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Code (PAP)	Ar Procurement Project	PMO/End User	Is this an Early Procurement	Mode of			Procurement Activ	ity		Estimated	Budget (Pi	hP) Milli <u>on</u>	
			Activity? (Yes/No)	Procurement	Advertisement /Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	со	Remarks (brief descripti
	Construction of Multi-Purpose Building in Desawo Elementary School, Barangay Desawo, T'boli, South Cotabato	South Cotabato 1st District Engineering Office	Yes	National Competitive Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	FY 2020 Infrastructure Program Based on NEP	2,500,000.00		2,500,000.0	of Project) O Construction of M Purpose Building
	Construction (Completion) of Multi- Purpose Building, City of Koronadal	South Cotabato 1st District Engineering Office	Yes	National Competitive Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	FY 2020 Infrastructure Program Based on	10,000,000.00		10,000,000.0	Construction of M
	Construction of Multi-Purpose Building, Sitio Upper Maligaya, Brgy. Poblacion, Tantangan, South Cotabato	South Cotabato 1st District Engineering Office	Yes	National Competitive Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	NEP FY 2020 Infrastructure Program Based on	2,500,000.00		2,500,000.00	Construction of Mi
	Construction of Multi-Purpose Building, Sitio Bungyod, Brgy. Derilon, Banga, South Cotabato	South Cotabato 1st District Engineering Office	Yes	National Competitive Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	NEP FY 2020 Infrastructure Program Based on NEP	1,600,000.00		1,600,000.00	Constrution of Multi-Purpose Building
	Construction of Multi-Purpose Building, Purok Prospero, Brgy. GPS, Koronadal City, South Cotabato	South Cotabato 1st District Engineering Office	Yes	National Competitive Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	FY 2020 Infrastructure Program Based on NEP	2,500,000.00			Constrution of Multi-Purpose Building
		South Cotabato 1st District Engineering Office		National Competitive Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	FY 2020 Infrastructure Program Based on NEP	2,500,000.00		2,500,000.00	Constrution of
	Building, Sitio Supon, Brgy. San Jose,	South Cotabato 1st District Engineering Office		National Competitive Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	FY 2020 Infrastructure Program Based on NEP	2,500,000.00		2.500.000.00	Construction of Mu Purpose Building
1	Building, Sitio Salkan, Brgy. Paraiso,	South Cotabato 1st District Engineering Office	Yes	National Competitive Bidding	10/8/2019	10/28/2019	1/8/2020		FY 2020 Infrastructure Program Based on NEP	2,500,000.00		2,500,000.00	Construction of Mul Purpose Building
E	Vamnama, Koronadal City, South	South Cotabato st District ingineering Office	Yes	Vational Competitive Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	FY 2020 Infrastructure Program Based on NEP	2,000,000.00		2,000,000.00 (	Construction of Mult Purpose Building

