rubber, Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	13-Mar-2023	14-Mar-2023	22-Mar-2023	04-Apr-2023	04-Apr-2023									0.00				#VALUE!			COA,NACAP,GSP	16-Mar-23	28-Mar-23	28-Mar-23	05-Apr-23	17-Apr-23		
310208100549000	23MB0070 - Off-Carriageway Improvement - Secondary Roads -Albert Morrow Blvd - K1853 + 059 - K1853 + 239, K1853 + 1033 - K1853 + 1407, K1853 + 239 - K1853 + 1033	Construction Section	Yes	Competitive Bidding	29-May-2023	31-May-2023	08-Jun-2023	20-Jun-2023	20-Jun-2023									#VALUE!		15,621,200.00						02-Jun-23	15-Jun-23	15-Jun-23				
300215103482000	23MB0119 - Concreting of Road with Drainage System, Parok Udagi, Brgy. Conel, General Santos City	Construction Section	Yes	Competitive Bidding	29-May-2023	31-May-2023	08-Jun-2023	20-Jun-2023	20-Jun-2023									#VALUE!		14,700,000.00			#VALUE!			02-Jun-23	15-Jun-23	15-Jun-23				
30022110470000	23MB0125 - Construction of Road with Drainage, Barangay West, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	29-May-2023	31-May-2023	08-Jun-2023	20-Jun-2023	20-Jun-2023									#VALUE!		5,940,000.00			#VALUE!			02-Jun-23	15-Jun-23	15-Jun-23				
300218100262000	23MB0152 - Construction of Special Care Complex at Dr. Jorge P. Royce City Hospital, Barangay Lago, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	29-May-2023	31-May-2023	08-Jun-2023	20-Jun-2023	20-Jun-2023									#VALUE!		99,000,000.00			#VALUE!			02-Jun-23	15-Jun-23	15-Jun-23	21-Jun-23			
	23MB0153 - Repair/Maintenance of Siguel River Revetment 1, General Santos City, South Cotabato	Maintenance Section	Yes	Competitive Bidding	09-May-2023	12-May-2023	19-May-2023	31-May-2023	31-May-2023									#VALUE!	7,000,000.00			#VALUE!	6,951,942.96		COA,NACAP,GSP,CCW	15-May-23	22-May-23	22-May-23	02-Jun-23	13-Jun-23		
	23MB0154 - Repair/Maintenance of Office of the President Building, Phil. Drug Enforcement Agency (PDEA) Brgy. Dadlangas West, General Santos City	Maintenance Section	Yes	Competitive Bidding	09-May-2023	12-May-2023	19-May-2023	31-May-2023	31-May-2023									#VALUE!	2,000,000.00			#VALUE!	1,963,990.97		COA,NACAP,GSP,CCW	15-May-23	22-May-23	22-May-23	02-Jun-23	13-Jun-23		
	23MB0155 - Repair/Maintenance of DICT Building Region XII-Sarangani - Gensan Prov') Office Main Building Brgy. Dadlangas East, General Santos City	Maintenance Section	Yes	Competitive Bidding	09-May-2023	12-May-2023	19-May-2023	31-May-2023	31-May-2023									#VALUE!	1,000,000.00			#VALUE!	981,551.25		COA,NACAP,GSP,CCW	15-May-23	22-May-23	22-May-23	02-Jun-23	13-Jun-23		
	23MB0156 - Repair/Maintenance of OND Building Phil. Army 1205th Community Defense Center 12th RCDG, AHSCOM Main Building Brgy. Buayan, General Santos City	Maintenance Section	Yes	Competitive Bidding	09-May-2023	12-May-2023	19-May-2023	31-May-2023	31-May-2023									4,950,000.00	1,000,000.00		4,909,844.02	994,899.90		COA,NACAP,GSP,CCW	15-May-23	22-May-23	22-May-23	02-Jun-23	13-Jun-23			
	23MB0157 - Repair/Maintenance of DLG Building PNP Regional Forensic Unit 12 Office Building Brgy. Dadlangas West, General Santos City	Maintenance Section	Yes	Competitive Bidding	09-May-2023	12-May-2023	19-May-2023	31-May-2023	31-May-2023									0.00	1,000,000.00		0.00	995,000.00		COA,NACAP,GSP,CCW	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. Lago, General Santos City	Maintenance Section	Yes	Competitive Bidding	09-May-2023	12-May-2023	19-May-2023	31-May-2023	31-May-2023									0.00	1,500,000.00		0.00	1,483,998.42		COA,NACAP,GSP,CCW	15-May-23	22-May-23	22-May-23	02-Jun-23	13-Jun-23			
