Department of Public Works and Highways

SOUTH COTABATO 1st DISTRICT ENGINEERING OFFICE

General Santos City

UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR FY 2020 (CIVIL WORKS AND GOODS AND SERVICES) AS OF June 30, 2020

			Is this an		Schedule	e for each Pro	curement A	ctivity		Es	timated Budget (Ph	p)	REMARKS
Code (PAP)	Procurement Program/Project	PMO/End User	Early Procurement Activity? (Yes/No)	MODE OF PROCUREM ENT	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	TOTAL	MOOE	со	Brief Description of program/ Project
CIVIL	NORKS	I		I	1	1	1	I					
1	20MB0001 - Preventive Maintenance – Primary Roads - Makar-Marbel Rd – K1655+607- K1656+000	Construction Section	Yes	Public Bidding	November 28 - December 4, 2019	December 17, 2019	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	24,994,900.00		24,994,900.00	Asphalt Overlay (FOR LATER RELEASE)
2	20MB0002 - Preventive Maintenance - Primary Roads - Marbel-Makar Rd – K1668+704- K1669+265	Construction Section	Yes	Public Bidding	November 21 [.] 27, 2019	December 10, 2019	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	29,400,000.00		29,400,000.00	Asphalt Overlay (FOR LATER RELEASE)
3	20MB0003 - Preventive Maintenance - Secondary Roads - Makar-Marbel Rd – K1656 + (-007)- K1656+290	Construction Section	Yes	Public Bidding	November 21 27, 2019	December 10, 2019	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	17,640,000.00		17,640,000.00	Asphalt Overlay (FOR LATER RELEASE)
4	20MB0004 - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads Albert Morrow Blvd K1652+349- K1652+624	Construction Section	Yes	Public Bidding	December 2- 8, 2019	December 23, 2019	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	49,000,000.00		49,000,000.00	Slope Protection (Retaining Wall, Rubble Concrete) (B/S) (FOR LATER RELEASE)
5	20MB0005 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads - Digos-Makar Rd - K1650+702-K1651+768	Construction Section	Yes	Public Bidding	December 2- 8, 2019	December 23, 2019	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	32,729,060.00		32,729,060.00	Construction of Drainage Structure along Road (FOR LATER RELEASE)
6	20MB0006 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads - Makar-Marbel Rd – K1657 + 099 – K1657 + 500	Construction Section	Yes	Public Bidding	November 28 - December 4, 2019	December 17, 2019	February 14, 2020	February 28, 2020	GAA FY 2020	19,600,000.00		19,600,000.00	Construction of Drainage Structure along Road
7	20MB0007 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads -Jct Digos- Buayan Airport Rd – K1649+(-169)- K1649+651	Construction Section	Yes	Public Bidding	November 28 - December 4, 2019	December 17, 2019	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	39,200,000.00		39,200,000.00	Construction of Drainage (FOR LATER RELEASE)
8	20MB0008 - Road Widening – Primary Roads- Digos-Makar Rd – K1643+584-K1645+892	Construction Section	Yes	Public Bidding	November 21 27, 2019	December 10, 2019	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	50,131,750.00		50,131,750.00	Road Widening (FOR LATER RELEASE)

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9	20MB0009 - Road Widening – Secondary Roads- Albert Morrow Blvd – K1645 + (-801)- K1646+217	Construction Section	Yes	Public Bidding	December 2- 8, 2019	December 23, 2019	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	49,000,000.00		49,000,000.00	Road Widening (FOR LATER RELEASE)
10	20MB0010 - Road Widening – Secondary Roads- Albert Morrow Blvd – K1647 + 217-K1649+217	Construction Section	Yes	Public Bidding	November 28 - December 4, 2019	December 17, 2019	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	49,000,000.00		49,000,000.00	Road Widening (FOR LATER RELEASE)
11	20MB0011 - Road Concreting, Brgy. Calumpang, General Santos City	Construction Section	Yes	Public Bidding	November 21- 27, 2019	December 10, 2019	March 18, 2020	May 25, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of Concrete Road
12	20MB0012 - Road Widening – Secondary Roads- Makar-Kiamba Rd – K1660 + 750 – K1661 + 450, K1667 + 720 – K1669 + 100, K1673 + 000 – K1673 + 276	Construction Section	Yes	Public Bidding	November 28 - December 4, 2019	December 17, 2019	February 28, 2020	March 2- 11, 2020	GAA FY 2020	49,000,000.00		49,000,000.00	Road Widening
13	20MB0013 - Off-Carriageway Improvement – Primary Roads - Makar-Marbel Rd – K1655 + (-033) – K1660 + 453	Construction Section	Yes	Public Bidding		December 23, 2019	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	48,020,000.00		48,020,000.00	Construction of bike lane (R/S), (B/S) (FOR LATER RELEASE)
14	20MB0014 - Retrofitting/ Strenghthening of Permanent Bridges - Matinao Br. (B01028MN) along Marbel-Makar Rd	Construction Section	Yes	Public Bidding	November 28 - December 4, 2019	December 17, 2019	February 7, 2020	February 28, 2020	GAA FY 2020	11,760,000.00		11,760,000.00	Retrofitting of Bridge
15	20MB0015 - Construction of Flood Control/Concrete Revetment along Lower Silway River, Brgy. Labangal, General Santos City	Construction Section	Yes	Public Bidding	November 21- 27, 2019	December 10, 2019	February 7, 2020	February 28, 2020	GAA FY 2020	49,000,000.00		49,000,000.00	Construction of Revetment
16	20MB0016 - Construction of Flood Control/Concrete Revetment along Lower Sinawal River, Brgy. Apopong, General Santos City	Construction Section	Yes	Public Bidding	December 2- 8, 2019	December 23, 2019		March 10, 2020	GAA FY 2020	39,200,000.00		39,200,000.00	Construction of Revetment
17	20MB0017 - Construction of Flood Control/Concrete Revetment along Makar River, Brgy.Labangal, General Santos City	Construction Section	Yes	Public Bidding	November 21- 27, 2019	December 10, 2019	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	39,200,000.00		39,200,000.00	Construction of Flood Control (FOR LATER RELEASE)

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18	20MB0018 - Construction of Flood Control/Concrete Revetment along Siguel River, Brgy. Siguel , General Santos City	Construction Section	No	Public Bidding	February 20- 26, 2020	March 11, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	39,200,000.00		39,200,000.00	Construction of Flood Control (FOR LATER RELEASE)
19	20MB0019 - Construction of Flood Control/Concrete Revetment along Silway River P.I. 16, Brgy. City Heights, General Santos City	Construction Section	Yes	Public Bidding	November 21- 27, 2019	December 10, 2019		February 28, 2020	GAA FY 2020	39,200,000.00		39,200,000.00	Construction of Revetment
20	20MB0020 - Construction of Flood Control/Concrete Revetment along Tinagacan-Buayan River, Brgy. Tinagacan, General Santos City	Construction Section	Yes	Public Bidding		December 17, 2019	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	39,200,000.00		39,200,000.00	Construction of Flood Control (FOR LATER RELEASE)
21	20MB0021 - Construction of Flood Control/Concrete Revetment along Upper Makar River, Brgy. Fatima, General Santos City	Construction Section	Yes	Public Bidding	December 2- 8, 2019	December 23, 2019		March 12, 2020	GAA FY 2020	38,612,000.00		38,612,000.00	Construction of Revetment
22	20MB0022 - Construction of Flood Control/Concrete Revetment along Upper Sinawal River, Brgy. Sinawal, General Santos City	Construction Section	Yes	Public Bidding	- December	December 17, 2019		February 12, 2020	GAA FY 2020	24,500,000.00		24,500,000.00	Construction of Revetment
23	20MB0023 - Construction/ Improvement of Access Roads leading to Airports Jct. Albert Morrow Boulevard-Jct. Filipino American Friendship Avenue leading to General Santos City International Airport, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	December 2- 8, 2019	December 23, 2019	March 11, 2020	May 4, 2020	GAA FY 2020	4,704,000.00		4,704,000.00	Construction of Concrete Road
24	20MB0024 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Blagan-Datal Laguh San Jose-Pao Pao Sinawal Road connecting to Gensan Diversion Road in support of the Agribusiness industry, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	December 2- 8, 2019	December 23, 2019	March 11, 2020	May 4, 2020	GAA FY 2020	29,601,880.00		29,601,880.00	Construction of Concrete Road
25	20MB0025 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - NRJ Crossing Palkan-Lamcaliaf-Kalsangi Road connecting National Highway in support of Agribusiness, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding			February 14, 2020	March 12, 2020	GAA FY 2020	19,600,000.00		19,600,000.00	Construction of Concrete Road

