

Annex "A"

(Department of Public Works and Highways, Region XII, South Cotabato 1st DEO, General Santos City) Procurement Monitoring Report - Civil Works, Goods and Services and Consultancy Services
As of June 2020)

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES																																	
1	19MB0153 - Construction (Completion) of School Building, 4STY 20CL, Tampakan NHS, Tampakan, South Cotabato		Construction Section	Public Bidding	APP	February 18, 2020			March 11, 2020	March 11, 2020				March 26, 2020	March 27- April 3, 2020				FY 2019 GAA	850,000.00						COA	February 21, 2020	March 9, 2020	March 9, 2020				
				PPMP	February 18, 2020	February 20- 26, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 12-18, 2020	March 19-25, 2020	March 26, 2020	March 27- April 3, 2020	April 7, 2020												GSP	February 21, 2020	March 9, 2020	March 9, 2020				
				Actual	February 18, 2020	February 20- March 11, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 13, 2020	March 20, 2020	March 27, 2020	March 27, 2020	June 19, 2020	June 22, 2020								847,413.00			NACAP	February 21, 2020	March 9, 2020	March 9, 2020				
2	19MB0155 (Rep.) - Rehabilitation of Polomolok Public Market, Brgy. Poblacion, Polomolok, South Cotabato		Construction Section	Public Bidding	APP	May 4, 2020			May 28, 2020	May 28, 2020				June 6, 2020	June 7-16, 2020				FY 2019 GAA	4,975,000.00						COA	May 11, 2020	May 15, 2020	May 15, 2020				
				PPMP	May 4, 2020	May 5-28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 30-31, 2020	June 3-5, 2020	June 6, 2020	June 7-16, 2020	June 18, 2020												GSP	May 11, 2020	May 15, 2020	May 15, 2020				
				Actual	N/A	May 8 - 28, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020	May 29, 2020	May 29, 2020	June 26, 2020	June 29, 2020								4,954,290.50			NACAP	May 11, 2020	May 15, 2020	May 15, 2020				
3	19MB0156 - Rehabilitation of Scoured Shoulders along Makar-Kiamba Road, K1669+790-K1669+985 and K1672+710, Brgy. Bawing, General Santos City		Maintenance Section	Public Bidding	APP	May 7, 2020			May 28, 2020	May 28, 2020				June 6, 2020	June 7-16, 2020				FY 2019 RA 11260 Extended Special Purpose Fund 2019 Continuing	14,126,310.00						COA	May 11, 2020	May 15, 2020	May 15, 2020				
				PPMP	May 7, 2020	May 8-15, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 30-31, 2020	June 3-5, 2020	June 6, 2020	June 7-16, 2020	June 18, 2020												GSP	May 11, 2020	May 15, 2020	May 15, 2020				
				Actual	May 4, 2020	May 8 - 14, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020	May 29, 2020	May 29, 2020	June 22, 2020	June 23, 2020								13,419,970.98			NACAP	May 11, 2020	May 15, 2020	May 15, 2020				
4	19MB0157 - Rehabilitation of Slope Protection along Marbel-Makar Road, K1681+850-K1681+970, Brgy. Polonung, Polomolok, South Cotabato		Construction Section	Public Bidding	APP	May 7, 2020			May 28, 2020	May 28, 2020				June 6, 2020	June 7-16, 2020				FY 2019 RA 11260 Extended Special Purpose Fund 2019 Continuing	46,478,520.00						COA	May 11, 2020	May 15, 2020	May 15, 2020				
				PPMP	May 7, 2020	May 8-15, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 30-31, 2020		June 6, 2020	June 7-16, 2020	June 18, 2020												GSP	May 11, 2020	May 15, 2020	May 15, 2020				
				Actual	May 4, 2020	May 8-28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	June 24, 2020	June 25, 2020	June 26, 2020	June 26, 2020	June 29, 2020	June 29, 2020								44,100,000.00			NACAP	May 11, 2020	May 15, 2020	May 15, 2020				
5	20MB0005 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads-Digos-Makar Rd - K1650+758-K1651+293, K1651+597-K1651+649		Construction Section	Public Bidding	APP	November 29, 2019				December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	32,729,060.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				
				PPMP	November 29, 2019	December 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020												GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2019	December 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 6, 2020	April 27, 2020	April 27, 2020	May 6, 2020	May 7, 2020								31,000,000.00			NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
6	20MB0006 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads- Primary Roads - Makr-Marbel Rd - K1657+099-K1657+500		Construction Section	Public Bidding	APP	November 21, 2019				December 17, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	19,600,000.00						COA	November 28, 2019	December 10, 2019	December 10, 2019				
				PPMP	November 21, 2019	November 28 - December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 11-17, 2019	December 18-23, 2019	January 6, 2020	January 7 - 16, 2020	January 20, 2020												GSP	November 28, 2019	December 10, 2019	December 10, 2019				
				Actual	November 21, 2019	November 28, 2019 - December 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 23, 2019	January 6, 2020	February 7, 2020	February 14, 2020	February 28, 2020	February 28, 2020								18,620,205.13			NACAP	November 28, 2019	December 10, 2019	December 10, 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	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
