

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)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
1	18MB0166 - Construction of Elementary and Secondary School Buildings 2 STY 4 CL baluan Elementary School, General Santos City		Construction Section	Public Bidding	APP		November 28 - December 4, 2018		17-Dec-18			21-Dec-18	December 22 - 26, 2018			CY 2018 BEFF Batch 3	10,987,744.30						COA	29-Nov-18	13-Dec-18	13-Dec-18				
				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									GSP	29-Nov-18	13-Dec-18	13-Dec-18				
				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						10,868,368.94			NACAP							
2	18MB0167 - Construction of Elementary and Secondary School Buildings 4 STY 20 CL General Santos City National High School (Main), General Santos City		Construction Section	Public Bidding	APP		November 28 - December 4, 2018		17-Dec-18			21-Dec-18	December 22 - 26, 2018			CY 2018 BEFF Batch 3	43,708,511.86						COA	29-Nov-18	13-Dec-18	13-Dec-18				
				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									GSP	29-Nov-18	13-Dec-18	13-Dec-18				
				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						42,714,745.97			NACAP							
3	18MB0168 - Construction of Elementary and Secondary School Buildings 3 STY 6 CL Dadiangas North High School, General Santos City		Construction Section	Public Bidding	APP		November 28 - December 4, 2018		17-Dec-18			21-Dec-18	December 22 - 26, 2018			CY 2018 BEFF Batch 3	15,751,215.36						COA	29-Nov-18	13-Dec-18	13-Dec-18				
				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									GSP	29-Nov-18	13-Dec-18	13-Dec-18				
				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						15,700,339.93			NACAP							
4	18MB0169 - Construction of Elementary and Secondary School Building 2 STY 8 CL Tampakan NHS, Tampakan, South Cotabato		Construction Section	Public Bidding	APP		November 28 - December 4, 2018		17-Dec-18			21-Dec-18	December 22 - 26, 2018			CY 2018 BEFF Batch 3	19,033,549.26						COA	29-Nov-18	13-Dec-18	13-Dec-18				
				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									GSP	29-Nov-18	13-Dec-18	13-Dec-18				
				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	18MB0170 - Construction of Elementary and Secondary Schol Buildings 2 STY 8 CL Lampitak NHS- Tampakan NHS Annex, Tampakan, South Cotabato		Construction Section	Public Bidding	APP		November 28 - December 4, 2018		17-Dec-18			21-Dec-18	December 22 - 26, 2018			CY 2018 BEFF Batch 3	19,073,349.26						COA	29-Nov-18	13-Dec-18	13-Dec-18				
				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									GSP	29-Nov-18	13-Dec-18	13-Dec-18				
				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						18,973,296.37			NACAP							
6	18MB0171 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads- Secondary Roads, Jct. Digos- Buayan Airport Road, K1649+(-372)- K1649+646 (R/S), General Santos City		Construction Section	Public Bidding	APP		November 28 - December 4, 2018		17-Dec-18			21-Dec-18	December 22 - 26, 2018			FY GAA 2018	49,000,000.00						COA	29-Nov-18	13-Dec-18	13-Dec-18				
				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									GSP	29-Nov-18	13-Dec-18	13-Dec-18				
				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							

1	18MBG0011- Procurement of service vehicle (Multi Purpose Van 4x4 and 4x2 high side pick up with (HSPUR) EURO 4 Engine Roof with dual aircon, service vehicle, pick up (double cab 4x4 manual transmission 2500cc Engine displacement 2.8 liters diesel engine) and Construction and Heavy Equipment (Motor Grader, 6 Cylinder, 4 stroke turbocharged, water cooled, direct injection, Diesel engine with rated power of 105KW (104.8hp) @ 2200RPM for use in the Office of DPWH South Cotabato 2nd DEO, GSC.	H&AS	Public Bidding		Nov 29, 2018	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			COA	Dec 11, 2018		Dec 21, 2018					
					Nov 29, 2018	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			GSP	Dec 11, 2018		Dec 21, 2018					
					Nov 29, 2018	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	19GMB0001 (Rep)- Procurement of fuel, oil & lubricants of service vehicle, heavy equipment and thermoplastic applicator for Maintenance Section, 1st Quarter of CY 2019	Maintenance Section	Public Bidding			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					
						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			GSP	Jan 14, 2019		Jan 24, 2019					
						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	19GMB0004 - Procurement of Construction Materials for Routine Maintenance of National Roads & Bridges for 1st Quarter of CY 2019	Maintenance Section	Public Bidding			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								
						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			GSP								
						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	19GMB0005- Equipment Lease for use in Routine Maintenance of National Roads for 1st Quarter of CY 2019 (Initial Response to Emergency Shoulder Maintenance)	Maintenance Section	Public Bidding			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					
						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			GSP	Nov 29, 2019		Jan 29, 2019					
						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					
5	19GMB0006 (Rep)- Procurement of fuel, oil & lubricants for the 1st Quarter of CY 2019 for use in the Office of the District Engineer, Assistant District Engineer, Construction Section and Planning & Design Section of the DPWH South Cotabato 2nd District Engineering Office, General Santos City.	H&AS	Public Bidding			Jan 10-29, 2019	Jan 17, 2019	Jan 29, 2019	Jan 29, 2019	Mar 26, 2019	Mar 26, 2019							897,316.70			COA								
						Jan 10-29, 2019	Jan 17, 2019	Jan 29, 2019	Jan 29, 2019	Mar 26, 2019	Mar 26, 2019							897,316.70			GSP								
						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								
6	19GMB0007 - Supply of DPWH Security Services Requirements for 5 Security for deployment to DPWH Security	H&AS	Public Bidding			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					
						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			GSP	Sept 21, 2018		Oct 3, 2018					
						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			Chamber of Commerce	Sept 21, 2018		Oct 3, 2018					

