Annex "A"
(Department of Public Works and Highways, Region XII, South Cotabato 2nd DEO, General Santos City) Procurement Monitoring Report - Civil Works, Goods and Services and Consultancy Services As of June 2019)

		_		Т					Act	ual Procure	ment Activi	ty					ş	ABC (Ph	P)	Ī	Contract Cost	(PhP)								Remarks
Code (PAP)	Procurement Program/Project	PMO/End	Mode of Procurement		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Func	Total	MOOE	00	Total	МООЕ	List of Invited Observers	Pre-bid Conf	Eli gibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COIVIP	LETED PROCUREMENT ACTI	VIIIES																												
1	18MB0166 - Construction of Elementary and Secondary School Buildings 2 STY 4 CL baluan Elementary School, General Santos City	ction	6	АРР	2 0 2	November 28 - December 4, 2018			17-Dec-18			21-Dec-18	December 22 - 26, 2018										COA	29-Nov-18	13-Dec-18	13-Dec-18				
		Construction Se	Public Biddin	PPMP	22-Nov-18	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	December 19 - 20, 2018	21-Dec-18	December 22 - 26, 2018	28-Dec-18			CY 2018 BEFF Batch 3	10,987,744.30					GSP	29-Nov-18	13-Dec-18	13-Dec-18				
	18MB0167 - Construction of	0		Actual	22-Nov-18	November 28 - December 17, 2018 November	05-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	20-Dec-18	27-Dec-18	28-Dec-18	07-Jan-19							10,868,368.94		NACAP							
2	Elementary and Secondary School Buildings 4 STY 20 CL General Santos City National High School Main), General Santos City	ection	. ing	APP	2 E 2	28 - December 4, 2018 November			17-Dec-18			21-Dec-18	2018							_			COA	29-Nov-18	13-Dec-18	13-Dec-18				
		Construction S	Public Bidd	PPMP	22-Nov-18	28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	December 19 - 20, 2018	21-Dec-18	December 22 - 26, 2018	28-Dec-18			CY 2018 BEFF Batch 3	43,708,511.86					GSP	29-Nov-18	13-Dec-18	13-Dec-18				
	18MB0168 - Construction of	J		Actual	22-Nov-18	28 - December 17, 2018	05-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	20-Dec-18	27-Dec-18	28-Dec-18	07-Jan-19							42,714,745.97		NACAP							
3	Elementary and Secondary School Buildings 3 STY 6 CL Dadiangas North High School, General Santos City	ection	Đ.	АРР	2 0 2	November 28 - December 4, 2018			17-Dec-18			21-Dec-18	December 22 - 26, 2018										COA	29-Nov-18	13-Dec-18	13-Dec-18				
		Construction So	Public Biddi	PPMP	22-Nov-18	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	December 19 - 20, 2018	21-Dec-18	December 22 - 26, 2018	28-Dec-18			CY 2018 BEFF Batch 3	15,751,215.36					GSP	29-Nov-18	13-Dec-18	13-Dec-18				
		٥		Actual	22 Nov. 10	November 28 - December 17, 2018	05-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	20-Dec-18	27-Dec-18	28-Dec-18	07-Jan-19							15,700,339.93		NACAP							
	18MB0169 - Construction of Elementary and Secondary School Building 2 STY 8 CL Tampakan NHS, Tampakan, South Cotabato	ction	6	АРР	2	November 28 - December 4, 2018			17-Dec-18			21-Dec-18	December 22 - 26, 2018										COA	29-Nov-18	13-Dec-18	13-Dec-18				
		Construction Se	Public Biddin	РРМР	22-Nov-18	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	December 19 - 20, 2018	21-Dec-18	December 22 - 26, 2018	28-Dec-18			CY 2018 BEFF Batch 3	19,033,549.26					GSP	29-Nov-18	13-Dec-18	13-Dec-18				
		Ó		Actual	22-Nov-18	November 28 - December 17, 2018	05-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	20-Dec-18	27-Dec-18	28-Dec-18	07-Jan-19							18,080,259.89		NACAP							
5	I8MB0170 - Construction of Elementary and Secondary Schol Buildings 2 STY 8 CL Lampitak NHS- Fampakan NHS Annex, Tampakan, South Cotabato	action	6	APP	2 0 2	November 28 - December 4, 2018			17-Dec-18			21-Dec-18	December 22 - 26, 2018										COA	29-Nov-18	13-Dec-18	13-Dec-18				
		Construction Se	Public Biddir	PPMP	22-Nov-18	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	December 19 - 20, 2018	21-Dec-18	December 22 - 26, 2018	28-Dec-18			CY 2018 BEFF Batch 3	19,073,349.26					GSP	29-Nov-18	13-Dec-18	13-Dec-18				
	SMP0474 Construction	ŭ		Actual	1	November 28 - December 17, 2018	05-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	20-Dec-18	27-Dec-18	28-Dec-18	07-Jan-19							18,973,296.37		NACAP							
6	18MB0171 - Construction/ Jpgarding/ Rehabilitation of Orainage along National Roads- Secondary Roads, Jct. Digos- Buayan Airport Road, K1649+(-372)-	Section	. Bu	АРР	2 0 2	November 28 - December 4, 2018			17-Dec-18			21-Dec-18	December 22 - 26, 2018										COA	29-Nov-18	13-Dec-18	13-Dec-18				
	K1649+646 (R/S), General Santos City	onstruction Se	Public Biddir	РРМР	22-Nov-18	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	December 19 - 20, 2018	21-Dec-18	December 22 - 26, 2018	28-Dec-18			FY GAA 2018	49,000,000.00					GSP	29-Nov-18	13-Dec-18	13-Dec-18				Cancelled, SARO not yet recived
		٥		Actual	28-Nov-18	November 28 - December 17, 2018	05-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	21-Dec-18										46,569,371.18		NACAP							

140	BMB0172 - Asset Prevention	т т			-			1				1	1	1							1 1	1	1	1	1	1		 1
7 Pi	rogram (Asphalt Overlay), Jct. gos-Buayan Airport Rd - 1649+651-K1650+457	Section	6.	04-D	ec-18				28-Dec-18			january 15- 18, 2019	January 21- 30, 2019									COA	07-Dec-18	18-Dec-18	18-Dec-18	3		
		nction.	ublic Biddir	04- D		December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	January 2-7, 2019	January 8- 14, 2018	january 15- 18, 2019	January 21- 30, 2019	February 1, 2019			FY 2018 GAA	49,000,000.00				GSP	07-Dec-18	18-Dec-18	18-Dec-18	3		Cancelled, SARO not yet recived
		Constr	ď.	Actual 0-40		December 7- 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	December 28, 2019							-			46,369,710.07		NACAP						 1
				-		Ţ		Į.		l.		I	I	Total Al	oted Budget o	f Procure	ement Activities	20	6,554,370.0)4						I	1 1	
													Total C	ontract Price	of Procurem	ent Activit	ties Conducted	19	9,276,092.3	35								
													Total Sa	avings (Total	Alloted Budge	et - Total (Contract Price)		7,278,277.6	9								
П				Nov	20	Dec 7-27,	Dec 14.		Dec 27,	l	Dec 27,	Dec 28,										1	Dec 11.		Dec 21.			
se 4)	BMBG0011- Procurement of Privice vehicle (Multi Purpose Van 44 and 4x2 high side pick up with			201		2018	2018		2018	Dec 27, 2018	2018	2018	Jan 7, 2019	Jan 7, 2019						11,849,000.00		COA	2018		2018	_		
dı (d tra di er	ISPUR) EURO 4 Engine Roof with all aircon, service vehicle, pick up ouble cab 4x4 manual ansmission 2500cc Engine splacement 2.8 liters diesel igine) and Construction and Heavy	HRAS	blic Bidding	Nov 201		Dec 7-27, 2018	Dec 14, 2018		Dec 27, 2018	Dec 27, 2018	Dec 27, 2018	Dec 28, 2018	Jan 7, 2019	Jan 7, 2019			GAA CY 2018	11,902,520.00		11,849,000.00		GSP	Dec 11, 2018		Dec 21, 2018			
C w er (1 th	julpment (Motor Grader, 6 julider, 4 stroke turbocharged, ater cooled, direct injection, Diesel gine with rated power of 105KW 04.8tp) @ 220RPM for use in e Office of DPWH South Cotabato and DEO, GSC.		Pu	Nov 201		Dec 7-27, 2018	Dec 14, 2018		Dec 27, 2018	Dec 27, 2018	Dec 27, 2018	Dec 28, 2018	Jan 7, 2019	Jan 7, 2019						11,849,000.00		Chamber of Commerce	Dec 11, 2018		Dec 21, 2018			
2	GMB0001 (Rep)- Procurement of	ction	б			Jan 9-Jan 29, 2019	Jan 17, 2019	Jan 29, 2019	Jan 29, 2019	Mar 26, 2019	Mar 26, 2019	Mar 28, 2019	Apr 17, 2019	Apr 30, 2019						1,655,059.40		COA	Jan 14, 2019		Jan 24, 2019)		
	fuel, oil & lubricants of service vehicle, heavy equipment and thermoplastic applicator for aintenance Section, 1st Quarter of	enance Se	ublic Biddin			Jan 9-Jan 29, 2019	Jan 17, 2019	Jan 29, 2019	Jan 29, 2019	Mar 26, 2019	Mar 26, 2019	Mar 28, 2019	Apr 17, 2019	Apr 30, 2019			Reg Maintenance Fund 2019	1,999,518.20		1,655,059.40		GSP	Jan 14, 2019		Jan 24, 2019	•		
	CY 2019	Maint	ď -			Jan 9-Jan 29, 2019	Jan 17, 2019	Jan 29, 2019	Jan 29, 2019	Mar 26, 2019	Mar 26, 2019	Mar 28, 2019	Apr 17, 2019	Apr 30, 2019						1,655,059.40		Chamber of Commerce	Jan 14, 2019		Jan 24, 2019	,		
3		ction	6			Nov 20-Dec 13, 2018		Dec 13, 2018	Dec 13, 2018	Dec 30, 2019	Dec 30, 2019	Mar 28, 2019	May 6, 2019	May 7, 2019						1,837,321.20		COA						
	19GMB0004 - Procurement of Construction Materials for Routine Maintenance of National Roads & ridges for 1st Quarter of CY 2019	enance Se	blic Biddin		1	Nov 20-Dec 13, 2018		Dec 13, 2018	Dec 13, 2018	Dec 30, 2019	Dec 30, 2019	Mar 28, 2019	May 6, 2019	May 7, 2019			Reg Maintenance Fund 2019	1,887,746.20		1,837,321.20		GSP						
	nuges for 1st Quarter of CT 2013	Mainte	J.		1	Nov 20-Dec 13, 2018		Dec 13, 2018	Dec 13, 2018	Dec 30, 2019	Dec 30, 2019	Mar 28, 2019	May 6, 2019	May 7, 2019						1,837,321.20		Chamber of Commerce						
4		ion				Nov 22-Dec 13, 2018	Nov 29, 2019	Dec 13, 2018	Dec 13, 2018	Dec 30, 2019	Dec 30, 2019	Mar 28, 2019	May 6, 2019	May 7, 2019						1,461,427.20		COA	Nov 29, 2019		Jan 29, 2019)		
	9GMB0005- Equipment Lease for use in Routine Maintenance of National Roads for 1st Quarter of CY 2019 (Initial Response to	nance Sed	olic Bidding		1	Nov 30-Dec 13, 2018	Nov 29, 2019	Dec 13, 2018	Dec 13, 2018	Dec 30, 2019	Dec 30, 2019	Mar 28, 2019	May 6, 2019	May 7, 2019			Reg. 2018 Continuing	1,464,428.16		1,461,427.20		GSP	Nov 29, 2019		Jan 29, 2019	,		
E	mergency Shoulder Maintenance)	Mainte	In .		1	Nov 30-Dec 13, 2018	Nov 29, 2019	Dec 13, 2018	Dec 13, 2018	Dec 30, 2019	Dec 30, 2019	Mar 28, 2019	May 6, 2019	May 7, 2019						1,461,427.20		Chamber of Commerce	Nov 29, 2019		Jan 29, 2019	,		
	9GMB0006 (Rep)- Procurement of fuel, oil & lubricants for the 1st	$ \cdot $			-	Jan 10-29, 2019	Jan 17, 2019	Jan 29, 2019	Jan 29, 2019	Mar 26, 2019	Mar 26, 2019									897,316.70		COA						
	Juarter of CY 2019 for use in the Office of the District Engineer, Assistant District Engineer, onstruction Section and Planning &	HRAS	iblic Bidding			Jan 10-29, 2019	Jan 17, 2019	Jan 29, 2019	Jan 29, 2019	Mar 26, 2019	Mar 26, 2019						GAA CY 2018	1,049,123.00		897,316.70		GSP		1		1		Failure of Bidding for Republication
	Design Section of the DPWH South Cotabato 2nd District Engineering Office, General Santos City.		2			Jan 10-29, 2019	Jan 17, 2019	Jan 29, 2019	Jan 29, 2019	Mar 26, 2019	Mar 26, 2019									897,316.70		Chamber of Commerce		-		1		
6					1	Nov 30-Dec 13, 2018	Nov 29, 2019	Dec 13, 2018	Dec 13, 2018	Dec 27, 2018	Dec 27, 2018	Jan 3, 2019	May 17, 2019	May 17, 2019						432,000.00		COA	Sept 21, 2018		Oct 3, 2018		\dagger	
S	19GMB0007 - Supply of DPWH ecurity Services Requirements for Security for deployment to DPWH	HRAS	lic Bidding			Nov 30-Dec 13, 2018	Nov 29, 2019	Dec 13, 2018	Dec 13, 2018	Dec 27, 2018	D 07	Jan 3, 2019	M 47	May 17, 2019			GAA CY 2018	437,312.25		432,000.00		GSP	Sept 21, 2018	1	Oct 3, 2018	†		
	Security		Public		1	Nov 30-Dec 13, 2018	Nov 29, 2019	Dec 13, 2018	Dec 13, 2018	Dec 27, 2018	Dog 27	Jan 3, 2019	Mov 17	May 17, 2019						432,000.00		Chamber of Commerce	Sept 21, 2018	1	Oct 3, 2018	†		