7	20MB0011 - Road Concreting, Brgy. Calumpang, General Santos City	Construction Section	Public Bidding	APP	November 13, 2019			December 10, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	2,475,000.00						COA	November 28, 2019	December 10, 2019	December 10, 2019				
				PPMP	November 13, 2019	November 21 - 27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 11 - 17, 2019	December 18-23, 2019	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 28, 2019	December 10, 2019	December 10, 2019				
				Actual	November 13, 2019	November 21 - December 10, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 23, 2019	March 17, 2020	March 18, 2020	May 25, 2020	May 26, 2020						2,336,986.20			NACAP	November 28, 2019	December 10, 2019	December 10, 2019				
8	20MB0012 - Road Widening - Secondary Roads - Makar-Kiamba Rd - K1660+750-K1661+450, K1667+720-K1669+100, K1673+000-K1673+276	Construction Section	Public Bidding	APP	November 21, 2019			December 17, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	49,000,000.00						COA	November 28, 2019	December 10, 2019	December 10, 2019				
				PPMP	November 21, 2019	November 28- December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18, 2019	December 26, 2019 - January 2, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 28, 2019	December 10, 2019	December 10, 2019				
				Actual	November 21, 2019	November 28 - December 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 23, 2019	January 2, 2020	February 26, 2020	February 28, 2020	March 12, 2020	March 13, 2020						47,510,000.00			NACAP	November 28, 2019	December 10, 2019	December 10, 2019				
9	20MB0014 - Retrofitting/ Strengthening of Permanent Bridges - Matinao Br. (B01028MN) along Marbel-Makar Rd	Construction Section	Public Bidding	APP	November 21, 2019			December 17, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	11,760,000.00						COA	November 28, 2019	December 10, 2019	December 10, 2019				
				PPMP	November 21, 2019	November 28- December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18, 2019	December 26, 2019 - January 2, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 28, 2019	December 10, 2019	December 10, 2019				
				Actual	November 21, 2019	November 28 - December 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 23, 2019	July 18, 2019	February 6, 2020	February 7, 2020	February 28, 2020	February 28, 2020						11,053,558.69			NACAP	November 28, 2019	December 10, 2019	December 10, 2019				
10	20MB0015 - Construction of Flood Control/ Concrete Revetment along Lower Silway River, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	APP	November 13, 2019			December 10, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	49,000,000.00						COA	November 21, 2019	December 3, 2019	December 3, 2019				
				PPMP	November 13, 2019	November 21 - 27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 11 - 17, 2019	December 18-23, 2019	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 21, 2019	December 3, 2019	December 3, 2019				
				Actual	November 13, 2019	November 21 - December 10, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 23, 2019	February 4, 2020	February 7, 2020	February 28, 2020	February 28, 2020						46455.611.71			NACAP	November 21, 2019	December 3, 2019	December 3, 2019				
11	20MB0016 - Construction of Flood Control/ Concrete Revetment along Lower Sinawal River, Brgy. Apopong, General Santos City	Construction Section	Public Bidding	APP	November 29, 2019			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	39,200,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				
				PPMP	November 29, 2019	December 4, 2019	December 11, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2019	December 2, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 11, 2020	February 11, 2020	March 10, 2020	March 11, 2020						37,122,085.48			NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
12	20MB0019 - Construction of Flood Control/ Concrete Revetment along Silway River P.I. 16, Brgy. City Heights, General Santos City	Construction Section	Public Bidding	APP	November 13, 2019			December 10, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	39,200,000.00						COA	November 21, 2019	December 3, 2019	December 3, 2019				
				PPMP	November 13, 2019	November 21 - 27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 11 - 17, 2019	December 18-23, 2019	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 21, 2019	December 3, 2019	December 3, 2019				
				Actual	November 13, 2019	November 21 - December 10, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 23, 2019	February 4, 2020	February 7, 2020	February 28, 2020	February 28, 2020						37,945,663.93			NACAP	November 21, 2019	December 3, 2019	December 3, 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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)			
13	20MB0021 - Construction of Flood Control/ Concrete Revetment along Upper Makar River, Brgy. Fatima, General Santos City	Construction Section	Public Bidding	APP	November 29, 2019			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	38,612,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019							
				PPMP	November 29, 2019	December 28, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020									GSP	December 3, 2019	December 16, 2019	December 16, 2019							
