

Procurement Monitoring Report as of December 31, 2023

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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
23ME0001	Construction of Multi-Purpose Building, Parol San Antonio, Barangay Ilaya, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	N/A	10-11-2022	17-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	30-01-2023	31-01-2023	01-02-2023	02-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,958,000.00	0.00	4,958,000.00	4,968,551.01	0.00	4,968,551.01	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	17-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	N/A	Completed
23ME0002	Construction of Multi-Purpose Building, Florestina House, Parol Santa Rita, Barangay Glas Pardo, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	N/A	10-11-2022	17-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	30-01-2023	31-01-2023	01-02-2023	02-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,958,000.00	0.00	4,958,000.00	4,974,999.30	0.00	4,974,999.30	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	17-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	N/A	Completed
23ME0003	Construction of Multi-Purpose Building at Kalaang, Matsum, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	04-11-2022	10-11-2022	17-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	30-01-2023	31-01-2023	01-02-2023	02-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,904,824.47	0.00	5,904,824.47	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	17-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	N/A	Completed
23ME0004	Construction of Multi-Purpose Building at Balatay, Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	04-11-2022	10-11-2022	17-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	30-01-2023	31-01-2023	01-02-2023	02-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,879,999.92	0.00	5,879,999.92	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	17-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	N/A	Completed
23ME0005 (Re-bid)	Construction of Multi-Purpose Building at Upper Larnabab, Malungon, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	10-01-2023	02-02-2023	09-02-2023	21-02-2023	21-02-2023	27-02-2023	09-03-2023	08-03-2023	13-03-2023	16-03-2023	17-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,926,957.58	0.00	5,926,957.58	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	09-02-2023	21-02-2023	21-02-2023	27-02-2023	09-03-2023	N/A	Completed
23ME0006	Construction of Multi-Purpose Building at Kayupo, Kamba, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	04-11-2022	10-11-2022	17-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	30-01-2023	31-01-2023	01-02-2023	02-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,859,332.09	0.00	5,859,332.09	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	17-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	N/A	Completed
23ME0007 (Re-bid)	Construction (Completion) of Multi-Purpose Building at Lomuyon, Kamba, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	14-03-2023	31-03-2023	12-04-2023	12-04-2023	15-04-2023	15-04-2023	25-04-2023	27-04-2023	28-04-2023	02-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,978,000.00	0.00	2,978,000.00	2,947,601.40	0.00	2,947,601.40	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	31-03-2023	12-04-2023	12-04-2023	31-04-2023	25-05-2023	N/A	Completed
23ME0009	Construction of Multi-Purpose Building at Parol Nawa, Sapu Masia, Malapatan, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	05-12-2022	09-12-2022	15-12-2022	27-12-2022	27-12-2022	03-01-2023	16-01-2023	31-01-2023	02-02-2023	07-02-2023	08-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,918,155.56	0.00	5,918,155.56	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	15-12-2022	27-12-2022	27-12-2022	03-01-2023	16-01-2023	N/A	Completed
23ME0010	Construction of Multi-Purpose Building at Pananag, Masim, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	05-12-2022	09-12-2022	15-12-2022	27-12-2022	27-12-2022	03-01-2023	16-01-2023	31-01-2023	02-02-2023	07-02-2023	08-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,905,051.83	0.00	5,905,051.83	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	15-11-2022	27-12-2022	27-12-2022	03-01-2023	16-01-2023	N/A	Completed
23ME0011	Construction of Multi-Purpose Building at Leonard Young Sr. National High School, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	04-11-2022	10-11-2022	17-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	30-01-2023	31-01-2023	01-02-2023	02-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,919,999.49	0.00	5,919,999.49	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	17-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	N/A	Completed
23ME0013	Off-Carriageway Improvement along Demolito - Little Bagulo, Alabel Rd - K1698+ (793) - K1698+000, Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	05-12-2022	09-12-2022	15-12-2022	27-12-2022	27-12-2022	03-01-2023	16-01-2023	30-01-2023	31-01-2023	03-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	12,852,700.00	0.00	12,852,700.00	12,429,477.56	0.00	12,429,477.56	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	15-12-2022	27-12-2022	27-12-2022	03-01-2023	16-01-2023	N/A	Completed
23ME0014	Asphalt Overlay along Sarangani - Davao del Sur Coastal Rd - K1703+006 - K1703+809, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	30-01-2023	02-02-2023	09-02-2023	21-02-2023	21-02-2023	27-02-2023	09-03-2023	11-04-2023	14-04-2023	19-04-2023	20-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	15,327,200.00	0.00	15,327,200.00	15,124,577.95	0.00	15,124,577.95	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	09-03-2023	21-03-2023	21-02-2023	27-02-2023	09-03-2023	N/A	Completed
23ME0015	Int. Mutag-kebo-Datal-Basak Leading to Brgy. Kabilacan Agri-Eco Site Site, Brgy. Masim, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	04-11-2022	10-11-2022	17-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	30-01-2023	31-01-2023	01-02-2023	02-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,708,000.00	0.00	14,708,000.00	14,679,274.15	0.00	14,679,274.15	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	17-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	N/A	Completed
23ME0017	Asphalt Overlay along Sarangani - Davao del Sur Coastal Rd - K1741+112 - K1742+000, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	25-11-2022	10-11-2022	17-11-2022	29-12-2022	29-12-2022	27-12-2022	6-01-2023	7-08-2023	8-08-2023	9-08-2023	30-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	27,963,320.00	0.00	27,963,320.00	27,123,821.45	0.00	27,123,821.45	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	7-12-2022	19-12-2022	19-12-2022	27-12-2022	6-01-2023	N/A	Completed
23ME0018	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Road along Matsum - Lake Subu Rd - K1705+426.50 - K1705+552, K1706+000 - K1706+999, Matsum, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	05-12-2022	09-12-2022	15-12-2022	27-12-2022	27-12-2022	03-01-2023	16-01-2023	28-01-2023	29-01-2023	30-01-2023	31-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	29,406,000.00	0.00	29,406,000.00	29,332,051.25	0.00	29,332,051.25	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	15-12-2022	27-12-2022	27-12-2022	03-01-2023	16-01-2023	N/A	Completed
23ME0020	Off-Carriageway Improvement along Sarangani - Davao del Sur Coastal Road, K1656+648 - K1664+871.19, Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	21-03-2023	24-03-2023	31-03-2023	12-04-2023	12-04-2023	18-04-2023	25-04-2023	25-04-2023	27-04-2023	28-04-2023	02-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	35,899,360.00	0.00	35,899,360.00	35,798,632.15	0.00	35,798,632.15	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	31-03-2023	12-04-2023	12-04-2023	18-04-2023	25-04-2023	N/A	Completed
23ME0023	Brgy. Alegria Proper (Alabel-Malungon Pvd Road Junction) to 5th Litos (Alabel-Malungon Road), Brgy. Demelick in Support to Cacao, Coconut, Mango and Banana Agri-Industries, Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	05-12-2022	09-12-2022	15-12-2022	27-12-2022	27-12-2022	03-01-2023	20-01-2023	12-04-2023	14-04-2023	19-04-2023	20-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,880,000.00	0.00	9,880,000.00	9,298,000.00	0.00	9,298,000.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	15-12-2022	27-12-2022	27-12-2022	03-01-2023	20-01-2023	N/A	Completed
23ME0027	Junction National Highway to San Jose proper in Support to Cacao and Aquamarine Industries, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	04-11-2022	10-11-2022	17-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	30-01-2023	31-01-2023	01-02-2023	02-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	17,409,700.00	0.00	17,409,700.00	17,386,209.43	0.00	17,386,209.43	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	17-11-2022	29-11-2022	29-11-2022	06-12-2022	19-12-2022	N/A	Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
23ME0030	Construction of Multi-Purpose Building (Bureau of Fire Protection Provincial Office) Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	25-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	27-12-2023	06-01-2024	31-01-2024	01-02-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,901,668.46	0.00	5,921,668.46	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	07-12-2023	19-12-2023	19-12-2023	27-12-2023	06-01-2024	N/A	Completed	
23ME0037	Construction (Completion) of Multi-Purpose Building (DO Building – Provincial Prosecutor's Office and Provincial Attorney's Office) Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	16-02-2023	23-02-2023	07-03-2023	07-03-2023	10-03-2023	16-03-2023	16-03-2023	20-03-2023	30-03-2023	23-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,504,500.00	0.00	4,504,500.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	23-03-2023	07-03-2023	07-03-2023	10-03-2023	26-03-2023	N/A	Completed	
23ME0040	Construction of Road, Barangay Alegre to Sitio Pak, Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	25-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	27-12-2023	06-01-2024	31-01-2024	01-02-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	24,950,000.00	0.00	24,950,000.00	24,869,958.00	0.00	24,869,958.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	07-12-2023	19-12-2023	19-12-2023	27-12-2023	06-01-2024	N/A	Completed	
23ME0041	Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse, and Landslide along Maltum Lake Subu Road – KJ775+290 – KJ775+420; Maltum, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	30-01-2023	02-02-2023	09-02-2023	21-02-2023	21-02-2023	27-02-2023	15-03-2023	12-04-2023	14-04-2023	19-04-2023	30-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	35,288,980.00	0.00	35,288,980.00	35,164,277.82	0.00	35,164,277.82	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	09-02-2023	21-02-2023	21-02-2023	27-02-2023	15-03-2023	N/A	Completed	
23ME0042	Construction (Concreting) of Local Road, Purok Macao, Brgy. Gasi Kiamba, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	30-01-2023	02-02-2023	09-02-2023	21-02-2023	21-02-2023	27-02-2023	15-03-2023	12-03-2023	14-03-2023	27-03-2023	28-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,446,108.24	0.00	4,446,108.24	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	09-02-2023	21-02-2023	21-02-2023	27-02-2023	15-03-2023	N/A	Completed	
23ME0043	Construction of Lagoon Flood Control Structure, Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	30-01-2023	02-02-2023	09-02-2023	21-02-2023	21-02-2023	27-02-2023	09-03-2023	12-03-2023	24-03-2023	27-03-2023	28-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	48,019,216.74	0.00	48,019,216.74	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	09-02-2023	21-02-2023	21-02-2023	27-02-2023	09-03-2023	N/A	Completed	
23ME0044	Completion of Multi-Purpose Building at Dallah, Malasin, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	02-02-2023	09-02-2023	21-02-2023	21-02-2023	27-02-2023	09-03-2023	12-03-2023	24-03-2023	27-03-2023	28-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,070,000.00	0.00	2,070,000.00	2,001,362.57	0.00	2,001,362.57	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	09-02-2023	21-02-2023	21-02-2023	27-02-2023	09-03-2023	N/A	Completed	
23ME0045	Construction (Concreting) of Road Connecting Barangay Iban and Upper Suray, Malapatan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	30-01-2023	02-02-2023	09-02-2023	21-02-2023	21-02-2023	27-02-2023	09-03-2023	12-03-2023	05-04-2023	05-04-2023	11-04-2023	12-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,900,000.00	0.00	5,900,000.00	5,809,773.05	0.00	5,809,773.05	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	09-02-2023	21-02-2023	21-02-2023	27-02-2023	09-03-2023	N/A	Completed
23ME0046	Construction (Concreting) of Road from Purok Mangayon to Purok Bouganville, Brgy. Nakag Kiamba, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	16-02-2023	23-02-2023	07-03-2023	07-03-2023	10-03-2023	16-03-2023	12-03-2023	24-03-2023	27-03-2023	28-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,933,577.86	0.00	4,933,577.86	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	23-02-2023	07-03-2023	07-03-2023	10-03-2023	22-03-2023	N/A	Completed	
23ME0049	Construction of Drainage System at Brgy. Paga; Malapatan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	16-02-2023	23-02-2023	07-03-2023	07-03-2023	10-03-2023	16-03-2023	12-04-2023	14-04-2023	19-04-2023	30-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,550,000.00	0.00	4,550,000.00	4,489,376.28	0.00	4,489,376.28	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	23-02-2023	07-03-2023	07-03-2023	10-03-2023	24-03-2023	N/A	Completed	
23ME0051	Construction of Multi-Purpose Facility (Dietary, Laundry, Motel, and Workshop); Maltum, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	07-09-2023	09-09-2023	16-09-2023	28-09-2023	28-09-2023	03-10-2023	14-10-2023	14-04-2023	18-04-2023	23-04-2023	26-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,809,999.73	0.00	9,809,999.73	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	16-09-2023	28-09-2023	28-09-2023	03-10-2023	14-10-2023	N/A	Completed	
23ME0052	Construction of CIDG Provincial Field Unit Building; Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	07-09-2023	09-09-2023	16-09-2023	28-09-2023	28-09-2023	03-10-2023	14-10-2023	14-04-2023	18-04-2023	24-04-2023	26-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,837,867.03	0.00	9,837,867.03	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	16-09-2023	28-09-2023	28-09-2023	03-10-2023	14-10-2023	N/A	Completed	
23ME0054	Construction of Flood Mitigation Structure at Bagay Creek, Brgy. Bagay; Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	07-03-2023	09-03-2023	16-03-2023	28-03-2023	28-03-2023	03-04-2023	14-04-2023	14-04-2023	18-04-2023	24-04-2023	26-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	77,200,000.00	0.00	77,200,000.00	74,884,075.64	0.00	74,884,075.64	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	16-03-2023	28-03-2023	28-03-2023	03-04-2023	14-04-2023	N/A	Completed	
23ME0057	Construction of Flood Control Structure, Sitio Famenan, Brgy. Pag-uay; Alabel, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	07-03-2023	09-03-2023	16-03-2023	28-03-2023	28-03-2023	03-04-2023	14-04-2023	14-04-2023	18-04-2023	24-04-2023	26-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	48,214,491.98	0.00	48,214,491.98	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	16-03-2023	28-03-2023	28-03-2023	03-04-2023	14-04-2023	N/A	Completed	
23ME0061	Repair of Concrete Pavement and Drainage Structure along Digos-Makar Road, Malapatan-Gurney Section; Malapatan, Sarangani Province	DPWH Sarangani DEO - Maintenance Section	No	Competitive Bidding	N/A	24-03-2023	31-03-2023	12-04-2023	12-04-2023	18-04-2023	25-04-2023	25-04-2023	27-04-2023	27-04-2023	03-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,169,733.65	1,169,733.65	0.00	1,159,815.80	1,159,815.80	0.00	1,159,815.80	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	31-03-2023	12-04-2023	12-04-2023	18-04-2023	25-04-2023	N/A	Completed
23ME0062	Repair/Maintenance of National Road along Digos – Makar Road; Malapatan, Sarangani Province	DPWH Sarangani DEO - Maintenance Section	No	Competitive Bidding	N/A	24-03-2023	31-03-2023	12-04-2023	12-04-2023	18-04-2023	25-04-2023	25-04-2023	27-04-2023	27-04-2023	03-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,354,711.06	2,354,711.06	0.00	2,225,882.00	2,225,882.00	0.00	2,225,882.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	31-03-2023	12-04-2023	12-04-2023	18-04-2023	25-04-2023	N/A	Completed
23ME0055	Repair/Maintenance of Pangri River Revetment 1; Maltum, Sarangani Province	DPWH Sarangani DEO - Maintenance Section	No	Competitive Bidding	N/A	14-04-2023	21-04-2023	03-05-2023	03-05-2023	08-05-2023	12-05-2023	12-05-2023	15-05-2023	15-05-2023	22-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,100,000.00	2,100,000.00	0.00	2,004,966.75	2,004,966.75	0.00	2,004,966.75	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	21-04-2023	03-05-2023	03-05-2023	08-05-2023	12-05-2023	N/A	Completed
23ME0063	Repair/Reblocking of Concrete Pavement along Sarangani-Sultan Kudarat Coastal Road, Kambuhon Section; Maltum, Sarangani Province	DPWH Sarangani DEO - Maintenance Section	No	Competitive Bidding	N/A	14-04-2023	21-04-2023	03-05-2023	03-05-2023	08-05-2023	12-05-2023	12-05-2023	15-05-2023	15-05-2023	22-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	400,000.00	400,000.00	0.00	379,636.83	379,636.83	0.00	379,636.83	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	21-04-2023	03-05-2023	03-05-2023	08-05-2023	12-05-2023	N/A	Completed