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7 1	9GMB0008 (Rep) - Procurement		Ď.		Jan 10-29, 2019		Jan 29, 2019	Jan 29, 2019												COA			Jan 28, 2019			
(of Furnitures & Fixtures for the 1st Quarter of CY 2019 for use in the Operation of South Cotabato 2nd district Engineering Office, General	HRAS	Public Biddii		Nov 30-Dec 13, 2018		Jan 29, 2019	Jan 29, 2019							GAA CY 2019 EAO	80,800.00				GSP			Jan 28, 2019			Failure of Bidding
	Santos City.		3		Nov 30-Dec 13, 2018		Jan 29, 2019	Jan 29, 2019												Chamber of Commerce		,	Jan 28, 2019			
8		tion	6			Apr 18, 2019		Apr 30, 2019	May 17, 2019	May 17, 2019	May 23, 2019	June 19, 2019	June 19, 2019						3,924,910.00	COA		,	Apr 25, 2019			
As (P	GMB0009 - Procurement of sphalt for Work Category 10 latching & Sealing of Pavements) r 2nd Quarter of CY 2019.	ntenance Sec	Public Bidding			Apr 18, 2019	Apr 30, 2019	Apr 30, 2019	May 17, 2019	May 17, 2019	May 23, 2019	June 19, 2019	June 19, 2019		Reg Maintenance Fund 2019	3,931,600.00			3,924,910.00	GSP		,	Apr 25, 2019			
		Mai				Apr 18, 2019		Apr 30, 2019	May 17, 2019	May 17, 2019	May 23, 2019	June 19, 2019	June 19, 2019			-			3,924,910.00	Chamber of Commerce		,	Apr 25, 2019			
9		ion	ament		April 8-25, 2019			Apr 25, 2019												COA		,	Apr 22, 2019			
Pr the du	FQ 2019-04-0008-0001 - ocurement of Garments for use in e Activity of Maintenance Section uring:Lakbay Alalay* for 2nd	enance Sect	Value Procure		April 8-25, 2019		Apr 25, 2019	Apr 25, 2019							Reg. Maintenance Fund 2019	525,900.00				GSP		,	Apr 22, 2019			Failure of Bidding
Qı	uarter of CY 2019.	Maint	Small V		April 8-25, 2019		Apr 25, 2019	Apr 25, 2019								-				Chamber of Commerce		,	Apr 22, 2019			
10		tion	Đ.		Apr 15-May 7, 2019	Apr 25, 2019	May 7, 2019	May 7, 2019	May 17, 2019	May 17, 2019	May 23, 2019	June 19, 2019	June 19, 2019						1,995,041.00	COA	Apr 23. 2019	,	Apr 30, 2019			
C	19GMB0012 - Procurement of onstruction Materials for use in the aintenance Activity for 2nd Quarter	nance Sec	lic Bidding		Apr 15-May 7, 2019	Apr 25, 2019	May 7, 2019	May 7, 2019	May 17, 2019	May 17, 2019	May 23, 2019	June 19, 2019	June 19, 2019		Reg Maintenance Fund 2019	1,999,769.00			1,995,041.00	GSP	Apr 23. 2019	,	Apr 30, 2019			
	of CY 2019	Mainte	Public		Apr 15-May 7, 2019	Apr 25, 2019	May 7, 2019	May 7, 2019	May 17, 2019	May 17, 2019	May 23, 2019	June 19, 2019	June 19, 2019						1,995,041.00	Chamber of Commerce	Apr 23. 2019	ļ	Apr 30, 2019			
11	19GMB0013 - Procurement of	ction	Bu		Apr 15-May 7, 2019	Apr 25, 2019	May 7, 2019	May 7, 2019	May 20, 2019	May 20, 2019	May 23, 2019	June 20, 2019	June 20, 2019						1,986,740.27	COA	Apr 23. 2019	ļ	Apr 30, 2019			
C	Thermoplastic Materials for Work onstruction Materials for use in the aintenance Activity for 2nd Quarter	enance Se	Public Bidding		Apr 15-May 7, 2019	Apr 25, 2019	May 7, 2019	May 7, 2019	May 20, 2019	May 20, 2019	May 23, 2019	June 20, 2019	June 20, 2019		Reg Maintenance Fund 2019	1,997,975.27			1,986,740.27	GSP	Apr 23. 2019		Apr 30, 2019			
	of CY 2019	Maint	4		Apr 15-May 7, 2019	Apr 25, 2019	May 7, 2019	May 7, 2019	May 20, 2019	May 20, 2019	May 23, 2019	June 20, 2019	June 20, 2019						1,986,740.27	Chamber of Commerce	Apr 23. 2019		Apr 30, 2019			
	FQ 2019-04-0009-0002 - rocurement of Road Safety	ction	rement		April 8-25, 2019		Apr 25, 2019	Apr 25, 2019	May 21, 2019	May 21, 2019	May 22, 2019	June 18, 2019							595,234.00	COA		ı	Apr 22, 2019			
De Na W	evices Steel Post for use along ational Roads and Bridges under fork Category 18 Traffic Services aintenance for 2nd Quarter of CY	tenance Se	Value Procu		April 8-25, 2019			Apr 25, 2019	May 21, 2019	May 21, 2019	May 22, 2019	June 18, 2019			Reg Maintenance Fund	599,999.50			595,234.00	GSP		,	Apr 22, 2019			
	one and the for the quarter of the parties of the p	Main	Small		April 8-25, 2019		Apr 25, 2019	Apr 25, 2019	May 21, 2019	May 21, 2019	May 22, 2019	June 18, 2019				-			595,234.00	Chamber of Commerce		,	Apr 22, 2019			
13	FQ 2019-04-0003-0003 -	tion	rement		Apr 10-25, 2019		Apr 25, 2019	Apr 25, 2019												COA		ļ	Apr 22, 2019			
Pr (Fi	ocurement of Other Machineries ire Extinguisher) for use in the ffice of Maintenance Section for	tenance Se	Value Procu		Apr 10-25, 2019		Apr 25, 2019	Apr 25, 2019								7,600.00				GSP		,	Apr 22, 2019			Failure of Bidding
Zn	nd Quarter of CY 2019.	Main	Small		Apr 10-25, 2019			Apr 25, 2019								-				Chamber of Commerce		,	Apr 22, 2019			
14		ion	ament		Apr 11-25, 2019			Apr 25, 2019	May 21, 2019	May 21, 2019	May 22, 2019	June 17, 2019							944,668.00	COA		í	Apr 22, 2019			
Pr	FQ 2019-04-004-0004 - rocurement of Guardrails Parts for the in the Office of Maintenance action for 2nd Quarter of CY 2019	enance Secti	Value Procure		Apr 11-25, 2019		Apr 25, 2019	Apr 25, 2019	May 21, 2019	May 21, 2019	May 22, 2019	June 17, 2019			Reg. Maintenance Fund	949,828.00			944,668.00	GSP		ľ	Apr 22, 2019			
		Maint	Small V		Apr 11-25, 2019		Apr 25, 2019	Apr 25, 2019	May 21, 2019	May 21, 2019	May 22, 2019	June 17, 2019							944,668.00	Chamber of Commerce			Apr 22, 2019			
	FQ 2019-04-016-0005 - ocurement of Fuel, Oil &		ament		Apr 24-May 2, 2019		May 2, 2019	May 2, 2019	May 23, 2019	May 23, 2019	May 27, 2019	May 28, 2019							324,628.23	COA			Apr 29, 2019			
Lu the (Q	ocurement of Fuel, Oil & ubricants (2nd Quarter) for use in e Office of different sections quality Assurance Section and anning & Design Section) of South	HRAS	Value procure		Apr 24-May 2, 2019		May 2, 2019	May 2, 2019	May 23, 2019	May 23, 2019	May 27, 2019	May 28, 2019			GAA CY 2018 EXT	334,226.00			324,628.23	GSP		ļ	Apr 29, 2019			
Co	otabato 2nd District Engineering ffice, Gen. Santos City		Small V		Apr 24-May 2, 2019		May 2, 2019	May 2, 2019	May 23, 2019	р	May 27, 2019	May 28, 2019							324,628.23	Chamber of Commerce		,	Apr 29, 2019			

				1						1		1	1	ı			1	ı	1	ı	1	ı	1 1	ı	ı	1	1	1	
F	FQ 2019-04-013-0006 - rocurement of Other Machineries, ire Extinguisher (2nd Quarter) for		ement		Apr 22-May 2, 2019	May 2	2019 May	y 2, 2019	May 20, 2019	May 20, 2019	May 27, 2019	July 9, 2019								29,900.00		COA			Apr 29, 2019				
u (F	se in the office of different sections Planning & Design Section, rocurement Unit, Finance Section nd District Engineer) of DPWH	HRAS	Value procure		Apr 22-May 2, 2019	May 2	2019 May	y 2, 2019	May 20, 2019	May 20, 2019	May 27, 2019	July 9, 2019				GAA CY 2018 EXT	29,900.00			29,900.00		GSP			Apr 29, 2019				
E	outh Cotabato 2nd District ngineering Office, Gen. Santos ity.		Small		Apr 22-May 2, 2019	May 2	2019 May	y 2, 2019	May 20, 2019	May 20, 2019	May 27, 2019	July 9, 2019					-			29,900.00		Chamber of Commerce			Apr 29, 2019				
17	FQ 2019-04-015-0007 -		ment		Apr 30-May 9, 2019	May 9,	2019 May	y 9, 2019	May 20, 2019	May 20, 2019	June 10, 2019	June 28, 2019								95,800.00		COA			May 2, 2019				
F 2	rocurement of Office Equipment (nd Quarter) for use in the Office of ifferent sections (Quality Assurance	HRAS	ue proare		Apr 30-May 9, 2019	May 9,	2019 May	y 9, 2019	May 20, 2019	May 20, 2019	June 10, 2019	June 28, 2019				GAA CY 2018 EXT	161,500.00			95,800.00		GSP			May 2, 2019				
	ection & HRAS) of DPWH South totabato 2nd DEO, GSC.		Small Value		Apr 30-May 9, 2019	May 9,	2019 May	y 9, 2019	May 20, 2019	May 20, 2019	June 10, 2019	June 28, 2019					- -			95,800.00		Chamber of Commerce			May 2, 2019		+	-	
18 F	FQ 2019-04-011-0008 -	tion	ement		Apr 30-May 9, 2019	May 9,	2019 May	y 9, 2019														COA			May 2, 2019				
c v	rocurement of spare parts (2nd tuarter) for use in the service ehicle of Construction Section of PWH South Cotabato 2nd DEO,	ruction Sec	/alue Procui		Apr 30-May 9, 2019	May 9,	2019 May	y 9, 2019									25,052.00					GSP			May 2, 2019				Failure of Bidding
	SSC.	Const	Small V		Apr 30-May 9, 2019	May 9,	2019 May	y 9, 2019														Chamber of Commerce			May 2, 2019				
	FQ 2019-04-012-0009 -				Apr 30-May 9, 2019	May 9,	2019 May	y 9, 2019	June 7, 2019	June 7, 2019	June 10, 2019	June 24, 2019								89,900.00		COA			May 2, 2019				
() F	2nd Quarter) for use in the Office of inance Section and PDS of the PWH South Cotabato 2nd DEO,	HRAS	Shopping		Apr 30-May 9, 2019	May 9,	2019 May	y 9, 2019	June 7, 2019	June 7, 2019	June 10, 2019	June 24, 2019				GAA CY 2018 EXT	111,860.00			89,900.00		GSP			May 2, 2019				
C	SC.				Apr 30-May 9, 2019	May 9,	2019 May	y 9, 2019	June 7, 2019	June 7, 2019	June 10, 2019	June 24, 2019								89,900.00		Chamber of Commerce			May 2, 2019				
													Total Al	loted Budget o	f Procure	ment Activities	29	9,496,65	57.58										
												Total C	ontract Price	of Procurem	ent Activit	ies Conducted	24	4,137,16	64.73										
												Total Sa	vings (Total	Alloted Budge	et - Total C	Contract Price)	5	5,359,49	92.85										
li li	8CSMB01- Cluster I - Geotechnical westigation of Balakayo Elem.	Section	rement	АРР	Dec 6, 2018- Dec 20, 2018	Dec 13 2018	, Dec 201		Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019							630,000.00		COA			Dec 13, 2018				
F	chool, GSC Daiangas leightsElem. School, General antos City Francisco Oringo Sr. Iem. School. Gen. Santos City	g & Design 3	/alue Procui	РРМР	Dec 6, 2018- Dec 20, 2018	Dec 13 2018	, Dec 201	20,	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019				630,000.00			630,000.00		GSP			Dec 13, 2018				
J	ose Catolico Sr. Elem. School, ieneral Santos City	Plannin	<u></u>	Actual	Dec 6, 2018- Dec 20, 2018	Dec 13 2018	, Dec 201	20,	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019				-			565,000.00		PICE			Dec 13, 2018				
	8CSMB02- Cluster 2- Geotechnical	ection	ment	АРР	Dec 6, 2018- Dec 20, 2018	Dec 13 2018	, Dec 201		Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019							910,000.00		COA			Dec 13, 2018				
C U	nvestigation of Arizala Elem School, ISC, Mabuhay Elem. School, GSC, Iadiangas Eats Elem School, GSC, ose Divinagracia Sr. Elem. School, ISC, Sarif Mucsin Elem. School,	& Design S	Value Procure	d Wdd	Dec 6, 2018- Dec 20, 2018	Dec 13 2018	, Dec 201		Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019				910,000.00			910,000.00		GSP			Dec 13, 2018				
	SC, Aspang Elem School, General antos City	Planning	- -	Actual	Dec 6, 2018- Dec 20, 2018	Dec 13 2018	, Dec 201	20,	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019				-			815,000.00		PICE			Dec 13, 2018		\dagger		
	8CSMB03- Cluster 3- Geotechnical westigation of Bawing Elem	ection	ament	АРР	Dec 6, 2018- Dec 20, 2018	Dec 13 2018	, Dec 201		Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019							910,000.00		COA			Dec 13, 2018				
10.		S	¥ -	-																					Dec 13,		\exists		
8	institution of the control of the co	g & Design	/alue Proc	д М	Dec 6, 2018- Dec 20, 2018	Dec 13 2018	Dec 201		Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019				910,000.00			910,000.00		GSP			2018				<u> </u>