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26	20MB0026 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones -Poblacion-San Isidro-Liberty-Pulabato-Palo Road connecting to HVCC Plantation Areas and Tampakan Public Market in support of Agribusiness Industry, Tampakan, South Cotabato	Construction Section	Yes	Public Bidding	November 21- 27, 2019	December 10, 2019	February 7, 2020	March 10, 2020	GAA FY 2020	19,600,000.00		19,600,000.00	Construction of Concrete Road
27	20MB0027 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Upper Klinan Junction to Polo Road leading to Processing Centers, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	December 2- 8, 2019	December 23, 2019	May 4, 2020	May 20, 2020	GAA FY 2020	19,600,000.00		19,600,000.00	Construction of Concrete Road
	20MB0028 - Road Concreting and Construction of Lined Canal, Brgy. Kipalbig, Tampakan	Construction Section	Yes	Public Bidding	November 29 - December 5, 2019	December 19, 2019	March 10, 2020	May 15, 2020	GAA FY 2020	1,980,000.00		1,980,000.00	Construction of Concrete Road, Construction of Lined Canal
29	20MB0029 - Road Concreting and Construction of Road Canal, Brgy. San Isidro, Tampakan	Construction Section	Yes	Public Bidding	November 29 - December 5, 2019	December 19, 2019	March 11, 2020	May 20, 2020	GAA FY 2020	1,980,000.00		1,980,000.00	Construction of Concrete Road
30	20MB0030 - Construction (Completion and Expansion) of Multi-Purpose Building (2nd Level), Brgy. Dadiangas East, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	December 2- 8, 2019	December 23, 2019	February 11, 2020	May 20, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
31	20MB0031 - Construction (Completion) of Multi-Purpose Building (Evacuation Center), Brgy. Apopong General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 29 - December 5, 2019	December 19, 2019	March 12, 2020	May 29, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
	20MB0032 - Construction of Multi- Purpose Building, Purok 23 Estabillo, Brgy. Lagao, General Santos City, South Cotabato	Construction Section	No	Public Bidding	February 20- 26, 2020	March 11, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB (FOR LATER RELEASE)
	20MB0033 - Construction (Completion) of Multi-Purpose Building, Brgy. Upper Labay, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	December 2- 8, 2019	December 23, 2019	March 12, 2020	May 20, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB

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34	20MB0034 - Construction of Multi- Purpose Building (Evacuation Center), Brgy. City Heights, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 29 - December 5, 2019	December 19, 2019	February 26, 2020	April 30, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
35	20MB0035 - Construction of Multi- Purpose Building (Evacuation Center), Brgy. San Isidro, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 29 - December 5, 2019	December 20, 2019	February 11, 2020	March 10, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
36	20MB0036 -Road Concreting, Koronadal Proper, Polomolok, South Cotabato	Construction Section	No	Public Bidding	February 20- 26, 2020	March 11, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of Concrete Road (FOR LATER RELEASE)
37	20MB0037 - Construction of Multi- Purpose Building 2, Brgy. Dadiangas South, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding		December 19, 2019	February 14, 2020	February 28, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
38	20MB0038 - Construction of Multi- Purpose Building, Brgy. Baluan, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding		December 19, 2019	March 4, 2020	May 15, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
	20MB0039 - Construction of Multi- Purpose Building, Brgy. Batomelong, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 29 - December 5, 2019	December 20, 2019	February 14, 2020	March 10, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
40	20MB0040 - Construction of Multi- Purpose Building, Brgy. Buayan, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 21- 27, 2019	December 10, 2019	March 9, 2020	May 20, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
41	20MB0041 - Construction of Multi- Purpose Building, Brgy. Ligaya, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 21- 27, 2019		February 14, 2020	March 11, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
42	20MB0042 - Construction of Multi- Purpose Building, Brgy. Mabuhay, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding		December	February 11, 2020	February 28, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB

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Code (PAP)	Procurement Program/Project	PMO/End User	Early Procurement Activity? (Yes/No)	MODE OF PROCUREM ENT	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	TOTAL	MOOE	со	Brief Description of program/ Project
	20MB0043 - Construction of Multi- Purpose Building, Brgy. Siguel, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 28 - December 4, 2019	December 17, 2019	March 4, 2020	May 20, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
44	20MB0044 - Construction of Multi- Purpose Building, Brgy. Tambler, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding		December 17, 2019	February 19, 2020	April 30, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
	20MB0045 - Rehabilitation of Multi- Purpose Building (TB DOTS Building), Brgy. Bula, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	December 2- 8, 2019	December 23, 2019	March 13, 2020	May 20, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
	20MB0046 - Construction of Multi- Purpose Building (Infirmary), Brgy. Poblacion, tampakan, South Cotabato	Construction Section	No	Public Bidding		September 8, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	29,700,000.00		29,700,000.00	Construction of MPB (FOR LATER RELEASE)
	20MB0047 - Construction of Multi- Purpose Building within Government Center, City Hall Drive, General Santos City, South Cotabato	Construction Section	No	Public Bidding		September 8, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	19,800,000.00		19,800,000.00	Construction of MPB (FOR LATER RELEASE)
	20MB0048 - Construction of Multi- Purpose Building of Satellite Market, Brgy. Simbo, Tupi, South Cotabato	Construction Section	Yes	Public Bidding		December	May 7, 2020	May 25, 2020	GAA FY 2020	1,980,000.00		1,980,000.00	Construction of MPB
	20MB0049 - Construction of Multi- Purpose Building, Balunto Elementary School, Labangal, General Santos City	Construction Section	Yes	Public Bidding	November 29 - December 5, 2019	December	February 28, 2020	April 30, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB
	20MB0050 - Construction of Multi- Purpose Building, Brgy. Poblacion, Tampakan, South Cotabato, 1st LD	Construction Section	Yes	Public Bidding	December 6- 12, 2019	December 27, 2019	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	1,000,000.00		1,000,000.00	Construction of MPB (FOR LATER RELEASE)
	20MB0051 - Construction of Multi- Purpose Building, Barangay Tinagacan, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 21- 27, 2019			March 11, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB

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52	20MB0052 - Construction of Drainage Structure (Lined Canal), Brgy. Upper Klinan, Polomolok, South Cotabato, 1st LD	Construction Section	Yes	Public Bidding	December 6- 12, 2019	December 27, 2019	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	1,782,000.00		1,782,000.00	Construction of Lined Canal (FOR LATER RELEASE)
53	20MB0053 - Construction of Multi- Purpose Building, Brgy. Kinan 6, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding		December 17, 2019	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	1,782,000.00		1,782,000.00	Construction of MPB (FOR LATER RELEASE)
54	20MB0054 - Construction of Multi- Purpose Building, Brgy. Lambayong, Tampakan, South Cotabato	Construction Section	Yes	Public Bidding	December 2- 8, 2019		February 11, 2020	March 10, 2020	GAA FY 2020	1,782,000.00		1,782,000.00	Construction of MPB
55	20MB0055 - Construction of Multi- Purpose Building, Brgy. Lampitak, Tampakan, South Cotabato	Construction Section	Yes	Public Bidding				February 28, 2020	GAA FY 2020	1,782,000.00		1,782,000.00	Construction of MPB
56	20MB0056 - Construction of Multi- Purpose Building, Brgy. Landan, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	November 21- 27, 2019	December 11, 2019	February 14, 2020	April 30, 2020	GAA FY 2020	1,782,000.00		1,782,000.00	Construction of MPB
57	20MB0057 - Construction of Multi- Purpose Building, Brgy. Lapu, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	November 21- 27, 2019		March 10, 2020	May 20, 2020	GAA FY 2020	1,782,000.00		1,782,000.00	Construction of MPB
58	20MB0058 - Road Concreting, Crossing Palkan, Polomolok, South Cotabato	Construction Section	No	Public Bidding	February 20- 26, 2020	March 11, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	1,782,000.00		1,782,000.00	Construction of Concrete Road (FOR LATER RELEASE)
	20MB0059 - Construction of Multi- Purpose Building, Prk. Kaunlaran, Brgy. Poblacion, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	December 2- 8, 2019	December 23, 2019	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	1,782,000.00		1,782,000.00	Construction of MPB (FOR LATER RELEASE)
60	20MB0060 - Construction of Multi- Purpose Building,Prk. Dignadice, Brgy. Poblacion, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	December 2- 8, 2019	December 23, 2019	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	1,782,000.00		1,782,000.00	Construction of MPB (FOR LATER RELEASE)