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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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	NOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
23ME0064	Repair/Maintenance (Thermoplastic Pavement Markings) along Sarangani-Davao del Sur Coastal Road, K1699+800-K1714+000 with exception: Glan, Sarangani Province	DPWH-Sarangani DEO - Maintenance Section	No	Competitive Bidding	N/A	14-04-2023	21-04-2023	03-05-2023	03-05-2023	08-05-2023	12-05-2023	12-05-2023	15-05-2023	19-05-2023	23-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,087,391.49	1,087,391.49	0.00	1,080,489.00	1,080,489.00	0.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	21-04-2023	03-05-2023	03-05-2023	08-05-2023	12-05-2023	N/A	Completed
23ME0065	Repair/Maintenance of Glan River Revetment 1: Glan, Sarangani Province	DPWH-Sarangani DEO - Maintenance Section	No	Competitive Bidding	N/A	14-04-2023	21-04-2023	03-05-2023	03-05-2023	08-05-2023	12-05-2023	12-05-2023	15-05-2023	19-05-2023	23-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,600,000.00	5,300,000.00	0.00	4,489,813.11	4,489,813.11	0.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	21-04-2023	03-05-2023	03-05-2023	08-05-2023	12-05-2023	N/A	Completed
23ME0069	1. Construction of Rainwater Collection System (RWCS) at Cabansal M. Larry IPS, Sitio Lunay, Brgy. Ampit; 2. Construction of Rainwater Collection System (RWCS) at Calungul ES, Sitio Datal Bawing, Brgy. Ampit; 3. Construction of Rainwater Collection System (RWCS) at Felicitas Lawa Panes ES, Senel, Brgy. Kamang; 4. Construction of Rainwater Collection System (RWCS) at Aliceto C. Lopez Sr. NHS, PLS 4 Brgy. Lamasal; 5. Construction of Rainwater Collection System (RWCS) at Kanale ES, Brgy. Kanale; 6. Construction of Rainwater Collection System (RWCS) at Norob ES, Brgy. Norob; 7. Construction of Rainwater Collection System (RWCS) at Sitio Blat, Brgy. Ampit; 8. Construction of Rainwater Collection System (RWCS) at Lamlabong IS, Sitio Lamlabong, Brgy. Ampit; All of Maasin, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	14-04-2023	21-04-2023	3-05-2023	3-05-2023	8-05-2023	12-05-2023	12-05-2023	15-05-2023	13-07-2023	14-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,310,000.00	0.00	2,316,000.00	2,310,823.31	0.00	2,310,813.31	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	21-04-2023	3-05-2023	3-05-2023	8-05-2023	12-05-2023	N/A	Completed
23ME0085	Repair/Maintenance (Thermoplastic Pavement Markings) along Digos-Malar Road, K1601+200 - K1610+100 with exception: Malungon, Sarangani Province	DPWH-Sarangani DEO - Maintenance Section	No	Competitive Bidding	N/A	07-09-2023	14-09-2023	28-09-2023	28-09-2023	28-09-2023	29-09-2023	29-09-2023	29-09-2023	03-10-2023	04-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,468,568.00	2,468,568	0.00	2,140,165.12	2,140,165	0.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	14-09-2023	28-09-2023	28-09-2023	28-09-2023	29-09-2023	N/A	Completed
23ME0072 Cluster II	1. Repair/Maintenance of DLG Building, PNP-SPO-Alabell, LOD/CS Building; 2. Repair/Maintenance of DLG Building, PNP-Crime Laboratory Office Building, All of Alabell, Sarangani Province	DPWH-Sarangani DEO - Maintenance Section	No	Competitive Bidding	N/A	27-04-2023	04-05-2023	16-05-2023	16-05-2023	22-05-2023	01-06-2023	02-06-2023	07-06-2023	11-06-2023	14-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	700,000.00	700,000.00	0.00	694,910.73	694,910.73	0.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	04-05-2023	16-05-2023	16-05-2023	22-05-2023	02-06-2023	N/A	Completed
23ME0073 Cluster III	1. Repair/Maintenance of DLG Building, PNP - Malapatan Main Building, Malapatan, Sarangani Province 2. Repair/Maintenance of DLG Building, BFP - Glan Office Building, Glan, Sarangani Province	DPWH-Sarangani DEO - Maintenance Section	No	Competitive Bidding	N/A	27-04-2023	04-05-2023	16-05-2023	16-05-2023	22-05-2023	01-06-2023	02-06-2023	07-06-2023	11-06-2023	14-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	700,000.00	700,000.00	0.00	696,603.51	696,603.51	0.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	04-05-2023	16-05-2023	16-05-2023	22-05-2023	02-06-2023	N/A	Completed
23ME0079	Repair/Maintenance of DPWH Building, Sarangani District Engineering Office Covered Court/Multi-Purpose Building, Kawan, Alabell, Sarangani Province	DPWH-Sarangani DEO - Maintenance Section	No	Competitive Bidding	N/A	15-06-2023	22-06-2023	04-07-2023	04-07-2023	10-07-2023	04-07-2023	04-07-2023	17-07-2023	24-07-2023	26-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00	0.00	1,980,601.35	1,980,601.35	0.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	22-06-2023	04-07-2023	04-07-2023	10-07-2023	04-07-2023	N/A	Completed
22ME0099	Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse, and Landslide along Matsum Lake Seba Road K1772+150 - K1772+140, K1772+080 - K1773+000, K1773+000 - K1773+360, K1773+500 - K1773+580, K1773+750 - K1773+800; Matsum, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	26-10-2021	26-10-2021	05-11-2021	17-11-2021	17-11-2021	21-11-2021	06-12-2021	09-01-2022	10-02-2022	10-02-2022	01-03-2022	N/A	N/A	Government of the Philippines (continuing budget)	96,500,000.00	0.00	96,500,000.00	94,949,908.70	0.00	94,949,908.70	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	05-12-2021	17-11-2021	17-11-2021	22-11-2021	06-12-2021	N/A	Completed
22ME0097	Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse, and Landslide along Demoloc-Little Baguio- Alabell Road K1674+210 - K1674+750, K1674+010 - K1674+050, K1675+000, K1675+140; Alabell, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	25-11-2021	26-11-2021	09-12-2021	15-12-2021	15-12-2021	21-12-2021	03-01-2022	22-01-2022	22-01-2022	23-01-2022	30-01-2022	N/A	N/A	Government of the Philippines (continuing budget)	38,200,000.00	0.00	39,200,000.00	38,500,000.00	0.00	38,500,000.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	03-12-2021	15-12-2021	15-12-2021	21-12-2021	03-01-2022	N/A	Completed
22ME0082	Construction of Daen Suyan Bridge, Daen Suyan, Malapatan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	09-12-2021	10-12-2021	17-12-2021	26-12-2021	29-12-2021	05-01-2022	17-01-2022	11-02-2022	17-02-2022	01-03-2022	03-03-2022	N/A	N/A	Government of the Philippines (continuing budget)	96,800,000.00	0.00	96,500,000.00	95,091,740.92	0.00	95,091,740.92	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	17-12-2021	29-12-2021	29-12-2021	05-01-2022	17-01-2022	N/A	Completed
22ME0071	Construction of Multi-Purpose Building, Barangay Datal Aggan, Alabell, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	N/A	10-12-2021	17-12-2021	29-12-2021	29-12-2021	05-01-2022	17-01-2022	16-02-2022	17-02-2022	11-03-2022	14-03-2022	N/A	N/A	Government of the Philippines (continuing budget)	4,910,000.00	0.00	4,950,000.00	4,144,483.36	0.00	4,144,483.36	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	17-12-2021	29-12-2021	29-12-2021	05-01-2022	17-01-2022	N/A	Completed
22ME0102	Construction of Multi-Purpose Building (Municipal IP Center), Barangay Poblacion, Malungon, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	15-02-2022	04-03-2022	16-03-2022	16-03-2022	18-03-2022	13-03-2022	21-03-2022	25-03-2022	01-04-2022	04-04-2022	N/A	N/A	Government of the Philippines (continuing budget)	4,910,000.00	0.00	4,950,000.00	4,940,651.67	0.00	4,939,651.67	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	04-03-2022	16-03-2022	16-03-2022	18-03-2022	21-03-2022	N/A	Completed
22ME0104	Construction of Multi-Purpose Building (Government Center), Barangay San Jose, Glan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	25-02-2022	04-03-2022	16-03-2022	16-03-2022	18-03-2022	22-03-2022	22-03-2022	23-03-2022	01-04-2022	04-04-2022	N/A	N/A	Government of the Philippines (continuing budget)	4,950,000.00	0.00	4,950,000.00	4,942,187.89	0.00	4,942,187.89	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	04-03-2022	16-03-2022	16-03-2022	18-03-2022	21-03-2022	N/A	Completed
22ME0105	Construction of Evaluation Center, Barangay Kalluac, Glan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	15-02-2022	04-03-2022	16-03-2022	16-03-2022	18-03-2022	22-03-2022	22-03-2022	23-03-2022	01-04-2022	04-04-2022	N/A	N/A	Government of the Philippines (continuing budget)	4,950,000.00	0.00	4,950,000.00	4,942,733.28	0.00	4,942,733.28	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	04-03-2022	16-03-2022	16-03-2022	18-03-2022	21-03-2022	N/A	Completed
22ME0106	Construction of Multi-Purpose Building in Barangay Cabalan, Glan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	28-02-2022	23-02-2022	04-03-2022	16-03-2022	16-03-2022	18-03-2022	22-03-2022	22-03-2022	23-03-2022	01-04-2022	04-04-2022	N/A	N/A	Government of the Philippines (continuing budget)	10,494,000.00	0.00	10,494,000.00	10,473,990.12	0.00	10,473,990.12	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	04-03-2022	16-03-2022	16-03-2022	18-03-2022	21-03-2022	N/A	Completed
22ME0113	Construction of Multi-Purpose Building in Barangay Colon, Maasin, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	04-04-2022	06-04-2022	13-04-2022	25-04-2022	25-04-2022	02-05-2022	13-05-2022	13-05-2022	17-05-2022	02-06-2022	03-06-2022	N/A	N/A	Government of the Philippines (continuing budget)	9,900,000.00	0.00	9,900,000.00	8,891,550.84	0.00	8,891,550.84	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	13-04-2022	25-04-2022	25-04-2022	02-05-2022	13-05-2022	N/A	Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
22ME0116	Construction of Drainage along Sarangani – Davao del Sur coastal Rd K1699+000 – K1700+776; Glan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	04-04-2022	06-04-2022	19-04-2022	15-04-2022	25-04-2022	02-05-2022	13-05-2022	13-05-2022	17-05-2022	02-06-2022	03-06-2022	N/A	N/A	Government of the Philippines (continuing budget)	19,660,000.00	0.00	19,660,000.00	19,586,771.96	0.00	19,586,771.96	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	13-04-2022	19-04-2022	25-04-2022	02-05-2022	13-05-2022	N/A	Completed
22ME0120	Construction of Evacuation Center, Barangay Batulaki, Glan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	12-05-2022	19-05-2022	11-05-2022	31-05-2022	06-06-2022	16-06-2022	16-06-2022	17-06-2022	23-06-2022	24-06-2022	N/A	N/A	Government of the Philippines (continuing budget)	4,950,000.00	0.00	4,950,000.00	4,939,596.69	0.00	4,939,596.69	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	19-05-2022	31-05-2022	31-05-2022	06-06-2022	16-06-2022	N/A	Completed
22ME0123	Construction of Road, Barangay Cengas Glan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	12-05-2022	19-05-2022	11-05-2022	31-05-2022	03-06-2022	10-06-2022	10-06-2022	15-06-2022	23-06-2022	16-06-2022	N/A	N/A	Government of the Philippines (continuing budget)	4,950,000.00	0.00	4,950,000.00	4,938,145.97	0.00	4,938,145.97	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	19-05-2022	31-05-2022	31-05-2022	03-06-2022	10-06-2022	N/A	Completed
22ME0125	Construction of Flood Mitigation Structure, Barangay Mudan, Glan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	12-05-2022	19-05-2022	11-05-2022	31-05-2022	08-06-2022	10-06-2022	10-06-2022	18-06-2022	23-06-2022	17-06-2022	N/A	N/A	Government of the Philippines (continuing budget)	4,950,000.00	0.00	4,950,000.00	4,944,775.59	0.00	4,944,775.59	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	19-05-2022	31-05-2022	31-05-2022	03-06-2022	10-06-2022	N/A	Completed
22ME0137	Construction of Multi-Purpose Building (PNP Maritime); Glan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	10-06-2022	15-06-2022	22-06-2022	04-07-2022	04-07-2022	13-07-2022	20-07-2022	20-07-2022	26-07-2022	28-07-2022	29-07-2022	N/A	N/A	Government of the Philippines (continuing budget)	14,700,000.00	0.00	14,700,000.00	13,191,570.66	0.00	13,191,570.66	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	21-06-2022	04-07-2022	04-07-2022	11-07-2022	20-07-2022	N/A	Completed
22ME0138	Rehabilitation of Multi-Purpose Building (Government Economic Enterprise Building), Barangay Poblacion, Phase I; Malapatan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	10-06-2022	15-06-2022	22-06-2022	04-07-2022	04-07-2022	13-07-2022	20-07-2022	20-07-2022	26-07-2022	28-07-2022	29-07-2022	N/A	N/A	Government of the Philippines (continuing budget)	19,800,000.00	0.00	19,800,000.00	19,743,419.61	0.00	19,743,419.61	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	21-06-2022	04-07-2022	04-07-2022	11-07-2022	20-07-2022	N/A	Completed
22ME0140	Construction of Multi-Purpose Facility (Government Economic Enterprise Building) Phase IV; Mamasin, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	10-06-2022	15-06-2022	22-06-2022	04-07-2022	04-07-2022	13-07-2022	20-07-2022	20-07-2022	12-08-2022	17-08-2022	18-08-2022	N/A	N/A	Government of the Philippines (continuing budget)	59,400,000.00	0.00	59,400,000.00	59,199,999.33	0.00	59,199,999.33	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	21-06-2022	04-07-2022	04-07-2022	11-07-2022	20-07-2022	N/A	Completed
22ME0143	Construction of Multi-Purpose Building (Government Center), Phase I; Alabul, Municipal Compound; Alabul, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	10-06-2022	15-06-2022	22-06-2022	04-07-2022	04-07-2022	13-07-2022	20-07-2022	20-07-2022	12-08-2022	15-08-2022	16-08-2022	N/A	N/A	Government of the Philippines (continuing budget)	64,350,000.00	0.00	64,350,000.00	64,149,999.35	0.00	64,149,999.35	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	21-06-2022	04-07-2022	04-07-2022	11-07-2022	20-07-2022	N/A	Completed
Total Allotted Budget of Procurement Activities																		1,002,099,664.20	18,040,404.20	983,053,260.20												
Total Contract Price of Procurement Activities Conducted																					983,169,653.85	18,251,994.00	966,517,717.65									
Total Savings (Total Allotted Budget - Total Contract Price)																		17,734,612.35														