				Dec 6, 2018-		2 42	D 20		D 04	D 07									D 40		
4 18CSMB04- Cluster 4- Geotechnical Investigation of Katangawan Central Elem School, GSC,Upper Labay		curement	APE	Dec 20, 2018	2	Dec 13, 2018	Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019				920,000.00	COA		Dec 13, 2018		
Elem. School, GSC, GSC Elem School for the Arts, GSC, Paopao Elem. School, GSC, Sinawal Elem.	ıg & Desig	Value Pro	РРМР	Dec 6, 2018- Dec 20, 2018			Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019		920,000.00		920,000.00	GSP		Dec 13, 2018		
School, GSC, Datal Salvan Elem School, General Santos City	Plannir	Small	Actual	Dec 6, 2018- Dec 20, 2018	[2		Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019				828,000.00	PICE		Dec 13, 2018		
5 18CSMB05- Cluster 5- Geotechnical Investigation of Fatima Central	Section	ement	АРР	Dec 6, 2018- Dec 20, 2018			Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019				905,000.00	COA		Dec 13, 2018		
Elem School, GSC,FVR Village Elem. School, GSC, NASA Elem School, GSC,San Jose Elem. School, GSC, Upper Tambler I Central Elem. School, GSC, Upper	g & Design S	/alue Procur	РРМР	Dec 6, 2018- Dec 20, 2018			Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019		905,000.00		905,000.00	GSP		Dec 13, 2018		
Tambler Elem School II, General Santos City	Plannin	Small	Actual	Dec 6, 2018- Dec 20, 2018			Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019				800,000.00	PICE		Dec 13, 2018		
6 18CSMB06- Cluster 6- Geotechnical Investigation of Ignacio D. Solis Sr.	Section	ement	АРР	Dec 6, 2018- Dec 20, 2018	2		Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019				930,000.00	COA		Dec 13, 2018		
Elem School, GSC, Habitat Community Elem. School, GSC, Bagong Silang Elem School, GSC, Changco Elem. School, GSC,	g & Design S	/alue Procur	РРМР	Dec 6, 2018- Dec 20, 2018	[2		Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019		930,000.00		930,000.00	GSP		Dec 13, 2018		
Bia-o Elem. School, GSC, Maligaya Elem School, General Santos City	Plannin	Small	Actual	Dec 6, 2018- Dec 20, 2018	[2	Dec 13, 2018	Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019				837,000.00	PICE		Dec 13, 2018		
7 18CSMB07- Cluster 7- Geotechnical	Section	ement	АРР	Dec 6, 2018- Dec 20, 2018		Dec 13, 2018	Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019				915,000.00	COA		Dec 13, 2018		
Investigation of Klolang Elem School, GSC,Shuttle Elem. School, GSC, A.G. Busano Sr. High School, GSC,Changco Elem. School, GSC, Bia-o Elem. School, GSC, Maligaya	ıg & Design (Value Procur	РРМР	Dec 6, 2018- Dec 20, 2018			Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019		915,000.00		915,000.00	GSP		Dec 13, 2018		
Elem School , General Santos City	Plannin	= [Actual	Dec 6, 2018- Dec 20, 2018	[Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019				821,500.00	PICE		Dec 13, 2018		
18CSMB0B- Cluster 8- Geotechnical Investigation of Datu B. Balunto National High School, GSC,Perfecto B. Salada Elem. School, Polomolok, South Cottabato, Klinan Elem. School,	ction	nent	АРР	Dec 6, 2018- Dec 20, 2018			Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019				930,000.00	COA		Dec 13, 2018		
Polomolok, South Cotabato, Lamcaliaf Elem. School, Polomolok, South Cotabato, Landan Elem. School, Polomolok, South Cotabato, Palkan Elem. School, Polomolok,	ing & Design Se	Nal	РРМР	Dec 6, 2018- Dec 20, 2018	[Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019		930,000.00		930,000.00	GSP		Dec 13, 2018		
South Cotabato.	Planr	Small	Actual	Dec 6, 2018- Dec 20, 2018	2		Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019				916,050.00	PICE		Dec 13, 2018		
9 18CSMB09- Cluster 9- Geotechnical Investigation of Silway 7 Elem. School, Polomolok, South Cotabato,	tion	nent	АРР	Dec 6, 2018- Dec 20, 2018	2		Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019				900,000.00	COA		Dec 13, 2018		
Upper Klinan Elem. School, Polomolok, South Cotabato, Bentung Elem. School, Polomolok, South Cotabato, Eugenio Llido Rañada Elem. School, Polomolok, South Cotabato, Juan Bayan Elem.	ing & Design Se	I Value Procuren	ь В	Dec 6, 2018- Dec 20, 2018	E 2	Dec 13, 2018	Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019		900,000.00		900,000.00	GSP		Dec 13, 2018		
School, Polomolok, South Cotabato, Koronadal Proper Elem. School, Polomolok, South Cotabato.	Plant	Sma	Actual	Dec 6, 2018- Dec 20, 2018	[Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019				886,500.00	PICE		Dec 13, 2018		
18 CSMB010- Cluster 10- Geotechnical Investigation of LR Morandante Elem. School, Polomolok, South Cotabato,	ction	nent	АРР	Dec 6, 2018- Dec 20, 2018	E 2	Dec 13, 2018	Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019				900,000.00	COA		Dec 13, 2018		
Pagalungan Elem. School, Polomolok, South Cotabato, Polomolok Creek Elem. School, Polomolok, South Cotabato, Silway 8 Elem. School, Polomolok, South	ning & Design Se	II Value Procurer	РРМР	Dec 6, 2018- Dec 20, 2018			Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019		900,000.00		900,000.00	GSP		Dec 13, 2018		
Cotabato, Viray Lising Elem. School, Polomolok, South Cotabato, Eustacio Barcatan Elem. School, Polomolok, South Cotabato.	Planr	Sma	Actual	Dec 6, 2018- Dec 20, 2018			Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019				886,500.00	PICE		Dec 13, 2018		

		1 1		-	1										_	-		1 1			-	1					- 1	ı
	8CSMB011- Cluster 11- seotechnical Investigation of ariaga-Mercado Elem.	ection	ment	АРР	Dec 6, 2018- Dec 20, 2018			Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019							985,000.00		COA			Dec 13, 2018			
5 5 5	ichool, Tampakan, South Cotabato, vanlag Elem. School, Tampakan, icouth Cotabato, Datal Bia-o Elem. ichool, Tampakan, South Cotabato, ambayong Elem. School, ampakan, South Cotabato. San	ning & Design Se	8	ЬРМР	Dec 6, 2018- Dec 20, 2018		Dec 13, 2018	Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019				985,000.00			985,000.00		GSP			Dec 13, 2018			
l:	sidro Elem. School, Tampakan, Jouth Cotabato, Tablu Elem. Jochool, Tampakan, South Cotabato.	Planr	Small	Actual	Dec 6, 2018- Dec 20, 2018		Dec 13, 2018	Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019							970,225.00		PICE			Dec 13, 2018			
	8CSMB012- Cluster 12- seotechnical Investigation of Taplan	tion	nent	АРР	Dec 6, 2018- Dec 20, 2018			Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019							950,000.00		COA			Dec 13, 2018			
C C C S	clem. School, Tampakan, South totabato, Tampakan SPED Center, fampakan, South Cotabato, bebuano Elem. School, Tupi, South totabato, Lote Elem. School, Tupi, fouth Cotabato, Mahadero Elem.	ing & Design Sec	S <	д М	Dec 6, 2018- Dec 20, 2018		Dec 13, 2018	Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019				950,000.00			950,000.00		GSP			Dec 13, 2018			
j j	ichool, Tupi, South Cotabato, lubeng Elem. School, Tupi, South lotabato.	Plann	Small	Actual	Dec 6, 2018- Dec 20, 2018			Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019							935,750.00		PICE			Dec 13, 2018			
13	8CSMB013- Cluster 13- Seotechnical Investigation of Tupi	tion	nent	АРР	Dec 6, 2018- Dec 20, 2018		Dec 13, 2018	Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019							950,000.00		COA			Dec 13, 2018			
C C T E E	central Elem. School, Tupi, South cotabato, Acfaon Elem. School, upi, South Cotabato, Acmonan ilem. School, Tupi, South Cotabato, umao Elem. School, Tupi, South cotabato, Kalkam Elem. School,	ing & Design Sec	Sa Sa	ф	Dec 6, 2018- Dec 20, 2018		Dec 13, 2018	Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019				950,000.00			950,000.00		GSP			Dec 13, 2018			
1	upi, South Cotabato, Miasong lem. School, Tupi, South Cotabato	Planr	Small	Actual	Dec 6, 2018- Dec 20, 2018		Dec 13, 2018	Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019							965,300.00		PICE			Dec 13, 2018			
	8CSMB014- Cluster 14- Seotechnical Investigation of Simbo	Section	rement	АРР	Dec 6, 2018- Dec 20, 2018		Dec 13, 2018	Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019							630,000.00		COA			Dec 13, 2018			
5 5 L	ilem. School, Tupi, South Cotabato, Ipper Tupi Elem. School, Tupi, iouth Cotabato, Glandang Elem. ichool, Tupi, South Cotabato, udovico I Senador Elem. School, upi, South Cotabato	anning & Design	Small Value Procu	ФММ	Dec 6, 2018- Dec 20, 2018			Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019				630,000.00			630,000.00		GSP			Dec 13, 2018			
		Δ.		Actual	Dec 6, 2018- Dec 20, 2018		Dec 13, 2018	Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Jan 7, 2019	Jan 7, 2019							617,400.00		PICE			Dec 13, 2018			
													Total Al	oted Budget o	f Procure	ment Activities	1	12,36	5,000.00				Į.		1	Į.		1
ON-GO	ING PROCUREMENT ACTIVI	ITIES																				_						
1 N	9MB0001 - Preventive flaintenance-Primary Road, Marbel- flakar Road, K1661+348- 1663+047	tion		АРР	September 28 - October 4, 2018			17-Oct-18			January 15 - 18, 2019	January 21- 30, 2019										COA	26-Sep-18	11-Oct-18	11-Oct-18			
		nstruction Sec	Public Bidding	d₩ 25-Sep-	September 18 28 - October 4, 2018	05-Oct-18	17-Oct-18	17-Oct-18	October 18- 24, 2018	October 25- 31, 2018	January 15 - 18, 2019	January 21- 30, 2019	01-Feb-19			FY 2019 GAA	66,506,835.00					GSP	26-Sep-18	11-Oct-18	11-Oct-18			
		Š	Ī	Per 25-Sep-	September 18 28 - October 4 2018	05-Oct-18	17-Oct-18	17-Oct-18	October 18- 24, 2018	24-Jun-19										64,442,135.71		NACAP						
2 [9MB0002 - Preventive flaintenance - Primary Road, Jct. ligos-Makar Road, K1650+729- 11651+835, K1654+741- 11654+877	ection	. Bui	АРР	September 28 - October 4, 2018			17-Oct-18			January 15 - 18, 2019	January 21- 30, 2019										COA	26-Sep-18	11-Oct-18	11-Oct-18			
	10071011	onstruction S€	Public Biddin	a₩ 25-Sep-	September 18 28 - October 4, 2018	05-Oct-18	17-Oct-18	17-Oct-18	October 18- 24, 2018	October 25- 31, 2018	January 15 - 18, 2019	January 21- 30, 2019	01-Feb-19			FY 2019 GAA	31,227,700.00					GSP	26-Sep-18	11-Oct-18	11-Oct-18			
		5		Potral 25-Sep-	September 18 28 - October 4, 2018	05-Oct-18	17-Oct-18	17-Oct-18	October 18- 24, 2018	24-Jun-19										30,260,658.06		NACAP						