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61	20MB0061 - Construction of Multi- Purpose Building, Brgy. Poblacion, Tampakan, South Cotabato	Construction Section	Yes	Public Bidding	November 28 - December 4, 2019	December 18, 2019	February 18, 2020	May 20, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
62	20MB0062 - Construction of Multi- Purpose Building, Brgy. Silway 7, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	November 21- 27, 2019	December 11, 2019	February 7, 2020	March 10, 2020	GAA FY 2020	1,782,000.00		1,782,000.00	Construction of MPB
63	20MB0063 - Road Concreting of Purok 1 and 2. Brgy. Acmonan, Tupi, South Cotabato 1st LD	Construction Section	Yes	Public Bidding	December 6- 12, 2019	December 27, 2019	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	1,782,000.00		1,782,000.00	Road Concreting (FOR LATER RELEASE)
64	20MB0064 - Construction of Multi- Purpose Building, Brgy. Sta. Cruz, Tampakan, South Cotabato	Construction Section	Yes	Public Bidding		December 19, 2019	March 2, 2020	April 30, 2020	GAA FY 2020	1,980,000.00		1,980,000.00	Construction of MPB
65	20MB0065 - Construction of Multi- Purpose Building, Brgy. Lumakil, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	November 28 - December 4, 2019	December 18, 2019	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	1,683,000.00		1,683,000.00	Construction of MPB (FOR LATER RELEASE)
66	20MB0066 - Construction of Multi- Purpose Building, Ligaya, General Santos City	Construction Section	Yes	Public Bidding		December 18, 2019	February 11, 2020	March 12, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB
67	20MB0067 - Construction of Multi- Purpose Building, New 27th Infantry Brigade, Philippine Army, Brgy. Poblacion, Tupi, South Cotabato	Construction Section	Yes	Public Bidding		December 19, 2019	March 2, 2020	May 4, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
68	20MB0068 - Construction of Multi- Purpose Building, P. Kindat Elementary School, Labangal, General Santos City	Construction Section	Yes	Public Bidding		December 18, 2019	February 14, 2020	March 12, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB
69	20MB0069 - Construction of Multi- Purpose Building, Brgy. Poblacion, Tupi, South Cotabato, 1st LD	Construction Section	Yes	Public Bidding	December 6- 12, 2019	December 27, 2019	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	1,980,000.00		1,980,000.00	Construction of MPB (FOR LATER RELEASE)

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70	20MB0070 - Construction of Multi- Purpose Building, Purok 10B, San Isidro,Poblacion, Tupi, South Cotabato	Construction Section	Yes	Public Bidding	November 28 - December 4, 2019	December 18, 2019	March 17, 2020	May 20, 2020	GAA FY 2020	1,980,000.00		1,980,000.00	Construction of MPB
71	20MB0071 - Construction of Multi- Purpose Building, Purok 6, Brgy. Glamang, General Santos City, South Cotabato	Construction Section	No	Public Bidding	March 5 - 11, 2020	March 24, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	1,485,000.00		1,485,000.00	Construction of MPB (FOR LATER RELEASE)
72	20MB0072 - Construction of Multi- Purpose Building, Purok 22, Bagong Pag-asa, Mabuhay, General Santos City	Construction Section	Yes	Public Bidding	November 28 - December 4, 2019	December 17, 2019	February 14, 2020	March 10, 2020	GAA FY 2020	1,980,000.00		1,980,000.00	Construction of MPB
73	20MB0073 - Construction of Multi- Purpose Building, Purok 28, Dacville, Mabuhay, General Santos City	Construction Section	Yes	Public Bidding	November 28 - December 4, 2019	December 18, 2019	February 28, 2020	April 30, 2020	GAA FY 2020	1,980,000.00		1,980,000.00	Construction of MPB
74	20MB0074 - Construction of Multi- Purpose Building, Purok 4, Lanton, Apopong, General Santos City	Construction Section	Yes	Public Bidding	November 28 - December 4, 2019	December 18, 2019	February 7, 2020	May 20, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB
75	20MB0075 - Construction of Multi- Purpose Building, Purok 6, Malayang Nayon, Mabuhay, General Santos City	Construction Section	Yes	Public Bidding	November 28 - December 4, 2019	December 18, 2019	February 28, 2020	May 20, 2020	GAA FY 2020	1,980,000.00		1,980,000.00	Construction of MPB
76	20MB0076 - Construction of Multi- Purpose Building, Purok Blagan, San Jose, General Santos City	Construction Section	Yes	Public Bidding	November 30 - December 6, 2019	December 23, 2019	February 14, 2020	March 10, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB
77	20MB0077 - Construction of Water System with overhead tank, Polomolok, South Cotabato	Construction Section	No	Public Bidding	March 5 - 11, 2020	March 24, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of elevated concrete tank, installation of 5HP submersible pump, lokva transformer, kilowatt hour meter, 14pcs-I50mm dia casing, 15pcs- 50mm dia riser pipe, painting works, electrical works and plaster finish (FOR LATER RELEASE)
78	20MB0078 - Construction of Multi- Purpose Building, Purok DOLE, Gawad, Brgy. Cannery Site, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	November 30 - December 6, 2019	December 23, 2019		May 15, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB

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79	20MB0079 - Construction of Multi- Purpose Building, Purok Macarandan, Brgy. Palkan, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	November 30 - December 6, 2019	December 23, 2019	February 28, 2020	May 20, 2020	GAA FY 2020	1,485,000.00		1,485,000.00	Construction of MPB
80	20MB0080 - Construction of Multi- Purpose Building, Purok Maharlika, Brgy. Magsaysay, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	November 21- 27, 2019	December 11, 2019	March 11, 2020	May 20, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
81	20MB0081 - Construction of Multi- Purpose Building, Purok Malinawon, Calumpang, General Santos City	Construction Section	Yes	Public Bidding		December 18, 2019		May 15, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB
82	20MB0082 - Construction of Multi- Purpose Building, Brgy. Silway 8, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	December 6- 12, 2019	December 27, 2019	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	1,485,000.00		1,485,000.00	Construction of MPB (FOR LATER RELEASE)
83	20MB0083 - Construction of Multi- Purpose Building, Purok Polotana, Brgy. Cannery Site, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	November 29 - December 5, 2019	December 19, 2019		May 20, 2020	GAA FY 2020	1,683,000.00		1,683,000.00	Construction of MPB
84	20MB0084 - Construction of Multi- Purpose Building, Purok Salada, Brgy. Poblacion, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	November 21- 27, 2019	December 11, 2019		April 30, 2020	GAA FY 2020	1,485,000.00		1,485,000.00	Construction of MPB
85	20MB0085 - Construction of Multi- Purpose Building, Purok San Miguel, Calumpang, General Santos City	Construction Section	Yes	Public Bidding	November 30 - December 6, 2019	December 23, 2019		May 20, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB
86	20MB0086 - Construction of Multi- Purpose Building, Purok Sta. Cruz, Brgy. Cannery Site, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	November 30 - December 6, 2019	December 23, 2019	February 11, 2020	March 10, 2020	GAA FY 2020	1,584,000.00		1,584,000.00	Construction of MPB
87	20MB0087 - Construction of Multi- Purpose Building, Purok Summerlight, Brgy. Magsaysay, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding		December 19, 2019	March 2, 2020	May 20, 2020	GAA FY 2020	1,485,000.00		1,485,000.00	Construction of MPB