	23MB0071 - CONCRETING OF PURKOK 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									0.00	14,925,000.00		0.00				COA,NACAP,GSP,CCW	13-Jun-23	23-Jun-23	23-Jun-23				
	23MB0159 - CONCRETING OF PURKOK 7-PURKOK 15, BRGY. MABUHAY FMR, BRGY. MABUHAY, GEN. SANTOS CITY	Construction Section	Yes	Competitive Bidding	08-Jun-2023	09-Jun-2023	16-Jun-2023	29-Jun-2023	29-Jun-2023									11,940,000.00	11,940,000.00		0.00				COA,NACAP,GSP,CCW	13-Jun-23	23-Jun-23	23-Jun-23				
	23MB0160 - CONCRETING OF PURKOK SAN JOSE, BRGY. BALUAN TO PURKOK MATATAG, BRGY. BUAYAN FMR, BRGY. BALUAN AND BRGY. BUAYAN, GENERAL SANTOS CITY	Construction Section	Yes	Competitive Bidding	08-Jun-2023	09-Jun-2023	16-Jun-2023	29-Jun-2023	29-Jun-2023									5,223,750.00	5,223,750.00		0.00				COA,NACAP,GSP,CCW	13-Jun-23	23-Jun-23	23-Jun-23				
	23MB0161 - CONCRETING OF CROSSING MALAGTING TO SITIO ESTRELLA HILLS, BRGY. MALUGO FMR, BRGY. MALUGO, POLOMOLOK, SOUTH COTABATO	Construction Section	Yes	Competitive Bidding	08-Jun-2023	09-Jun-2023	16-Jun-2023	29-Jun-2023	29-Jun-2023									11,940,000.00	11,940,000.00		0.00				COA,NACAP,GSP,CCW	13-Jun-23	23-Jun-23	23-Jun-23				
	23MB0162 - CONCRETING OF SITIO ATBANGAN FMR, BRGY. TUBENG, TUPU, SOUTH COTABATO	Construction Section	Yes	Competitive Bidding	08-Jun-2023	09-Jun-2023	16-Jun-2023	29-Jun-2023	29-Jun-2023									11,940,000.00	11,940,000.00		0.00				COA,NACAP,GSP,CCW	13-Jun-23	23-Jun-23	23-Jun-23				
	23MB0163 - CONCRETING OF SITIO KITUBO TO SITIO LAMATANG FMR (WITH DRAINAGE AND FLOOD CONTROL), BRGY. MIASONG, TUPU, SOUTH COTABATO	Construction Section	Yes	Competitive Bidding	08-Jun-2023	09-Jun-2023	16-Jun-2023	29-Jun-2023	29-Jun-2023									119,400,000.00	119,400,000.00		0.00				COA,NACAP,GSP,CCW	13-Jun-23	23-Jun-23	23-Jun-23				
ONGOING PROCUREMENT ACTIVITIES for GOODS AND SERVICES																																
	HW3-2023-04-050-016 - 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	Human Resource and Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28-Apr-23		09-May-23	18-May-23	18-May-23							Government of the Philippines (current year's budget)	119,400,000.00			994,132.64	934,658.00	934,658.00	COA, Chamber of Commerce & Industry, Phil. Green Building Council			28-Apr-23	11-May-23	11-May-23			
	23GM0008- Supply and Delivery of IT Equipment and Accessories for use in the Office of the District Engineer, Human Resource and Administrative Section and Maintenance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	Human Resource and Administrative Section	No	Competitive Bidding		31-May-23	08-Jun-23		20-Jun-23	23-Jun-23	23-Jun-23						Government of the Philippines (current year's budget)	1,687,210.00		1,687,210.00	1,685,500.00	1,685,500.00	1,685,500.00	COA, Chamber of Commerce & Industry, Phil. Green Building Council	30-May-23		15-Jun-23	22-Jun-23	22-Jun-23			
	23GM0009- Supply and Delivery of Signages for use in the Maintenance Activity for 2nd Quarter of CY 2023	Maintenance Section	No	Competitive Bidding		10-Jun-23			20-Jun-23	23-Jun-23	23-Jun-23						Government of the Philippines (current year's budget)	500,000.00	500,000.00		493,966.00	493,966.00		COA, Chamber of Commerce & Industry, Phil. Green Building Council		15-Jun-23	22-Jun-23	22-Jun-23				
Total																Total Allocated Budget of On-going Procurement Activities	#REF!	189,368,750.00	369,566,802.04		#VALUE!	13,864,949.50	232,430,140.21									

Prepared by:  07 11'23
MA. THERESA R. BARROSO, MPA
BAC Secretariat

Recommended for Approval by: 
TEDDY R. GALANG
BAC Chairperson

APPROVED: 
JONATHAN G. BANTUG
Head of the Procuring Entity