7	19GMB0008 (Rep) - Procurement of Furnitures & Fixtures for the 1st Quarter of CY 2019 for use in the Operation of South Cotabato 2nd District Engineering Office., General Santos City.	HRAS	Public Bidding		Jan 10-29, 2019		Jan 29, 2019	Jan 29, 2019									GAA CY 2019 EAO	80,800.00					COA			Jan 28, 2019					Failure of Bidding
					Nov 30-Dec 13, 2018		Jan 29, 2019	Jan 29, 2019															GSP			Jan 28, 2019					
					Nov 30-Dec 13, 2018		Jan 29, 2019	Jan 29, 2019															Chamber of Commerce			Jan 28, 2019					
8	19GMB0009 - Procurement of Asphalt for Work Category 10 (Patching & Sealing of Pavements) for 2nd Quarter of CY 2019.	Maintenance Section	Public Bidding		Apr 8-30, 2019	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					COA			Apr 25, 2019					
					Apr 8-30, 2019	Apr 18, 2019	Apr 30, 2019	Apr 30, 2019	May 17, 2019	May 17, 2019	May 23, 2019	June 19, 2019	June 19, 2019										GSP			Apr 25, 2019					
					Apr 8-30, 2019	Apr 18, 2019	Apr 30, 2019	Apr 30, 2019	May 17, 2019	May 17, 2019	May 23, 2019	June 19, 2019	June 19, 2019										Chamber of Commerce			Apr 25, 2019					
9	RFQ 2019-04-0008-0001 - Procurement of Garments for use in the Activity of Maintenance Section during "Lakbay Alalay" for 2nd Quarter of CY 2019.	Maintenance Section	Small Value Procurement		April 8-25, 2019		Apr 25, 2019	Apr 25, 2019									Reg. Maintenance Fund 2019	525,900.00					COA			Apr 22, 2019					Failure of Bidding
					April 8-25, 2019		Apr 25, 2019	Apr 25, 2019															GSP			Apr 22, 2019					
					April 8-25, 2019		Apr 25, 2019	Apr 25, 2019															Chamber of Commerce			Apr 22, 2019					
10	19GMB0012 - Procurement of Construction Materials for use in the Maintenance Activity for 2nd Quarter of CY 2019	Maintenance Section	Public 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					COA	Apr 23, 2019		Apr 30, 2019					
					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										GSP	Apr 23, 2019		Apr 30, 2019					
					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										Chamber of Commerce	Apr 23, 2019		Apr 30, 2019					
11	19GMB0013 - Procurement of Thermoplastic Materials for Work Construction Materials for use in the Maintenance Activity for 2nd Quarter of CY 2019	Maintenance Section	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					COA	Apr 23, 2019		Apr 30, 2019					
					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										GSP	Apr 23, 2019		Apr 30, 2019					
					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										Chamber of Commerce	Apr 23, 2019		Apr 30, 2019					
12	RFQ 2019-04-0009-0002 - Procurement of Road Safety Devices Steel Post for use along National Roads and Bridges under Work Category 18 Traffic Services Maintenance for 2nd Quarter of CY 2019.	Maintenance Section	Small Value Procurement		April 8-25, 2019		Apr 25, 2019	Apr 25, 2019	May 21, 2019	May 21, 2019	May 22, 2019	June 18, 2019					Reg Maintenance Fund	599,999.50					COA			Apr 22, 2019					
					April 8-25, 2019		Apr 25, 2019	Apr 25, 2019	May 21, 2019	May 21, 2019	May 22, 2019	June 18, 2019											GSP			Apr 22, 2019					
					April 8-25, 2019		Apr 25, 2019	Apr 25, 2019	May 21, 2019	May 21, 2019	May 22, 2019	June 18, 2019											Chamber of Commerce			Apr 22, 2019					
13	RFQ 2019-04-0003-0003 - Procurement of Other Machineries (Fire Extinguisher) for use in the Office of Maintenance Section for 2nd Quarter of CY 2019.	Maintenance Section	Small Value Procurement		Apr 10-25, 2019		Apr 25, 2019	Apr 25, 2019										7,600.00					COA			Apr 22, 2019					Failure of Bidding
					Apr 10-25, 2019		Apr 25, 2019	Apr 25, 2019															GSP			Apr 22, 2019					
					Apr 10-25, 2019		Apr 25, 2019	Apr 25, 2019															Chamber of Commerce			Apr 22, 2019					
14	RFQ 2019-04-004-0004 - Procurement of Guardrails Parts for use in the Office of Maintenance Section for 2nd Quarter of CY 2019	Maintenance Section	Small Value Procurement		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					COA			Apr 22, 2019					
					Apr 11-25, 2019		Apr 25, 2019	Apr 25, 2019	May 21, 2019	May 21, 2019	May 22, 2019	June 17, 2019											GSP			Apr 22, 2019					
					Apr 11-25, 2019		Apr 25, 2019	Apr 25, 2019	May 21, 2019	May 21, 2019	May 22, 2019	June 17, 2019											Chamber of Commerce			Apr 22, 2019					
15	RFQ 2019-04-016-0005 - Procurement of Fuel, Oil & Lubricants (2nd Quarter) for use in the Office of different sections (Quality Assurance Section and Planning & Design Section) of South Cotabato 2nd District Engineering Office, Gen. Santos City	HRAS	Small Value procurement		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					COA			Apr 29, 2019					
					Apr 24-May 2, 2019		May 2, 2019	May 2, 2019	May 23, 2019	May 23, 2019	May 27, 2019	May 28, 2019											GSP			Apr 29, 2019					
					Apr 24-May 2, 2019		May 2, 2019	May 2, 2019	May 23, 2019	p	May 27, 2019	May 28, 2019											Chamber of Commerce			Apr 29, 2019					