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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	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)						
ONGOING PROCUREMENT ACTIVITIES																																					
23ME0031	Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse, and Landslide along Malum – Lake Sebu Road K1776+990 – K1777+070, K1777+110 – K1777+150; Malum, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	25-11-2023	30-11-2023	07-12-2022	19-12-2022	19-12-2022	27-12-2022	06-01-2023	12-04-2023	14-04-2023	23-04-2023	24-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00	0.00	29,400,000.00	29,284,917.56	0.00	29,284,917.56	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	07-12-2022	19-12-2022	19-12-2022	27-12-2022	06-01-2023	N/A	Awarded with Issued Notice of Award					
23ME0096	Construction of NHW Luan – Tigidab - Café Road; Matium, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	25-11-2023	30-11-2022	07-12-2022	19-12-2022	19-12-2022	27-12-2022	06-01-2023	12-05-2023	14-05-2023	23-04-2023	28-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,250,000.00	0.00	48,250,000.00	48,134,999.96	0.00	48,134,999.96	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	07-12-2022	19-12-2022	19-12-2022	27-12-2022	06-01-2023	N/A	Awarded with Issued Notice of Award					
23ME0035	Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse, and Landslide along Malum – Lake Sebu Rd – K1782+078.00 – K1783+230.00; Malum, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	05-12-2022	08-12-2022	15-12-2022	27-12-2022	27-12-2022	08-01-2023	16-01-2023	25-04-2023	27-04-2023	28-04-2023	02-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	48,699,921.73	0.00	48,699,921.73	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	15-12-2022	27-12-2022	27-12-2022	03-01-2023	16-01-2023	N/A	Awarded with Issued Notice of Award					
23ME0029	Construction of NHW Malilag – Butas Road; Malum, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	14-02-2023	16-02-2023	23-02-2023	07-03-2023	07-03-2023	13-03-2023	22-03-2023	22-03-2023	24-03-2023	27-03-2023	28-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,250,000.00	0.00	48,250,000.00	48,190,000.00	0.00	48,190,000.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	23-02-2023	07-03-2023	07-03-2023	13-03-2023	22-03-2023	N/A	Awarded with Issued Notice of Award					
23ME0047	Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse, and Landslide along Malum – Lake Sebu Road K1718+205 – K1728+870; Malum, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	14-02-2023	16-02-2023	14-02-2023	16-02-2023	07-03-2023	13-03-2023	24-03-2023	12-04-2023	14-04-2023	19-04-2023	20-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	48,800,000.00	0.00	48,800,000.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	14-02-2023	16-02-2023	07-03-2023	13-03-2023	24-03-2023	N/A	Awarded with Issued Notice of Award					
23ME0046	Construction of Flood Control Structure, Brgy. Maribulan; Alabell, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	14-02-2023	16-02-2023	14-02-2023	16-02-2023	07-03-2023	13-03-2023	22-03-2023	22-03-2023	24-03-2023	27-03-2023	28-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,500,000.00	0.00	49,500,000.00	48,693,273.16	0.00	48,693,273.16	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	14-02-2023	16-02-2023	07-03-2023	13-03-2023	22-03-2023	N/A	Awarded with Issued Notice of Award					
23ME0038	Widening of Banate Br. (B01012584) along Diges Makar Rd; Marum, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	07-03-2023	09-03-2023	16-03-2023	28-03-2023	28-03-2023	03-04-2023	14-04-2023	14-04-2023	18-04-2023	24-04-2023	26-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	10,339,000.00	0.00	10,339,000.00	10,110,443.00	0.00	10,110,443.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	16-03-2023	28-03-2023	28-03-2023	03-04-2023	14-04-2023	N/A	Awarded with Issued Notice of Award					
23ME0050	Construction of Road (Barangay Tapan to Barangay Congat); Glan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	07-03-2023	09-03-2023	16-03-2023	28-03-2023	28-03-2023	01-04-2023	14-04-2023	14-04-2023	18-04-2023	24-04-2023	26-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,890,454.66	0.00	9,890,454.66	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	16-03-2023	28-03-2023	28-03-2023	03-04-2023	14-04-2023	N/A	Awarded with Issued Notice of Award					
23ME0053	Construction of Flood Mitigating Structure, Pagasa; Alabell, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	07-03-2023	09-03-2023	16-03-2023	28-03-2023	28-03-2023	03-04-2023	14-04-2023	14-04-2023	18-04-2023	24-04-2023	26-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	77,800,000.00	0.00	77,800,000.00	76,427,625.50	0.00	76,427,625.50	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	16-03-2023	28-03-2023	28-03-2023	03-04-2023	14-04-2023	N/A	Awarded with Issued Notice of Award					
23ME0055	Construction of Lower Main Bridge; Malungon, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	07-03-2023	09-03-2023	16-03-2023	28-03-2023	28-03-2023	03-04-2023	14-04-2023	14-04-2023	18-04-2023	24-04-2023	26-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	86,850,000.00	0.00	86,850,000.00	85,799,992.79	0.00	86,799,992.79	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	28-03-2023	28-03-2023	28-03-2023	03-04-2023	14-04-2023	N/A	Awarded with Issued Notice of Award					
23ME0056	Construction of Flood Control Structure, Sitio Farnoran, Brgy. Pagasa; Alabell, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	07-03-2023	09-03-2023	16-03-2023	28-03-2023	28-03-2023	03-04-2023	14-04-2023	14-04-2023	18-04-2023	24-04-2023	26-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	99,000,000.00	0.00	99,000,000.00	97,994,737.47	0.00	97,934,737.47	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	16-03-2023	28-03-2023	28-03-2023	03-04-2023	14-04-2023	N/A	Awarded with Issued Notice of Award					
23ME0039	Widening of Nagay Parallel Br. along Diges Makar Rd; Malungon, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	22-03-2023	24-03-2023	31-03-2023	12-04-2023	12-04-2023	18-04-2023	28-04-2023	23-05-2023	23-05-2023	25-05-2023	16-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	17,444,000.00	0.00	17,444,000.00	17,421,450.47	0.00	17,423,850.47	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	21-03-2023	12-04-2023	12-04-2023	18-04-2023	28-04-2023	N/A	Awarded with Issued Notice of Award					
23ME0060	Construction of Drainage System, Maasin Integrated Transport Terminal Complex; Maasin, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	21-03-2023	24-03-2023	31-03-2023	11-04-2023	11-04-2023	18-04-2023	25-04-2023	25-04-2023	27-04-2023	28-04-2023	02-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,500,000.00	0.00	49,500,000.00	49,019,030.25	0.00	49,030,030.25	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	21-03-2023	12-04-2023	12-04-2023	18-04-2023	25-04-2023	N/A	Awarded with Issued Notice of Award					
23ME0070	23ME0070 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Road along Sarangani-Sultan Kudarat Coastal Road K1724+080.00 – K1724+382.00, K1749+421.00 – K1749+518.00, K1750+478.50 – K1751+105.50, K1761+272.50 – K1761+480.00, K1761+567.50 – K1761+794.00; Kizamba, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	05-04-2023	14-04-2023	21-04-2023	03-05-2023	04-05-2023	08-05-2023	08-05-2023	17-05-2023	17-05-2023	22-05-2023	25-05-2023	26-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	47,239,920.00	0.00	47,239,920.00	44,864,376.76	0.00	44,864,376.76	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	21-04-2023	03-05-2023	03-05-2023	08-05-2023	17-05-2023	N/A	Awarded with Issued Notice of Award				
23ME0073	Replacement of Sitio Kabuntalan Bridge, Brgy. Poblacion; Malungon, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	25-04-2023	27-04-2023	4-05-2023	16-05-2023	16-05-2023	22-05-2023	2-06-2023	2-06-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	57,900,000.00	0.00	57,900,000.00	0.00	0.00	0.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	4-05-2023	16-05-2023	16-05-2023	22-05-2023	2-06-2023	N/A	Cancelled					
23ME0028	Construction of Multi Purpose Building inside Sarangani Provincial Capitol, Alabell, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	14-05-2023	15-05-2023	22-05-2023	04-07-2023	04-07-2023	10-07-2023	04-07-2023	04-07-2023	17-07-2023	24-07-2023	26-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,874,917.22	0.00	9,874,917.22	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	22-06-2023	04-07-2023	04-07-2023	10-07-2023	04-07-2023	N/A	Awarded with Issued Notice of Award					