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Procurement IE	D Procurement Description	PMO/End User	Is this an Early Procurement	/ Procurement	21 CARL		ctivity Schedule	l'in air		Estimated	Budget (PhP	) Million	
			Activity? (Yes/No)	Method	Advertisement /Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	со	Remarks (brief description of Project)
	Construction of Multi-Purpose Building, Purok Roxas, Brgy. Concepcion, Koronadal City, South Cotabato	South Cotabato 1st District Engineering Office	Yes	National Competitive Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	FY 2020 Infrastructure Program Based on NEP	2,000,000.00		2,000,000.0	Construction of Mult
	Construction of Multi-Purpose Building, Brgy. Aflec, T'boli, South Cotabato	South Cotabato 1st District Engineering Office	Yes	National Competitve Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	FY 2020 Infrastructure Program Based on	1,500,000.00		1,500,000.0	O Construction of Multi Purpose Building
	Construction of Multi-Purpose Building, Purok Osmeña, Brgy. Esperanza, Koronadal City, South Cotabato	South Cotabato 1st District Engineering Office	 Yes	National Competitve Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	NEP FY_2020 Infrastructure Program Based on NEP	2,000,000.00		2,000,000.0	Construction of M. III
	Construction of Multi-Purpose Building, Purok Masipag, Brgy. Mabini, Koronadal City, South Cotabato	South Cotabato 1st District Engineering Office	Yes	National Competitve Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	FY 2020 Infrastructure Program Based on NEP	1,600,000.00		1,600,000.00	Construction of Multi Purpose Building
	Construction of Multi-Purpose Building, Purok Mabuhay II, Brgy. Carpenter Hill, Koronadal City, South Cotabato	South Cotabato 1st District Engineering Office	Yes	National Competitve Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	FY 2020 Infrastructure Program Based on NEP	2,500,000.00		2,500,000.00	Constructon of Multi- Purpose Building
	Construction of Multi-Purpose Building, Purok Ilang-ilang, Brgy. Saravia, Koronadai City, South Cotabato	South Cotabato 1st District Engineering Office	Yes	National Competitve Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	FY 2020 Infrastructure Program Based on NEP	2,000,000.00		2,000,000.00	Constructon of Multi- Purpose Building
	Building, Purok Bagong Sikat, Brgy.	South Cotabato 1st District Engineering Office	Yes	National Competitve Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	FY 2020 Infrastructure Program Based on	2,500,000.00		2,500,000.00	Construction of Multi Purpose Building
1	Building, Municipality of Sto. Niño,	South Cotabato 1st District Engineering Office	Yes	National Competitve Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	NEP FY 2020 Infrastructure Program Based on	3,000,000.00		3,000,000.00	Construction of Multi
E F	Paghidait, Brgy. Lamian, Surallah.	South Cotabato 1st District Engineering Office	Yes	National Competitve Bidding	10/8/2019	10/28/2019	1/8/2020		NEP FY 2020 Infrastructure Program Based on NEP	2,000,000.00		2,000,000.00	Purpose Building Construction of Multi Purpose Building
E	Building, Brgy. San Jose, Norala,	South Cotabato 1st District Engineering Office	Yes (	Vational Competitve Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	FY 2020 Infrastructure Program Based on NEP	1,700,000.00		1,/00.000.001	Construction of Multi Purpose Building

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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South Cotabato 1st District Engineering Office INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2020

ocurement ID	Procurement Description	PMO/Feduc	Is this an Earl Procurement			Procurement A	ctivity Schedule			Estimated	Budget (PhP) Million	Coll Income and in
		PMO/End User	Activity? (Yes/No)	Method	Advertisement /Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Fund	Total	моое со	Remarks (brief descripti of Project)
	Constructon of Multi-Purpose Building Brgy. Guinsang-an, Municipality of Sto. Niño, South Cotabato	, South Cotabato 1st District Engineering Office	Yes	National Competitve Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	FY 2020 Infrastructure Program Based on NEP	1,500,000.00	1,500,0	00.00 Construction of M Purpose Building
	Construction (Completion) of Multi- Purpose Building, Brgy. Tinago, Norala, South Cotabato	South Cotabato 1st District Engineering Office	Yes	National Competitve Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	FY 2020 Infrastructure Program Based on NEP	1,500,000.00	1,500,0	0.00 Construction of Purpose Building
	Construction (Extension) of Multi- Purpose Buildng, Brgy. Poblacion, Banga, South Cotabato	South Cotabato 1st District Engineering Office	Yes	National Competitve Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	FY 2020 Infrastructure Program Based on NEP	5,000,000.00	5,000,00	0.00 Construction of M Purpose Building
	Construction of Multi-Purpose Building, Purok Bayanıhan, Brgy. Sto. Niño, Koronadal City, South Cotabato	South Cotabato 1st District Engineering Office	Yes	National Competitve Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	FY 2020 Infrastructure Program Based on NEP	2,000,000.00	2,000,00	0.00 Construction of M Purpose Building
	Construction (Completion) of Multi- Purpose Building, Brgy. Rang-ay, Banga, South Cotabato	South Cotabato 1st District Engineering Office	Yes	National Competitve Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	FY 2020 Infrastructure Program Based on NEP	1,500,000.00	1,500,00	0.00 Construction of M Purpose Building
1		South Cotabato 1st District Engineering Office	Yes	National Competitve Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	FY 2020 Infrastructure Program Based on NEP	2,000,000.00	2,000,00	.00 Construction of M Purpose Building
F	Purpose Building, Brgy. Lapuz, Norala,	South Cotabato 1st District Engineering Office	Yes	National Competitve Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	FY 2020 Infrastructure Program Based on NEP	1,200,000.00	1,200,000	.00 Construction of M Purpose Building
F	Purpose Building, Brgy. Colongulo,	South Cotabato 1st District Engineering Office	Yes	National Competitive Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	FY 2020 Infrastructure Program Based on NEP	1,500,000.00	1,500,000	.00 Construction of Mult Purpose Building
P	Purpose Building, Brgy. Afus, T'boli,	South Cotabato 1st District Engineering Office	Yes	National Competitive Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	FY 2020 Infrastructure Program Based on NEP	1,500,000.00	1,500,000	00 Construction of Mu Purpose Building
Pi	ubdivision, Brgy. Sta. Cruz,	South Cotabato Ist District Engineering Office	Yes	National Competitive Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	FY 2020 Infrastructure Program Based on NEP	1,200,000.00	1,200,000	00 Construction of Mu Purpose Building