F			Is this an		Schedule	for each Pro	curement A	Activity		Es	timated Budget (Ph	p)	REMARKS
Code (PAP)	Procurement Program/Project	PMO/End User	Early Procurement Activity? (Yes/No)	MODE OF PROCUREM ENT	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	TOTAL	MOOE	со	Brief Description of program/ Project
	20MB0088 - Construction of Multi- Purpose Building, Purok Tuyac, Brgy. Cannery Site, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	November 30 - December 6, 2019	December 23, 2019		March 12, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
	20MB0089 - Construction of Multi- Purpose Building, Saludin Anas Elementary School, Labangal, General Santos City	Construction Section	Yes	Public Bidding	November 21- 27, 2019	December 11, 2019		May 20, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB
	20MB0090 - Construction of Multi- Purpose Building, Ligaya High School, Ligaya, General Santos City	Construction Section	No	Public Bidding	May 5-11, 2020	May 26, 2020		May 29, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB
	20MB0091 - Extension of Barangay Multi-Purpose Building, Dadiangas East, General Santos City	Construction Section	Yes	Public Bidding		December 23, 2019	February 11, 2020	April 30, 2020	GAA FY 2020	4,950,000.00		4,950,000.00	Construction of MPB
92	20MB0092 - Concreting of Road at Barangay Lagao, General Santos City	Construction Section	Yes	Public Bidding	November 29 - December 5, 2019	December 19, 2019		March 18, 2020	GAA FY 2020	19,600,000.00		19,600,000.00	Construction of Concrete Road
93	20MB0093 - Concreting of Road at Barangay Ligaya, General Santos City	Construction Section	Yes	Public Bidding		December 23, 2019		March 18, 2020	GAA FY 2020	19,600,000.00		19,600,000.00	Construction of Concrete Road
	20MB0094 - Road Concreting at Purok 5 from R. Buenafe Residence to Barangay Buayan Boundary, Brgy. Ligaya, General Santos City	Construction Section	Yes	Public Bidding		December 23, 2019		May 20, 2020	GAA FY 2020	19,600,000.00		19,600,000.00	Construction of Concrete Road
95	20MB0095 - Road Concreting, including drainage, Amgoo, Brgy. Landan (Access Road leading to a Wellness Village for Blaan Tribe), Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	December 2- 8, 2019	December 23, 2019	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	29,400,000.00		29,400,000.00	Construction of Concrete Road (FOR LATER RELEASE)
00	20MB0096 - Construction of Road from San Vicente going to Buscano High School, Brgy. Olympog, General Santos City	Construction Section	Yes	Public Bidding		December 23, 2019	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of Concrete Road (FOR LATER RELEASE)

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Code (PAP)	Procurement Program/Project	PMO/End User	Early Procurement Activity? (Yes/No)	MODE OF PROCUREM ENT	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	TOTAL	MOOE	со	Brief Description of program/ Project
97	20MB0097 (Republished) - Construction of Road, Purok 6, Katangawan, General Santos City	Construction Section	No	Public Bidding	May 5-11, 2020	May 26, 2020	May 28, 2020	May 29, 2020	GAA FY 2020	3,960,000.00		3,960,000.00	Construction of Concrete Road
98	20MB0098 - Construction (Upgrading and Expansion) of Blagan Water System, Brgy. San Jose, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	December 2- 8, 2019	December 23, 2019	February 11, 2020	March 12, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of Water System
99	20MB0099 - Construction of Water System (Level II), Brgy. Olympog, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 30 - December 6, 2019	December 23, 2019	February 14, 2020	March 12, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of Water System
100	20MB0100 - Construction of Water System (Level II), Brgy. Sinawal, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	December 2- 8, 2019	December 23, 2019	February 28, 2020	April 30, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of Water System
101	20MB0101 - Construction of Water System (Level II), Brgy. Tinagacan, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 30 - December 6, 2019	December 23, 2019	February 28, 2020	May 20, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of Water System
102	20MB0102 - Construction of Water System, Brgy. Acmonan, Tupi, South Cotabato	Construction Section	Yes	Public Bidding	December 2- 8, 2019	December 23, 2019	February 11, 2020	April 30, 2020	GAA FY 2020	1,683,000.00		1,683,000.00	Construction of Water System
103	20MB0103 - Construction of Water System, Brgy. Albagan, Tampakan, South Cotabato	Construction Section	Yes	Public Bidding	December 2- 8, 2019	December 23, 2019	February 14, 2020	May 20, 2020	GAA FY 2020	1,980,000.00		1,980,000.00	Construction of Water System
104	20MB0104 - Construction of Water System, Brgy. Buto, Tampakan, South Cotabato	Construction Section	Yes	Public Bidding	November 30 - December 6, 2019	December 23, 2019	February 28, 2020	May 20, 2020	GAA FY 2020	1,980,000.00		1,980,000.00	Construction of Water System
105	20MB0105 - Concreting of Drainage Canal at Public Market, Brgy. Fatima, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 21- 27, 2019	December 11, 2019	March 18, 2020	May 25, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of Drainage Canal

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106	20MB0106 -Road Concreting, Brgy. Bula, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 30 - December 6, 2019	December 23, 2019	March 10, 2020	May 20, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Road Concreting
107	20MB0107 - Road Concreting with Drainage, Brgy. Labangal, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	December 2- 8, 2019	December 23, 2019	February 14, 2020	May 15, 2020	GAA FY 2020	7,425,000.00		7,425,000.00	Construction of Concrete Road
108	20MB0108 - Road Concreting and Construction of Drainage System, Brgy. Katangawan, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 30 - December 6, 2019	December 23, 2019	March 19, 2020	May 25, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Road Concreting and Construction of Drainage
109	20MB0109 - Construction of Concrete Pavement, Brgy. Dadiangas West, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding		December 23, 2019	February 26, 2020	May 20, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of Concrete Road
110	20MB0110 - Construction of Multi- Purpose Building at Barangay Lagao, General Santos City	Construction Section	No	Public Bidding	July 6 - 12, 2020	July 27, 2020	July 29, 2020	July 30- August 7, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB (FOR LATER RELEASE)
111	20MB0111 - Construction of PNP Training Center, Camp Fermin G. Lira, Brgy. Dadiangas West, General Santos City	Construction Section	No	Public Bidding	May 12 - 18, 2020	June 2, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	9,900,000.00		9,900,000.00	Construction of MPB (FOR LATER RELEASE)
112	20MB0112 - Construction of Training/ Sports Center, Brgy. Bawing, General Santos City	Construction Section	No	Public Bidding	March 5 - 11, 2020	May 12, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	4,950,000.00		4,950,000.00	Construction of MPB (FOR LATER RELEASE)
113	20MB0113 - Construction of DOJ Building, Hall of Justice, Phase II, General Santos City	Construction Section	No	Public Bidding	March 5 - 11, 2020	May 12, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	9,900,000.00		9,900,000.00	Construction of MPB (FOR LATER RELEASE)
114	20MB0114 - Construction of Court Room, Hall of Justice, Phase II, General Santos City	Construction Section	No	Public Bidding	March 5 - 11, 2020	May 12, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	14,850,000.00		14,850,000.00	Construction of MPB (FOR LATER RELEASE)