	9MB0003 - Preventive Maintenance - Secondary Road,			£.		September 28 - October			17-Oct-18			January 15 -	January 21-						П	COA	26-Sep-18	11-Oct-18	11-Oct-18		
- /	Secondary Road, Jct. Digos-Buayan hirport Road, K1650+457- K1652+456	Section .	dding	4		4, 2018 September			17 00.10			18, 2019	30, 2019								25 000 10	11 00.10	11 001 10		
		instruction	Public Bi	PPMF	25-Sep-18	28 - October 4, 2018	05-Oct-18	17-Oct-18	17-Oct-18	October 18- 24, 2018	October 25- 31, 2018	January 15 - 18, 2019	January 21- 30, 2019	01-Feb-19		FY 2019 GAA	52,296,245.00			GSP	26-Sep-18	11-Oct-18	11-Oct-18		
		Cont		Actual	25-Sep-18	September 28 - October 4, 2018	05-Oct-18	17-Oct-18	17-Oct-18	October 18- 24, 2018	24-Jun-19							49,490,646.38		NACAP					
4 F	9MB0004 - Preventive maintenance Secondary Road, Makar-Marbel Road, K1656+332-K1656+712, K1656+920-K1657+735	action	JG.	Ч		September 28 - October 4, 2018			17-Oct-18			January 15 - 18, 2019	January 21- 30, 2019							COA	26-Sep-18	11-Oct-18	11-Oct-18		
		Construction Se	Public Biddir	РРМР	25-Sep-18	September 28 - October 4, 2018	05-Oct-18	17-Oct-18	17-Oct-18	October 18- 24, 2018	October 25- 31, 2018	January 15 - 18, 2019	January 21- 30, 2019	01-Feb-19		FY 2019 GAA	62,383,390.00			GSP	26-Sep-18	11-Oct-18	11-Oct-18		
		0		Actual	25-Sep-18	September 28 - October 4, 2018	05-Oct-18	17-Oct-18	17-Oct-18	October 18- 24, 2018	24-Jun-19							59,400,839.94		NACAP					
5 N	9MB0005 - Preventive Maintenance - Secondary Road, Makar-Kiamba Road, K1668+000- (1669+088	tion		АРР		September 28 - October 4, 2018			17-Oct-18			January 15 - 18, 2019	January 21- 30, 2019							COA	26-Sep-18	11-Oct-18	11-Oct-18		
		instruction Sec	Public Bidding	РРМР	25-Sep-18	September 28 - October 4, 2018	05-Oct-18	17-Oct-18	17-Oct-18	October 18- 24, 2018	October 25- 31, 2018	January 15 - 18, 2019	January 21- 30, 2019	01-Feb-19		FY 2019 GAA	28,861,980.00			GSP	26-Sep-18	11-Oct-18	11-Oct-18		
		8		Actual	25-Sep-18	September 28 - October 4, 2018	05-Oct-18	17-Oct-18	17-Oct-18	October 18- 24, 2018	24-Jun-19							27,433,577.35		NACAP					
6 (c	9MB0006 - Road Widening - rimary Roads, Digos-Makar Rd- chainage 8 - Chainage 175, 1638+632-K1638+787, 1638+787-K1638+846,	tion		АРР		November 28 - December 4, 2018			17-Dec-18			January 15 - 18, 2019	January 21- 30, 2019							COA	07-Dec-18	18-Dec-18	18-Dec-18		
k k k	(1639+167-K1639+257, (1639+257-K1639+735,K1639+735- (1640+000, K1642+830- (1643+102, K1643+350- (1643+554	nstruction Sect	Public Bidding	РРМР	22-Nov-18	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 -21, 2018	Decmber 26, 2018 - january 2, 2018	January 15 - 18, 2019	January 21- 30, 2019	01-Feb-19		FY 2019 GAA	49,000,000.00			GSP	07-Dec-18	18-Dec-18	18-Dec-18		Pending due to Modification
		8		Actual	22-Nov-18	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 -21, 2018	24-Jun-19							46,548,086.66		NACAP					
	9MB0007 - Road Widening - Primary Roads - Marbel-Makar Rd - (1665+477-K1665+722, (1665+847-K1666+072	ction	ß.	АРР	04-Dec-18				28-Dec-18			january 15- 18, 2019	January 21- 30, 2019							COA	07-Dec-18	18-Dec-18	18-Dec-18		
		Construction Se	Public Biddin	4 MAA	04-Dec-18	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	January 2-7, 2019	January 8- 14, 2018	january 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	14,520,660.00			GSP	07-Dec-18	18-Dec-18	18-Dec-18		
Ш	AMBARAR B. JANEL	O		Actual	04-Dec-18	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	07-Jan-19	19-Jun-19	21-Jun-19						13,737,323.88		NACAP					
8 F	9MB0008 - Road Widening - Primary Roads - Marbel-Makar Rd - (1695+520-K1695+596	ection	. Bu	АРР	04-Dec-18				27-Dec-18			January 15- 18, 2019	January 21- 30, 2019							COA	07-Dec-18	18-Dec-18	18-Dec-18		
		Construction S	Public Bidd	PPMP	04-Dec-18	December 7- 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	December 28, 2018 - January 3, 2019	January 4- 10, 2019	January 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	2,198,140.00			GSP	07-Dec-18	18-Dec-18	18-Dec-18		
Щ	OMPOOO Road Widoning	Ü		Actua	04-Dec-18	December 7- 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	11-Jan-19	24-Jun-19	25-Jun-19						2,087,878.05		NACAP					
	9MB0009 - Road Widening - Secondary Road - Albert Morrow Blvd - K1661+666-K1664+932	ection	вu	АРР	04-Dec-18				27-Dec-18				January 21- 30, 2019							COA	07-Dec-18	18-Dec-18	18-Dec-18		
		onstruction St	Public Biddir	РРМР	04-Dec-18	December 7- 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	December 28, 2018 - January 3, 2019	January 4- 10, 2019	January 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	96,500,000.00			GSP	07-Dec-18	18-Dec-18	18-Dec-18		
Ш	OMBOOKO Bard Wildrain	Š		Actual	04-Dec-18	December 7- 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	18-Jun-19	24-Jun-19							91,667,315.96		NACAP					
10	9MB0010 - Road Widening - Secondary Roads, Jct Digos Buayan Airport Rd K1649+(-683) - K1649+651, K1652+861-	ction	бu	АРР	04-Dec-18				27-Dec-18			January 15- 18, 2019	January 21- 30, 2019							COA	07-Dec-18	18-Dec-18	18-Dec-18		
	(1653+229	Construction See	Public Bidding	PPMP	04-Dec-18	December 7- 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	December 28, 2018 - January 3, 2019	January 4- 10, 2019	January 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	49,301,850.00			GSP	07-Dec-18	18-Dec-18	18-Dec-18		
		స		Actual	04-Dec-18	December 7- 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	07-Jan-19	19-Jun-19	24-Jun-19						46,341,625.48		NACAP					

19MB0011 - Retrofitting/				1	T	ī		1			ı	1	1		1		1						 	
Strengthening of Permenent Bridges, Balnabu Br. (B01025MN) along Makar-Kiamba Rd	Section	Bu .	АРР	September 28 - October 4, 2018			17-Oct-18			January 15 - 18, 2019	January 21- 30, 2019							COA	26-Sep-18	11-Oct-18	11-Oct-1	8		
	struction	Public Bidding	₫₩ 25-Sep-	September 18 28 - October 4, 2018	05-Oct-18	17-Oct-18	17-Oct-18	October 18- 24, 2018	October 25- 31, 2018	January 15 - 18, 2019	January 21- 30, 2019	01-Feb-19		F	FY 2019 GAA	17,816,400.00		GSP	26-Sep-18	11-Oct-18	11-Oct-1	В		
	S		25-Sep-	September 18 28 - October 4, 2018	05-Oct-18	17-Oct-18	17-Oct-18	October 18- 24, 2018	24-Jun-19								16,830,345.03	NACAP						<u> </u>
19MB0012 - Retrofitting / Strengthening of Permanent Bridges, Bawing Br. (B01027MN) along Makar-Kiamba Rd	S		АРР	November 28 - December 4, 2018	,		17-Dec-18			January 15 - 18, 2019	January 21- 30, 2019							COA	26-Sep-18	11-Oct-18	11-Oct-1	В		
	uction Section	vlic Bidding	22-Nov-	November	05-Dec-18	17-Dec-18	17-Dec-18	December 18 -21, 2018	Decmber 26, 2018 - january 2, 2018	January 15 - 18, 2019	January 21- 30, 2019	01-Feb-19		F	FY 2019 GAA	9,878,400.00		GSP	26-Sep-18	11-Oct-18	11-Oct-1	8		
	Construction	Public	Potral 22-Nov-	November 28 - December 4,	05-Dec-18	17-Dec-18	17-Dec-18	December 18 -21, 2018	24-Jun-19								8,296,762.53	NACAP						!
19MB0013 - Widening of Bridge - Silway 8 Twin Br. (B01029MN) & (B01213MN) along Marbel - Makar	u		dd 04-Dec-	2018			28-Dec-18			january 15- 18, 2019	January 21- 30, 2019							COA	07-Dec-18	18-Dec-18	18-Dec-1	В		
Rd	uction Secti	Public Bidding	d Wdd 04-Dec-	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	January 2-7, 2019	January 8- 14, 2018	january 15- 18, 2019	January 21- 30, 2019	February 1, 2019		F	FY 2019 GAA	34,300,000.00		GSP	07-Dec-18	18-Dec-18	18-Dec-1	В		
	Constr	Put	04-Dec-	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	18-Jun-19	24-Jun-19								32,353,856.40	NACAP						
19MB0014 - Widening of Bridge, Apopong Br. (B01019MN) along makar-Marbel Rd	ion		dd 04-Dec-	18			28-Dec-18			january 15- 18, 2019	January 21- 30, 2019							COA	07-Dec-18	18-Dec-18	18-Dec-1	В		
	struction Sect	ublic Bidding	dwdd 04-Dec-	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	January 2-7, 2019	January 8- 14, 2018	january 15- 18, 2019	January 21- 30, 2019	February 1, 2019		F	FY 2019 GAA	57,900,000.00		GSP	07-Dec-18	18-Dec-18	18-Dec-1	В		
	Cons	۵.	O4-Dec-	December 7-	14-Dec-18	28-Dec-18	28-Dec-18	18-Jun-19	24-Jun-19								54,987,895.28	NACAP						<u> </u>
19MB0015 - Widening of Bridge - Palkan Br. (B01031MN) along Marbel-Makar Rd	ction	E	dd 04-Dec-	18			28-Dec-18			january 15- 18, 2019	January 21- 30, 2019							COA	07-Dec-18	18-Dec-18	18-Dec-1	В		
	struction Sec	Public Bidding	dw dd 04-Dec-	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	January 2-7, 2019	January 8- 14, 2018	january 15- 18, 2019	January 21- 30, 2019	February 1, 2019		F	FY 2019 GAA	47,040,000.00		GSP	07-Dec-18	18-Dec-18	18-Dec-1	8		
	Con		O4-Dec-	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	18-Jun-19	24-Jun-19								44,681,210.99	NACAP]
19MB0016 - Widening of Bridges - South Polomolok Br. (B01030MN) along Marbel-Makar Rd	ction	9	04-Dec-	18			28-Dec-18			january 15- 18, 2019	January 21- 30, 2019							COA	07-Dec-18	18-Dec-18	18-Dec-1	В		
	Construction Se	Public Biddir	dWdd 04-Dec-	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	January 2-7, 2019	January 8- 14, 2018	january 15- 18, 2019	January 21- 30, 2019	February 1, 2019		F	FY 2019 GAA	46,060,000.00		GSP	07-Dec-18	18-Dec-18	18-Dec-1	В		
	S		Od-Dec-	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	18-Jun-19	24-Jun-19								43,475,353.67	NACAP						
19MB0017 - Wideing of Bridge - South Tupi Br. (B01032MN) along Marbel-Makar Rd	Section	<u>Б</u> .	04-Dec-	18			28-Dec-18			january 15- 18, 2019	January 21- 30, 2019							COA	07-Dec-18	18-Dec-18	18-Dec-1	В		
	nstruction	Public Biddi	04-Dec-	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	January 2-7, 2019	January 8- 14, 2018	january 15- 18, 2019	January 21- 30, 2019	February 1, 2019		F	FY 2019 GAA	19,600,000.00		GSP	07-Dec-18	18-Dec-18	18-Dec-1	8		
19MB0018 - Construction /	Ö		Actual 04-Dec-	13, 2016	14-Dec-18	28-Dec-18	28-Dec-18	December 18 -21, 2018	28-Jun-19	25-Jun-19							18,329,280.85	NACAP						
18MB0018 - Construction / Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers (Siguel River Basins), Brgy. Siguel, General	stion	6	АРР	November 28 - December 4, 2018			17-Dec-18			January 15 - 18, 2019	January 21- 30, 2019							COA	26-Nov-18	06-Dec-18	06-Dec-1	В		
Santos City, South Cotabato	nstruction Sec	Public Bidding	22-Nov-	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 -21, 2018	Decmber 26, 2018 - january 2, 2018	January 15 - 18, 2019	January 21- 30, 2019	01-Feb-19		F	FY 2019 GAA	9,800,000.00		GSP	26-Nov-18	06-Dec-18	06-Dec-1	В		
	Con		Potral 22-Nov-	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 -21, 2018	24-Jun-19								9,603,391.43	NACAP						