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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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23ME0074	Construction of Solar Water System, Barangay Tamban, Malungon, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	14-06-2023	15-06-2023	22-06-2023	04-07-2023	04-07-2023	10-07-2023	04-07-2023	04-07-2023	17-07-2023	24-07-2023	26-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,803,317.50	0.00	9,803,317.50	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	22-06-2023	04-07-2023	04-07-2023	10-07-2023	04-07-2023	N/A	Awarded with issued Notice of Award
23ME0075	Concreting of Brgy. Lomayon - Brgy. Maligang FMR, Brgy. Lomayon and Brgy. Maligang, Kibanda, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	14-06-2023	15-06-2023	22-06-2023	04-07-2023	04-07-2023	10-07-2023	04-07-2023	04-07-2023	17-07-2023	24-07-2023	26-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,940,000.00	0.00	11,940,000.00	11,918,657.37	0.00	11,918,657.37	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	22-06-2023	04-07-2023	04-07-2023	10-07-2023	04-07-2023	N/A	Awarded with issued Notice of Award
23ME0076	Concreting of Sitio Datal Bago, Brgy. Iltan FMR, Brgy. Glan, Malungon, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	14-06-2023	15-06-2023	22-06-2023	04-07-2023	04-07-2023	10-07-2023	04-07-2023	04-07-2023	17-07-2023	24-07-2023	26-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	12,487,500.00	0.00	12,487,500.00	12,397,446.87	0.00	12,397,446.87	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	22-06-2023	04-07-2023	04-07-2023	10-07-2023	04-07-2023	N/A	Awarded with issued Notice of Award
23ME0077	Concreting of Purok 11, Sitio Kibawalan, Brgy. Malungon Gamay FMR, Brgy. Malungon Gamay, Malungon, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	14-06-2023	15-06-2023	22-06-2023	04-07-2023	04-07-2023	10-07-2023	04-07-2023	04-07-2023	17-07-2023	24-07-2023	26-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	12,437,500.00	0.00	12,437,500.00	12,427,499.88	0.00	12,427,499.88	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	22-06-2023	04-07-2023	04-07-2023	10-07-2023	04-07-2023	N/A	Awarded with issued Notice of Award
23ME0078	Construction of Slope Protection at New Public Market, Masim, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	14-06-2023	15-06-2023	22-06-2023	04-07-2023	04-07-2023	10-07-2023	04-07-2023	04-07-2023	17-07-2023	01-08-2023	26-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	18,000,000.00	0.00	18,000,000.00	18,090,000.00	0.00	18,090,000.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	22-06-2023	04-07-2023	04-07-2023	10-07-2023	04-07-2023	N/A	Awarded with issued Notice of Award
23ME0080	Construction of Legislative Building (Phase B) Maribulan, Alabul, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	13-07-2023	14-07-2023	21-07-2023	02-08-2023	02-08-2023	04-08-2023	09-08-2023	09-08-2023	18-08-2023	16-08-2023	17-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00	0.00	29,400,000.00	29,374,999.53	0.00	29,374,999.53	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	21-07-2023	03-08-2023	03-08-2023	04-08-2023	09-08-2023	N/A	Awarded with issued Notice of Award
23ME0081	Construction of 1STY3CL, Salak Elementary School, Kibanda, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	16-08-2023	18-08-2023	25-08-2023	06-09-2023	06-09-2023	08-09-2023	25-09-2023	25-09-2023	26-09-2023	29-09-2023	02-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,500,000.00	0.00	7,500,000.00	7,380,000.00	0.00	7,380,000.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	25-08-2023	06-09-2023	06-09-2023	08-09-2023	25-09-2023	N/A	Awarded with issued Notice of Award
23ME0082	Construction of 3CL, Bante National High School, Malungon, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	16-08-2023	18-08-2023	25-08-2023	06-09-2023	06-09-2023	08-09-2023	12-09-2023	12-09-2023	13-09-2023	18-09-2023	19-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,500,000.00	0.00	7,500,000.00	7,400,000.00	0.00	7,400,000.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	25-08-2023	06-09-2023	06-09-2023	08-09-2023	12-09-2023	N/A	Awarded with issued Notice of Award
23ME0083	Construction of 1STY3CL, Masim CES, Masim, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	16-08-2023	18-08-2023	25-08-2023	06-09-2023	06-09-2023	08-09-2023	12-09-2023	12-09-2023	13-09-2023	18-09-2023	19-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,500,000.00	0.00	7,500,000.00	7,449,877.98	0.00	7,449,877.98	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	25-08-2023	06-09-2023	06-09-2023	08-09-2023	12-09-2023	N/A	Awarded with issued Notice of Award
23ME0084	Construction of 1STY3CL, Margus Elementary School, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	16-08-2023	18-08-2023	25-08-2023	06-09-2023	06-09-2023	08-09-2023	18-09-2023	18-09-2023	19-09-2023	25-09-2023	26-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,500,000.00	0.00	7,500,000.00	6,794,163.71	0.00	6,794,163.71	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	25-08-2023	06-09-2023	06-09-2023	08-09-2023	18-09-2023	N/A	Awarded with issued Notice of Award
23ME0085	Construction of Solar Water System, Barangay Upo, Malungon, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	04-09-2023	07-09-2023	14-09-2023	28-09-2023	28-09-2023	10-09-2023	29-09-2023	29-09-2023	03-10-2023	04-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,774,337.97	0.00	9,774,337.97	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	14-09-2023	28-09-2023	28-09-2023	28-09-2023	29-09-2023	N/A	Awarded with issued Notice of Award	
23ME0087 Cluster IV	1. Construction of Solar Water System, Barangay Litalay; 2. Construction of Solar Water System, Barangay Litalay; All of Malungon, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	04-10-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,600,000.00	0.00	10,600,000.00	0.00	0.00	0.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	12-10-2023	24-10-2023	24-10-2023	N/A	N/A	N/A	Ongoing Procurement Process
23ME0088	Construction of Solar Water System, Sitio Tanduranan, Barangay Upper Lumban, Malungon, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	04-10-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	27-10-2023	27-10-2023	31-10-2023	8-11-2023	10-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,780,022.15	0.00	9,780,022.15	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	12-10-2023	24-10-2023	24-10-2023	25-10-2023	27-10-2023	N/A	Awarded with issued Notice of Award
23ME0089	Construction of Solar Water System, Barangay Parang, Alabul, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	04-10-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	27-10-2023	27-10-2023	31-10-2023	8-11-2023	10-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,750,841.42	0.00	9,750,841.42	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	12-10-2023	24-10-2023	24-10-2023	25-10-2023	27-10-2023	N/A	Awarded with issued Notice of Award
23ME0090	Construction of Solar Water System, Barangay Kapatan, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	04-10-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	27-10-2023	27-10-2023	31-10-2023	8-11-2023	10-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	8,797,022.88	0.00	8,797,022.88	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	12-10-2023	24-10-2023	24-10-2023	25-10-2023	27-10-2023	N/A	Awarded with issued Notice of Award
23ME0091	Construction of Solar Water System, Barangay Kawayan, Malungon, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	04-10-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	27-10-2023	27-10-2023	31-10-2023	8-11-2023	10-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,743,441.26	0.00	9,743,441.26	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	12-10-2023	24-10-2023	24-10-2023	25-10-2023	27-10-2023	N/A	Awarded with issued Notice of Award
23ME0092	Construction of Palutana Multi-Purpose Building (Covered Court), Malungon, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	04-10-2023	11-10-2023	7-11-2023	20-11-2023	10-11-2023	23-11-2023	29-11-2023	29-11-2023	30-11-2023	04-12-2023	06-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,790,000.00	0.00	5,790,000.00	5,767,496.84	0.00	5,767,496.84	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	7-11-2023	20-11-2023	20-11-2023	23-11-2023	29-11-2023	N/A	Awarded with issued Notice of Award
23ME0093	Construction of Lamflow Multi-Purpose Building (Covered Court), Malungon, Sarangani Province	DPWH Sarangani DEO - Construction Section	No	Competitive Bidding	04-10-2023	11-10-2023	7-11-2023	20-11-2023	10-11-2023	23-11-2023	29-11-2023	29-11-2023	30-11-2023	04-12-2023	06-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,790,000.00	0.00	5,790,000.00	5,763,388.14	0.00	5,763,388.14	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	7-11-2023	20-11-2023	20-11-2023	23-11-2023	29-11-2023	N/A	Awarded with issued Notice of Award

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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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
23ME0094	Construction of Ticalub Multi-Purpose Building (Barangay Hall); Matium, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	04-10-2023	31-10-2023	7-11-2023	20-11-2023	20-11-2023	23-11-2023	29-11-2023	29-11-2023	30-11-2023	04-12-2023	06-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,790,000.00	0.00	5,790,000.00	5,775,000.00	0.00	5,775,000.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	7-11-2023	20-11-2023	20-11-2023	23-11-2023	29-11-2023	N/A	Awarded with issued Notice of Award
23ME0095	Construction of Datal Batong Multi-Purpose Building (Barangay Hall); Malungon, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	04-10-2023	31-10-2023	7-11-2023	20-11-2023	20-11-2023	23-11-2023	29-11-2023	29-11-2023	30-11-2023	04-12-2023	06-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,790,000.00	0.00	5,790,000.00	5,210,999.36	0.00	5,210,999.36	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	7-11-2023	20-11-2023	20-11-2023	23-11-2023	29-11-2023	N/A	Awarded with issued Notice of Award
23ME0096	Construction of Kawat Multi-Purpose Building (Barangay Hall); Ababel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	04-10-2023	31-10-2023	7-11-2023	20-11-2023	20-11-2023	23-11-2023	29-11-2023	29-11-2023	30-11-2023	04-12-2023	06-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,790,000.00	0.00	5,790,000.00	5,769,084.78	0.00	5,769,084.78	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	7-11-2023	20-11-2023	20-11-2023	23-11-2023	29-11-2023	N/A	Awarded with issued Notice of Award
23ME0097	Construction of Lumad Multi-Purpose Building (Barangay Hall); Masim, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	04-10-2023	31-10-2023	7-11-2023	20-11-2023	20-11-2023	23-11-2023	29-11-2023	29-11-2023	30-11-2023	04-12-2023	06-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,790,000.00	0.00	5,790,000.00	5,763,281.60	0.00	5,763,281.60	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	7-11-2023	20-11-2023	20-11-2023	23-11-2023	29-11-2023	N/A	Awarded with issued Notice of Award
23ME0098	Concrete of RHW Jct. Palo to New Casan Road, Ababel, Sarangani	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	14-11-2023	16-11-2023	23-11-2023	5-12-2023	5-12-2023	6-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	27-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	27,020,000.00	0.00	27,020,000.00	25,948,108.00	0.00	25,948,108.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	23-11-2023	5-12-2023	5-12-2023	6-12-2023	18-12-2023	N/A	Awarded with issued Notice of Award
23ME0099	Construction of Sitio Kyndog, Kihay Footbridge; Malapatan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	14-11-2023	23-11-2023	30-11-2023	13-12-2023	13-12-2023	16-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	27-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,790,000.00	0.00	5,790,000.00	5,784,902.24	0.00	5,784,902.24	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	30-11-2023	12-12-2023	12-12-2023	14-12-2023	18-12-2023	N/A	Awarded with issued Notice of Award
24ME0004	Construction of Maribulan Flood Control; Ababel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	24-10-2023	20-11-2023	17-11-2023	29-11-2023	29-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	96,900,000.00	0.00	96,900,000.00	0.00	0.00	0.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	17-11-2023	29-11-2023	29-11-2023	N/A	N/A	N/A	Cancelled
24ME0006	Construction of Barangay Colon Multi-Purpose Building, Colon; Masim, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	24-10-2023	30-11-2023	17-11-2023	29-11-2023	29-11-2023	04-12-2023	19-12-2023	19-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	5,940,000.00	0.00	5,940,000.00	5,929,625.45	0.00	5,929,625.45	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	17-11-2023	29-11-2023	29-11-2023	04-12-2023	19-12-2023	N/A	Ongoing Procurement Process
24ME0007	Construction of Multi-Purpose Building, Sitio Abenghad, Kihay, Malapatan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	24-10-2023	30-11-2023	17-11-2023	29-11-2023	29-11-2023	04-12-2023	19-12-2023	19-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	5,940,000.00	0.00	5,940,000.00	5,332,236.92	0.00	5,332,236.92	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	17-11-2023	29-11-2023	29-11-2023	04-12-2023	19-12-2023	N/A	Ongoing Procurement Process
24ME0014	Construction of Lower Malait Multi-Purpose Building (Barangay Hall), Lower Malait; Malungon, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	24-10-2023	30-11-2023	17-11-2023	29-11-2023	29-11-2023	04-12-2023	19-12-2023	19-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	5,940,000.00	0.00	5,940,000.00	2,946,999.90	0.00	2,946,999.90	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	17-11-2023	29-11-2023	29-11-2023	04-12-2023	19-12-2023	N/A	Ongoing Procurement Process
24ME0015	Construction of (Completion) of Multi-Purpose Building, Datu Abdullah Tondog Elementary School, Bulutay, Ababel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	24-10-2023	30-11-2023	17-11-2023	29-11-2023	29-11-2023	04-12-2023	19-12-2023	19-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	2,970,000.00	0.00	2,970,000.00	5,914,393.47	0.00	5,914,393.47	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	17-11-2023	29-11-2023	29-11-2023	04-12-2023	19-12-2023	N/A	Ongoing Procurement Process
24ME0025	Construction of Barangay Kabatol Multi-Purpose Building, Kabatol; Masim, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	24-10-2023	30-11-2023	17-11-2023	29-11-2023	29-11-2023	04-12-2023	19-12-2023	19-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	5,940,000.00	0.00	5,940,000.00	5,916,517.04	0.00	5,916,517.04	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	17-11-2023	29-11-2023	29-11-2023	04-12-2023	19-12-2023	N/A	Ongoing Procurement Process
24ME0029	Construction of Multi-Purpose Building, Pangrayat; Glan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	24-10-2023	30-11-2023	17-11-2023	29-11-2023	29-11-2023	04-12-2023	19-12-2023	19-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	5,940,000.00	0.00	5,940,000.00	5,305,563.55	0.00	5,305,563.55	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	17-11-2023	29-11-2023	29-11-2023	04-12-2023	19-12-2023	N/A	Ongoing Procurement Process
24ME0090	Construction of Banahaw Multi-Purpose Building, Banahaw; Malungon, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	24-10-2023	30-11-2023	17-11-2023	29-11-2023	29-11-2023	04-12-2023	19-12-2023	19-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	5,940,000.00	0.00	5,940,000.00	5,915,486.94	0.00	5,915,486.94	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	17-11-2023	29-11-2023	29-11-2023	04-12-2023	19-12-2023	N/A	Ongoing Procurement Process
24ME0042	Construction of Glan Padidu Multi-Purpose Building, Glan Padidu; Glan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	24-10-2023	30-11-2023	17-11-2023	29-11-2023	29-11-2023	04-12-2023	19-12-2023	19-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	5,940,000.00	0.00	5,940,000.00	5,915,486.94	0.00	5,915,486.94	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	17-11-2023	29-11-2023	29-11-2023	04-12-2023	19-12-2023	N/A	Ongoing Procurement Process
23ME0046	Construction of Multi-Purpose Building, Mindopol; Matium, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	24-10-2023	30-11-2023	17-11-2023	29-11-2023	29-11-2023	04-12-2023	19-12-2023	19-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	5,940,000.00	0.00	5,940,000.00	5,585,470.90	0.00	5,585,470.90	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	17-11-2023	29-11-2023	29-11-2023	04-12-2023	19-12-2023	N/A	Ongoing Procurement Process
24ME0002	Asphalt Overlay along Sarangani – Sultan Kudarat Coastal Rd – K1743+965 – K1745+320; Kiamba, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	14-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023	11-12-2023	21-12-2023	21-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	54,869,908.00	0.00	54,869,908.00	0.00	0.00	0.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	23-11-2023	05-12-2023	05-12-2023	11-12-2023	21-12-2023	N/A	Cancelled
24ME0002	Asphalt Overlay along Sarangani – Sultan Kudarat Coastal Rd – K1724+768 – K1725+723; Kiamba, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	14-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023	11-12-2023	21-12-2023	21-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	37,488,926.00	0.00	37,488,926.00	0.00	0.00	0.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	23-11-2023	05-12-2023	05-12-2023	11-12-2023	21-12-2023	N/A	Cancelled