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Code (PAP)	Procurement Program/Project	PMO/End User	Early Procurement Activity? (Yes/No)	MODE OF PROCUREM ENT	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	TOTAL	MOOE	со	Brief Description of program/ Project
115	20MB0115 - Construction of Multi- Purpose Building, Brgy. Bula, General Santos City	Construction Section	No	Public Bidding	May 12 - 18, 2020	June 2, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	6,930,000.00		6,930,000.00	Construction of MPB (FOR LATER RELEASE)
116	20MB0116 - Construction of Multi- Purpose Building (Covered Court), Purok Veterans, Calumpang, General Santos City	Construction Section	No	Public Bidding	March 5 - 11, 2020	May 12, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB (FOR LATER RELEASE)
117	20MB0117 - Construction of Multi- Purpose Building (Covered Court), Brgy. Upper Labay, General Santos City	Construction Section	No	Public Bidding	February 20- 26, 2020	March 11, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB (FOR LATER RELEASE)
118	20MB0118 - Construction of Multi- Purpose Building (Covered Court), Purok Carcon, Brgy. Lagao, General Santos City	Construction Section	No	Public Bidding	February 20- 26, 2020	March 11, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB (FOR LATER RELEASE)
119	20MB0119 - Construction of Multi- Purpose Building (PNP RIAS Office), PNP Regional Headquarters, Regional XII, General Santos City	Construction Section	No	Public Bidding	May 12 - 18, 2020	June 2, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	9,900,000.00		9,900,000.00	Construction of MPB (FOR LATER RELEASE)
	20MB0120 - Construction of Multi- Purpose Building (Covered Court), Saavedra Saway Central Elementary School, Brgy. Labangal, General Santos City	Construction Section	No	Public Bidding	March 5 - 11, 2020	May 12, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	4,950,000.00		4,950,000.00	Construction of MPB (FOR LATER RELEASE)
121	20MB0121 - Construction of Multi- Purpose Building (ALS), Labangal National High School, Labangal, General Santos City	Construction Section	No	Public Bidding	March 5 - 11, 2020	May 12, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB (FOR LATER RELEASE)
	20MB0123 (Republished) - Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Miasong, Tupi, South Cotabato	Construction Section	No	Public Bidding	May 12 - 18, 2020	June 2, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	1,782,000.00		1,782,000.00	Construction of MPB (FOR LATER RELEASE)
123	20MB0126 - Construction of Indigenous Cultural Community Building, Brgy. Dadiangas West, General Santos City	Construction Section	No	Public Bidding	March 5 - 11, 2020	May 12, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	4,950,000.00		4,950,000.00	Construction of MPB (FOR LATER RELEASE)

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124	20MB0127 - Construction of Multi- Purpose Building (Day Care Center and Session Hall), Brgy. Buayan, General Santos City	Construction Section	No	Public Bidding	May 12 - 18, 2020	June 2, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	4,950,000.00		4,950,000.00	Construction of MPB (FOR LATER RELEASE)
125	20MB0128 - Construction of Covered Court, Purok 5, Brgy. Lamcaliaf, Polomolok, South Cotabato	Construction Section	No	Public Bidding	February 20- 26, 2020	March 11, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	1,584,000.00		1,584,000.00	Construction of MPB (FOR LATER RELEASE)
126	20MB0129 - Construction/ Completion of Multi-Purpose Building, Brgy. Polo, Polomolok, South Cotabato	Construction Section	No	Public Bidding	March 5 - 11, 2020	May 12, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	1,188,000.00		1,188,000.00	Construction of MPB (FOR LATER RELEASE)
127	20MB0130 - Construction of Multi- Purpose Building, (Day Care Center), Brgy. Calumpang, General Santos City, South Cotabato	Construction Section	No	Public Bidding	February 20- 26, 2020	March 11, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB (FOR LATER RELEASE)
128	20MB0131 - Construction of Multi- Purpose Building (Day Care Center), Brgy. Bula, General Santos City, South Cotabato	Construction Section	No	Public Bidding	February 20- 26, 2020	March 11, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB (FOR LATER RELEASE)
129	20MB0132 - Construction of Multi- Purpose Building (Fruit Hall) Tupi, South Cotabato	Construction Section	No	Public Bidding	May 12 - 18, 2020	June 2, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	9,900,000.00		9,900,000.00	Construction of MPB (FOR LATER RELEASE)
130	20MB0133 - Construction of Multi- Purpose Building, (Day Care Center), Brgy. Pagalungan, Polomolok, South Cotabato	Construction Section	No	Public Bidding	February 20- 26, 2020	March 11, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	1,188,000.00		1,188,000.00	Construction of MPB (FOR LATER RELEASE)
131	20MB0134 - Improvement of Municipal Hall, Brgy. Poblacion, Tupi, South Cotabato	Construction Section	No	Public Bidding	May 12 - 18, 2020	June 2, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	9,900,000.00		9,900,000.00	Construction of MPB (FOR LATER RELEASE)
100	20MB0135 - Desilting/ Rechanneling of Riverbank along Purok Masipag, Riverbank, Klinan 6, Polomolok, South Cotabato	Construction Section	No	Public Bidding	May 12 - 18, 2020	June 2, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of Revetment (FOR LATER RELEASE)

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133	20MB0136 - Concreting of Local Road, Purok 1 to Purok Paradise, Brgy. Upper Labay, General Santos City	Construction Section	No	Public Bidding	February 20- 26, 2020	March 11, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	12,375,000.00		12,375,000.00	Construction of Concrete Road (FOR LATER RELEASE)
134	20MB0137 - Construction of Multi- Purpose Building (Covered Court), Purok Maguindanao, Labangal, General Santos City	Construction Section	No	Public Bidding	March 5 - 11, 2020	May 12, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB (FOR LATER RELEASE)
135	20MB0138 - Construction of Multi- Purpose Building, Brgy. Buayan, General Santos City, South Cotabato	Construction Section	No	Public Bidding	May 12 - 18, 2020	June 2, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	9,900,000.00		9,900,000.00	Construction of MPB (FOR LATER RELEASE)
	20MB0139 - Construction of Multi- Purpose Building (Mini Gymnasium) in Bololmala Elementary School, Brgy. Bololmala, Tupi, South Cotabato	Construction Section	No	Public Bidding	March 5 - 11, 2020	May 12, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	1,584,000.00		1,584,000.00	Construction of MPB (FOR LATER RELEASE)
137	20MB0140 - Construction of Multi- Purpose Building (Mini Gymnasium), in Linan National High School, Brgy. Linan, Tupi, South Cotabato	Construction Section	No	Public Bidding	February 20- 26, 2020	March 11, 2020	Septembe r 17, 2020	September 18-25, 2020	GAA FY 2020	1,584,000.00		1,584,000.00	Construction of MPB (FOR LATER RELEASE)
138	20MB0141 - Construction of Multi- Purpose Building, Brgy. Landan, Polomolok, South Cotabato	Construction Section	No	Public Bidding	March 5 - 11, 2020	March 24, 2020	May 21, 2020	May 29, 2020	GAA FY 2020	1,485,000.00		1,485,000.00	Construction of MPB
139	20MB0142 - Repair/Maintenance of Drainage along Marbel-Makar Road, Brgy. Pagalungan, Polomolok, South Cotabato, K1672+698.5-K1672+731.7	Maintenance Section	No	Public Bidding	May 8-15, 2020	May 28, 2020	June 9, 2020	June 22, 2020	FY 2020 RA 11465	1,000,000.00	1,000,000.00		Repair/Maintenance of Lined Canal
140	20MB0143 - Repair/Maintenance of Drainage (Removal and Replacement of Planks) along Digos-Makar Road, Brgy. Lagao, General Santos City, K1649+046- K1649+187	Maintenance Section	No	Public Bidding	May 8-15, 2020	May 28, 2020	May 29, 2020	June 22, 2020	FY 2020 RA 11465	3,000,000.00	3,000,000.00		Repair/Maintenance of Lined Canal
141	20MB0144 - Repair/Maintenance of Drainage along Albert Morrow Boulevard (Western Section), General Santos City, K1661+441- K1661+561 (Right Side)	Maintenance Section	No	Public Bidding		May 28, 2020	June 9, 2020	June 22, 2020	FY 2020 RA 11465	2,000,000.00	2,000,000.00		Repair/Maintenance of Drainage