16	RFQ 2019-04-013-0006 - Procurement of Other Machineries, Fire Extinguisher (2nd Quarter) for use in the office of different sections (Planning & Design Section, Procurement Unit, Finance Section and District Engineer) of DPWH South Cotabato 2nd District Engineering Office, Gen. Santos City.	HRAS	Small Value procurement		Apr 22-May 2, 2019		May 2, 2019	May 2, 2019	May 20, 2019	May 20, 2019	May 27, 2019	July 9, 2019				GAA CY 2018 EXT	29,900.00			29,900.00		COA			Apr 29, 2019					
				Apr 22-May 2, 2019		May 2, 2019	May 2, 2019	May 20, 2019	May 20, 2019	May 27, 2019	July 9, 2019								29,900.00		GSP			Apr 29, 2019						
				Apr 22-May 2, 2019		May 2, 2019	May 2, 2019	May 20, 2019	May 20, 2019	May 27, 2019	July 9, 2019								29,900.00		Chamber of Commerce			Apr 29, 2019						
17	RFQ 2019-04-015-0007 - Procurement of Office Equipment ( 2nd Quarter ) for use in the Office of different sections (Quality Assurance Section & HRAS) of DPWH South Cotabato 2nd DEO, GSC.	HRAS	Small Value procurement		Apr 30-May 9, 2019		May 9, 2019	May 9, 2019	May 20, 2019	May 20, 2019	June 10, 2019	June 28, 2019				GAA CY 2018 EXT	161,500.00			95,800.00		COA			May 2, 2019					
				Apr 30-May 9, 2019		May 9, 2019	May 9, 2019	May 20, 2019	May 20, 2019	June 10, 2019	June 28, 2019								95,800.00		GSP			May 2, 2019						
				Apr 30-May 9, 2019		May 9, 2019	May 9, 2019	May 20, 2019	May 20, 2019	June 10, 2019	June 28, 2019								95,800.00		Chamber of Commerce			May 2, 2019						
18	RFQ 2019-04-011-0008 - Procurement of spare parts (2nd Quarter) for use in the service vehicle of Construction Section of DPWH South Cotabato 2nd DEO, GSC.	Construction Section	Small Value Procurement		Apr 30-May 9, 2019		May 9, 2019	May 9, 2019									25,052.00					COA			May 2, 2019				Failure of Bidding	
				Apr 30-May 9, 2019		May 9, 2019	May 9, 2019													GSP			May 2, 2019							
				Apr 30-May 9, 2019		May 9, 2019	May 9, 2019														Chamber of Commerce			May 2, 2019						
19	RFQ 2019-04-012-0009 - Procurement of IT Consumables (2nd Quarter) for use in the Office of Finance Section and PDS of the DPWH South Cotabato 2nd DEO, GSC.	HRAS	Shopping		Apr 30-May 9, 2019		May 9, 2019	May 9, 2019	June 7, 2019	June 7, 2019	June 10, 2019	June 24, 2019				GAA CY 2018 EXT	111,860.00			89,900.00		COA			May 2, 2019					
				Apr 30-May 9, 2019		May 9, 2019	May 9, 2019	June 7, 2019	June 7, 2019	June 10, 2019	June 24, 2019								89,900.00		GSP			May 2, 2019						
				Apr 30-May 9, 2019		May 9, 2019	May 9, 2019	June 7, 2019	June 7, 2019	June 10, 2019	June 24, 2019								89,900.00		Chamber of Commerce			May 2, 2019						
Total Alloted Budget of Procurement Activities																	29,496,657.58													
Total Contract Price of Procurement Activities Conducted																	24,137,164.73													
Total Savings (Total Alloted Budget - Total Contract Price)																	5,359,492.85													
1	18CSMB01- Cluster 1 - Geotechnical Investigation of Balakayo Elem. School, GSC Daiangas HeightsElem. School, General Santos City Francisco Oringo Sr. Elem. School, Gen. Santos City Jose Catolico Sr. Elem. School, General Santos City	Planning & Design Section	Small Value Procurement	APP	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			630,000.00		COA			Dec 13, 2018					
				PPMP	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		GSP			Dec 13, 2018					
				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							565,000.00		PICE			Dec 13, 2018					
2	18CSMB02- Cluster 2- Geotechnical Investigation of Arizala Elem School, GSC, Mabuhay Elem. School, GSC, Dadiangas Eats Elem School, GSC, Jose Dinagracia Sr. Elem. School, GSC, Sarif Mucsin Elem. School, GSC, Aspang Elem School, General Santos City	Planning & Design Section	Small Value Procurement	APP	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				910,000.00			910,000.00		COA			Dec 13, 2018					
				PPMP	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							910,000.00		GSP			Dec 13, 2018					
				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							815,000.00		PICE			Dec 13, 2018					
3	18CSMB03- Cluster 3- Geotechnical Investigation of Bawing Elem School, GSC, Blagan Elem. School, GSC, Batomalong Elem School, GSC, Daan Banwang Elem. School, GSC, Datu Acad Dalid Elem. School, GSC, H. Bayan Sr. Central Elem School, General Santos City	Planning & Design Section	Small Value Procurement	APP	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				910,000.00			910,000.00		COA			Dec 13, 2018					
				PPMP	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							910,000.00		GSP			Dec 13, 2018					
				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							817,000.00		PICE			Dec 13, 2018					

4	18CSMB04- Cluster 4- Geotechnical Investigation of Katangawan Central Elem School, GSC, Upper Labay Elem. School, GSC, GSC Elem School for the Arts, GSC, Paopao Elem. School, GSC, Sinawal Elem School, GSC, Datal Salvan Elem School, General Santos City	Planning & Design Section	Small Value Procurement	APP		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			920,000.00			920,000.00			COA			Dec 13, 2018						
				PPMP		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						920,000.00			GSP			Dec 13, 2018						
				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						828,000.00			PICE			Dec 13, 2018						
5	18CSMB05- Cluster 5- Geotechnical Investigation of Fatima Central 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 Tambler Elem School II, General Santos City	Planning & Design Section	Small Value Procurement	APP		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			905,000.00			905,000.00			COA			Dec 13, 2018						
				PPMP		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						905,000.00			GSP			Dec 13, 2018						
				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						800,000.00			PICE			Dec 13, 2018						
6	18CSMB06- Cluster 6- Geotechnical Investigation of Ignacio D. Solis Sr. Elem School, GSC, Habitat Community Elem. School, GSC, Bagong Silang Elem School, GSC, Changco Elem. School, GSC, Bia-o Elem. School, GSC, Maligaya Elem School , General Santos City	Planning & Design Section	Small Value Procurement	APP		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			930,000.00			930,000.00			COA			Dec 13, 2018						
				PPMP		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						930,000.00			GSP			Dec 13, 2018						
				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						837,000.00			PICE			Dec 13, 2018						
7	18CSMB07- Cluster 7- Geotechnical Investigation of Klong Elem School, GSC, Shuttle Elem. School, GSC, A.G. Busano Sr. High School, GSC, Changco Elem. School, GSC, Bia-o Elem. School, GSC, Maligaya Elem School , General Santos City	Planning & Design Section	Small Value Procurement	APP		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			915,000.00			COA			Dec 13, 2018						
				PPMP		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			GSP			Dec 13, 2018						
				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						821,500.00			PICE			Dec 13, 2018						
8	18CSMB08- Cluster 8- Geotechnical Investigation of Datu B. Salunto National High School, GSC, Perfecto B. Salada Elem. School., Polomolok, South Cotabato, Klian Elem. School, Polomolok, South Cotabato, Lamcallaf Elem. School, Polomolok, South Cotabato, Landian Elem. School, Polomolok, South Cotabato, Palkan Elem. School, Polomolok, South Cotabato.	Planning & Design Section	Small Value Procurement	APP		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			930,000.00			930,000.00			COA			Dec 13, 2018						
				PPMP		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						930,000.00			GSP			Dec 13, 2018						
				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						916,050.00			PICE			Dec 13, 2018						
9	18CSMB09- Cluster 9- Geotechnical Investigation of Silway 7 Elem. School, Polomolok, South Cotabato, Upper Klian Elem. School, Polomolok, South Cotabato, Bunting Elem. School, Polomolok, South Cotabato, Eugenio Lido Raniada Elem. School, Polomolok, South Cotabato, Juan Bayan Elem. School, Polomolok, South Cotabato, Koronadal Proper Elem. School, Polomolok, South Cotabato.	Planning & Design Section	Small Value Procurement	APP		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			900,000.00			900,000.00			COA			Dec 13, 2018						
				PPMP		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						900,000.00			GSP			Dec 13, 2018						
				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						886,500.00			PICE			Dec 13, 2018						
10	18CSMB010- Cluster 10- Geotechnical Investigation of LR Morandante Elem. School, Polomolok, South Cotabato, Pagalungan Elem. School, Polomolok, South Cotabato, Polomolok Creek Elem. School, Polomolok, South Cotabato, Silway 8 Elem. School, Polomolok, South Cotabato, Viray Using Elem. School, Polomolok, South Cotabato, Eustacio Barcatan Elem. School, Polomolok, South Cotabato.	Planning & Design Section	Small Value Procurement	APP		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			900,000.00			900,000.00			COA			Dec 13, 2018						
				PPMP		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						900,000.00			GSP			Dec 13, 2018						
				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						886,500.00			PICE			Dec 13, 2018						