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Code (PAP)	Procurement Description	PMO/End User	Is this an Early Procurement	Procurement	Advertisement		ctivity Schedule	2 William		Estimated	Budget (F	PhP) Million	Remarks
			Activity? (Yes/No)	Method	/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	со	(brief description of Project)
	Construction (Completion) of Multi- Purpose Building, Brgy. Caloocan, Koronadal City, South Cotabato	South Cotabato 1st District Engineering Office	Yes	National Competitive Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	FY 2020 Infrastructure Program Based on NEP	1,000,000.00		1,000,000.0	0 Construction of Multi Purpose Building
	Construction (Completion) of Multi- Purpose Building, Brgy. Maibo, Tantangan, South Cotabato	South Cotabato 1st District Engineering Office	Yes	National Competitive Bidding	10/8/2019	10/28/2019	1/8/2020	1/13/2020	FY 2020 Infrastructure Program Based on NEP	1,500,000.00		1,500,000.0	Construction of Multi Purpose Building
	Channel Excavation with revetment along Marbel River (Namnama Section), Sta.0+000-Sta.1+285, Koronadal City, South Cotabato	South Cotabato 1st District Engineering Office	Yes	National Competitive Bidding	10/23/2019	11/14/2019	1/15/2020	1/20/2020	FY 2020 Infrastructure Program Based on NEP	43,000,000.00		43,000,000.0	Construction of River Bank Protection
	Construction of River Bank Protection along Allah River, (New Panay to Kolambog), Sto. Niño, South Cotabato	South Cotabato 1st District Engineering Office	Yes	National Competitive Bidding	10/23/2019	11/14/2019	1/15/2020	1/20/2020	FY 2020 Infrastructure Program Based on NEP	38,000,000.00		38,000,000.00	Construction of River Bank Protection
	Construction of River Bank Protection along Allah River, (Dahay Section) Surallah, South Cotabato	South Cotabato 1st District Engineering Office	Yes	National Competitive Bidding	10/23/2019	11/14/2019	1/15/2020	1/20/2020	FY 2020 Infrastructure Program Based on NEP	45,000,000.00		45,000,000.00	Construction of River Bank Protection
	Completion of Lined Canal along Cotabato-Marbel Road, (Poblacion- Surallah Section), Surallah, South Cotabato	South Cotabato 1st District Engineering Office		National Competitive Bidding	10/23/2019	11/14/2019	1/15/2020	1/20/2020	FY 2020 Infrastructure Program Based on NEP	24,000,000.00		24,000,000.00	Completion of Lined Canal
	Construction of River Bank Protection along Banga River, Brgy. San Jose, Banga, South Cotabato	South Cotabato 1st District Engineering Office	Yes	National Competitive Bidding	10/23/2019	11/14/2019	1/15/2020	1/20/2020	FY 2020 Infrastructure Program Based on NEP	40,730,000.00		40,730,000.00	Construction of River Bank Protection
	Construction of Slope Protection Sitio Cabuling, Brgy. Saravia, Koronadal City, South Cotabato	South Cotabato 1st District Engineering Office	Yes	National Competitive Bidding	10/23/2019	11/14/2019	1/15/2020	1/20/2020	FY 2020 Infrastructure Program Based on NEP	40,000,000.00		40,000,000.00	Construction of Slope Protection
i	along Banga River, Brgy. San Jose,	South Cotabato 1st District Engineering Office	Yes	National Competitive Bidding	10/23/2019	11/14/2019	1/15/2020	1/20/2020	FY 2020 Infrastructure Program Based on NEP	40,730,000.00		40,730,000.00	Construction of River Bank Protection