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Code (PAP)	Procurement Program/Project	PMO/End User	Early Procurement Activity? (Yes/No)	MODE OF PROCUREM ENT	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	TOTAL	MOOE	со	Brief Description of program/ Project
	20MB0145 - Repair/Maintenance of Drainage along Albert Morrow Boulevard (Western Section), General Santos City, K1661+441- K1661+561 (Left Side)	Maintenance Section	No	Public Bidding	May 8-15, 2020	May 28, 2020	June 9, 2020	June 22, 2020	FY 2020 RA 11465	2,000,000.00	2,000,000.00		Repair/Maintenance of Drainage
	20MB0146 - Repair/Maintenance of Drainage along Albert Morrow Boulevard (Western Section), General Santos City, K1661+146- K1661+286	Maintenance Section	No	Public Bidding	May 8-15, 2020	May 28, 2020	June 9, 2020	June 22, 2020	FY 2020 RA 11465	2,400,000.00	2,400,000.00		Repair/Maintenance of Drainage
144	20MB0147 - Repair/Maintenance DILG Building PNP-Reg'l Training Center Barracks/Quarters Brgy. Apopong, General Santos City	Maintenance Section	No	Public Bidding		May 28, 2020	June 9, 2020	June 22, 2020	FY 2020 RA 11465	2,000,000.00	2,000,000.00		Repair/Maintenance of DILG Building
145	20MB0148 - Repair/Maintenance DPWH Building Area Shop Building, Brgy. Buayan, General Santos City	Maintenance Section	No	Public Bidding	May 8-15, 2020	May 28, 2020	June 9, 2020	June 22, 2020	FY 2020 RA 11465	1,000,000.00	1,000,000.00		Repair/Maintenance of DPWH Area Shop Building
146	20MB0149 - Repair/Maintenance DILG Building PNP-Police Station 3 Building, Brgy. Lagao, General Santos City	Maintenance Section	No	Public Bidding	May 8-15, 2020	May 28, 2020	May 29, 2020	June 1, 2020	FY 2020 RA 11465	1,500,000.00	1,500,000.00		Repair/Maintenance of DILG Building
147	20MB0150 - Repair/Maintenance DILG Building Regional Mobile Force Battalion 12, Police Regional Office 12, Tambler, General Santos City	Maintenance Section	No	Public Bidding	May 8-15, 2020	May 28, 2020	June 9, 2020	June 22, 2020	FY 2020 RA 11465	2,500,000.00	2,500,000.00		Repair/Maintenance of DILG Building
148	20MB0151 - Work Category 11: Regravelling, Activity 63x - Resurfacing of Unpaved Shoulders along Digos-Makar Road K1640+000-K1643+000, General Santos City	Maintenance Section	No	Public Bidding		May 28, 2020	June 9, 2020	June 22, 2020	FY 2020 RA 11465	755,336.00	755,336.00		Repair/Maintenance of Unpaved Shoulders
	20MB0152 - Repair/Maintenance of DPWH Building Main Building, Brgy. Lagao, General Santos City	Maintenance Section	No	Public Bidding	July 6 - 12, 2020	July 27, 2020	July 29, 2020	August 19, 2020	FY 2020 RA 11465 REGULAR 2020 CURRENT	3,000,000.00	3,000,000.00		Repair/Maintenance of DPWH Main Building

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Code (PAP)	Procurement Program/Project	PMO/End User	Early Procurement Activity? (Yes/No)	MODE OF PROCUREM ENT	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	TOTAL	MOOE	со	Brief Description of program/ Project
150	20MB0153 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors	Construction Section	No	Public Bidding	June 5 - 11, 2020		July 14, 2020	August 28, 2020	FY 2020	3,773,385.00		3,773,385.00	Steel Horizontal Tank (Light Materials/ Movable/ Tranferable)
151	20MB0154 - Work Category 18 - Traffic Services Maintenance: Act 71X- Special Maintenance - Fabrication of KM Post along National Highway, South Cotabato 1st District Engineering Office	Maintenance Section	No	Public Bidding	July 6 - 12, 2020		July 29, 2020	August 19, 2020	FY 2020 RA 11465 REGULAR 2020 CURRENT	958,636.00	958,636.00		Fabrication of KM Post
	20MB0155 - Category 10: Pavement Maintenance: Activity 41X - Emergency Project- Placement of Damage Concrete Pavement along Marbel-Makar Road, Polomolok, South Cotabato, K1671+200-K1671+400, K1672+600-K1672+800	Maintenance Section	No	Public Bidding	July 6 - 12, 2020	July 27, 2020	July 29, 2020	August 25, 2020	FY 2020 RA 11465 REGULAR 2020 CURRENT	1,853,950.00	1,853,950.00		Replacement of Damaged Conrete Pavement
	TOTAL (CIVIL WORKS)									1,368,784,897.00	23,967,922.00	1,344,816,975.00	

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Code (PAP)	Procurement Program/Project	PMO/End User	Early Procurement Activity? (Yes/No)	MODE OF PROCUREM ENT	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	TOTAL	MOOE	со	Brief Description of program/ Project
GOODS	5 AND SERVICES												
1	20GMB0001 - Procurement of Asphalt for Work Category 10 (Patching and Sealing of Pavements) for 1st Quarter of CY 2020.	Maintenance Section	Yes	Public Bidding	Nov 22-Dec 5, 2019	Dec 5, 2019	Feb 14, 2020	Mar 5, 2020	Reg Maintenan ce Fund CY 2020	991,650.00	991,650.00		
2	20GMB0002 - Procurement of Thermoplastic for Work Category 18 (Repainting of Centerline and Laneline) for 1st Quarter of CY 2020.	Maintenance Section	Yes	Public Bidding	Nov 22-Dec 5, 2019	Dec 5, 2019	Feb 14, 2020	Mar 5, 2020	Reg Maintenan ce Fund CY 2020	987,432.00	987,432.00		
	20GMB0003 - Procurement of Fuel, oil & lubricants for use in the Office of different sections (District Engineer and Quality Assurance Section) of DPWH South Cotabato 2nd DEO, GSC.	Office of the DE & QAS	Yes	Public Bidding	Nov 22-Dec 5, 2019	Dec 5, 2019	Jan 29, 2020	Feb 28, 2020	CY 2020 GAA (EAO)	761,229.70		761,229.70	

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Code (PAP)	Procurement Program/Project	PMO/End User	Early Procurement Activity? (Yes/No)	MODE OF PROCUREM ENT	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	TOTAL	MOOE	со	Brief Description of program/ Project
4	20GMB0004 - Procurement for the Supply of DPWH Security Services for 3 Security Personnel for deployment to DPWH South Cotabato 2nd District Engineering Office, General Santos City.	HRAS	Yes	Public Bidding	Nov 22-Dec 5, 2019	Dec 5, 2019	Dec 18, 2019	Dec 30, 2019	CY 2020 GAA (EAO)	P 427,500.00		P 427,500.00	
5	20GMB0005 - Procurement of Materials for Infra related Goods for Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities -Routine Maintenance of National Roads and Bridges for 1st Quarter of CY 2020.	Maintenance Section	Yes	Public Bidding	Dec 2-17, 2019	Dec 17, 2019	Feb 11, 2020	Feb 24, 2020	Reg Maintenan ce Fund CY 2020	1,984,900.00	1,984,900.00		
6	20GMB0006 - Equipment Lease for use in Routine Maintenance of National Roads for CY 2020 (Initial Response to Emergency & Shoulder Maintenance) for 1st Quarter of CY 2020.	Maintenance Section	Yes	Public Bidding	Dec 2-17, 2019	Dec 17, 2019	Feb 14, 2020	Mar 3, 2020	Reg Maintenan ce Fund CY 2020	1,461,024.16	1,461,024.16		
	20GMB0007- Procurement of fuel, oil & lubricants used for 2 units Dumptruck, 1 unit motorized Road Grader, 1 unit backhoe loader, 1 unit tandem roller, 4 units diesel feed and 1 unit gasoline feed service vehicle and 24 units grasscutters of Maintenance Section for 1st Quarter of CY 2020.	Maintenance Section	Yes	Public Bidding	Dec 2-17, 2019	Dec 17, 2019	Feb 14, 2020	Mar 3, 2020	Reg Maintenan ce Fund CY 2020	1,910,396.60	1,910,396.60		
	20GMB0008- Procurement of Maintenance Tools & Equipment for use in the Maintenance Section for 1st Quarter of CY 2020.	Maintenance Section	Yes	Public Bidding	Dec 2-17, 2019	Dec 17, 2019	Feb 14, 2020	Mar 3, 2020	Reg Maintenan ce Fund CY 2020	893,100.00	893,100.00		
	Unforeseen Contingency for 1st Quarter of CY 2020	FS	No	Alternative Mode of Procurement - Shopping (a)	N/A	N/A	N/A	N/A	CY 2020 GAA (EAO)	P 2,000.00		P 2,000.00	
10	RFQ 2020 -05-014-0006 -Procurement of Common office Supplies for 2md Quarter	Maintenance Section	No	Alternative Mode of Procurement - Shopping (b)	June 22-29, 2020	June 29, 2020	July 28, 2020	August 14, 2020	Reg Maintenan ce Fund CY 2020	244,050.60	244,050.60		
11	RFQ 2020-03-006-0002 - Procurement of IT Consumables for 2nd Quarter of CY 2020	Maintenance Section	No	Alternative Mode of Procurement - Shopping (b)	Mar 20-24, 2020	Mar 24, 2020	May 28, 2020	June 15, 2020	Reg Maintenan ce Fund CY 2020	183,450.00	183,450.00		