11	18CSMB011- Cluster 11- Geotechnical Investigation of Cariaga-Mercado Elem. School, Tampakan, South Cotabato, Darlaga Elem. School, Tampakan, South Cotabato, Datal Bla-o Elem. School, Tampakan, South Cotabato, Lambayong Elem. School, Tampakan, South Cotabato, San Isidro Elem. School, Tampakan, South Cotabato, Tablu Elem. School, Tampakan, South Cotabato.	Planning & Design Section	Small Value Procurement	APP		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			COA			Dec 13, 2018						
				PPMP		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			GSP			Dec 13, 2018						
				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					
12	18CSMB012- Cluster 12- Geotechnical Investigation of Taplan Elem. School, Tampakan, South Cotabato, Tampakan SPED Center , Tampakan, South Cotabato, Cebuano Elem. School, Tupi, South Cotabato, Lote Elem. School, Tupi, South Cotabato, Mahadero Elem. School, Tupi, South Cotabato, Tubeng Elem. School, Tupi, South Cotabato.	Planning & Design Section	Small Value Procurement	APP		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			COA			Dec 13, 2018						
				PPMP		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			GSP			Dec 13, 2018						
				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								935,750.00			PICE			Dec 13, 2018					
13	18CSMB013- Cluster 13- Geotechnical Investigation of Tupi Central Elem. School, Tupi, South Cotabato, Actaon Elem. School, Tupi, South Cotabato, Acmonan Elem. School, Tupi, South Cotabato, Bunao Elem. School, Tupi, South Cotabato, Kalkam Elem. School, Tupi, South Cotabato, Miasong Elem. School, Tupi, South Cotabato	Planning & Design Section	Small Value Procurement	APP		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			COA			Dec 13, 2018						
				PPMP		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			GSP			Dec 13, 2018					
				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				
14	18CSMB014- Cluster 14- Geotechnical Investigation of Simbo Elem. School, Tupi, South Cotabato, Upper Tupi Elem. School, Tupi, South Cotabato, Glandang Elem. School, Tupi, South Cotabato, Ludovico I Senador Elem. School, Tupi, South Cotabato	Planning & Design Section	Small Value Procurement	APP		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			630,000.00			COA			Dec 13, 2018						
				PPMP		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			GSP			Dec 13, 2018				
				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 Alloted Budget of Procurement Activities																		12,365,000.00															

ON-GOING PROCUREMENT ACTIVITIES

1	19MB0001 - Preventive Maintenance-Primary Road, Marbel-Makar Road, K1661+348-K1663+047	Construction Section	Public Bidding	APP		September 28 - October 4, 2018			17-Oct-18			January 15 - 18, 2019	January 21- 30, 2019					66,506,835.00			COA	26-Sep-18	11-Oct-18	11-Oct-18					
				PPMP	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							GSP	26-Sep-18	11-Oct-18	11-Oct-18					
				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							64,442,135.71			NACAP								
2	19MB0002 - Preventive Maintenance - Primary Road, Jct. Digos-Makar Road, K1650+729-K1651+835, K1654+741-K1654+877	Construction Section	Public Bidding	APP		September 28 - October 4, 2018			17-Oct-18			January 15 - 18, 2019	January 21- 30, 2019					31,227,700.00			COA	26-Sep-18	11-Oct-18	11-Oct-18					
				PPMP	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							GSP	26-Sep-18	11-Oct-18	11-Oct-18					
				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							30,260,658.06			NACAP								

3	19MB0003 - Preventive Maintenance - Secondary Road, Secondary Road, Jct. Digos-Buayan Airport Road, K1650+457-K1652+456	Construction Section	Public Bidding	APP		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				
				PPMP	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					GSP	26-Sep-18	11-Oct-18	11-Oct-18				
				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	19MB0004 - Preventive maintenance - Secondary Road, Makar-Marbel Road, K1656+332-K1656+712, K1656+920-K1657+735	Construction Section	Public Bidding	APP		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				
				PPMP	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					GSP	26-Sep-18	11-Oct-18	11-Oct-18				
				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	19MB0005 - Preventive Maintenance - Secondary Road, Makar-Kiamba Road, K1668+000-K1669+088	Construction Section	Public Bidding	APP		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				
				PPMP	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					GSP	26-Sep-18	11-Oct-18	11-Oct-18				
				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	19MB0006 - Road Widening - Primary Roads, Digos-Makar Rd-Chairange 8 - Chairange 175, K1638+632-K1638+787, K1638+787-K1638+846, K1639+167-K1639+257, K1639+257-K1639+735, K1639+735-K1640+000, K1642+830-K1643+102, K1643+350-K1643+554	Construction Section	Public Bidding	APP		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				
				PPMP	22-Nov-18	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 -21, 2018	December 26, 2018 - January 2, 2019	January 15 - 18, 2019	January 21-30, 2019	01-Feb-19					GSP	07-Dec-18	18-Dec-18	18-Dec-18				Pending due to Modification
				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							
7	19MB0007 - Road Widening - Primary Roads - Marbel-Makar Rd - K1665+477-K1665+722, K1665+847-K1666+072	Construction Section	Public Bidding	APP	04-Dec-18				28-Dec-18		January 15-18, 2019	January 21-30, 2019							COA	07-Dec-18	18-Dec-18	18-Dec-18				
				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					GSP	07-Dec-18	18-Dec-18	18-Dec-18				
				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	19MB0008 - Road Widening - Primary Roads - Marbel-Makar Rd - K1695+520-K1695+596	Construction Section	Public Bidding	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				
				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					GSP	07-Dec-18	18-Dec-18	18-Dec-18				
				Actual	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							
9	19MB0009 - Road Widening - Secondary Road - Albert Morrow Blvd - K1661+666-K1664+932	Construction Section	Public Bidding	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				
				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					GSP	07-Dec-18	18-Dec-18	18-Dec-18				
				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	19MB0010 - Road Widening - Secondary Roads, Jct Digos Buayan Airport Rd K1649+(-683) - K1649+651, K1652+861-K1653+229	Construction Section	Public Bidding	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				
				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					GSP	07-Dec-18	18-Dec-18	18-Dec-18				
				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							