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Code (PAP)	Procurement Description	PMO/End User	Is this an Early Procurement	Procurement		Procurement A	ctivity Schedule	A STAR		Estimated	Budget (Ph	D) Million	
	Contraction Description	PMO/End User	Activity? (Yes/No)	Method	Advertisement /Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO	Remarks (brief descriptic of Project)
	Cabuling, Brgy. Saravia, Koronadal	South Cotabato 1st District Engineering Office	Yes	National Competitive Bidding	10/23/2019	11/14/2019	1/15/2020	1/20/2020	FY 2020 Infrastructure Program Based on NEP	40,000,000.00		40,000,000.00	Construction of Slope Protection
	Structures along Banga River, Brgy.	South Cotabato 1st District Engineering Office	Yes	National Competitive Bidding	10/23/2019	11/14/2019	1/15/2020	1/20/2020	FY 2020 Infrastructure Program Based on NEP	10,000,000.00		10,000.000.00	Construction of Flood Control Structure
	Melchor Bridge, Barangay Sto. Niño	South Cotabato 1st District Engineering Office	Yes	National Competitive Bidding	10/23/2019	11/14/2019	1/15/2020	1/20/2020	FY 2020 Infrastructure Program Based on NEP			34,500,000.00	Construction of

Prepared By:

SUSAN M. TAPIT

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Head, Procurement Unit

BENEDICTO S. AMIDO

BAC Chairman

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#### CONSULTING SERVICES

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	tel intellegation of the	and the state	Is this an Early Procurement	Mode of	Sch	edule for Each P	rocurement Activit	ty		Estimated	Budget ()	PhP) Million	Building and the
Code (PAP)	Procurement Project	PMO/End User	Activity? (Yes/No)	Procurement	Advertisement /Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	со	Remarks (brief description of Project)
	of Agri-Processing Activities in	South Cotabato 1st District Engineering Office	Yes	 National Competitive Bidding	10/17/2019	11/15/2019	1/20/2020	1/27/2020	FY 2020 Infrastructure Program Based on NEP	1,200,000.00		1,200,000.00	Conduct of Subsurface Exploration

Prepared By:

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SUSAN M. TAPIT

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Head, Procurement Unit Procurement Unit/Secretariat

BENEDICIO S. AMIDO BAC Chairman

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DDE M. AMIR District Engineer

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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **South Cotabato 1st District Engineering Office** Region XII City of Koronadal, South Cotabato

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## INDICATIVE ANNUAL PROCUREMENT PLAN FOR GOODS FOR CY 2020

			Is this an		Schedul	e for Each P	rocurement	Activity		Est	imated Budget (F	PhP)	Provide Land
CODE (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI	I SUDMISSIO	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)
	Procurement of Electrical Equipment, Components and Supplies	DPWH South Cotabato 1st DEO	No	Public Bidding	1/9/2020	1/30/2020	2/12/2020	2/17/2020	FY2020 Based on NEP	97,566.50		97,566.50	
	Procurement of Computer Supplies (1st Quarter)	DPWH South Cotabato 1st DEO	Yes	Public Bidding	11/10/2019	12/1/2019	1/15/2020	1/20/2020	FY2020 Based on NEP	1,643,125.00		1,643,125.00	
	Procurement of Computer Supplies (2nd Quarter)	DPWH South Cotabato 1st DEO	Yes	Public Bidding	11/10/2019	12/1/2019	1/15/2020	1/20/2020	FY2020 Based on NEP	1,230,875.00		1,230,875.00	
	Procurement of Computer Supplies (3rd Quarter)	DPWH South Cotabato 1st DEO	No	Public Bidding	7/3/2020	7/24/2020	8/6/2020	8/11/2020	FY2020 Based on NEP	1,427,295.00		1,427,295.00	
	Procurement of Computer Supplies (4th Quarter)	DPWH South Cotabato 1st DEO	No	Public Bidding	10/1/2020	10/22/2020	11/4/2020	11/9/2020	FY2020 Based on NEP	1,302,310.00		1,302,310.00	
	Procurement of Office Devices (1st Quarter)	DPWH South Cotabato 1st DEO	Yes	Public Bidding	11/10/2019	12/1/2019	1/15/2020	1/20/2020	FY2020 Based on NEP	1,448,555.00		1,448,555.00	
	Procurement of Office Devices (2nd Quarter)	DPWH South Cotabato 1st DEO	No	Public Bidding	4/2/2020	4/23/2020	5/6/2020	5/11/2020	FY2020 Based on NEP	291,965.00		291,965.00	
		DPWH South Cotabato 1st DEO	No	Public Bidding	7/3/2020	7/24/2020	8/6/2020	8/11/2020	FY2020 Based on NEP	566,985.00		566,985.00	
		DPWH South Cotabato 1st DEO	No	Public Bidding	10/1/2020	10/22/2020	11/4/2020	11/9/2020	FY2020 Based on NEP	288,445.00		288,445.00	
		DPWH South Cotabato 1st DEO	No	Public Bidding	4/2/2020	4/23/2020	5/6/2020	5/11/2020	FY2020 Based on NEP	1,608,400.00		1,608,400.00	
	SUB-TOTAL (page 1)									9,905,521.50	-	9,905,521.50	