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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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
24ME0005	Construction of Barangay New Canaan Multi-Purpose Building, New Canaan, Alabell, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	14-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023	11-12-2023	21-12-2023	21-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	5,940,000.00	0.00	5,940,000.00	5,723,258.71	0.00	5,723,258.71	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	23-11-2023	05-12-2023	05-12-2023	11-12-2023	21-12-2023	N/A	Ongoing Procurement Process
24ME0011	Construction of Cogan Multi-Purpose Building, Cogan, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	14-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023	11-12-2023	21-12-2023	21-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	5,940,000.00	0.00	5,940,000.00	5,914,623.14	0.00	5,914,623.14	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	23-11-2023	05-12-2023	05-12-2023	11-12-2023	21-12-2023	N/A	Ongoing Procurement Process
24ME0048	Construction (Completion) of Dalat Angas Multi-Purpose Building Dalat Angas, Alabell, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	14-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023	11-12-2023	21-12-2023	21-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	2,970,000.00	0.00	2,970,000.00	2,903,968.56	0.00	2,903,968.56	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	23-11-2023	05-12-2023	05-12-2023	11-12-2023	21-12-2023	N/A	Ongoing Procurement Process
24ME0005	Construction of Atele Creek Flood Control, Alabell, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	21-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	40,000,000.00	0.00	40,000,000.00	46,794,980.75	0.00	46,794,980.75	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	10-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	N/A	Ongoing Procurement Process
24ME0008	Asphalt Overlay along Sarangani - Sultan Kudarat Coastal Rd - K1742+605 - K1742+977, Kiamba, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	21-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	12,888,960.00	0.00	12,888,960.00	12,663,373.54	0.00	12,663,373.54	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	10-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	N/A	Ongoing Procurement Process
24ME0010	Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse and Landslide along Maitum - Lake Sebu Road, K1777+275 - K1777+426, K1777+446 - K1777+630, Maitum, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	21-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	121,590,000.00	0.00	121,590,000.00	120,946,181.56	0.00	120,946,181.56	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	N/A	Ongoing Procurement Process
24ME0011	Construction of Kabaung River Control, Maitum, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	21-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	130,275,000.00	0.00	130,275,000.00	130,040,311.66	0.00	130,040,311.66	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	N/A	Ongoing Procurement Process
24ME0028	Construction of Lun Padidu Multi-Purpose Building, Lun Padidu, Malapatan, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	21-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	5,940,000.00	0.00	5,940,000.00	5,633,302.25	0.00	5,633,302.25	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	N/A	Ongoing Procurement Process
24ME0034	Construction of Kibibi Flood Control, Kiamba, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	21-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	48,250,000.00	0.00	48,250,000.00	47,767,491.95	0.00	47,767,491.95	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	N/A	Ongoing Procurement Process
24ME0047	Construction (Completion) of San Juan Multi-Purpose Building, San Juan, Malungon, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	21-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	4,950,000.00	0.00	4,950,000.00	4,925,445.86	0.00	4,925,445.86	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	N/A	Ongoing Procurement Process
24ME0003	Construction of Iatun Flood Control, Alabell, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	21-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	96,500,000.00	0.00	96,500,000.00	96,300,185.14	0.00	96,300,185.14	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	06-12-2023	18-12-2023	18-12-2023	20-12-2023	22-12-2023	N/A	Ongoing Procurement Process
24ME0009	Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Sarangani - Dovey del Sur Coastal Rd, K1664+233 - K1664+436, K1664+560 - K1665+213, K1665+220 - K1666+472, Malapatan, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	21-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	43,323,840.00	0.00	43,323,840.00	43,191,524.34	0.00	43,191,524.34	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	06-12-2023	18-12-2023	18-12-2023	20-12-2023	22-12-2023	N/A	Ongoing Procurement Process
24ME0016	Construction (Completion) of Kling Multi-Purpose Building, Kling, Kiamba, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	21-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	5,940,000.00	0.00	5,940,000.00	5,917,288.49	0.00	5,917,288.49	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	06-12-2023	18-12-2023	18-12-2023	20-12-2023	22-12-2023	N/A	Ongoing Procurement Process
24ME0031	Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse and Landslide along Sarangani - Dovey del Sur Coastal Road, K1664+915 - K1667+012, K1667+135 - K1692+200, K1749+100 - K1749+300, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	21-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	72,375,000.00	0.00	72,375,000.00	72,175,514.02	0.00	72,175,514.02	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	06-12-2023	18-12-2023	18-12-2023	20-12-2023	22-12-2023	N/A	Ongoing Procurement Process
24ME0038	Construction of Ladal Flood Control, Alabell, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	21-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	49,000,000.00	0.00	49,000,000.00	48,846,367.59	0.00	48,846,367.59	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	06-12-2023	18-12-2023	18-12-2023	N/A	N/A	N/A	Ongoing Procurement Process
24ME0040	Construction of Multi-Purpose Building, Sarangani Glan Padidu, Glan, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	21-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	4,950,000.00	0.00	4,950,000.00	4,937,736	0.00	4,937,736.99	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	06-12-2023	18-12-2023	18-12-2023	20-12-2023	22-12-2023	N/A	Ongoing Procurement Process
24ME0032	Concreting of BRW/JC, Malungon Gamay - Kibawalan - Parok One leading to Busagan Falls, Malungon, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	49,000,000.00	0.00	49,000,000.00	48,856,329	0.00	48,856,328.70	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	N/A	Ongoing Procurement Process
24ME0013	Concreting of Poblacion Nales Road leading to Bocayil Falls, Kiamba, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	49,000,000.00	0.00	49,000,000.00	48,800,003	0.00	48,800,002.76	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	N/A	Ongoing Procurement Process

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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/Pest of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	NOOE	CO	Total	NOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
24ME0037	Construction of Malapuyan Flood Mitigation Structure, Malapuyan, Sarangani Province	DPWH Sarangani DEO-Construction Section	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	29,400,000.00	0.00	29,400,000.00	29,354,548.61	0.00	29,354,548.61	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	N/A	Ongoing Procurement Process
24ME0039	Junction National Highway to San Jose Proper in Support to Cece Coal and Aquamarine Industries, Gitan, Sarangani Province	DPWH Sarangani DEO-Construction Section	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	19,600,000	0.00	19,600,000.00	19,544,713.53	0.00	19,544,713.53	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	N/A	Ongoing Procurement Process
24ME0048	Replacement of Kalsang Br.3 (BQ12 J6MN) along Matlam – Lake Sebu Rd, Matlam, Sarangani Province	DPWH Sarangani DEO-Construction Section	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	69,480,000	0.00	69,480,000.00	69,329,751.14	0.00	69,329,751.14	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	N/A	Ongoing Procurement Process
24ME0061	Construction of Kling Seawall, Kiamba, Sarangani Province	DPWH Sarangani DEO-Construction Section	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	34,300,000	0.00	34,300,000.00	34,219,940.84	0.00	34,219,940.84	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	N/A	Ongoing Procurement Process
24ME0062	Construction of Maribulan Flood Control, Alabe, Sarangani Province	DPWH Sarangani DEO-Construction Section	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	96,500,000	0.00	96,500,000.00	96,350,032.14	0.00	96,350,032.14	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	N/A	Ongoing Procurement Process
24ME0063	Asphalt Overlay along Sarangani – Sultan Kudarat Coastal Rd – K1723+748 – K1723+723, Kiamba, Sarangani Province	DPWH Sarangani DEO-Construction Section	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	37,486,920	0.00	37,486,920.00	36,365,309.30	0.00	36,365,309.30	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	N/A	Ongoing Procurement Process
24ME0064	Asphalt Overlay along Sarangani – Sultan Kudarat Coastal Rd – K1743+065 – K1745+820, Kiamba, Sarangani Province	DPWH Sarangani DEO-Construction Section	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	54,869,900	0.00	54,869,900.00	54,428,099	0.00	54,428,098.72	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	N/A	Ongoing Procurement Process
Total Allocated Budget of Ongoing Procurement Activities																		2,335,456,360.00	0.00	2,335,456,360.00	2,051,015,882.31	0.00	2,051,015,882.31									

Prepared by:

EDWARD D. CARILLO
BAC Secretariat

Recommended for Approval by:

LEO L. LABRADOR
BAC Chairman

APPROVED:

REY R. FRANCISCO
Head of the Procuring Entity

Procurement Monitoring Report as of December 31, 2023

GOODS AND SERVICES		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)		
Code (PAP)	Procurement Project				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Data of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
23CME0050	Supply & Delivery of IT Equipment for use in Procurement Unit, DPWH Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	23-06-2023	24-06-2023	25-06-2023	29-06-2023	29-06-2023	N/A	"N/A"	N/A	N/A	Government of the Philippines (current year's budget)	114,000.00	0.00	114,000.00	0.00	0.00	0.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	25-06-2023	29-06-2023	N/A	Failed under Section 35.1 (a)	
23CME0051	Supply & Delivery of Office Furniture for use in Procurement Unit, DPWH Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	23-06-2023	26-06-2023	27-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	195,000.00	0.00	195,000.00	189,000.00	0.00	189,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Completed	
23CME0052	Supply & Delivery of Office Furniture for use in Finance Section, DPWH Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	23-06-2023	26-06-2023	27-06-2023	29-06-2023	29-06-2023	N/A	"N/A"	N/A	N/A	Government of the Philippines (current year's budget)	315,000.00	0.00	315,000.00	313,000.00	0.00	313,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	25-06-2023	29-06-2023	N/A	Completed	
23CME0053	Lease of One (1) Unit Service Vehicle for 10 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of July 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	23-06-2023	26-06-2023	27-06-2023	29-06-2023	29-06-2023	30-06-2023	30-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	41,551.30	0.00	41,551.30	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Completed	
23CME0054	Lease of One (1) Unit Service Vehicle for 11 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of July 15-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	23-06-2023	26-06-2023	27-06-2023	29-06-2023	29-06-2023	17-07-2023	17-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	45,706.21	0.00	45,706.21	45,694.00	0.00	45,694.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Completed	
23CME0055	Lease of One (1) Unit Service Vehicle for 11 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of August 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	23-06-2023	26-06-2023	27-06-2023	29-06-2023	29-06-2023	04-07-2023	04-07-2023	04-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	45,706.21	0.00	45,706.21	45,694.00	0.00	45,694.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Completed
23CME0056	Lease of One (1) Unit Service Vehicle for 10 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of August 15-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	23-06-2023	26-06-2023	27-06-2023	29-06-2023	29-06-2023	04-07-2023	04-07-2023	04-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	41,551.30	0.00	41,551.30	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Completed
23CME0057	Lease of One (1) Unit Service Vehicle for 11 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of September 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	23-06-2023	26-06-2023	27-06-2023	29-06-2023	29-06-2023	04-07-2023	04-07-2023	04-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	45,706.21	0.00	45,706.21	45,694.00	0.00	45,694.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Completed
23CME0058	Lease of One (1) Unit Service Vehicle for 10 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of September 15-30, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	23-06-2023	26-06-2023	27-06-2023	29-06-2023	29-06-2023	04-07-2023	04-07-2023	04-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	41,551.30	0.00	41,551.30	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Completed
23CME0059	Lease of One (1) Unit Service Vehicle for 10 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of October 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	23-06-2023	26-06-2023	27-06-2023	29-06-2023	29-06-2023	04-07-2023	04-07-2023	04-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	41,551.30	0.00	41,551.30	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Completed
23CME0060	Lease of One (1) Unit Service Vehicle for 12 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of October 15-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	23-06-2023	26-06-2023	27-06-2023	29-06-2023	29-06-2023	04-07-2023	04-07-2023	04-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,861.32	0.00	49,861.32	49,848.00	0.00	49,848.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Completed
23CME0061	Lease of One (1) Unit Service Vehicle for 09 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of November 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	23-06-2023	26-06-2023	27-06-2023	29-06-2023	29-06-2023	04-07-2023	04-07-2023	04-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	37,355.99	0.00	37,355.99	37,344.00	0.00	37,344.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Completed