11	19MB0011 - Retrofitting/ Strengthening of Permanent Bridges, Baihabu Br. (B01025MN) along Makar-Kiamba Rd	Construction Section	Public Bidding	APP		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					
				PPMP	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						GSP	26-Sep-18	11-Oct-18	11-Oct-18					
				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						16,830,345.03			NACAP								
12	19MB0012 - Retrofitting / Strengthening of Permanent Bridges, Bawing Br. (B01027MN) along Makar-Kiamba Rd	Construction Section	Public Bidding	APP		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-18					
				PPMP	22-Nov-18	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 -21, 2018	December 26, 2018 - January 2, 2019	January 15 - 18, 2019	January 21 - 30, 2019	01-Feb-19						GSP	26-Sep-18	11-Oct-18	11-Oct-18					
				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						8,296,762.53			NACAP								
13	19MB0013 - Widening of Bridge - Sway 8 Twin Br. (B01029MN) & (B01213MN) along Marbel - Makar Rd	Construction Section	Public Bidding	APP	04-Dec-18				28-Dec-18			January 15 - 18, 2019	January 21 - 30, 2019							COA	07-Dec-18	18-Dec-18	18-Dec-18					
				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						GSP	07-Dec-18	18-Dec-18	18-Dec-18					
				Actual	04-Dec-18	December 7-13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	18-Jun-19	24-Jun-19						32,353,856.40			NACAP								
14	19MB0014 - Widening of Bridge, Apopong Br. (B01019MN) along makar-Marbel Rd	Construction Section	Public Bidding	APP	04-Dec-18				28-Dec-18			January 15 - 18, 2019	January 21 - 30, 2019							COA	07-Dec-18	18-Dec-18	18-Dec-18					
				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						GSP	07-Dec-18	18-Dec-18	18-Dec-18					
				Actual	04-Dec-18	December 7-13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	18-Jun-19	24-Jun-19						54,987,895.28			NACAP								
15	19MB0015 - Widening of Bridge - Palkan Br. (B01031MN) along Marbel-Makar Rd	Construction Section	Public Bidding	APP	04-Dec-18				28-Dec-18			January 15 - 18, 2019	January 21 - 30, 2019							COA	07-Dec-18	18-Dec-18	18-Dec-18					
				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						GSP	07-Dec-18	18-Dec-18	18-Dec-18					
				Actual	04-Dec-18	December 7-13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	18-Jun-19	24-Jun-19						44,681,210.99			NACAP								
16	19MB0016 - Widening of Bridges - South Polomolok Br. (B01030MN) along Marbel-Makar Rd	Construction Section	Public Bidding	APP	04-Dec-18				28-Dec-18			January 15 - 18, 2019	January 21 - 30, 2019							COA	07-Dec-18	18-Dec-18	18-Dec-18					
				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						GSP	07-Dec-18	18-Dec-18	18-Dec-18					
				Actual	04-Dec-18	December 7-13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	18-Jun-19	24-Jun-19						43,475,353.67			NACAP								
17	19MB0017 - Widening of Bridge - South Tupi Br. (B01032MN) along Marbel-Makar Rd	Construction Section	Public Bidding	APP	04-Dec-18				28-Dec-18			January 15 - 18, 2019	January 21 - 30, 2019							COA	07-Dec-18	18-Dec-18	18-Dec-18					
				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						GSP	07-Dec-18	18-Dec-18	18-Dec-18					
				Actual	04-Dec-18	December 7-13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	December 18 -21, 2018	28-Jun-19	25-Jun-19					18,329,280.85			NACAP								
18	19MB0018 - Construction / Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers (Siguel River Basins), Brgy. Siguel, General Santos City, South Cotabato	Construction Section	Public Bidding	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					
				PPMP	22-Nov-18	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 -21, 2018	December 26, 2018 - January 2, 2019	January 15 - 18, 2019	January 21 - 30, 2019	01-Feb-19						GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				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						9,603,391.43			NACAP								