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Procurement of Motor Equipment,	DPWH South		-					FY2020				
Accessories and Spare Parts (1st Quarter)	Cotabato 1st DEO	Yes	Public Bidding	11/10/2019	12/1/2019	1/15/2020	1/20/2020	Based on NEP	4,843,250.00	3,336,050.00	1,507,200.00	
Procurement of Motor Equipment, Accessories and Spare Parts (2nd Quarter)	DPWH South Cotabato 1st DEO	Yes	Public Bidding	11/10/2019	12/1/2019	1/15/2020	1/20/2020	FY2020 Based on	3,598,050.00	3,290,550.00	307,500.00	
Procurement of Motor Equipment, Accessories and Spare Parts (3rd Quarter)	DPWH South Cotabato 1st DEO	No	Public Bidding	7/3/2020	7/24/2020	8/6/2020	8/11/2020	NEP FY2020 Based on NEP	3,831,250.00	3,325,250.00	506,000.00	
Procurement of Motor Equipment, Accessories and Spare Parts (4th Quarter)	DPWH South Cotabato 1st DEO	No	Public Bidding	10/1/2020	10/22/2020	11/4/2020	11/9/2020	FY2020 Based on NEP	3,676,250.00	3,279,750.00	396,500.00	
Procurement of Furniture and Fixtures	DPWH South Cotabato 1st DEO	Yes	Public Bidding	11/10/2019	12/1/2019	1/15/2020	1/20/2020	FY2020 Based on NEP	480,000.00		480,000.00	
Procurement of Communication Equipment and Other Accessories (1st Quarter)	DPWH South Cotabato 1st DEO	Yes	Public Bidding	11/10/2019	12/1/2019	1/15/2020	1/20/2020	FY2020 Based on NEP	373,650.00		373,650.00	
Procurement of Communication Equipment and Other Accessories (2nd Quarter)	DPWH South Cotabato 1st DEO	No	Public Bidding	4/2/2020	4/23/2020	5/6/2020	5/11/2020	FY2020 Based on NEP	180,000.00		180,000.00	
Procurement of Communication Equipment and Other Accessories (3rdQuarter)	DPWH South Cotabato 1st DEO	No	Public Bidding	7/3/2020	7/24/2020	8/6/2020	8/11/2020	FY2020 Based on NEP	81,650.00		81,650.00	
Procurement of Computer Equipment and Accessories (1st Quarter)	DPWH South Cotabato 1st DEO	Yes	Public Bidding	11/10/2019	12/1/2019	1/15/2020	1/20/2020	FY2020 Based on NEP	4,161,200.00		4,161,200.00	
Procurement of Computer Equipment and Accessories (2nd Quarter)	DPWH South Cotabato 1st DEO	No	Public Bidding	4/2/2020	4/23/2020	5/6/2020	5/11/2020	FY2020 Based on NEP	502,000.00		502,000.00	
Procurement of Computer Equipment and Accessories (3rd Quarter)	DPWH South Cotabato 1st DEO	No	Public Bidding	7/3/2020	7/24/2020	8/6/2020	8/11/2020	FY2020 Based on NEP	622,000.00		622,000.00	
Procurement of Computer Equipment and Accessories (4th Quarter)	DPWH South Cotabato 1st DEO	No	Public Bidding	10/1/2020	10/22/2020	11/4/2020	11/9/2020	FY2020 Based on NEP	152,000.00	,	152,000.00	
Procurement of Fuel and Lubricants (1st Quarter)	DPWH South Cotabato 1st DEO	Yes	Public Bidding	11/10/2019	12/1/2019	1/15/2020	1/20/2020	FY2020 Based on NEP	4,208,250.00	2,750,200.00	1,458,050.00	
Procurement of Fuel and Lubricants (2nd Quarter)	DPWH South Cotabato 1st DEO	Yes	Public Bidding	11/10/2019	12/1/2019	1/15/2020	1/20/2020	FY2020 Based on NEP	4,029,900.00	2,700,200.00	1,329,700.00	
Procurement of Fuel and Lubricants (3rd Quarter)	DPWH South Cotabato 1st DEO	No	Public Bidding	7/3/2020	7/24/2020	8/6/2020	8/11/2020	FY2020 Based on NEP	4,108,250.00	2,750,200.00	1,358,050.00	
Procurement of Fuel and Lubricants (4th Quarter)	DPWH South Cotabato 1st DEO	No	Public Bidding	10/1/2020	10/22/2020	11/4/2020	11/9/2020	FY2020 Based on NEP	4,089,900.00	2,700,200.00	1,389,700.00	
SUB-TOTAL (page 2)			[	*************					38,937,600.00	24,132,400.00	14,805,200.00	