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Code (PAP)	Procurement Program/Project	PMO/End User	Early Procurement Activity? (Yes/No)	MODE OF PROCUREM ENT	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	TOTAL	MOOE	со	Brief Description of program/ Project
	RFQ 2020-06-019-0007 -Procurement of IT Consumables for 2nd Quarter of CY 2020	Office of the DE	No	Alternative Mode of Procurement - Shopping (b)	June 23-29, 2020	June 29, 2020	July 6, 2020	July 9, 2020	CY 2020 GAA (EAO)	P 41,721.60		P 41,721.60	
	Procurement of fuel, oil & lubricants for 2nd Quarter of CY 2020	Office of the DE, PDS	No	Negotiated Procurement (Sec. 53.14 - Direct Retail Purchase)	N/A	N/A	N/A	N/A	CY 2020 GAA	P 1,534,412.80		P 1,534,412.80	
	20GMB0012 - Procurement of Construction Materials & Accessories for 2nd Quarter of CY 2020	Maintenance Section	No	Public Bidding	May 6-26, 2020	May 26, 2020	May 28, 2020	June 16, 2020	Reg Maintenan ce Fund CY 2020	1,983,391.00	1,983,391.00		
15	20GMB0013 - Supply of DPWH Security Services Requirements for 3 Personnelof DPWH So. Cot, 2nd DEO, GSC	HRAS	No	Public Bidding	May 15-28, 2020	May 28, 2020	June 4, 2020	July 6, 2020	CY 2020 GAA (EAO)	P 427,500.00		P 427,500.00	
16	20GMB0011 - Equipment lease for 2nd Quarter	Maintenance Section	No	Public Bidding	May 6-26, 2020	May 26, 2020	May 28, 2020	June 10, 2020	Reg Maintenan ce Fund CY 2020	1,379,584.00	1,379,584.00		
	RFQ 2020-03-010-0005 - Repair and Maintenance of Office Equipment for 2nd Quarter of CY 2020 - Procurement of Aircon Cleaning (Split type for 3 Quarters of CY 2020)	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	May 7-12, 2020	May 12, 2020	May 19, 2020	May 29, 2020	Reg Maintenan ce Fund CY 2020	9,750.00	9,750.00		
10	20GMB0010 - Procurement of Asphalt Materials for Work Category 10 (Patching & Sealing of Pavements) for 2nd Quarter of CY 2020	Maintenance Section	No	Public Bidding	May 6-26, 2020	May 26, 2020	May 28, 2020	June 16, 2020	Reg Maintenan ce Fund CY 2020	2,984,420.00	2,984,420.00		
19	RFQ 2020-03-009-0004 - Procurement of Guardrails Materials for 2nd Quarter of CY 2020	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	May 6-12, 2020	May 12, 2020	May 19, 2020	June 4, 2020	Reg Maintenan ce Fund CY 2020	995,367.50	995,367.50		
20	RFQ 2020-03-008-0003 - Procurement of Signages for 2nd Quarter of CY 2020	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	Mar 20-24, 2020	Mar 24, 2020	May 19, 2020	June 4, 2020	Reg Maintenan ce Fund CY 2020	994,820.00	994,820.00		

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Code (PAP)	Procurement Program/Project	PMO/End User	Early Procurement Activity? (Yes/No)	MODE OF PROCUREM ENT	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	TOTAL	MOOE	со	Brief Description of program/ Project
21	20GMB0009 - Procurement of Thermoplastic Materials for Work Category 18 (Repainting of Centerline & Laneline for 2nd Quarter of CY 2020	Maintenance Section	No	Public Bidding	May 6-26, 2020	May 26, 2020	May 28, 2020	June 16, 2020	Reg Maintenan ce Fund CY 2020	2,984,021.90	2,984,021.90		
	Unforeseen Contingency for 2nd Quarter of CY 2020	Office of the Asst. District Engineer	No	Alternative Mode of Procurement - Shopping (a)	N/A	N/A	N/A	N/A	CY 2020 GAA (EAO)	Р 24,367.56		Р 24,367.56	
23	Unforeseen Contingency for 2nd	Office of the	No	Alternative Mode of Procurement	N/A	N/A	N/A	N/A	CY 2020	P 184,898.40		P 184,898.40	
23	Quarter of CY 2020	District Engineer	NO	- Shopping (a)	0/6	NA	1/4	N/A	gaa (eao)	P 152,866.16		P 152,866.16	
24	Unforeseen Contingency for 2nd Quarter of CY 2020	FS	No	Alternative Mode of Procurement - Shopping (a)	N/A	N/A	N/A	N/A	CY 2020 GAA (EAO)	P 3,019.00		P 3,019.00	
	RFQ 2020-02-001-0001 - Procurement of Other Machineries for 2nd Quarter of CY 2020	Office of the DE	No	Negotiated Procurement - Emergency Cases	Mar 9-12, 2020	Mar 12, 2020	Mar 19, 2020	Mar 25, 2020	CY 2020 GAA (EAO)	P 19,200.00		P 19,200.00	
26	RFQ 2020-07-044-0008 - Procurement of Furnitures & Fixtures for use in the Office of the District Engineer for 3rd Quarter of CY 2020 of DPWH South Cotabato 1st DEO, GSC .	Office of the DE	No	Negotiated Procurement - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	CY 2020 GAA (EAO)	P 14,000.00		P 14,000.00	
27	RFQ 2020-06-019-0007 - Procurement of IT Consumables for use in the Office of the District Engineer of DPWH South Cotabato 1st DEO, GSC	Office of the ADE,	No	Alternative Mode of procurement - Shopping (b)	June 23-29, 2020	June 29, 2020	July 6, 2020	July 9, 2020	CY 2020 GAA (EAO)	P 39,360.00		P 39,360.00	
28	Procurement of IT Equipment & Accessories for 3rd Quarter of CY 2020	PDS & PrU	No	Alternative Mode of procurement - Shopping (b)	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	CY 2020 GAA (EAO)	P 201,298.00		P 201,298.00	

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29	Procurement of Office Equipment for 3rd Quarter of CY 2020	PDS	No	Negotiated Procurement - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	CY 2020 GAA (PDE)	Ρ	30,000.00		P 30,000.00	
30	Procurement of Fuel, oil & lubricants for 3rd Quarter of CY 2020	Maintenance Section	No	Negotiated Procurement (Sec. 53.14 - Direct Retail Purchase)	N/A	N/A	N/A	N/A	Reg Maintenan ce Fund CY 2020	Ρ	1,000,029.00	P 1,000,029.00		
31	Procurement of Fuel, oil & lubricants for 3rd Quarter of CY 2020	Office of the DE, Const Section & PDS	No	Negotiated Procurement (Sec. 53.14 - Direct Retail Purchase)	N/A	N/A	N/A	N/A	CY 2020 GAA	Ρ	428,900.85		P 428,900.85	
32	Procurement of spare parts for 3rd Quarter of CY 2020	PDS	No	Negotiated Procurement - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	CY 2020 GAA (PDE)	Ρ	421,330.60		P 421,330.60	
33	Procurement of spare parts for 3rd Quarter of CY 2020	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	REG. MAINT. FUND CY 2020		500,000.00	500,000.00		
34	RFQ 2020-07-048-0010 - Procurement of Const. Materials & Accessories for use in the operation of Bridge and Management System (BMS) of Planning & Design Section for 3rd Quarter of CY 2020 of DPWH So. Cotabato 1st DEO, GSC.	PDS	No	Negotiated Procurement - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	CY 2020 GAA	Ρ	87,050.00		P 87,050.00	
35	Procurement of Garments for 3rd Quarter of CY 2020	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	REG. MAINT. FUND CY 2020		412,800.00	412,800.00		
36	Procurement of Const. Materials & Accessories for 3rd Quarter of CY 2020	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Reg Maintenan ce Fund CY 2020		999,433.00	999,433.00		
37	Unforeseen Contingency for 3rd Quarter of CY 2020	PDS & FS	No	Alternative Mode of Procurement - Shopping (a)	N/A	N/A	N/A	N/A	CY 2020 GAA	Ρ	55,000.00		P 55,000.00	