19MB0019 - C	Construction /			Ī	November	1	Ī	1	1	1		Ī	l			1	1		1			ı	1	1	T 1
Facilities at Up along Makar R	n of Flood Mitigation Jpper makar Bridge, River Sta. 0+000 - Sta. nstream), General	tion	APP		28 - December 4, 2018			17-Dec-18			January 15 - 18, 2019	January 21- 30, 2019							COA	26-Nov-18	06-Dec-18	06-Dec-18			
Santos City, Se	South Cotabato 1st LD	struction Sec	Public Bidding	22-Nov-1	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 -21, 2018	Decmber 26, 2018 - january 2, 2018	January 15 - 18, 2019	January 21- 30, 2019	01-Feb-19		FY 2019 GAA	49,000,000.00			GSP	26-Nov-18	06-Dec-18	06-Dec-18			
		Const	Actual	22-Nov-1	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 -21, 2018	24-Jun-19	18-Jun-19							46,549,706.67	NACAP						
20 Control/ Concre Silway River, F	Construction of Flood crete Revetment along P.I. 16, Brgy. City neral Santos City, South	u.	APP		November 28 - December 4, 2018			17-Dec-18			January 15 - 18, 2019	January 21- 30, 2019							COA	26-Nov-18	06-Dec-18	06-Dec-18			
Cotabato	our cance oxy, coun	truction Secti	ublic Bidding	22-Nov-1	November	05-Dec-18	17-Dec-18	17-Dec-18	December 18 -21, 2018	Decmber 26, 2018 - january 2, 2018	January 15 - 18, 2019	January 21- 30, 2019	01-Feb-19		FY 2019 GAA	29,400,000.00			GSP	26-Nov-18	06-Dec-18	06-Dec-18			
		Cons	Actual	22-Nov-1	November	05-Dec-18	17-Dec-18	17-Dec-18	December 18 -21, 2018	28-Jun-19	18-Jun-19								NACAP						-
21 Mitigation Strue Makar Road (F	Construction of Flood ructures along Marbel- (Pagalungan Section),	noi	APP		November 28 - December 4,			17-Dec-18			January 15 - 18, 2019	January 21- 30, 2019							COA	26-Nov-18	06-Dec-18	06-Dec-18			
Basin), Sta. 0+	Silway - Sinawal River 0+000 to Sta. 0+233, Polomolok, South	struction Sect	ublic Bidding	22-Nov-1	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 -21, 2018	Decmber 26, 2018 - january 2, 2018	January 15 - 18, 2019	January 21- 30, 2019	01-Feb-19		FY 2019 GAA	24,500,000.00			GSP	26-Nov-18	06-Dec-18	06-Dec-18			
		Cons	Actual	22-Nov-1	November 28 - December 4,	05-Dec-18	17-Dec-18	17-Dec-18	December 18 -21, 2018	28-Jun-19								23,261,513.41	NACAP						
Concrete Reve flood mitigation to Sinawal Rive	Construction of vetment Structure for on from Silway Bridge iver Junction, Brgy.	ection	9 АРР		November 28 - December 4, 2018			17-Dec-18			January 15 - 18, 2019	January 21- 30, 2019							COA	26-Nov-18	06-Dec-18	06-Dec-18			
Labangai, Gen	eneral Santos City	Construction Se	Public Biddir	22-Nov-1	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 -21, 2018	Decmber 26, 2018 - january 2, 2018		January 21- 30, 2019	01-Feb-19		FY 2019 GAA	29,400,000.00			GSP	26-Nov-18	06-Dec-18	06-Dec-18			
		٥	Actual	22-Nov-1	18 December 4,	05-Dec-18	17-Dec-18	17-Dec-18	09-Jan-19	29-May-19	18-Jun-19							28,517,879.04	NACAP						
23 Rehabilitation of Facilities along and Principal R	Construction/ n of Flood Mitigation ng Major River Basins Rivers (Sinawal-	Section	ing APP	04-Dec-1	18			28-Dec-18				January 21- 30, 2019							COA	07-Dec-18	18-Dec-18	18-Dec-18			
to Sta. 0+390,	er Basins), Sta. 0+000 0, Brgy. Apopong, tos City, South	Construction S	Public Bidd	04-Dec-1	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	January 2-7, 2019	January 8- 14, 2018		January 21- 30, 2019	February 1, 2019		FY 2019 GAA	49,000,000.00			GSP	07-Dec-18	18-Dec-18	18-Dec-18			-
19MR0024 - C	Construction /	0	Actual	04-Dec-1	13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	18-Jun-19	24-Jun-19								46,001,410.20	NACAP						
24 Facilities at Ma makar River St	n of Flood Mitigation Makar Bridge- I, along Sta. 0+000-Sta. 0+444 er Bank, Upstream),	Section	ing APP		November 28 - December 4, 2018			17-Dec-18			January 15 - 18, 2019	January 21- 30, 2019							COA	26-Nov-18	06-Dec-18	06-Dec-18			
General Santo	tos City	Construction (Public Bidc	22-Nov-1	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 -21, 2018	Decmber 26, 2018 - january 2, 2018	January 15 - 18, 2019	January 21- 30, 2019	01-Feb-19		FY 2019 GAA	49,000,000.00			GSP	26-Nov-18	06-Dec-18	06-Dec-18			
		Ü	Actual	22-Nov-1	28 - December 4,	05-Dec-18	17-Dec-18	17-Dec-18	27-Dec-19	28-Jun-19								46,010,739.24	NACAP						
25 Concrete Road leading to Amg	Construction of ad - Access Road ngoo Weaving Center istine Monastery and	ction	g APP	04-Dec-1	18			28-Dec-18			january 15- 18, 2019	January 21- 30, 2019							COA	07-Dec-18	18-Dec-18	18-Dec-18			
Paragliding Site Wild Pig Watch	Site and Viewdeck for tching Area, Brgy. pmolok, South Cotabato	nstruction Se	Public Biddin	04-Dec-1	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	January 2-7, 2019	January 8- 14, 2018		January 21- 30, 2019	February 1, 2019		FY 2019 GAA	38,220,000.00			GSP	07-Dec-18	18-Dec-18	18-Dec-18			
		8	Actual	04-Dec-1	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	11-Jan-19	24-Jun-19	26-Jun-19							36,357,684.58	NACAP						
26 Concrete Pave	Construction of vernent - Access Road lt. Matutum Jump-off Kablon-Sitio Glandang,	action	ing APP	04-Dec-1	18			27-Dec-18			January 15- 18, 2019	January 21- 30, 2019							COA	07-Dec-18	18-Dec-18	18-Dec-18			
Poblacion, Tup	upi, South Cotabato	Construction Se	Public Biddii	04-Dec-1	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	December 28, 2018 - January 3, 2019	January 4- 10, 2019	January 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	29,400,000.00			GSP	07-Dec-18	18-Dec-18	18-Dec-18			
		ŏ	Actual	04-Dec-1	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	December 18 -21, 2018	28-Jun-19	25-Jun-19							27,322,668.53	NACAP						

														,				 							
27	9MB0027 - Construction/ mprovement of Access Roads lading to Trades, Industries and conomic Zones, Blagan-Datal	c		ЧЬР	04-Dec-18				27-Dec-18			January 15- 18, 2019	January 21- 30, 2019							COA	07-Dec-18	18-Dec-18	18-Dec-18		
	aguh San Jose - Pao-Pao Sinawal toad connecting to Gensan Diversion Road in Support of the agribusiness Industry, General	ruction Sectio	Public Bidding	dWdd		December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	December 28, 2018 - January 3, 2019	January 4- 10, 2019	January 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	34,300,000.00			GSP	07-Dec-18	18-Dec-18	18-Dec-18		
	antos City, South Cotabato	Const	P	Actual	04-Dec-18	December 7- 27, 2018	14-Dec-18	11-Dec-18	11-Dec-18	18-Dec-18	20-Jun-18	26-Jun-18							32,585,000.00	NACAP					
28	9MB0028 - Construction of Concrete Road - NRJ Crossing lalkan-Lamcaliaf-Kalsangi Road	5		АРР	04-Dec-18				27-Dec-18			January 15- 18, 2019	January 21- 30, 2019							COA	07-Dec-18	18-Dec-18	18-Dec-18		
	onnecting National Highway in upport of Agribusiness, Polomolok, iouth Cotabato	struction Section	Public Bidding	ЬРМР	04-Dec-18	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	December 28, 2018 - January 3, 2019	January 4- 10, 2019	January 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	37,303,700.00			GSP	07-Dec-18	18-Dec-18	18-Dec-18		
		Cons	ď	Actual	04-Dec-18	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	07-Jan-19	14-Jun-19	18-Jun-19							35,426,357.22	NACAP					
29	9MB0029 - Construction/ mprovement of Access Roads leading to Trades, Industries and			APP /	04-Dec-18				27-Dec-18			January 15- 18, 2019	January 21- 30, 2019							COA	07-Dec-18	18-Dec-18	18-Dec-18		
	conomic Zones, Poblacion-San sidro- Liberty-Pulabato-Palo Road onnecting to HVCC Plantation	n Section	Bidding	ЬРМР	04-Dec-18	December 7-	14-Dec-18	27-Dec-18	27-Dec-18	December 28, 2018 -	January 4-	January 15-	January 21-	February 1,				-		GSP	07-Dec-18	18-Dec-18	18-Dec-18		
	areas and Tampakan Public market in support of Agribusiness industry, fampakan, South Cotabato	onstruction	Public Bi	£	0.7 500 10	27, 2018	14 500 10	27 500 10	27 200 10	January 3, 2019	10, 2019	18, 2019	30, 2019	2019		FY 2019 GAA	34,300,000.00			001	07 200 10	10 200 10	10 200 10		
		Ö		Actual	04-Dec-18	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	18-Jun-19	24-Jun-19								32,629,810.61	NACAP					
30	9MB0030 - Construction of Two- storey KASFALA Hall Building, General Santos City	ction	9	APP	31-May-19				01-Jul-19			16-Jul-19	July 17-26, 2019							COA	13-Jun-19	28-Jun-19	28-Jun-19		
		nstruction Sec	Public Bidding	dWdd	31-May-19	June 11-17, 2019	18-Jun-19	01-Jul-19	01-Jul-19	July 2-8, 2019	July 9-15, 2019	16-Jul-19	July 17-26, 2019	30-Jul-19		FY 2019 GAA	11,760,000.00			GSP	13-Jun-19	28-Jun-19	28-Jun-19		
		ပိ		Actual	31-May-19	June 11-17, 2019	18-Jun-19												11,710,386.66	NACAP					
31	9MB0031 - Completion of Multi- rurpose Building, Engracia (aldomar national High School	tion		АРР	04-Dec-18				27-Dec-18			January 15- 18, 2019	January 21- 30, 2019							COA	07-Dec-18	18-Dec-18	18-Dec-18		
	Bleachers), Brgy. Mabuhay, seneral Santos City, South cotabato	struction Sec	Public Bidding	РРМР	04-Dec-18	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	December 28, 2018 - January 3, 2019	January 4- 10, 2019	January 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	2,970,000.00			GSP	07-Dec-18	18-Dec-18	18-Dec-18		
		Con	ш	Actual	04-Dec-18	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	08-Jan-19	19-Jun-19	21-Jun-19							2,939,504.03	NACAP					
32	9MB0032 - Completion of Multi- turpose Building, H,N, Cahilsot Elementary School (flooring), Brgy.	Б		АРР	04-Dec-18				28-Dec-18			january 15- 18, 2019	January 21- 30, 2019							COA	07-Dec-18	18-Dec-18	18-Dec-18		
	calumpang, General Santos City, south Cotabato	truction Sect	Public Bidding	ЬРМР	04-Dec-18	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	January 2-7, 2019	January 8- 14, 2018	january 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	1,485,000.00			GSP	07-Dec-18	18-Dec-18	18-Dec-18		
		Cons	ď	Actual	04-Dec-18	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	December 18 -21, 2018	19-Jun-19	25-Jun-19							1,351,762.69	NACAP					
22	9MB0033 - Completion of Multi- turpose Building, Labangal Elementary school, Brgy. Labangal,	5		ч ЧЬЬ	04-Dec-18				27-Dec-18			January 15- 18, 2019	January 21- 30, 2019							COA	07-Dec-18	18-Dec-18	18-Dec-18		
	Jenneral Santos City, South Johnston	rruction Sectic	Public Bidding	ььмь	04-Dec-18	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	December 28, 2018 - January 3,	January 4- 10, 2019	January 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	1,980,000.00			GSP	07-Dec-18	18-Dec-18	18-Dec-18		
		Const	PL	ctual	04-Dec-18	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	2019 18-Jun-19	24-Jun-19								1,880,974.75	NACAP					
	9MB0034 - Construction Completion) of Multi-Purpose fullding (Health Center), Brgy.	_		АРР	04-Dec-18				27-Dec-18			January 15- 18, 2019	January 21- 30, 2019							COA	07-Dec-18	18-Dec-18	18-Dec-18		
-	uniong (Health Center), Brgy. Jentung, Polomolok, South Jotabato	ruction Sectio	Public Bidding	РРМР	04-Dec-18	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	December 28, 2018 - January 3,	January 4- 10, 2019	January 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	1,980,000.00			GSP	07-Dec-18	18-Dec-18	18-Dec-18		
		Const	Pu	Actual	04-Dec-18	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	2019 18-Jun-19	24-Jun-19								1,955,398.24	NACAP					