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•••••	Procurement of Catering Services	DPWH South Cotabato 1st DEO	No	As the need arise	es				FY2020 Based on NEP	978,000.00		978,000.00	
	Procurement of Socio Cultural and Sports Activities	DPWH South Cotabato 1st DEO	No	As the need arise	es				FY2020 Based on NEP	170,000.00		170,000.00	
	Repair and Maintenance (Labor Services and Materials (1st Quarter)	DPWH South Cotabato 1st DEO	No	Shopping	1/6/2020	1/13/2020	1/20/2020	1/29/2020	FY2020 Based on NEP	738,000.00	559,000.00	179,000.00	
	Repair and Maintenance (Labor Services and Materials (2nd Quarter)	DPWH South Cotabato 1st DEO	No	Shopping	4/4/2020	4/11/2020	4/18/2020	4/27/2020	FY2020 Based on NEP	632,000.00	542,000.00	90,000.00	
	Repair and Maintenance (Labor Services and Materials (3rd Quarter)	DPWH South Cotabato 1st DEO	No	Shopping	7/6/2020	7/13/2020	7/20/2020	7/29/2020	FY2020 Based on NEP	697,000.00	548,000.00	149,000.00	
	Repair and Maintenance (Labor Servcies and Materials (4th Quarter)	DPWH South Cotabato 1st DEO	No	Shopping	10/5/2020	10/12/2020	10/19/2020	10/28/2020	FY2020	630,000.00	542,000.00	88,000.00	
	Procurement of Tree Growing and Beautification(1st Quarter)	DPWH South Cotabato 1st DEO	No	Shopping	1/6/2020	1/13/2020	1/20/2020	1/29/2020	FY2020 Based on NEP	50,320.00		50,320.00	
	Procurement ofTree Growing and Beautification(2nd Quarter)	DPWH South Cotabato 1st DEO	No	Shopping	4/4/2020	4/11/2020	4/18/2020	4/27/2020	FY2020 Based on NEP	4,120.00		4,120.00	
	Procurement of Tree Growing and Beautification(3rd Quarter)	DPWH South Cotabato 1st DEO	No	Shopping	7/6/2020	7/13/2020	7/20/2020	7/29/2020	FY2020 Based on NEP	11,320.00		11,320.00	
	Procurement of Tree Growing and Beautification(4th Quarter)	DPWH South Cotabato 1st DEO	No	Shopping	10/5/2020	10/12/2020	10/19/2020	10/28/2020	FY2020	4,120.00		4,120.00	
	Procurement of First Aide Supplies(1st Quarter)	DPWH South Cotabato 1st DEO	No	Shopping	1/6/2020	1/13/2020	1/20/2020	1/29/2020	FY2020 Based on NEP	24,690.00		24,690.00	
	Procurement of First Aide Supplies(2nd Quarter)	DPWH South Cotabato 1st DEO	No	Shopping	4/4/2020	4/11/2020	4/18/2020	4/27/2020	FY2020 Based on NEP	6,805.00		6,805.00	
	Procurement of First Aide Supplies(3rd Quarter)	DPWH South Cotabato 1st DEO	No	Shopping	7/6/2020	7/13/2020	7/20/2020	7/29/2020	FY2020 Based on NEP	12,010.00		12,010.00	
	Procurement of First Aide Supplies(4th Quarter)	DPWH South Cotabato 1st DEO	No	Shopping	10/5/2020	10/12/2020	10/19/2020	10/28/2020	FY2020	15,160.00		15,160.00	
	Procurement of Accountable Forms(1st Quarter)	DPWH South Cotabato 1st DEO	Yes	Negotiated Procurement	N/A	N/A	N/A	N/A	FY2020 Based on NEP	8,000.00		8,000.00	
		DPWH South Cotabato 1st DEO	No	Negotiated Procurement	N/A	N/A	N/A	N/A	FY2020 Based on NEP	8,000.00		8,000.00	
	SUB-TOTAL (page 3)									3,989,545.00	2,191,000.00	1,798,545.00	