27	19MB0027 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Blagan-Datal Laguh San Jose - Pao-Pao Sinawal Road connecting to Gensan Diversion Road in Support of the Agribusiness Industry, General Santos City, South Cotabato	Construction Section	Public Bidding	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					
				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					GSP	07-Dec-18	18-Dec-18	18-Dec-18					
				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	19MB0028 - Construction of Concrete Road - NRJ Crossing Palkan-Lamcatlal-Kalsang Road connecting National Highway in support of Agribusiness, Polomolok, South Cotabato	Construction Section	Public Bidding	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					
				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					GSP	07-Dec-18	18-Dec-18	18-Dec-18					
				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	19MB0029 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Poblacion-San Isidro- Liberty-Pulabato-Palo Road connecting to HVCC Plantation Areas and Tampakan Public market in support of Agribusiness industry, Tampakan, South Cotabato	Construction Section	Public Bidding	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					
				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					GSP	07-Dec-18	18-Dec-18	18-Dec-18					
				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	19MB0030 - Construction of Two-Storey KASFALA Hall Building, General Santos City	Construction Section	Public Bidding	APP	31-May-19				01-Jul-19			16-Jul-19	July 17-26, 2019						COA	13-Jun-19	28-Jun-19	28-Jun-19					
				PPMP	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					GSP	13-Jun-19	28-Jun-19	28-Jun-19					
				Actual	31-May-19	June 11-17, 2019	18-Jun-19										11,710,386.66		NACAP								
31	19MB0031 - Completion of Multi-Purpose Building, Engracia Valdormar national High School (Bleachers), Brgy. Mabuhay, General Santos City, South Cotabato	Construction Section	Public Bidding	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					
				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					GSP	07-Dec-18	18-Dec-18	18-Dec-18					
				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	19MB0032 - Completion of Multi-Purpose Building, H.N. Cahisot Elementary School (flooring), Brgy. Calumpang, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	04-Dec-18				28-Dec-18			January 15-18, 2019	January 21-30, 2019						COA	07-Dec-18	18-Dec-18	18-Dec-18					
				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					GSP	07-Dec-18	18-Dec-18	18-Dec-18					
				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								
33	19MB0033 - Completion of Multi-Purpose Building, Labangal Elementary school, Brgy. Labangal, General Santos City, South Cotabato	Construction Section	Public Bidding	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					
				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					GSP	07-Dec-18	18-Dec-18	18-Dec-18					
				Actual	04-Dec-18	December 7-27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	18-Jun-19	24-Jun-19						1,880,974.75		NACAP								
34	19MB0034 - Construction (Completion) of Multi-Purpose Building (Health Center), Brgy. Bentung, Polomolok, South Cotabato	Construction Section	Public Bidding	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					
				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					GSP	07-Dec-18	18-Dec-18	18-Dec-18					
				Actual	04-Dec-18	December 7-27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	18-Jun-19	24-Jun-19						1,955,398.24		NACAP								

35	19MB0035 - Construction (Completion) of Multi-Purpose Building, Brgy. Liran, Tupi, South Cotabato	Construction Section	Public Bidding	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					
				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						GSP	07-Dec-18	18-Dec-18	18-Dec-18					
				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								NACAP								
36	19MB0036 - Construction (Completion) of Multi-Purpose Building, Brgy. Palkan, Polomolok, South Cotabato	Construction Section	Public Bidding	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					
				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						GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				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								NACAP								
37	19MB0037 - Construction (Completion) of Multi-Purpose Building, Brgy. Tubeng, Tupi, South Cotabato	Construction Section	Public Bidding	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					
				PPMP	22-Nov-18	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 - 21, 2018	December 26 - January 2, 2018	January 15-18, 2019	January 21-30, 2019	01-Feb-19						GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				Actual	22-Nov-18	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 - 21, 2018	07-Jan-19	14-Jun-19	18-Jun-19							NACAP								
38	19MB0038 - Construction (Completion) of Multi-Purpose Building, Cebuano Elementary School (Gymnasium), Brgy. Cebuano, Tupi, South Cotabato	Construction Section	Public Bidding	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					
				PPMP	22-Nov-18	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 - 21, 2018	December 26 - January 2, 2018	January 15-18, 2019	January 21-30, 2019	01-Feb-19						GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				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								NACAP								
39	19MB0039 - Construction (Completion) of Multi-Purpose Building, Irineo Santiago Elementary School (Stage and Comfort Room), Brgy. Dadiangas South, General Santos City, South Cotabato	Construction Section	Public Bidding	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					
				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						GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				Actual	04-Dec-18	December 7-27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	04-Jan-19	18-Jun-19									NACAP								
40	19MB0040 - Construction (Completion) of Multi-Purpose Building, Lote Elementary School (Gymnasium Flooring and 1 Span Roofing), Brgy. Cebuano, Tupi, South Cotabato	Construction Section	Public Bidding	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					
				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						GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				Actual	04-Dec-18	December 7-13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	18-Jun-19	24-Jun-19									NACAP								
41	19MB0041 - Construction (Completion) of Multi-Purpose Building, Maltana National High School (Gymnasium - Flooring), Brgy. Maltana, Tampakan, South Cotabato	Construction Section	Public Bidding	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					
				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						GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				Actual	04-Dec-18	December 7-27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	18-Jun-19	24-Jun-19									NACAP								
42	19MB0042 - Construction of Multi-Purpose Building (Covered Court), City Jail Compound, Brgy. Apopong, General Santos City, South Cotabato	Construction Section	Public Bidding	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					
				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						GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				Actual	04-Dec-18	December 7-27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	18-Jun-19	24-Jun-19									NACAP								

43	19MB0043 - Construction of Multi-Purpose Building (Covered Court, Purok Bulaong Phase 2), Brgy. Labangal, General Santos City	Construction Section	Public Bidding	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					
				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					GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				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 Site, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	29-Jan-19				26-Feb-19			May 24, 2019	May 27-June 5, 2019						COA	26-Nov-18	06-Dec-18	06-Dec-18					
				PPMP	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					GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				Actual	29-Jan-19	February 5-11, 2019	12-Feb-19	26-Feb-19	26-Feb-19	March 1-4, 2019	24-Jun-19						2,471,980.82		NACAP								
45	19MB0045 - Construction of Multi-Purpose Building, Brgy. Albagan, Tampakan, South Cotabato	Construction Section	Public Bidding	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					
				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					GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				Actual	04-Dec-18	December 7-27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	March 1-4, 2019	29-May-19	18-Jun-19					2,471,980.82		NACAP								
46	19MB0046 - Construction of Multi-Purpose Building (Police Station 6 PP), Brgy. Bula, General Santos City, South Cotabato	Construction Section	Public Bidding	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					
				PPMP	22-Nov-18	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 - 21, 2018	December 26, 2018 - January 2, 2019	January 15 - 18, 2019	January 21-30, 2019	01-Feb-19					GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				Actual	22-Nov-18	November 28 - December 4, 2018	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, Polomolok, South Cotabato	Construction Section	Public Bidding	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					
				PPMP	22-Nov-18	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 - 21, 2018	December 26, 2018 - January 2, 2019	January 15 - 18, 2019	January 21-30, 2019	01-Feb-19					GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				Actual	22-Nov-18	November 28 - December 4, 2018	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 Cotabato	Construction Section	Public Bidding	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					
				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					GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				Actual	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	Construction Section	Public Bidding	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					
				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					GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				Actual	04-Dec-18	December 7-27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	18-Jun-19	24-Jun-19						2,390,213.24		NACAP								
50	19MB0050 - Construction of Multi-Purpose Building, Brgy. Lagao, General Santos City	Construction Section	Public Bidding	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					
				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					GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				Actual	04-Dec-18	December 7-27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	18-Jun-19	24-Jun-19						3,291,813.70		NACAP								