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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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
230ME0002	Lease of One (1) Unit Service Vehicle for 30 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of November 16-30, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	04-07-2023	09-08-2023	09-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	41,551.10	0.00	41,551.10	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-05-2023	26-06-2023	29-06-2023	N/A	Completed
230ME0003	Lease of One (1) Unit Service Vehicle for 30 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of December 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	04-07-2023	09-08-2023	09-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	41,551.10	0.00	41,551.10	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-05-2023	26-06-2023	29-06-2023	N/A	Completed
230ME0004	Lease of One (1) Unit Service Vehicle for 30 days for use in conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of December 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	04-07-2023	09-08-2023	09-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	41,551.10	0.00	41,551.10	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Completed
230ME0005	Lease of One (1) Unit Service Vehicle for 30 days for inspection/survey of various projects within Sarangani Engineering District for the period of July 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	04-07-2023	09-08-2023	09-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	41,551.10	0.00	41,551.10	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Completed
230ME0006	Lease of One (1) Unit Service Vehicle for 31 days for inspection/survey of various projects within Sarangani Engineering District for the period of July 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	04-07-2023	09-08-2023	09-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	45,706.21	0.00	45,706.21	45,694.00	0.00	45,694.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Completed
230ME0007	Lease of One (1) Unit Service Vehicle for 31 days for inspection/survey of various projects within Sarangani Engineering District for the period of August 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	04-07-2023	09-08-2023	09-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	45,706.21	0.00	45,706.21	45,694.00	0.00	45,694.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Completed
230ME0008	Lease of One (1) Unit Service Vehicle for 30 days for inspection/survey of various projects within Sarangani Engineering District for the period of August 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	04-07-2023	09-08-2023	09-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	41,551.10	0.00	41,551.10	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Completed
230ME0009	Lease of One (1) Unit Service Vehicle for 31 days for inspection/survey of various projects within Sarangani Engineering District for the period of September 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	04-07-2023	09-08-2023	09-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	45,706.21	0.00	45,706.21	45,694.00	0.00	45,694.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Completed
230ME0010	Lease of One (1) Unit Service Vehicle for 30 days for inspection/survey of various projects within Sarangani Engineering District for the period of September 16-30, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	29-06-2023	04-07-2023	09-08-2023	09-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	41,551.10	0.00	41,551.10	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Completed
230ME0011	Lease of One (1) Unit Service Vehicle for 10 days for inspection/survey of various projects within Sarangani Engineering District for the period of October 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	17-06-2023	N/A	N/A	25-06-2023	26-06-2023	29-06-2023	29-06-2023	04-07-2023	09-08-2023	09-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	41,551.10	0.00	41,551.10	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	26-06-2023	29-06-2023	N/A	Completed
230ME0012	Lease of One (1) Unit Service Vehicle for 12 days for inspection/survey of various projects within Sarangani Engineering District for the period of October 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	18-06-2023	N/A	N/A	25-06-2023	26-06-2023	29-06-2023	29-06-2023	04-07-2023	09-08-2023	09-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,161.32	0.00	49,161.32	49,148.00	0.00	49,148.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	25-05-2023	26-06-2023	29-06-2023	N/A	Completed
230ME0013	Lease of One (1) Unit Service Vehicle for 09 days for inspection/survey of various projects within Sarangani Engineering District for the period of November 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	21-06-2023	N/A	N/A	26-06-2023	26-06-2023	29-06-2023	29-06-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,165.99	0.00	37,165.99	0.00	0.00	0.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	26-06-2023	26-06-2023	29-06-2023	N/A	ABOVE ABC

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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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
13JME0074	Lease of One (1) Unit Service Vehicle for 10 days for inspection/survey of various projects within Sarangani Engineering District for the period of November 15-30, 2023	Sarangani DEO	No	Competitive Bidding	N/A	20-06-2023	N/A	N/A	27-06-2023	27-06-2023	28-06-2023	28-06-2023	04-07-2023	05-07-2023	05-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	41,551.10	0.00	41,551.10	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	25-06-2023	28-06-2023	28-06-2023	N/A	Completed
13JME0075	Lease of One (1) Unit Service Vehicle for 10 days for inspection/survey of various projects within Sarangani Engineering District for the period of December 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	21-06-2023	N/A	N/A	28-06-2023	28-06-2023	29-06-2023	29-06-2023	04-07-2023	05-08-2023	05-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	41,551.10	0.00	41,551.10	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	28-06-2023	28-06-2023	29-06-2023	N/A	Completed
13JME0076	Lease of One (1) Unit Service Vehicle for 10 days for inspection/survey of various projects within Sarangani Engineering District for the period of December 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	22-06-2023	N/A	N/A	29-06-2023	29-06-2023	29-06-2023	29-06-2023	04-07-2023	05-08-2023	05-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	41,551.10	0.00	41,551.10	41,540.00	0.00	41,540.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	29-06-2023	28-06-2023	29-06-2023	N/A	Completed
13JME0077	Lease of One (1) Unit Service Vehicle for 10 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of July 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	21-06-2023	21-06-2023	21-06-2023	21-06-2023	21-06-2023	21-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	41,551.13	0.00	41,551.13	41,450.00	0.00	41,450.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	21-06-2023	21-06-2023	N/A	Completed
13JME0078	Lease of One (1) Unit Service Vehicle for 11 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of July 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	21-06-2023	21-06-2023	21-06-2023	04-07-2023	11-07-2023	11-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	45,706.24	0.00	45,706.24	45,595.00	0.00	45,595.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	11-07-2023	21-06-2023	21-06-2023	N/A	Completed
13JME0079	Lease of One (1) Unit Service Vehicle for 11 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of August 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	21-06-2023	22-06-2023	21-06-2023	04-07-2023	25-07-2023	25-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	45,706.24	0.00	45,706.24	45,595.00	0.00	45,595.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	21-06-2023	21-06-2023	N/A	Completed
13JME0080	Lease of One (1) Unit Service Vehicle for 10 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of August 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	21-06-2023	21-06-2023	21-06-2023	04-07-2023	21-07-2023	25-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	41,551.13	0.00	41,551.13	41,450.00	0.00	41,450.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	21-06-2023	21-06-2023	N/A	Completed
13JME0081	Lease of One (1) Unit Service Vehicle for 11 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of September 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	21-06-2023	21-06-2023	21-06-2023	04-07-2023	01-08-2023	01-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	45,706.24	0.00	45,706.24	45,595.00	0.00	45,595.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	21-06-2023	21-06-2023	N/A	Completed
13JME0082	Lease of One (1) Unit Service Vehicle for 10 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of September 16-30, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	21-06-2023	21-06-2023	21-06-2023	04-07-2023	01-08-2023	01-08-2023	N/A	N/A	Government of the Philippines (continuing budget)	41,551.13	0.00	41,551.13	41,450.00	0.00	41,450.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	21-06-2023	21-06-2023	N/A	Completed
13JME0083	Lease of One (1) Unit Service Vehicle for 10 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of October 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	21-06-2023	21-06-2023	21-06-2023	04-07-2023	01-08-2023	01-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	41,551.13	0.00	41,551.13	41,450.00	0.00	41,450.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	21-06-2023	21-06-2023	N/A	Completed
13JME0084	Lease of One (1) Unit Service Vehicle for 12 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of October 16-31, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	21-06-2023	21-06-2023	21-06-2023	04-07-2023	01-08-2023	01-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,861.35	0.00	49,861.35	49,740.00	0.00	49,740.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	21-06-2023	21-06-2023	N/A	Completed
13JME0085	Lease of One (1) Unit Service Vehicle for 09 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of November 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	21-06-2023	21-06-2023	21-06-2023	04-07-2023	01-08-2023	01-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	37,396.01	0.00	37,396.01	37,305.00	0.00	37,305.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	21-06-2023	21-06-2023	N/A	Completed

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GOODS AND SERVICES		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)
Code (PAP)	Procurement Project				Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
210ME006	Lease of One (1) Unit Service Vehicle for 10 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of November 16-30, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	28-06-2023	29-06-2023	29-06-2023	04-07-2023	09-08-2023	09-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	41,551.13	0.00	41,551.13	41,450.00	0.00	41,450.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	23-06-2023	26-06-2023	N/A	Completed
230ME007	Lease of One (1) Unit Service Vehicle for 10 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of December 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	28-06-2023	29-06-2023	29-06-2023	04-07-2023	09-08-2023	09-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	41,551.13	0.00	41,551.13	41,450.00	0.00	41,450.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	23-06-2023	26-06-2023	N/A	Completed
230ME008	Lease of One (1) Unit Service Vehicle for 09 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of December 16-30, 2023	Sarangani DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	N/A	21-06-2023	28-06-2023	29-06-2023	29-06-2023	04-07-2023	09-08-2023	09-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	37,396.01	0.00	37,396.01	37,305.00	0.00	37,305.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	21-06-2023	23-06-2023	26-06-2023	N/A	Completed
230ME009 (Abel)	Delivery/Provision of Complete Security Services 24/7, Three (3) Shifts: 1st Shift Two (2) Guards, 2nd Shift Two (2) Guards, 3rd Shift Two (2) Guards at DPWH Sarangani District Engineering Office for Six (6) Months, July 2023 to December 2023	Sarangani DEO	No	Competitive Bidding	N/A	11-07-2023	N/A	N/A	18-07-2023	30-07-2023	24-07-2023	24-07-2023	24-07-2023	25-07-2023	25-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	692,982.36	0.00	692,982.36	642,212.64	0.00	642,212.64	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	18-07-2023	30-07-2023	27-07-2023	N/A	Completed
230ME023 (Abel)	Lease of One (1) Unit Service Vehicle for 09 days for inspection/survey of various projects within Sarangani Engineering District for the period of November 1-15, 2023	Sarangani DEO	No	Competitive Bidding	N/A	11-07-2023	N/A	N/A	18-07-2023	21-07-2023	24-07-2023	24-07-2023	24-07-2023	04-08-2023	04-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	37,395.99	0.00	37,395.99	37,385.00	0.00	37,385.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	18-07-2023	20-07-2023	27-07-2023	N/A	Completed
230ME050	Supply & Delivery of Cement, Materials for use in Repairing of Signages Post, Kilometer Post, Guardrails Post and Steel Bridges within Sarangani District Engineering Office (Abel), Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	27-06-2023	N/A	N/A	04-07-2023	02-07-2023	12-07-2023	12-07-2023	14-07-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	994,274.40	994,274.40	0.00	962,249.70	962,249.70	0.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	04-07-2023	07-07-2023	12-07-2023	N/A	Completed
230ME051	Supply & Delivery of vehicle parts for use of various Service vehicles at Sarangani District Engineering Office (Abel), Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	27-06-2023	N/A	N/A	04-07-2023	07-07-2023	12-07-2023	12-07-2023	14-07-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	134,856.00	0.00	134,856.00	133,880.00	0.00	133,880.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	04-07-2023	07-07-2023	12-07-2023	N/A	Completed
230ME052	Supply & Delivery of Spare parts for use of Development +220 assigned at Maintenance Section Sarangani District Engineering Office (Abel), Sarangani Province	Sarangani DEO	No	Direct Contracting	N/A	03-08-2023	N/A	N/A	10-08-2023	15-08-2023	15-08-2023	21-08-2023	21-08-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	75,250.00	75,250.00	0.00	75,250.00	75,250.00	0.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	10-08-2023	15-08-2023	21-08-2023	N/A	Completed
230ME056 (Abel)	Supply & Delivery of Furniture for use of DPWH Sarangani District Engineering Office (Abel), Sarangani Province	Sarangani DEO	No	Shopping G.I. 1304 - Regular Office Supplies and Equipment no available in PS	N/A	17-08-2023	N/A	N/A	24-08-2023	29-08-2023	31-08-2023	31-08-2023	01-09-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	275,880.00	0.00	275,880.00	275,800.00	0.00	275,800.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	24-08-2023	26-08-2023	31-08-2023	N/A	Completed
230ME055	Supply & Delivery of Fuel for use Various Vehicles of DPWH Sarangani District Engineering Office (Abel), Sarangani Province	Sarangani DEO	No	Competitive Bidding	02-08-2023	03-08-2023	10-08-2023	N/A	22-08-2023	07-09-2023	11-09-2023	11-09-2023	17-09-2023			N/A	N/A	Government of the Philippines (current year's budget)	2,909,180.00	0.00	2,909,180.00	2,854,104.00	0.00	2,854,104.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	10-09-2023	N/A	22-08-2023	07-09-2023	11-09-2023	N/A	Completed
230ME056	Supply & Delivery of Fuel for use of various Equipment and Service Vehicles assigned at Maintenance Section, Sarangani District Engineering Office (Abel), Sarangani Province	Sarangani DEO	No	Competitive Bidding	16-08-2023	17-08-2023	24-08-2023	N/A	05-09-2023	07-09-2023	11-09-2023	11-09-2023	17-09-2023			N/A	N/A	Government of the Philippines (current year's budget)	1,198,928.00	1,198,928.00	0.00	1,131,007.50	1,131,007.50	0.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	24-08-2023	N/A	05-09-2023	07-09-2023	11-09-2023	N/A	Completed
230ME057	Supply & Delivery of Machinery and accessories for use of DPWH Sarangani District Engineering Office (Abel), Sarangani Province	Sarangani DEO	No	Competitive Bidding	16-08-2023	17-08-2023	24-08-2023	N/A	05-09-2023	07-09-2023	11-09-2023	11-09-2023	17-09-2023			N/A	N/A	Government of the Philippines (current year's budget)	2,998,811.92	2,998,811.92	0.00	2,951,802.62	2,951,802.62	0.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	05-09-2023	07-09-2023	11-09-2023	N/A	Completed