			Is this an		Schedule	for each Pro	curement A	Activity		E	stimated Budget (Ph	p)	REMARKS
Code (PAP)	Procurement Program/Project	PMO/End User	Early Procurement Activity? (Yes/No)	MODE OF PROCUREM ENT	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	TOTAL	MOOE	со	Brief Description of program/ Project
38	Equipment Lease for 3rd Quarter of CY 2020	Maintenance Section	No	Public Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Reg Maintenan ce Fund CY 2020	1,464,428.16	1,464,428.16		
39	Repair & Maintenance of Office Equipment for 3rd Quarter of CY 2020	FS	No	Negotiated Procurement - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	CY 2020 GAA	P 10,400.00		P 10,400.00	
40	RFQ 2020-07-047-0009 - Procurement of Electrical Equipment (IR Thermometer) for use in the operation of Planning & Design Section for 3rd Quarter of CY 2020 of DPWH So. Cotabato 1st DEO, GSC.	PDS	No	Negotiated Procurement - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	CY 2020 GAA (PDE)	P 19,500.00		P 19,500.00	
41	Procurement of Asphalt Materials for Work Category 10 (Patching & Sealing of Pavements) for 3rd Quarter of CY 2020	Maintenance Section	No	Public Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Reg Maintenan ce Fund CY 2020	P 998,400.00	P 998,400.00		
42	Reapair & Maintenance of Service Vehicle for 3rd Quarter CY 2020	Const. Section	No	Negotiated Procurement - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	CY 2020 GAA (EAO)	P 25,960.60		P 25,960.60	
43	Procurement of Surveying Equipment/ Materials for 3rd Quarter CY 2020	PDS	No	Negotiated Procurement - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	CY 2020 GAA (PDE)	P 200,000.00		P 200,000.00	
44	Procurement of GAD Polo Shirts & Protective Eyegears for Survey for the 3rd Quarter CY 2020	PDS	No	Negotiated Procurement - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	CY 2020 GAA	P 78,000.00		P 78,000.00	
45	Equipment for 3rd Quarter (Y 2020	PDS & Maintenance Section	No	Negotiated Procurement - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	CY 2020 GAA	696,000.00	P 210,000.00	P 486,000.00	
46	Procurement of Signages for 3rd Quarter of CY 2020	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Reg Maintenan ce Fund 2020	P 898,000.00	P 898,000.00		
47	Supply, Delivery, Installation and Configuration of Communication Network Equipment for 3rd Quarter CY 2020	Office of the District Engineer	No	Public Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	CY 2020 GAA	P 1,900,275.00		P 1,900,275.00	

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Code (PAP)					Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds		TOTAL		MOOE	со		Brief Description of program/ Project
48	Repair (Change Oil) of 1 unit service vehicle HYUNDAI H100 2.3 CRDI GL 6MT (K01152) with Labor and Materials included	PDS	No	Negotiated Procurement - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	CY 2020 GAA (PDE)	Ρ	9,804.40			P 9,80	4.40	
49	Procurement of Thermoplastic Materials for Work Category 18 (Repainting of Centerline and Laneline) for 3rd Quarter of CY 2020	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Reg Maintenan ce Fund CY 2020	Ρ	999,600.00	Ρ	999,600.00			
50	Unforeseen Contingency for 3rd Quarter of CY 2020	Maintenance Section	No	Alternative Mode of Procurement - Shopping (a)	N/A	N/A	N/A	N/A	CY 2020 GAA	Ρ	20,000.00	Ρ	20,000.00			
51	Other Machineries & Equipment for 3rd Quarter	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Reg Maintenan ce Fund CY 2020	Ρ	132,000.00	Ρ	132,000.00			
52	Procurement of Furnitures & Fixtures for 4th Quarter of CY 2020	PDS	No	Negotiated Procurement - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	CY 2020 GAA (PDE)	Ρ	71,680.00			P 71,68	0.00	
53		Office of the DE, ADE, PDS, QAS & HRAS	No	Alternative Mode of Procurement - Shopping (b)	4th Quarter	4th Quarter	4th Quarter	4th Quarter	CY 2020 GAA	Ρ	1,092,530.00			P 1,092,53	0.00	
54	Procurement of IT Equipment & Accessories for 4th Quarter of CY 2020	PDS	No	Negotiated Procurement - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	CY 2020 GAA (PDE)	Ρ	725,000.00			P 725,000	0.00	
55	Procurement of fuel, oil & lubricants for 4th Quarter of CY 2020	ADE	No	Negotiated Procurement (Sec. 53.14 - Direct Retail Purchase)	N/A	N/A	N/A	N/A	CY 2020 GAA (EAO)	Ρ	83,360.00			P 83,36	0.00	
56		Office of the DE, ADE & QAS	No	Negotiated Procurement (Sec. 53.14 - Direct Retail Purchase)	4th Quarter	4th Quarter	4th Quarter	4th Quarter	CY 2020 GAA (EAO)	Ρ	274,000.00			P 274,000	0.00	
57	Procurement of Construction Materials & Accessories for 4th Quarter of CY 2020	PDS	INO	Negotiated Procurement - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	CY 2020 GAA (PDE)	Ρ	179,260.00			P 179,260	0.00	

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREM ENT	Schedule for each Procurement Activity				ſ	Es	REMARKS		
					Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	TOTAL	MOOE	со	Brief Description of program/ Project
58	Unforeseen Contingency for 4th Quarter CY 2020	PDS & FS	No	Alternative Mode of Procurement - Shopping (a)	N/A	N/A	N/A	N/A	CY 2020 GAA	P 55,000.00		P 55,000.00	
59	Supply of DPWH Security Services Requirements for 3 Security personnel of DPWH So. Cot. 2nd DEO, GSC for 4th Quarter of CY 2020	HRAS	No	Public Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	CY 2020 GAA (EAO)	P 434,948.40		P 434,948.40	
60	Procurement of Printing Service of Quarter/Semi/Annual Publication of Public Information Unit in the DPWH So. Cot. 2nd DEO, GSC	Office of the DE	No	Negotiated Procurement - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	CY 2020 GAA (EAO)	P 75,000.00		P 75,000.00	
61	Procurement of Tracing paper for 4th Quarter of CY 2020	PDS	No	Negotiated Procurement - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	CY 2020 GAA (PDE)	P 197,800.00		P 197,800.00	
62	Procurement of Electrical Equipment for 4th Quarter of CY 2020	PDS	No	Negotiated Procurement - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	CY 2020 GAA (PDE)	P 23,000.00		P 23,000.00	
63	Repair & Maintenance of Office Equipment (Aircon Cleaning) for 4th Quarter of CY 2020	Office of the DE, ADE, CONST., PDS, HRAS & PrU	No	Negotiated Procurement - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	CY 2020 GAA	P 40,750.00		P 40,750.00	
64	Reapair (Change Oil) of 1 unit service vehicle Hyundai H100 2.5 CRDI GL MT GMT (KO1152) with labor & materials included for 4th Quarter of CY 2020	PDS	No	Negotiated Procurement - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	CY 2020 GAA (PDE)	P 15,342.10		P 15,342.10	

Prepared by: MA. THERESA R. BARROSO Head, Procurement Unit

Date: 09-16-2000

R12.12 -MRRB/PTS

Recommended by: TEODY R. GALANG Engineer III/ Chief, Construction Section BAC Chairperson

Date: _

Approved by: REV R. FRANCISCO Head of Procuring Entity V Date: 9-17-2020