	19MB0035 - Construction	1 1					ı	ı		I	1		ı	I				T	1 1	-		T			 I	
35	(Completion) of Multi-Purpose Building, Brgy. Linan, Tupi, South Cotabato	ection	6	APP	04-Dec-18	1			27-Dec-18			January 15- 18, 2019	January 21- 30, 2019							-	DA 07-D	c-18 18-D	ec-18 18-D	ec-18		
		struction Se	Public Biddin	PPMP	04-Dec-18	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	December 28, 2018 - January 3, 2019	January 4- 10, 2019	January 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	1,980,000.00				SP 07-D	c-18 18-D	ec-18 18-E	ec-18		
		Cor	_	Actual	04-Dec-18	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	07-Jan-19	14-Jun-19	18-Jun-18						1,975,987	13	N	CAP					
36	19MB0036 - Construction (Completion) of Multi-Purpose Building, Brgy. Palkan, Polomolok,	tion		АРР	04-Dec-18				27-Dec-18			January 15- 18, 2019	January 21- 30, 2019								DA 26-N	v-18 06-D	ec-18 06-D	ec-18		
	South Cotabato	ruction Sec	iblic Bidding	PPMP	04-Dec-18	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	December 28, 2018 - January 3, 2019	January 4- 10, 2019	January 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	2,475,000.00				SP 26-N	v-18 06-D	ec-18 06-D	ec-18		
		Cons	ď.	Actual	04-Dec-18	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	04-Jan-19	19-Jun-19	24-Jun-18						2,464,702	74	N	CAP					
37	19MB0037 - Construction (Completion) of Multi-Purpose Building, Brgy. Tubeng, Tupi, South Cotabato	5		АРР		November 28 - December 4,			17-Dec-18			January 15 - 18, 2019	January 21- 30, 2019							١,	DA 26-N	v-18 06-D	ec-18 06-D	ec-18		
	Cotabato	ction Secti	c Bidding	ē.	00 No. 40	November 28 -	05 D 40	47.0 40	47 Dec 40	December 18	Decmber 26, 2018 -	January 15 -	January 21-	04 5-1-40		FY 2019 GAA	1,485,000.00				SP 26-N		40 00 5	40		
		Construction	Publi	al PPI	22-Nov-18	December 4, 2018 November	05-Dec-18		17-Dec-18	-21, 2018 December 18	january 2, 2018	,	30, 2019	01-Feb-19								v-18 06-D	ec-18 06-D	Pec-18		-
-	19MB0038 - Construction (Completion) of Multi-Purpose			Actu	22-Nov-18	December 4, 2019 November	05-Dec-18	17-Dec-18	17-Dec-18	-21, 2018	07-Jan-19	14-Jun-19	18-Jun-19					1,469,718.	21	N	CAP					
38	Building, Cebuano Elementary School (Gymnasium), Brgy. Cebuano, Tupi, South Cotabatao	ction		APP		December 4, 2018			17-Dec-18			January 15 - 18, 2019	January 21- 30, 2019							<u> </u>	DA 26-N	v-18 06-D	ec-18 06-D	ec-18		
		struction Sec	oublic Bidding	PPMP	22-Nov-18	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 -21, 2018	Decmber 26, 2018 - january 2, 2018	January 15 - 18, 2019	January 21- 30, 2019	01-Feb-19		FY 2019 GAA	2,475,000.00				SP 26-N	v-18 06-E	ec-18 06-D	ec-18		
		Constr	_	Actual	22-Nov-18	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 -21, 2018	14-Jun-19	18-Jun-18						2,459,613.	04	N	CAP					
39	19MB0039 - Construction (Completion) of Multi-Purpose Building, Irineo Santiago Elementary School (Stage and Comfort Room),	Section	6	APP	04-Dec-18	ı			27-Dec-18			January 15- 18, 2019	January 21- 30, 2019								DA 26-N	v-18 06-E	ec-18 06-D	ec-18		
	Brgy. Dadiangas South, General Santos City, South Cotabato	struction Ser	ublic Biddin	РРМР	04-Dec-18	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	December 28, 2018 - January 3, 2019	January 4- 10, 2019	January 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	1,980,000.00				SP 26-N	v-18 06-E	ec-18 06-D	ec-18		
		Con		Actual	04-Dec-18	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	04-Jan-19	18-Jun-19							1,889,755.	76	N	CAP					
40	19MB0040 - Construction (Completion) of Multi-Purpose Building, Lote Elementary School (Gymnasium Flooring and 1 Span	tion		АРР	04-Dec-18				28-Dec-18			january 15- 18, 2019	January 21- 30, 2019							,	DA 26-N	v-18 06-E	ec-18 06-D	ec-18		
	(Cymnasium Flooring and T Span Roofing), Brgy. Cebuano, Tupi, South Cotabato	struction Sec	ublic Bidding	PPMP	04-Dec-18	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	January 2-7, 2019	January 8- 14, 2018	january 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	1,485,000.00				SP 26-N	v-18 06-D	ec-18 06-D	9ec-18		
		Constr	_	Actual	04-Dec-18	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	18-Jun-19	24-Jun-19							1,483,111.	30	N	CAP					
41	19MB0041 - Construction (Completion) of Multi-Purpose Building, Maltana National High	tion		АРР	04-Dec-18				27-Dec-18			January 15- 18, 2019	January 21- 30, 2019							,	DA 26-N	v-18 06-D	ec-18 06-D	ec-18		
	School (Gymnasium - Flooring), Brgy. Maltana, Tampakan, South Cotabato	truction Sec	ublic Bidding	РРМР	04-Dec-18	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	December 28, 2018 - January 3, 2019	January 4- 10, 2019	January 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	1,485,000.00				SP 26-N	v-18 06-D	ec-18 06-D	9ec-18		
		Cons	Œ.	Actual	04-Dec-18	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	18-Jun-19	24-Jun-19							1,475,140.	39	N	CAP					
42	19MB0042 - Construction of Multi- Purpose Building (Covered Court), City Jai; Compound, Brgy. Apopong,	tion		АРР	04-Dec-18				27-Dec-18			January 15- 18, 2019	January 21- 30, 2019							,	DA 26-N	v-18 06-E	ec-18 06-E	ec-18		
	General Santos City, South Cotabato	ruction Sect	blic Bidding	РРМР	04-Dec-18	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	December 28, 2018 - January 3,	January 4- 10, 2019	January 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	1,980,000.00				SP 26-N	v-18 06-D	ec-18 06-E	ec-18		
		Const	Pu	Actual	04-Dec-18	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	2019 18-Jun-19	24-Jun-19							1,881,000.	90	N	CAP					-
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	19MB0043 - Construction of Multi-	T I		П		1		Ī		l I	1		1		1			П	-		I	1		I	1	T	
43	Purpose Building (Covered Court, Purok Bulaong Phase 2), Brgy. Labangal, General Santos City	oction	bu	APP	04-Dec-18				27-Dec-18			January 15- 18, 2019	January 21- 30, 2019								COA	26-Nov-18	06-Dec-18	06-Dec-18			
		nstruction Se	Public Biddir	PPMP	04-Dec-18	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	December 28, 2018 - January 3, 2019	January 4- 10, 2019	January 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	2,970,000.00				GSP	26-Nov-18	06-Dec-18	06-Dec-18			
		Co		Actual	04-Dec-18	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	07-Jan-19	14-Jun-19	18-Jun-19								2,821,168.61	NACAP						
44	19MB0044 - Construction of Multi- Purpose Building, (Indigenous Peoples Center), Brgy. Cannery	uo		АРР	29-Jan-19				26-Feb-19			May 24, 2019	May 27- June 5, 2019								COA	26-Nov-18	06-Dec-18	06-Dec-18			
	Site, Polomolok, South Cotabato	uction Secti	lic Bidding	ьмы	29-Jan-19	February 5- 11, 2019	12-Feb-19	26-Feb-19	26-Feb-19		March 5-11, 2019	May 24, 2019	May 27- June 5, 2019	08-Jun-19		FY 2019 GAA	2,475,000.00				GSP	26-Nov-18	06-Dec-18	06-Dec-18			
		Constr	Public	tual	29-Jan-19	February 5-	12-Feb-19	26-Feb-19	26-Feb-19	4,2019 March 1-4,	24-Jun-19									2,471,980.82	NACAP						
45	19MB0045 - Construction of Multi- Purpose Building, Brgy. Albagan,			PP Ac	04-Dec-18	11, 2019			27-Dec-18	2019		January 15-	January 21-							, ,	COA	26-Nov-18	06-Dec-18	06-Dec-18			
	Tampakan, South Cotabato	ion Section	Bidding	ь РМР	04-Dec-18	December 7-	14-Dec-18	27-Dec-18		December 28, 2018 -	January 4-	18, 2019 January 15-	30, 2019 January 21-	February 1,		FY 2019 GAA	2,475,000.00		-		GSP	26-Nov-18	06-Dec-18				
		Construc	Public	al	04 200 10	27, 2018 December 7-	14 200 10	2, 200 10	2, 200 10	January 3, 2019 March 1-4.	10, 2019	18, 2019	30, 2019	2019				_			001	20110110	00 200 10	00 000 10			
	19MB0046 - Construction of Multi-			Actu	04-Dec-18	27, 2018 November	14-Dec-18	27-Dec-18	27-Dec-18	2019	29-May-19	18-Jun-19								2,471,980.82	NACAP						
46	Purpose Building (Police Station 6 PP), Brgy. Bula, General Santos City, South Cotabato	Section	ing	APP		28 - December 4, 2018			17-Dec-18			January 15 - 18, 2019	January 21- 30, 2019								COA	26-Nov-18	06-Dec-18	06-Dec-18			
		onstruction S	Public Biddir	РРМР	22-Nov-18	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 -21, 2018	Decmber 26, 2018 - january 2, 2018	January 15 - 18, 2019	January 21- 30, 2019	01-Feb-19		FY 2019 GAA	2,475,000.00				GSP	26-Nov-18	06-Dec-18	06-Dec-18			
		ŏ		Actual	22-Nov-18	November 28 - December 4,	05-Dec-18	17-Dec-18	17-Dec-18	December 18 -21, 2018	18-Jun-19									2,347,973.65	NACAP						
47	19MB0047 - Construction (Completion) of Multi-Purpose Building, Brgy. Cannery Site,	noi		APP		November 28 - December 4,			17-Dec-18			January 15 - 18, 2019	January 21- 30, 2019								COA	26-Nov-18	06-Dec-18	06-Dec-18			
	Polomolok, South Cotabato	ruction Sect	Public Bidding	РРМР	22-Nov-18	November 28 - December 4,	05-Dec-18	17-Dec-18	17-Dec-18	December 18 -21, 2018	Decmber 26, 2018 - january 2, 2018	January 15 - 18, 2019	January 21- 30, 2019	01-Feb-19		FY 2019 GAA	1,485,000.00				GSP	26-Nov-18	06-Dec-18	06-Dec-18			
		Const	ď	ctual	22-Nov-18	2018 November 28 - December 4,	05-Dec-18	17-Dec-18	17-Dec-18	December 18 -21, 2018	13-Jun-19									1,462,115.72	NACAP						
48	19MB0048 - Construction of Multi- Purpose Building, Brgy. Dadiangas West, General Santos City, South	uo		АРР А	04-Dec-18	2019			28-Dec-18	,		january 15- 18, 2019	January 21- 30, 2019								COA	26-Nov-18	06-Dec-18	06-Dec-18			
	Cotabato	ruction Sect	Public Bidding	РРМР	04-Dec-18	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	January 2-7, 2019	January 8- 14, 2018	january 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	2,475,000.00				GSP	26-Nov-18	06-Dec-18	06-Dec-18			
		Const	Pu	ıctual	04-Dec-18	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	04-Jan-19	19-Jun-19	21-Jun-19								2,446,494.76	NACAP						
49	19MB0049 - Construction of Multi- Purpose Building, Brgy. Kipalbig, Tampakan, South Cotabato	c		APP A	04-Dec-18				27-Dec-18			January 15- 18, 2019	January 21- 30, 2019								COA	26-Nov-18	06-Dec-18	06-Dec-18			
		ruction Sectio	Public Bidding	ььмь	04-Dec-18	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	December 28, 2018 - January 3,	January 4- 10, 2019	January 15- 18, 2019	January 21-	February 1, 2019		FY 2019 GAA	2,475,000.00				GSP	26-Nov-18	06-Dec-18	06-Dec-18			
H		Consti	Pu	ctual	04-Dec-18	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	2019 18-Jun-19	24-Jun-19							\vdash		2,390,213.24	NACAP						
50	19MB0050 - Construction of Multi- Purose Building, Brgy. Lagao, General Santos City			4PP A	04-Dec-18	21, 2010			27-Dec-18			January 15- 18, 2019	January 21- 30, 2019								COA	26-Nov-18	06-Dec-18	06-Dec-18			
$\ \cdot\ $	General Santos City	tion Section	Bidding	, AMP	04-Dec-18	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	December 28, 2018 - January 3.	January 4- 10, 2019	January 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	3,465,000.00				GSP	26-Nov-18	06-Dec-18	06-Dec-18			
		Construct	Public	tual	04-Dec-18	December 7-	14-Dec-18	27-Dec-18	27-Dec-18	2019	24-Jun-19	.,	20, 2010				,			3,291,813.70	NACAP						
				Ac		27, 2018														. ,							