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	GRAND TOTAL									9,434,420.00	9,104,235.00	330,185.00	
	and materials SUB-TOTAL (page 4)	Cotabato 1st DEO	No	Shopping	4/4/2020	4/11/2020	4/18/2020	4/27/2020	Based on NEP	40,635.00		40,635.00	
	Materials (4th Quarter) Procurement of Plumbing supplies	Cotabato 1st DEO DPWH South	No	Public Bidding	10/1/2020	10/22/2020	11/4/2020	11/9/2020	Based on NEP FY2020	1,897,640.00	1,897,640.00		
	Materials (3rd Quarter) Procurement of Construction	Cotabato 1st DEO							NEP FY2020	1,962,715.00	1,962,715.00		
	Procurement of Construction	DPWH South	No	Public Bidding	7/3/2020	7/24/2020	8/6/2020	8/11/2020	NEP FY2020 Based on	1.062.715.00	1 062 715 00		
	Procurement of Construction Materials (2nd Quarter)	DPWH South Cotabato 1st DEO	Yes	Public Bidding	11/10/2019	12/1/2019	1/15/2020	1/20/2020	FY2020 Based on	2,334,455.00	2,334,455.00		
	Procurement of Construction Materials (1st Quarter)	DPWH South Cotabato 1st DEO	Yes	Public Bidding	11/10/2019	12/1/2019	1/15/2020	1/20/2020	FY2020 Based on NEP	2,909,425.00	2,909,425.00		
	Procurement of Job Order (labor and materials) (4th Quarter)	DPWH South Cotabato 1st DEO	No	Shopping	10/5/2020	10/12/2020	10/19/2020	10/28/2020	FY2020 Based on NEP	46,250.00		46,250.00	
	Procurement of Job Order (labor and materials)(3rd Quarter)	DPWH South Cotabato 1st DEO	No	Shopping	7/6/2020	7/13/2020	7/20/2020	7/29/2020	FY2020 Based on NEP	70,000.00		70,000.00	
	Procurement of Job Order (labor and materials)(2nd Quarter)	DPWH South Cotabato 1st DEO	No	Shopping	4/4/2020	4/11/2020	4/18/2020	4/27/2020	FY2020 Based on NEP	20,750.00	·····	20,750.00	
	Procurement of Job Order (labor and materials)(1st Quarter)	DPWH South Cotabato 1st DEO	No	Shopping	1/6/2020	1/13/2020	1/20/2020	1/29/2020	FY2020 Based on NEP	136,550.00		136,550.00	
_	Procurement of Accountable Forms(4th Quarter)	DPWH South Cotabato 1st DEO	No	Negotiated Procurement	N/A	N/A	N/A	N/A	FY2020 Based on NEP	8,000.00		8,000.00	~
	Procurement of Accountable Forms(3rd Quarter)	DPWH South Cotabato 1st DEO	No	Negotiated Procurement	N/A	N/A	N/A	N/A	FY2020 Based on NEP	8,000.00		8,000.00	

Prepared by:

SUSAN M. TAPIT Engineer III/Head, Procurement Unit

**Recommending Approval** 

BENEDICTO S. AMIDO Engineer III/BAC Chairman

Approved by:

EDDIE M. AMIR District Engineer