51	19MB0051 - Construction of Multi-Purpose Building, Brgy. Poblacion, Polomolok, South Cotabato	Construction Section	Public Bidding	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						
				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						GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				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	19MB0052 - Construction of Multi-Purpose Building, Daan Banwang Elementary School, brgy. Upper Labay, General Santos City, South Cotabato	Construction Section	Public Bidding	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						
				PPMP	22-Nov-18	November 28 - December 4, 2018	05-Dec-18	17-Dec-18	17-Dec-18	December 18 - 21, 2018	December 26, 2018 - January 2, 2019	January 15-18, 2019	January 21-30, 2019	01-Feb-19						GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				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							2,464,734.01			NACAP							
53	19MB0053 - Construction of Multi-Purpose Building, Day Care Center at Purok 10, Brgy. Katangawan, General Santos City, South Cotabato	Construction Section	Public Bidding	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						
				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						GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				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	19MB0054 - Construction of Multi-Purpose Building, Day Care Center at Purok Banwalan, Brgy. San Jose, General Santos City, South Cotabato	Construction Section	Public Bidding	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						
				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						GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				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							
55	19MB0055 - Construction of Multi-Purpose Building, FVR Village Elementary School, Brgy. Fatima, General Santos City, South Cotabato	Construction Section	Public Bidding	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						
				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						GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				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	19MB0056 - Construction of Multi-Purpose Building, Habitat Community Elementary School (Gymnasium), Brgy. Mabuhay, General Santos City, South Cotabato	Construction Section	Public Bidding	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					Pending of Award due to Modification	
				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						GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				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	19MB0057 - Construction of multi-Purpose Building, NASA Elementary School (Gymnasium), Brgy. Fatima, General Santos City, South Cotabato	Construction Section	Public Bidding	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						
				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						GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				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	19MB0058 - Construction of Multi-Purpose Building, Sitio Melina Day Care Center, brgy. Lampitak, Tampakan, South Cotabato	Construction Section	Public Bidding	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						
				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						GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				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							

59	19MB0059 - Construction of Water System Purok 14, Brgy. Tinagakan, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	29-Jan-19				26-Feb-19			May 24, 2019	May 27- June 5, 2019						COA	26-Nov-18	06-Dec-18	06-Dec-18					
				PPMP	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					GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				Actual	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					1,959,881.31		NACAP								
60	19MB0060 - Renovation of multi-Purpose Building, Jose P. Laurel Elementary School, Brgy. Dadiangas North, General Santos City, South Cotabato	Construction Section	Public Bidding	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					
				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					GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				Actual	04-Dec-18	December 7-27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	18-Jun-19	24-Jun-19						1,959,881.31		NACAP								
61	19MB0061 - Construction of Lined Canal at Purok Honeyville to Purok Luwalhati, Brgy. Silway 8, Polomolok, South Cotabato	Construction Section	Public Bidding	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					
				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					GSP	26-Nov-18	06-Dec-18	06-Dec-18					Pending of Award due to Modification
				Actual	04-Dec-18	December 7-13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	18-Jun-19	24-Jun-19						1,880,988.23		NACAP								
62	19MB0062 - Road Concreting (Completion) at Purok 2 G. Antonino St., Brgy. Ligaya, General Santos City	Construction Section	Public Bidding	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					
				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					GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				Actual	04-Dec-18	December 7-13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	18-Jun-19	24-Jun-19						13,983,562.00		NACAP								
63	19MB0063 - Road Concreting at Purok 3 Saging St. from Tapel Avenue to NIA Road, Brgy. Ligaya, General Santo City	Construction Section	Public Bidding	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					Failure of bidding, scheduled for Republication
				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					GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				Actual	04-Dec-18	December 7-27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	18-Jun-19	24-Jun-19								NACAP								
64	19MB0063 (Republished) - Road Concreting at Purok 3 Saging St. from Tapel Avenue to NIA Road, Brgy. Ligaya, General Santo City	Construction Section	Public Bidding	APP	29-Jan-19				26-Feb-19			May 24, 2019	May 27- June 5, 2019						COA	26-Nov-18	06-Dec-18	06-Dec-18					
				PPMP	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					GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				Actual	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					11,882,127.15		NACAP								
65	19MB0064 - Road Concreting with Drainage, from National Highway - Purok Magsaysay, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	APP	29-Jan-19				26-Feb-19			May 24, 2019	May 27- June 5, 2019						COA	26-Nov-18	06-Dec-18	06-Dec-18					
				PPMP	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					GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				Actual	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					11,037,500.00		NACAP								
66	19MB0065 - Road Concreting of Purok 2, Brgy Polo, Polomolok, South Cotabato	Construction Section	Public Bidding	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					
				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					GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				Actual	04-Dec-18	December 7-27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	14-Jun-19	18-Jun-19						2,806,540.72		NACAP								
67	19MB0066 - Road Concreting of Purok Mainuswagon to Purok Mabuhay, Brgy. Silway 7, Polomolok, South Cotabato	Construction Section	Public Bidding	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					Pending of Award due to Modification
				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					GSP	26-Nov-18	06-Dec-18	06-Dec-18					
				Actual	04-Dec-18	December 7-13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	18-Jun-19	24-Jun-19						2,821,502.13		NACAP								