1	9MB0051 - Construction of Multi-	1 1		1 1											ı										
51 F	urpose Building, Brgy. Poblacion, olomolok, South Cotabato	tion		APP	04-Dec-18				27-Dec-18			January 15- 18, 2019	January 21- 30, 2019							COA	26-Nov-18	06-Dec-18	06-Dec-18		
		struction Sec	Public Bidding	РРМР	04-Dec-18	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	December 28, 2018 - January 3, 2019	January 4- 10, 2019	January 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	3,465,000.00			GSP	26-Nov-18	06-Dec-18	06-Dec-18		
		Con		Actual	04-Dec-18	December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	07-Jan-19	20-Jun-19	25-Jun-19							3,291,813.70	NACAP					
52 E	9MB0052 - Construction of Multi- urpose Building, Daan Banwang lementary School, brgy. Upper abay, General Santos City, South totabato	tion		АРР		November 28 - December 4, 2018			17-Dec-18			January 15 - 18, 2019	January 21- 30, 2019							COA	26-Nov-18	06-Dec-18	06-Dec-18		
	otabato	instruction Sec	Public Bidding	PPMP	22-Nov-18	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 -21, 2018	Decmber 26, 2018 - january 2, 2018	January 15 - 18, 2019	January 21- 30, 2019	01-Feb-19		FY 2019 GAA	2,475,000.00			GSP	26-Nov-18	06-Dec-18	06-Dec-18		
		ŏ		Actual	22-Nov-18	November 28 - December 4,	05-Dec-18	17-Dec-18	17-Dec-18	December 18 -21, 2018	24-Jun-19								2,464,734.01	NACAP					
53 F	9MB0053 - Construction of Multi- urpose Building, Day Care Center t Purok 10, Brgy. Katangawan,	uo		АРР	04-Dec-18	2010			28-Dec-18			january 15- 18, 2019	January 21- 30, 2019							COA	26-Nov-18	06-Dec-18	06-Dec-18		
	eneral Santos City, South otabato	struction Sect	Public Bidding	РРМР	04-Dec-18	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	January 2-7, 2019	January 8- 14, 2018	january 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	1,485,000.00			GSP	26-Nov-18	06-Dec-18	06-Dec-18		
		Con		Actual	04-Dec-18	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	07-Jan-19	14-Jun-19	18-Jun-18							1,471,190.47	NACAP					
54 F	9MB0054 - Construction of Multi- urpose Building, Day Care Center t Purok Banwalan, Brgy. San Jose, seneral Santos City, South	tion		АРР	04-Dec-18				28-Dec-18			january 15- 18, 2019	January 21- 30, 2019							COA	26-Nov-18	06-Dec-18	06-Dec-18		
	reneral Santos City, South lotabato	struction Sec	Public Bidding	PPMP	04-Dec-18	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	January 2-7, 2019	January 8- 14, 2018	january 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	1,485,000.00			GSP	26-Nov-18	06-Dec-18	06-Dec-18		
		8		Actual	04-Dec-18	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	17-Dec-18	26-Jun-19	28-Jun-19							1,410,334.82	NACAP					
E	9MB0055 - Construction of Multi- urpose Building, FVR Village lementary School, Brgy. Fatima, eneral Santos City, South	tion		APP	04-Dec-18				28-Dec-18			january 15- 18, 2019	January 21- 30, 2019							COA	26-Nov-18	06-Dec-18	06-Dec-18		
Ò	otabato	nstruction Sec	Public Bidding	PPMP	04-Dec-18	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	January 2-7, 2019	January 8- 14, 2018	january 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	2,475,000.00			GSP	26-Nov-18	06-Dec-18	06-Dec-18		
		ပိ		Actual	04-Dec-18	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	07-Jan-19	21-Jun-19	21-Jun-19							2,461,927.26	NACAP					
56 F	9MB0056 - Construction of Multi- urpose Building, Habitat community Elementary School Gymnasium), Brgy. Mabuhay,	ction	6	АРР	04-Dec-18				28-Dec-18			january 15- 18, 2019	January 21- 30, 2019							COA	26-Nov-18	06-Dec-18	06-Dec-18		
	eneral Santos City, South totabato	nstruction Se	Public Bidding	PPMP	04-Dec-18	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	January 2-7, 2019	January 8- 14, 2018	january 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	2,475,000.00			GSP	26-Nov-18	06-Dec-18	06-Dec-18		Pending of Award due to Modifcation
		8		Actual	04-Dec-18	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	18-Jun-19	24-Jun-19								2,434,958.82	NACAP					
57 F	9MB0057 - Construction of multi- urpose Building, NASA Elementary chool (Gymnasium), Brgy. Fatima, ieneral Santos City, South	ction	6	АРР	04-Dec-18				28-Dec-18			january 15- 18, 2019	January 21- 30, 2019							COA	26-Nov-18	06-Dec-18	06-Dec-18		
	otabato	nstruction Secti	Public Bidding	РРМР	04-Dec-18	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	January 2-7, 2019	January 8- 14, 2018	january 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	3,465,000.00			GSP	26-Nov-18	06-Dec-18	06-Dec-18		
	OMDOOFO Court II (M.)	රි		Actual	04-Dec-18	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	09-Jan-19	11-Feb-19	26-Jun-19							3,439,200.60	NACAP					
58 F	9MB0058 - Construction of Multi- urpose Building, Sitio Melina Day are Center, brgy. Lampitak, ampakan, South Cotabato	ection	б	APP	04-Dec-18				28-Dec-18			january 15- 18, 2019	January 21- 30, 2019							COA	26-Nov-18	06-Dec-18	06-Dec-18		
		nstruction Secti	Public Biddin	PPMP	04-Dec-18	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	January 2-7, 2019	January 8- 14, 2018	january 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	1,485,000.00	00		GSP	26-Nov-18	06-Dec-18	06-Dec-18		
		ŏ		Actual	04-Dec-18	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	09-Jan-19	20-Jun-19	28-Jun-19							1,481,070.75	NACAP					

19	MB0059 - Construction of Water	I I		.																						
Ge	stem Purok 14, Brgy. Tinagakan, eneral Santos City, South entabato	ection	. Bui	dd 29-	Jan-19				26-Feb-19			May 24, 2019	May 27- June 5, 2019							COA	26-Nov-18	06-Dec-18	06-Dec-18	3		
		Construction S	Public Bidd	a 29-	Jan-19	February 5- 11, 2019	12-Feb-19	26-Feb-19	26-Feb-19	February 27- March 4,2019	March 5-11, 2019	May 24, 2019	May 27- June 5, 2019	08-Jun-19		FY 2019 GAA	1,980,000.00			GSP	26-Nov-18	06-Dec-18	06-Dec-18	В		
		Cons	۵.	Pctnal 29-	Jan-19	February 5- 11, 2019	12-Feb-19	26-Feb-19	26-Feb-19	March 1-4, 2019	24-Jun-19	26-Jun-19						1,959,8	1.31	NACAP						
60 Pu	MB0060 - Renovation of multi- irpose Building, Jose P. Laurel ementary School, Brgy. Dadiangas	5		dd 04-1	Dec-18				27-Dec-18			January 15- 18, 2019	January 21- 30, 2019							COA	26-Nov-18	06-Dec-18	06-Dec-18	3		
No	orth, General Santos City, South otabato	tion Section	Bidding	d 04-l		December 7- 27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	December 28, 2018 - January 3.	January 4-	January 15- 18, 2019	January 21-	February 1, 2019		FY 2019 GAA	1,980,000.00			GSP	26-Nov-18	06-Dec-18	06-Dec-18	3		
		Construction	Public	Ian		December 7-				2019	10, 2019	18, 2019	30, 2019	2019												
	MB0061 - Construction of Lined and at Purok Honeyville to Purok			¥	Dec-18	27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	18-Jun-19	24-Jun-19	january 15-	January 21-					1,959,8	1.31	NACAP						
Lu	walhati, Brgy. Silway 8, llomolok, South Cotabato	Section	dqing	e 04-1	Dec-18				28-Dec-18			18, 2019	30, 2019							COA	26-Nov-18	06-Dec-18	06-Dec-18	3		
		Construction	Public Bide	04-I	Dec-18	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	January 2-7, 2019	January 8- 14, 2018	january 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	1,980,000.00			GSP	26-Nov-18	06-Dec-18	06-Dec-18	3		Pending of Award due to Modification
		ŏ		Actual Actual	Dec-18	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	18-Jun-19	24-Jun-19							1,880,9	3.23	NACAP						
62 (C	MB0062 - Road Concreting ompletion) at Purok 2 G. Antonino ., Brgy. Ligaya, General Santos	ction	6	dd 04-1	Dec-18				28-Dec-18			january 15- 18, 2019	January 21- 30, 2019							COA	26-Nov-18	06-Dec-18	06-Dec-18	3		
	,	ruction Se	Public Biddin	d₩dd 04-1	Dec-18	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	January 2-7, 2019	January 8- 14, 2018	january 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	14,700,000.00			GSP	26-Nov-18	06-Dec-18	06-Dec-18	В		
		Const	ď.	04-l	Dec-18	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	18-Jun-19	24-Jun-19							13,983,5	2.00	NACAP						
63 Pu	MB0063 - Road Concreting at Irok 3 Saging St. from Tapel enue to NIA Road, Brgy. Ligaya,	c		dd 04-1	Dec-18				27-Dec-18			January 15- 18, 2019	January 21- 30, 2019							COA	26-Nov-18	06-Dec-18	06-Dec-18	3		
Ge	eneral Santo City	tion Section	Public Bidding	d	Dec-18	December 7-	14-Dec-18	27-Dec-18	27-Dec-18	December 28, 2018 -	January 4-	January 15-	January 21-	February 1,		FY 2019 GAA 1:	12,250,000.00			GSP	26-Nov-18	06-Dec-18	06-Dec-18	1		Failure of bidding, scheduled for Republication
		Construction	Public	<u>e</u>		27, 2018 December 7-				2019	10, 2019	18, 2019	30, 2019	2019							1					
	MB0063 (Republished) - Road			¥	Dec-18	27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	18-Jun-19	24-Jun-19	May 24,	May 27-							NACAP						
fro	oncreting at Purok 3 Saging St. om Tapel Avenue to NIA Road, gy. Ligaya, General Santo City	Section	lding	₹ 29-	Jan-19				26-Feb-19	Echrony 27		2019	June 5, 2019						_	COA	26-Nov-18	06-Dec-18	06-Dec-18	В		
		Construction	Public Bio	29-	Jan-19	February 5- 11, 2019	12-Feb-19	26-Feb-19	26-Feb-19	February 27- March 4,2019	March 5-11, 2019	May 24, 2019	May 27- June 5, 2019	08-Jun-19		FY 2019 GAA	12,250,000.00			GSP	26-Nov-18	06-Dec-18	06-Dec-18	В		
		ర		Pctnal 29-	Jan-19	February 5- 11, 2019	12-Feb-19	26-Feb-19	26-Feb-19	04-Mar-19	24-Jun-19	26-Jun-19						11,882,12	7.15	NACAP						
65 Dr. Pu	MB0064 - Road Concreting with ainage, from National Highway - irok Magsaysay, Bgry. Labangal, eneral Santos City	ction	6	dd 29-	Jan-19				26-Feb-19			May 24, 2019	May 27- June 5, 2019							COA	26-Nov-18	06-Dec-18	06-Dec-18	3		
	and darked only	Construction Sea	Public Biddin	a 29-	Jan-19	February 5- 11, 2019	12-Feb-19	26-Feb-19	26-Feb-19	February 27- March 4,2019	March 5-11, 2019	May 24, 2019	May 27- June 5, 2019	08-Jun-19		FY 2019 GAA	12,250,000.00			GSP	26-Nov-18	06-Dec-18	06-Dec-18	3		
		Const	ď.	29-	Jan-19	February 5- 11, 2019	12-Feb-19	26-Feb-19	26-Feb-19	04-Mar-19	24-Jun-19	26-Jun-19						11,037,5	0.00	NACAP						
66 Pu	MB0065 - Road Concreting of irok 2, Brgy Polo, Polomolok, buth Cotabato	ç		dd 04-1	Dec-18				27-Dec-18			January 15- 18, 2019	January 21- 30, 2019							COA	26-Nov-18	06-Dec-18	06-Dec-18	3		
	ouri Cotabato	on Section	Bidding	Φ 04-I		December 7-	14-Dec-18	27-Dec-18	27-Dec-18	December 28, 2018 -	January 4-	January 15-	January 21-	February 1,		FY 2019 GAA	2,970,000.00			GSP	26-Nov-18	06-Dec-18	06-Dec-18			
		Construction	Public	<u>e</u>		27, 2018 December 7-				2019	10, 2019	18, 2019	30, 2019	2019							20110110	00-260-10	00-060-10	1		-
	MB0066 - Road Concreting of irok Mainuswagon to Purok			4		27, 2018	14-Dec-18	27-Dec-18		14-Jun-19	18-Jun-19	january 15-	January 21-					2,806,5	0.72	NACAP					H	
Ma	abuhay, Brgy. Silway 7, llomolok, South Cotabato	Section	Bidding	Q 04-1	Dec-18				28-Dec-18			18, 2019	30, 2019						_	COA	26-Nov-18	06-Dec-18	06-Dec-18	3	\vdash	
		Construction Section	Public Bid	04-I	Dec-18	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	January 2-7, 2019	January 8- 14, 2018	january 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	GAA 2,970,000.00			GSP	26-Nov-18	06-Dec-18	06-Dec-18	В		Pending of Award due to Modifcation
		ပိ		Actual 04-I	Dec-18	December 7- 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	18-Jun-19	24-Jun-19							2,821,5	2.13	NACAP						