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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 SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)	
2304ME0058	Job Order/Calibration for use of Advance GNSS Receiver Hiper NBias and Rover and Global Navigation Satellite System (GNSS) Equipment assigned in the Planning and Design Section, DPWH/DEO Alabul, Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	27-05-2023	N/A	N/A	04-12-2023	01-10-2023	11-10-2023	11-10-2023	12-10-2023		N/A	N/A	Government of the Philippines (current year's budget)	150,000.00	0.00	150,000.00	135,000.00	0.00	135,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	04-10-2023	09-10-2023	11-10-2023	N/A	Completed		
2315ME0099	Supply & Delivery of Garments for use of DPWH Sarangani District Engineering Office Alabul, Sarangani Province	Sarangani DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-09-2023	N/A	N/A	13-09-2023	15-09-2023	15-09-2023	18-09-2023	19-09-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	92,400.00	0.00	92,400.00	89,860.00	0.00	89,860.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	18-09-2023	18-09-2023	19-09-2023	N/A	Completed		
2304ME0200	Supply & Delivery of Photocopier and Scanner for use of Finance Section Alabul, Sarangani Province	Sarangani DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-09-2023	N/A	N/A	13-09-2023	15-09-2023	18-09-2023	18-09-2023	19-09-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	64,332.00	0.00	64,332.00	64,200.00	0.00	64,200.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-09-2023	19-09-2023	19-09-2023	N/A	Completed		
2304ME0111	Supply & Delivery of Spare Parts and Consumables for use of Photocopier/Scanner (new 550c at Procurement Unit Alabul, Sarangani Province)	Sarangani DEO	No	Direct Contracting	N/A	27-09-2023	N/A	N/A	04-10-2023	05-10-2023	08-10-2023	08-10-2023	10-10-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	178,530.00	0.00	178,530.00	177,143.00	0.00	177,143.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	04-10-2023	06-10-2023	09-10-2023	N/A	Completed		
2304ME0102	Supply & Delivery of various parts assigned at Construction Section, DPWH Sarangani DEO Alabul, Sarangani Province	Sarangani DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-09-2023	N/A	N/A	04-10-2023	08-10-2023	11-10-2023	11-10-2023	12-10-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	178,530.00	0.00	178,530.00	177,143.00	0.00	177,143.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	04-10-2023	09-10-2023	11-10-2023	N/A	Completed		
2304ME0202 (RUSA)	Supply & Delivery of Vehicle Parts for use of various Service Vehicle of DPWH Sarangani District Engineering Office Alabul Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	30-12-2023	17-11-2023	N/A	28-11-2023	08-12-2023	11-12-2023	11-12-2023	11-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,077,920.00	0.00	1,078,920.00	977,920.00	0.00	977,920.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	17-11-2023	N/A	29-11-2023	09-12-2023	11-12-2023	N/A	Completed		
2304ME0204	Supply & Delivery of Furniture and Solar Devices for use of DPWH Sarangani District Engineering Office, Alabul, Sarangani Province	Sarangani DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-09-2023	N/A	N/A	04-10-2023	09-10-2023	11-10-2023	11-10-2023	12-10-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	282,600.00	0.00	282,600.00	282,600.00	0.00	282,600.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	04-10-2023	09-10-2023	11-10-2023	N/A	Completed		
2304ME0205	Supply & Delivery of Lubricants for use of Planning and Design Section, DPWH Sarangani District Engineering Office Alabul, Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	07-09-2023	N/A	N/A	04-10-2023	08-10-2023	11-10-2023	11-10-2023	12-10-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	282,600.00	0.00	282,600.00	123,650.00	0.00	123,650.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	04-10-2023	09-10-2023	11-10-2023	N/A	Completed		
2304ME0206 (RUSA)	Supply & Delivery of Airtel including Labor for use of District Information Communication Technology Office, Alabul, Sarangani Province	Sarangani DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-11-2023	N/A	N/A	10-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	76,400.00	0.00	76,400.00	0.00	0.00	0.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	15-11-2023	N/A	N/A	N/A	Failed under Section 35.3 (b)		
2304ME0207	Supply & Delivery of Machinery and Accessories for use of DPWH Sarangani District Engineering Office Alabul, Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	10-11-2023	17-11-2023	N/A	29-11-2023	01-12-2023	04-12-2023	04-12-2023	04-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,961,183.00	0.00	1,961,183.00	1,961,700.00	0.00	1,961,700.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	17-11-2023	N/A	29-11-2023	01-12-2023	04-12-2023	N/A	Completed		
2304ME0208	Supply & Delivery of Spare Parts for use of Develop Two 420 assigned at Construction Section, DPWH Sarangani DEO Alabul, Sarangani Province	Sarangani DEO	No	Direct Contracting	N/A	08-11-2023	N/A	N/A	15-11-2023	17-11-2023	21-11-2023	21-11-2023	22-11-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	126,793.00	0.00	126,793.00	126,793.00	0.00	126,793.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	15-11-2023	17-11-2023	21-11-2023	N/A	Completed		
2304ME0209	Delivery/Provision of Complete Security Services 24/7, Three (3) Shifts, 1st Shift Two (2) Guards, 2nd Shift Two (2) Guards, 3rd Shift Two (2) Guards at DPWH Sarangani District Engineering Office for One (1) Year, January 2024 to December 2024, Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	31-10-2023	07-11-2023	N/A	20-11-2023	22-11-2023	28-11-2023	28-11-2023	29-11-2023	30-11-2023	10-12-2023	19-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,385,954.72	0.00	1,385,954.72	1,296,710.44	0.00	1,296,710.44	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	07-11-2023	N/A	20-11-2023	22-11-2023	29-11-2023	N/A	Completed

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GOODS AND SERVICES		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)
Code (PAP)	Procurement Project				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23GME010	Supply & Delivery of various supplies for use of DPWH Sarangani District Engineering Office,Alabell, Sarangani Province	Sarangani DEO	No	Competitive Bidding	24-10-2023	31-10-2023	09-11-2023	N/A	20-11-2023	22-11-2023	25-11-2023	25-11-2023	01-12-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,114,513.00	0.00	1,114,513.00	1,000,818.95	0.00	1,000,818.95	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	07-11-2023	N/A	20-11-2023	22-11-2023	29-11-2023	N/A	Completed
23GME011	Supply & Delivery of Vehicle Parts for use of Various Vehicles of DPWH Sarangani District Engineering Office, Alabell, Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	08-11-2023	N/A	N/A	15-11-2023	20-11-2023	21-11-2023	21-11-2023	23-11-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	682,022.50	0.00	682,022.50	667,984.50	0.00	667,984.50	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	15-11-2023	20-11-2023	21-11-2023	N/A	Completed
23GME012	Supply & Delivery of Lubricants and Vehicle Parts for use of Service Vehicles Assigned at Planning and Design Section, DPWH Sarangani District Engineering Office,Alabell, Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	08-11-2023	N/A	N/A	15-11-2023	20-11-2023	21-11-2023	21-11-2023	23-11-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	233,024.00	0.00	233,024.00	232,770.00	0.00	232,770.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	15-11-2023	20-11-2023	21-11-2023	N/A	Completed
23GME014	Lease of One (1) Unit Service Vehicle for 10 days for inspection/survey of various projects within Sarangani Engineering District for the period of January 1-15, 2024, Sarangani Province.	Sarangani DEO	No	Competitive Bidding	N/A	15-11-2023	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	01-12-2023	01-12-2023	29-12-2023	29-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	44,144.10	0.00	44,144.10	44,140.00	0.00	44,140.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	N/A	Completed
23GME015	Lease of One (1) Unit Service Vehicle for 12 days for inspection/survey of various projects within Sarangani Engineering District for the period of January 16-31, 2024, Sarangani Province.	Sarangani DEO	No	Competitive Bidding	N/A	15-11-2023	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	01-12-2023	01-12-2023	29-12-2023	29-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	52,972.92	0.00	52,972.92	52,968.00	0.00	52,968.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	N/A	Completed
23GME016	Lease of One (1) Unit Service Vehicle for 13 days for inspection/survey of various projects within Sarangani Engineering District for the period of February 1-15, 2024, Sarangani Province.	Sarangani DEO	No	Competitive Bidding	N/A	15-11-2023	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	01-12-2023	01-12-2023	29-12-2023	29-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,558.51	0.00	48,558.51	48,554.00	0.00	48,554.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	N/A	Completed
23GME017	Lease of One (1) Unit Service Vehicle for 10 days for inspection/survey of various projects within Sarangani Engineering District for the period of February 16-29, 2024, Sarangani Province.	Sarangani DEO	No	Competitive Bidding	N/A	15-11-2023	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	01-12-2023	01-12-2023	29-12-2023	29-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,558.51	0.00	48,558.51	48,140.00	0.00	48,140.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	N/A	Completed
23GME018	Lease of One (1) Unit Service Vehicle for 13 days for inspection/survey of various projects within Sarangani Engineering District for the period of March 1-15, 2024, Sarangani Province.	Sarangani DEO	No	Competitive Bidding	N/A	15-11-2023	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	01-12-2023	01-12-2023	29-12-2023	29-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,558.51	0.00	48,558.51	48,554.00	0.00	48,554.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	N/A	Completed
23GME019	Lease of One (1) Unit Service Vehicle for 08 days for inspection/survey of various projects within Sarangani Engineering District for the period of March 16-31, 2024, Sarangani Province.	Sarangani DEO	No	Competitive Bidding	N/A	15-11-2023	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	01-12-2023	01-12-2023	29-12-2023	29-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	35,315.28	0.00	35,315.28	35,312.00	0.00	35,312.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	N/A	Completed
23GME020	Supply & Delivery of Furnitures for use of DPWH Sarangani District Engineering Office, Sarangani Province.	Sarangani DEO	No	Shopping (2-10) - Regular Office Supplies and Equipment not available in PS	N/A	08-11-2023	N/A	N/A	15-11-2023	20-11-2023	21-11-2023	21-11-2023	23-11-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	326,280.00	0.00	326,280.00	325,880.00	0.00	325,880.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	15-11-2023	20-11-2023	21-11-2023	N/A	Completed
23GME021	Lease of One (1) Unit Service Vehicle for 10 days for use in the conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of January 1-15, 2024, Sarangani Province.	Sarangani DEO	No	Competitive Bidding	N/A	15-11-2023	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	01-12-2023	01-12-2023	29-12-2023	29-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	44,144.10	0.00	44,144.10	44,140.00	0.00	44,140.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	N/A	Completed
23GME022	Lease of One (1) Unit Service Vehicle for 12 days for use in the conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of January 16-31, 2024, Sarangani Province.	Sarangani DEO	No	Competitive Bidding	N/A	15-11-2023	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	01-12-2023	01-12-2023	29-12-2023	29-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	52,972.92	0.00	52,972.92	52,968.00	0.00	52,968.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	N/A	Completed