68	19MB0067 - Drainage and Improvement at Sebastian Street (in front of Brgy. Hall), Brgy. City Heights, General Santos City	Construction Section	Public Bidding	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					
				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						GSP	26-Nov-18	06-Dec-18	06-Dec-18				
				Actual	04-Dec-18	December 7-13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	18-Jun-19	24-Jun-19								2,700,000.00		NACAP						
69	19MB0068 - Road Concreting at Mabini St., Purok Cahisot, Brgy. Calumpang, General Santos City	Construction Section	Public Bidding	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					
				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						GSP	26-Nov-18	06-Dec-18	06-Dec-18				
				Actual	04-Dec-18	December 7-27, 2018	14-Dec-18	27-Dec-18	27-Dec-18	18-Jun-19	24-Jun-19								2,821,465.42		NACAP						
70	19MB0117 - Concreting of Road at Purok San Vicente, Baluan, General Santos City	Construction Section	Public Bidding	APP	31-May-19				01-Jul-19			16-Jul-19	July 17-26, 2019						COA	13-Jun-19	28-Jun-19	28-Jun-19					
				PPMP	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						GSP	13-Jun-19	28-Jun-19	28-Jun-19				
				Actual	31-May-19	June 11-17, 2019	18-Jun-19												4,693,330.51		NACAP						
71	19MB00119 - Concreting of Road, Purok Banisil (Hadji Omar St.), Fatima Diversion Road, Brgy. Tambler, General Santos City	Construction Section	Public Bidding	APP	31-May-19				01-Jul-19			16-Jul-19	July 17-26, 2019						COA	13-Jun-19	28-Jun-19	28-Jun-19					
				PPMP	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						GSP	13-Jun-19	28-Jun-19	28-Jun-19				
				Actual	31-May-19	June 11-17, 2019	18-Jun-19												3,759,965.00		NACAP						
72	19MB00120 - Concreting of Road, St. Joseph St., Brgy. Lagao, General Santos City	Construction Section	Public Bidding	APP	31-May-19				01-Jul-19			16-Jul-19	July 17-26, 2019						COA	13-Jun-19	28-Jun-19	28-Jun-19					
				PPMP	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						GSP	13-Jun-19	28-Jun-19	28-Jun-19				
				Actual	31-May-19	June 11-17, 2019	18-Jun-19												4,695,022.63		NACAP						
73	19MB00121 - Concreting of Road, Villareal St., Brgy. Lagao, General Santos City	Construction Section	Public Bidding	APP	31-May-19				01-Jul-19			16-Jul-19	July 17-26, 2019						COA	13-Jun-19	28-Jun-19	28-Jun-19					
				PPMP	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						GSP	13-Jun-19	28-Jun-19	28-Jun-19				
				Actual	31-May-19	June 11-17, 2019	18-Jun-19												4,694,523.82		NACAP						
74	19MB00124 - Road Concreting at Junction Albert Morrow Boulevard to Barangay Mabuhay Road, Mabuhay, General Santos City	Construction Section	Public Bidding	APP	31-May-19				01-Jul-19			16-Jul-19	July 17-26, 2019						COA	13-Jun-19	28-Jun-19	28-Jun-19					
				PPMP	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						GSP	13-Jun-19	28-Jun-19	28-Jun-19				
				Actual	31-May-19	June 11-17, 2019	18-Jun-19												27,919,813.50		NACAP						
75	19MB00126 - Road Concreting at Purok 18, Brgy. Fatima, General Santos City	Construction Section	Public Bidding	APP	31-May-19				01-Jul-19			16-Jul-19	July 17-26, 2019						COA	13-Jun-19	28-Jun-19	28-Jun-19					
				PPMP	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						GSP	13-Jun-19	28-Jun-19	28-Jun-19				
				Actual	31-May-19	June 11-17, 2019	18-Jun-19												3,761,394.00		NACAP						

76	19MB0128 - Road Concreting of Pancubila Road ( going to SPED Integrated School to Lagao National High School Annex), Brgy. San Isidro, General Santos City	Construction Section	Public Bidding	APP	31-May-19				01-Jul-19			16-Jul-19	July 17-26, 2019						COA	13-Jun-19	28-Jun-19	28-Jun-19					
				PPMP	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					GSP	13-Jun-19	28-Jun-19	28-Jun-19					
				Actual	31-May-19	June 11-17, 2019	18-Jun-19												NACAP								

Total Allotted Budget of Procurement Activities

1,300,330,300.00

1,195,805,486.52

1	19GMB0002- Procurement of IT Consumables for use in the Office of Maintenance Section for 1st Quarter of CY 2019	Maintenance Section	Public Bidding		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		COA	Nov 23, 2019		Dec 11, 2019				
					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		GSP	Nov 23, 2019		Dec 11, 2019				
					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	19GMB0003 - Procurement of Maintenance Tools & Equipment for use in the Activity of Maintenance Section for 1st Quarter of CY 2019	Maintenance Section	Public 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		COA			Dec 11, 2019				
					Nov 19-Dec 13, 2018		Dec 13, 2018	Dec 13, 2018	June 2, 2019	June 2, 2019	May 31, 2019											544,500.00		GSP			Dec 11, 2019				
					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 Security Services Personnel for deployment to DPWH South Cotabato 2nd District Engineering Office, General Santos City ( July 1- December 31, 2019)	HRAS	Public 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		COA			Apr 22, 2019				
					Apr 12-25, 2019		Apr 25, 2019	Apr 25, 2019	June 4, 2019	June 4, 2019	June 10, 2019											417,500.00		GSP			Apr 22, 2019				
					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 Supplies for use in Toyota Hilux ( HI-5122), Mazda Bongo (HI-5802), HINO DT (H3-6626), FOTON DT (H3-6562), and SDLG B877 Backhoe Loader (LX-13) of Maintenance Section for 2nd Quarter of DPWH South Cotabato 2nd DEO, GSC.	Maintenance Section	Small Value procurement		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		COA			May 30, 2019				
					May 24-June 6, 2019		June 6, 2019	June 6, 2019	June 19, 2019	June 19, 2019	June 25, 2019											486,331.80		GSP			May 30, 2019				
					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 - Procurement of fuel, oil & lubricants for use in the service vehicle of different sections (District Engineer, Asst. District Engineer, Construction Section and PDS) of DPWH South Cotabato 2nd DEO, GSC.	HRAS	Small Value procurement		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		COA			May 30, 2019				
					May 24-June 6, 2019		June 6, 2019	June 6, 2019	June 19, 2019	June 19, 2019	June 25, 2019											940,016.66		GSP			May 30, 2019				
					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 Allotted Budget of Procurement Activities

2,733,796.80


2,580,348.46

Prepared by:

Recommended for Approval by:

Approved:

  
ANISAH B. AMEROL  
OIC Head, Procurement Unit

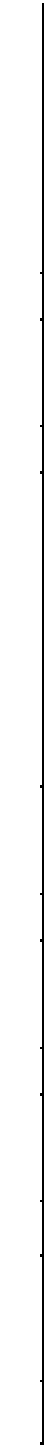
  
ALLAN LOUIE Y. ABREA  
Engineer III/Chief, Quality Assurance Section  
BAC Chairperson

  
REY R. FRANCISCO  
District Engineer



·  
·









\_\_\_\_\_

..





















1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44  
45  
46  
47  
48  
49  
50  
51  
52  
53  
54  
55  
56  
57  
58  
59  
60  
61  
62  
63  
64  
65  
66  
67  
68  
69  
70  
71  
72  
73  
74  
75  
76  
77  
78  
79  
80  
81  
82  
83  
84  
85  
86  
87  
88  
89  
90  
91  
92  
93  
94  
95  
96  
97  
98  
99  
100