11	9MB0067 - Drainage and		Т	_		ı				l		l	l		l f				1		1					
fr	nprovement at Sebastian Street (in ont of Brgy. Hall), Brgy. City eights, General Santos City	action	<u>Б</u> .	04-D	ec-18				28-Dec-18			january 15- 18, 2019	January 21- 30, 2019								COA	26-Nov-18	06-Dec-18	06-Dec-18		
		nstruction Se	Public Biddir	dWdd 04-D		ecember 7- , 2018	14-Dec-18	28-Dec-18	28-Dec-18	January 2-7, 2019	January 8- 14, 2018	january 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	2,970,000.00				GSP	26-Nov-18	06-Dec-18	06-Dec-18		
		Cor		O-F0	Dec 13,	ecember 7- , 2018	14-Dec-18	28-Dec-18	28-Dec-18	18-Jun-19	24-Jun-19								2,700,000.00		NACAP					
69 M	9MB0068 - Road Concreting at abini St., Purok Cahilsot, Brgy. alumpang, General Santos City	uo		ddV 04-D	ec-18				27-Dec-18			January 15- 18, 2019	January 21- 30, 2019								COA	26-Nov-18	06-Dec-18	06-Dec-18		
		ction Secti	ic Bidding	d. 04-D	ec-18 Dec	ecember 7-	14-Dec-18	27-Dec-18	27-Dec-18	December 28, 2018 - January 3,	January 4- 10, 2019	January 15- 18, 2019	January 21- 30, 2019	February 1, 2019		FY 2019 GAA	2,970,000.00				GSP	26-Nov-18	06-Dec-18	06-Dec-18		
		Construction	Publ	len 04-D	Dec	ecember 7-	14-Dec-18	27-Dec-18	27-Dec-18	2019 18-Jun-19	24-Jun-19	10, 2000							2,821,465.42		NACAP					-
1!	9MB0117 - Concreting of Road at urok San Vicente, Baluan, General			¥ .	21,	, 2018	14-260-10	27-060-10		10-341713	24-001-13		July 17-26,						2,021,403.42			40.1.40				
70 s	antos City	Section	dqing	31-M					01-Jul-19			16-Jul-19	2019								COA	13-Jun-19	28-Jun-19	28-Jun-19		
		Construction	Public Bio	31-M		ne 11-17, 119	18-Jun-19	01-Jul-19	01-Jul-19	July 2-8, 2019	July 9-15, 2019	16-Jul-19	July 17-26, 2019	30-Jul-19		FY 2019 GAA	4,950,000.00				GSP	13-Jun-19	28-Jun-19	28-Jun-19		
		ŏ		Actual 31-M	ay-19 Jun 201	ne 11-17, 19	18-Jun-19												4,693,330.51		NACAP					
71 P	9MB00119 - Concreting of Road, urok Banisil (Hadji Omar St.), atima Diversion Road, Brgy. ambler, General Santos City	ction	gu -	31-M	ay-19				01-Jul-19			16-Jul-19	July 17-26, 2019								COA	13-Jun-19	28-Jun-19	28-Jun-19		
	ander, consta cance ony	struction Se	ublic Biddin	31-M	ay-19 Jun 201	ne 11-17, 119	18-Jun-19	01-Jul-19	01-Jul-19	July 2-8, 2019	July 9-15, 2019	16-Jul-19	July 17-26, 2019	30-Jul-19		FY 2019 GAA	3,960,000.00				GSP	13-Jun-19	28-Jun-19	28-Jun-19		
		Con	_	Actroal 31-M	ay-19 Jun 201	ne 11-17,	18-Jun-19												3,759,965.00		NACAP					
72 S	9MB00120 - Concreting of Road, t. Joseph St, Brgy. Lagao, eneral Santos City	tion		31-M	ay-19				01-Jul-19			16-Jul-19	July 17-26, 2019								COA	13-Jun-19	28-Jun-19	28-Jun-19		
		truction Sec	ublic Bidding	d₩ 31-M:	ay-19 Jun 201	ne 11-17,	18-Jun-19	01-Jul-19	01-Jul-19	July 2-8, 2019	July 9-15, 2019	16-Jul-19	July 17-26, 2019	30-Jul-19		FY 2019 GAA	4,950,000.00				GSP	13-Jun-19	28-Jun-19	28-Jun-19		
		Cons	-	31-M	Jun 201	ne 11-17,	18-Jun-19												4,695,022.63		NACAP					
73 V	9MB0121 - Concreting of Road, Illareal St., Brgy. Lagao, General antos City	Б		31-M	ay-19				01-Jul-19			16-Jul-19	July 17-26, 2019								COA	13-Jun-19	28-Jun-19	28-Jun-19		
		Construction Sect	9	d. 31-M.	Jun 201	ne 11-17,	18-Jun-19	01-Jul-19	01-Jul-19	July 2-8, 2019	July 9-15, 2019	16-Jul-19	July 17-26, 2019	30-Jul-19		FY 2019 GAA	4,950,000.00				GSP	13-Jun-19	28-Jun-19	28-Jun-19		
		Cons	ď _	명 31-M	Jun 201	ne 11-17,	18-Jun-19												4,694,523.82		NACAP					
74 JI	OMB0124 - Road Concreting at unction Albert Morrow Bouleverd to arangay Mabuhay Road, Mabuhay,	ion		4 31-M	ay-19				01-Jul-19			16-Jul-19	July 17-26, 2019								COA	13-Jun-19	28-Jun-19	28-Jun-19		
G	eneral Santos City	uction Section	lic Bidding	31-M	Jun 201	ne 11-17,	18-Jun-19	01-Jul-19	01-Jul-19	July 2-8, 2019	July 9-15, 2019	16-Jul-19	July 17-26, 2019	30-Jul-19		FY 2019 GAA	29,700,000.00				GSP	13-Jun-19	28-Jun-19	28-Jun-19		
H		Constru	Pub	™ 31-M	1	ne 11-17,	18-Jun-19												27,919,813.50		NACAP					
75 P	9MB00126 - Road Concreting at urok 18, Brgy. Fatima, General			d 31-M	201	19			01-Jul-19			16-Jul-19	July 17-26, 2019						,,	\vdash	COA	13-Jun-19	28-Jun-19	28-Jun-19		+
s	antos City	on Section	Bidding	<u>.</u>	lun	ne 11-17,				July 2-8	July 9-15					EV 2010 04:	3 000 000 00									
Ш		Sonstruction (Public I	31-M	201	19	18-Jun-19	01-Jul-19	01-Jul-19	2019	July 9-15, 2019	16-Jul-19	July 17-26, 2019	30-Jul-19		FY 2019 GAA	3,960,000.00	0			GSP	13-Jun-19	28-Jun-19	28-Jun-19		_
		Ŭ		Actual 31-M	ay-19 Jun 201	ne 11-17, 19	18-Jun-19												3,761,394.00		NACAP					

19MB0128 - Road Concreting o 76 Pancubila Road (going to SPED			ď	31-May-1	9			01-Jul-19			16-Jul-19	July 17-26, 2019										COA	13-Jun-19	28-Jun-19	28-Jun-19		
Integrated School to Lagao Nati High School Annex), Brgy. San Isidro, General Santos City	Section land	dding	4																-								
	nstruction	Public Bio	PPMF	31-May-1	9 June 11-17, 2019	18-Jun-19	01-Jul-19	01-Jul-19	July 2-8, 2019	July 9-15, 2019	16-Jul-19	July 17-26, 2019	30-Jul-19			FY 2019 GAA	4,950,000.00					GSP	13-Jun-19	28-Jun-19	28-Jun-19		
	S		Actual	31-May-1	9 June 11-17, 2019	18-Jun-19														4,701,008.05		NACAP					
		•		•	•	•		,	•				Total All	oted Budget o	f Procurer	ment Activities	1,30	0,330,	,300.00	1,195,80	05,486.5	2					
					Nov 19-Dec	Nov 29,	Dec 13,	D 40			h 04											_ 	No. 22		D 44		
1 19GMB0002- Procurement of	Section	guit	_		13, 2018	2019	2018	Dec 13, 2018	June 2, 2019	June 2, 2019	June 21, 2019								-	192,000.00		COA	Nov 23, 2019		Dec 11, 2019		
Consumables for use in the Offic Maintenance Section for 1st Qu of CY 2019	e of g	ublic Bido			Nov 19-Dec 13, 2018	Nov 29, 2019	Dec 13, 2018	Dec 13, 2018	June 2, 2019	June 2, 2019	June 21, 2019					Reg Maintenance Fund 2019	219,150.00			192,000.00		GSP	Nov 23, 2019		Dec 11, 2019		
	Maint	4			Nov 19-Dec 13, 2018	Nov 29, 2019	Dec 13, 2018	Dec 13, 2018	June 2, 2019	June 2, 2019	June 21, 2019									192,000.00		Chamber of Commerce	Nov 23, 2019		Dec 11, 2019		
2	tion	6			Nov 19-Dec 13, 2018		Dec 13, 2018	Dec 13, 2018	June 2, 2019	June 2, 2019	May 31, 2019									544,500.00		COA			Dec 11, 2019		
19GMB0003 - Procurement of Maintenance Tools & Equipment use in the Activity of Maintenant Section for 1st Quarter of CY 2	for 8	iblic Bidding			Nov 19-Dec 13, 2018		Dec 13, 2018	Dec 13, 2018	June 2, 2019	June 2, 2019	May 31, 2019					Reg Maintenance Fund 2019	605,000.00			544,500.00		GSP			Dec 11, 2019		
	Maint	Po			Nov 19-Dec 13, 2018		Dec 13, 2018	Dec 13, 2018	June 2, 2019	June 2, 2019	May 31, 2019									544,500.00		Chamber of Commerce			Dec 11, 2019		
3 19GMB0010 - Supply of DPWH					Apr 12-25, 2019		Apr 25, 2019	Apr 25, 2019	June 4, 2019	June 4, 2019	June 10, 2019									417,500.00		COA			Apr 22, 2019		
Security Services Personnel for deployment to DPWH South Cotabato 2nd District Engineerin Office, General Santos City (Ju		ublic Bidding			Apr 12-25, 2019		Apr 25, 2019	Apr 25, 2019	June 4, 2019	June 4, 2019	June 10, 2019					GAA CY 2019	434,948.40			417,500.00		GSP			Apr 22, 2019		
December 31, 2019)		6			Apr 12-25, 2019		Apr 25, 2019	Apr 25, 2019	June 4, 2019	June 4, 2019	June 10, 2019									417,500.00		Chamber of Commerce			Apr 22, 2019		
4 RFQ 2019-05-025-0010 - Procurement of Automotive and	16	ment			May 24-June 6, 2019		June 6, 2019	June 6, 2019	June 19, 2019	June 19, 2019	June 25, 2019									486,331.80		COA			May 30, 2019		
Supplies for use in Toyota Hilux 5122), Mazda Bongo (HI-5802), HINO DT (H3-6626), FOTON D' (H3-6562), and SDLG B877	Ş	lue procure			May 24-June 6, 2019		June 6, 2019	June 6, 2019	June 19, 2019	June 19, 2019	June 25, 2019					Reg. Maintenance Fund 2019	488,738.40		-	486,331.80		GSP			May 30, 2019		
Backhoe Loader (LX -13) of Maintenance Section for 2nd Quarter of DPWH South Cotaba 2nd DEO, GSC.	Mainte	Small Va			May 24-June 6, 2019		June 6, 2019	June 6, 2019	June 19, 2019	June 19, 2019	June 25, 2019						-			486,331.80		Chamber of Commerce			May 30, 2019		
5 RFQ 2019-05-026-0011 -		ement			May 24-June 6, 2019		June 6, 2019	June 6, 2019	June 19, 2019	June 19, 2019	June 25, 2019									940,016.66		COA			May 30, 2019		
Procurement of fuel, oil & lubrica for use in the service vehicle of different sections (District Engin Asst. District Engineer, Construc	eer, Ey	alue procur			May 24-June 6, 2019		June 6, 2019	June 6, 2019	June 19, 2019	June 19, 2019	June 25, 2019					GAA CY 2019	985,960.00			940,016.66		GSP			May 30, 2019		
Section and PDS) of DPWH Sou Cotabato 2nd DEO, GSC.	th	Small V ₆			May 24-June 6, 2019		June 6, 2019	June 6, 2019	June 19, 2019	June 19, 2019	June 25, 2019									940,016.66		Chamber of Commerce			May 30, 2019		
													Total All	oted Budget o	f Procurer	ment Activities		2,733,	,796.80	2,58	30,348.4	6					

Prepared by:

Recommended for Approval by:

REY REPANCISCO District Engineer

ALLAN LOUIE Y. ABREA

Engineer III/Chief, Quality Assurance Section BAC Charperson

R12.11-MRRB/DSJB

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