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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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
23SAM0135	Lease of One (1) Unit Service Vehicle for 11 days for use in the conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of February 1-15, 2024, Sarangani Province.	Sarangani DEO	No	Competitive Bidding	N/A	15-11-2023	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	01-12-2023	01-12-2023	29-12-2023	29-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,558.51	0.00	48,558.51	48,554.00	0.00	48,554.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	N/A	Completed
23SAM0134	Lease of One (1) Unit Service Vehicle for 10 days for use in the conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of February 16-29, 2024, Sarangani Province.	Sarangani DEO	No	Competitive Bidding	N/A	15-11-2023	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	01-12-2023	01-12-2023	29-12-2023	29-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	44,144.10	0.00	44,144.10	44,140.00	0.00	44,140.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	N/A	Completed
23SAM0125	Lease of One (1) Unit Service Vehicle for 13 days for use in the conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of March 1-15, 2024, Sarangani Province.	Sarangani DEO	No	Competitive Bidding	N/A	15-11-2023	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	01-12-2023	01-12-2023	29-12-2023	29-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,558.51	0.00	48,558.51	48,554.00	0.00	48,554.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	N/A	Completed
23SAM0126	Lease of One (1) Unit Service Vehicle for 08 days for use in the conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of March 16-31, 2024, Sarangani Province.	Sarangani DEO	No	Competitive Bidding	N/A	15-11-2023	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	01-12-2023	01-12-2023	29-12-2023	29-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	35,315.28	0.00	35,315.28	35,312.00	0.00	35,312.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	N/A	Completed
23SAM0127	Lease of One (1) Unit Service Vehicle for 10 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of January 1-15, 2024, Sarangani Province.	Sarangani DEO	No	Competitive Bidding	N/A	15-11-2023	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	01-12-2023	01-12-2023	29-12-2023	29-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	44,144.10	0.00	44,144.10	44,000.00	0.00	44,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	N/A	Completed
23SAM0128	Lease of One (1) Unit Service Vehicle for 12 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of January 16-31, 2024, Sarangani Province.	Sarangani DEO	No	Competitive Bidding	N/A	15-11-2023	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	01-12-2023	01-12-2023	29-12-2023	29-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	52,892.82	0.00	52,892.82	52,800.00	0.00	52,800.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	N/A	Completed
23SAM0129	Lease of One (1) Unit Service Vehicle for 12 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of January 16-31, 2024, Sarangani Province.	Sarangani DEO	No	Competitive Bidding	N/A	15-11-2023	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	01-12-2023	01-12-2023	29-12-2023	29-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	42,158.51	0.00	42,158.51	42,000.00	0.00	42,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	N/A	Completed
23SAM0130	Lease of One (1) Unit Service Vehicle for 10 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of February 16-29, 2024, Sarangani Province.	Sarangani DEO	No	Competitive Bidding	N/A	15-11-2023	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	01-12-2023	01-12-2023	29-12-2023	29-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	44,144.10	0.00	44,144.10	44,000.00	0.00	44,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	N/A	Completed
23SAM0131	Lease of One (1) Unit Service Vehicle for 11 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of March 1-15, 2024, Sarangani Province.	Sarangani DEO	No	Competitive Bidding	N/A	15-11-2023	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	01-12-2023	01-12-2023	29-12-2023	29-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,558.51	0.00	48,558.51	48,400.00	0.00	48,400.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	N/A	Completed
23SAM0132	Lease of One (1) Unit Service Vehicle for 08 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of March 16-31, 2024, Sarangani Province.	Sarangani DEO	No	Competitive Bidding	N/A	15-11-2023	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	01-12-2023	01-12-2023	29-12-2023	29-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	35,315.28	0.00	35,315.28	35,200.00	0.00	35,200.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	N/A	Completed
23SAM0133	Supply & Delivery of Electrical Supplies including Labor for use of DPWH - Sarangani District Engineering Office (Atabul), Sarangani Province.	Sarangani DEO	No	Shopping 53 (b) - Regular Office Supplies and Equipment not available in PS	N/A	15-11-2023	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	01-12-2023	01-12-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	77,000.00	0.00	77,000.00	74,800.00	0.00	74,800.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	22-11-2023	29-11-2023	01-12-2023	N/A	Completed
23SAM0135	Supply & Delivery of Consumer Electronic Products for use in DP's Office, Atabul, Sarangani Province.	Sarangani DEO	No	Shopping 53 (b) - Regular Office Supplies and Equipment not available in PS	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	22-12-2023	22-12-2023	27-12-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	152,000.00	0.00	152,000.00	150,450.00	0.00	150,450.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2023	21-12-2023	22-12-2023	N/A	Completed

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GOODS AND SERVICES																																
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 IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
230ME0136	Supply & Delivery of IT Equipment for use in the Planning and Design Section (DMPS), DPWH-Sarangani District Engineering Office, Alabul, Sarangani Province	Sarangani DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	22-12-2023	22-12-2023	27-12-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	61,305.00	0.00	61,305.00	61,000.00	0.00	61,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2023	21-12-2023	22-12-2023	N/A	Completed
230ME0337	Supply & Delivery of IT Equipment for use in the Planning and Design Section (DMPS), DPWH-Sarangani District Engineering Office, Alabul, Sarangani Province	Sarangani DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	22-12-2023	22-12-2023	27-12-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	122,610.00	0.00	122,610.00	122,000.00	0.00	122,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2023	20-12-2023	21-12-2023	N/A	Completed
230ME0338	Supply & Delivery of IT Equipment for use in the Planning and Design Section (DMPS), DPWH-Sarangani District Engineering Office, Alabul, Sarangani Province	Sarangani DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	22-12-2023	22-12-2023	27-12-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	61,305.00	0.00	61,305.00	61,000.00	0.00	61,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2023	20-12-2023	21-12-2023	N/A	Completed
230ME0339	Supply & Delivery of Photocopy and Consumables for use of Administrative Section and Finance Section, Alabul, Sarangani Province	Sarangani DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	22-12-2023	22-12-2023	27-12-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	89,539.00	0.00	89,539.00	89,215.00	0.00	89,215.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2023	20-12-2023	21-12-2023	N/A	Completed
230ME0340	Supply & Delivery of Photocopy and Consumables for use of Construction Section, DPWH-Sarangani District Engineering Office, Alabul, Sarangani Province	Sarangani DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	22-12-2023	22-12-2023	27-12-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	91,054.00	0.00	91,054.00	91,616.00	0.00	91,616.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	12-12-2023	19-12-2023	21-12-2023	N/A	Completed
230ME0341	Supply & Delivery of IT Equipment for use of Construction Section, DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	22-12-2023	22-12-2023	27-12-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	690,000.00	0.00	690,000.00	611,700.00	0.00	611,700.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	12-12-2023	19-12-2023	21-12-2023	N/A	Completed
230ME0342	Supply & Delivery of IT Equipment for use in Planning and Design Section, DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	22-12-2023	22-12-2023	27-12-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	510,800.00	0.00	510,800.00	468,185.00	0.00	468,185.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2023	21-12-2023	22-12-2023	N/A	Completed
230ME0344	Supply & Delivery of IT Equipment for use in Planning and Design Section, DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	22-12-2023	22-12-2023	27-12-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	170,000.00	0.00	170,000.00	156,195.00	0.00	156,195.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2023	21-12-2023	22-12-2023	N/A	Completed
230ME0345	Supply & Delivery of IT Equipment for use in the Procurement Monitoring activity, DPWH-Sarangani District Engineering Office, Sarangani Province	Sarangani DEO	No	Competitive Bidding	N/A	19-12-2023	N/A	N/A	26-12-2023	27-12-2023	28-12-2023	28-12-2023	28-12-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	170,000.00	0.00	170,000.00	168,845.00	0.00	168,845.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2023	27-12-2023	28-12-2023	N/A	Completed
Total Allocated Budget of Procurement Activities																			22,799,613.81	5,164,523.42	17,592,544.39											
Total Contract Price of Procurement Activities Completed																						21,632,956.49	5,174,309.07	16,448,648.67								
Total Savings (Total Allocated Budget - Total Contract Price)																			1,156,647.32													
ONGOING PROCUREMENT ACTIVITIES																																
240ME0001	Lease of One (1) Unit Service Vehicle for 30 days for inspection/journey of various projects within Sarangani Engineering District for the period of April 1-15, 2024	Sarangani DEO	Yes	Competitive Bidding	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	44,144.10	0.00	44,144.10	44,140.00	0.00	44,140.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	N/A	Ongoing Procurement Process
240ME0002	Lease of One (1) Unit Service Vehicle for 30 days for inspection/journey of various projects within Sarangani Engineering District for the period of April 16-30, 2024	Sarangani DEO	Yes	Competitive Bidding	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	48,556.51	0.00	48,556.51	48,554.00	0.00	48,554.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	N/A	Ongoing Procurement Process

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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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
24SM10003	Lease of One (1) Unit Service Vehicle for 30 days for inspection/survey of various projects within Sarangani Engineering District for the period of May 1-15, 2024, Sarangani Province	Sarangani DEO	Yes	Competitive Bidding	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	44,144.10	0.00	44,144.10	44,140.00	0.00	44,140.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	N/A	Ongoing Procurement Process
24SM10004	Lease of One (1) Unit Service Vehicle for 12 days for inspection/survey of various projects within Sarangani Engineering District for the period of May 16-31, 2024, Sarangani Province	Sarangani DEO	Yes	Competitive Bidding	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	52,972.92	0.00	52,972.92	52,968.00	0.00	52,968.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	N/A	Ongoing Procurement Process
24SM10005	Lease of One (1) Unit Service Vehicle for 09 days for inspection/survey of various projects within Sarangani Engineering District for the period of June 1-15, 2024, Sarangani Province	Sarangani DEO	Yes	Competitive Bidding	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,729.69	0.00	39,729.69	39,726.00	0.00	39,726.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	N/A	Ongoing Procurement Process
24SM10006	Lease of One (1) Unit Service Vehicle for 10 days for inspection/survey of various projects within Sarangani Engineering District for the period of June 16-30, 2024, Sarangani Province	Sarangani DEO	Yes	Competitive Bidding	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	44,144.10	0.00	44,144.10	44,140.00	0.00	44,140.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	N/A	Ongoing Procurement Process
24SM10007	Lease of One (1) Unit Service Vehicle for 30 days for use in the conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of April 1-15, 2024, Sarangani Province	Sarangani DEO	Yes	Competitive Bidding	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	44,144.10	0.00	44,144.10	44,140.00	0.00	44,140.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	N/A	Ongoing Procurement Process
24SM10008	Lease of One (1) Unit Service Vehicle for 12 days for use in the conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of April 16-30, 2024, Sarangani Province	Sarangani DEO	Yes	Competitive Bidding	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	48,558.51	0.00	48,558.51	48,554.00	0.00	48,554.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	N/A	Ongoing Procurement Process
24SM10009	Lease of One (1) Unit Service Vehicle for 30 days for use in the conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of May 1-15, 2024, Sarangani Province	Sarangani DEO	Yes	Competitive Bidding	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	44,144.10	0.00	44,144.10	44,140.00	0.00	44,140.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	N/A	Ongoing Procurement Process
24SM10010	Lease of One (1) Unit Service Vehicle for 12 days for use in the conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of May 16-31, 2024, Sarangani Province	Sarangani DEO	Yes	Competitive Bidding	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	52,972.92	0.00	52,972.92	52,968.00	0.00	52,968.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	N/A	Ongoing Procurement Process
24SM10011	Lease of One (1) Unit Service Vehicle for 09 days for use in the conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of June 1-15, 2024, Sarangani Province	Sarangani DEO	Yes	Competitive Bidding	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	39,729.69	0.00	39,729.69	39,726.00	0.00	39,726.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	N/A	Ongoing Procurement Process
24SM10012	Lease of One (1) Unit Service Vehicle for 30 days for use in the conduct of preliminary detailed engineering activities of infrastructure projects within Sarangani Engineering District for the period of June 16-30, 2024, Sarangani Province	Sarangani DEO	Yes	Competitive Bidding	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	44,144.10	0.00	44,144.10	44,140.00	0.00	44,140.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	N/A	Ongoing Procurement Process
24SM10013	Lease of One (1) Unit Service Vehicle for 30 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of April 1-15, 2024, Sarangani Province	Sarangani DEO	Yes	Competitive Bidding	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	44,144.10	0.00	44,144.10	44,000.00	0.00	44,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	N/A	Ongoing Procurement Process
24SM10014	Lease of One (1) Unit Service Vehicle for 10 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of April 16-30, 2024, Sarangani Province	Sarangani DEO	Yes	Competitive Bidding	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	48,558.51	0.00	48,558.51	48,400.00	0.00	48,400.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	N/A	Ongoing Procurement Process

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GOODS AND SERVICES		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)
Code (PAP)	Procurement Project				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
24GME0015	Lease of One (1) Unit Service Vehicle for 10 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of May 1-15, 2024, Sarangani Province.	Sarangani DEO	Yes	Competitive Bidding	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	46,144.10	0.00	44,144.10	44,000.00	0.00	44,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	N/A	Ongoing Procurement Process
24GME0016	Lease of One (1) Unit Service Vehicle for 12 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of May 1-31, 2024, Sarangani Province.	Sarangani DEO	Yes	Competitive Bidding	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	46,144.10	0.00	52,972.92	52,800.00	0.00	52,800.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	N/A	Ongoing Procurement Process
24GME0017	Lease of One (1) Unit Service Vehicle for 09 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of June 1-15, 2024, Sarangani Province.	Sarangani DEO	Yes	Competitive Bidding	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	39,728.69	0.00	39,729.69	39,600.00	0.00	39,600.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	N/A	Ongoing Procurement Process
24GME0018	Lease of One (1) Unit Service Vehicle for 10 days for inspection/supervision of infrastructure projects within Sarangani Engineering District for the period of June 16-30, 2024, Sarangani Province.	Sarangani DEO	Yes	Competitive Bidding	N/A	12-12-2023	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	44,144.10	0.00	44,144.10	44,000.00	0.00	44,000.00	1. COA 2. Girl Scout of the Philippines 3. Chamber of Commerce	N/A	N/A	19-12-2023	21-12-2023	27-12-2023	N/A	Ongoing Procurement Process
Total Allocated Budget of On-going Procurement Activities																		812,253.44	0.00	821,000.20	810,184.00	0.00	820,126.00									

Prepared by:



EDWARD D. CARILLO
BAC Secretariat

Recommended for Approval by:



LEO LABRADOR
BAC Chairperson

APPROVED:



REY R. FRANCISCO
Head of the Procuring Entity