				Actual	November 29, 2019	December 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 26, 2020	February 26, 2020	March 12, 2020	March 13, 2020						36,528,079.77				NACAP	December 3, 2019	December 16, 2019	December 16, 2019						
14	20MB0022 - Construction of Flood Control/ Concrete Revetment along Upper Sinawal, Brgy. Sinawal, General Santos City	Construction Section	Public Bidding	APP	November 21, 2019			December 17, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	24,500,000.00						COA	November 28, 2019	December 10, 2019	December 10, 2019							
				PPMP	November 21, 2019	November 28, 2019 - December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18-23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020									GSP	November 28, 2019	December 10, 2019	December 10, 2019							
				Actual	November 21, 2019	November 28 - December 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 23, 2019	January 2, 2020	February 10, 2020	February 11, 2020	February 28, 2020	February 28, 2020						23,238,768.11				NACAP	November 28, 2019	December 10, 2019	December 10, 2019						
15	20MB0023 - Construction/ Improvement of Access Roads leading to Airports Jct. Albert Morrow Boulevard - Jct. Filipino American Friendship Avenue leading to General Santos City International Airport, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	November 29, 2019			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	4,704,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019							
				PPMP	November 29, 2019	December 28, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020									GSP	December 3, 2019	December 16, 2019	December 16, 2019							
				Actual	November 29, 2019	December 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	March 3, 2020	March 4, 2020	May 4, 2020	May 4, 2020						4,678,895.24				NACAP	December 3, 2019	December 16, 2019	December 16, 2019						
16	20MB0024 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Blagun-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	November 29, 2019			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	29,601,880.00						COA	December 3, 2019	December 16, 2019	December 16, 2019							
				PPMP	November 29, 2019	December 28, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020									GSP	December 3, 2019	December 16, 2019	December 16, 2019							
				Actual	November 29, 2019	December 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 2, 2020	March 9, 2020	March 11, 2020	May 4, 2020	May 4, 2020						26,037,315.08				NACAP	December 3, 2019	December 16, 2019	December 16, 2019						
17	20MB0025 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Nij Crossing Palkan-Lamcalia - Kalsang Road connecting National Highway in support of Agribusiness, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	November 21, 2019			December 17, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	19,600,000.00						COA	November 28, 2019	December 3, 2019	December 3, 2019							
				PPMP	November 21, 2019	November 28, 2019 - December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18-23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020									GSP	November 28, 2019	December 3, 2019	December 3, 2019							
				Actual	November 21, 2019	November 28 - December 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 23, 2019	January 2, 2020	February 12, 2020	February 14, 2020	March 12, 2020	March 13, 2020						18,662,257.80				NACAP	November 28, 2019	December 3, 2019	December 3, 2019						
18	20MB0026 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Poblacion-San Isidro-Liberty-Pulabato-Palo Road connecting to HVCC Plantation Areas and Tampakan Public Market in support of Agribusiness Industry, Tampakan, South Cotabato	Construction Section	Public Bidding	APP	November 13, 2019			December 10, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	19,600,000.00						COA	November 21, 2019	December 3, 2019	December 3, 2019							
				PPMP	November 13, 2019	November 21 -27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 11-17, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020									GSP	November 21, 2019	December 3, 2019	December 3, 2019							
				Actual	November 13, 2019	November 21 - December 10, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 23, 2019	February 6, 2020	February 7, 2020	March 10, 2020	March 11, 2020						19,216,567.63				NACAP	November 21, 2019	December 3, 2019	December 3, 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	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
19	20MB0027 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Upper Kinran Junction to Polo Road leading to Processing Centers, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	November 29, 2019			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	19,600,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				
				PPMP	November 29, 2019	December 28, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2019	December 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	April 29, 2020	May 4, 2020	May 20, 2020	May 21, 2020						15,404,000.00			NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
20	20MB0028 - Road Concreting and Construction of Lined Canal, Brgy. Kipaibig Tampakan	Construction Section	Public Bidding	APP	N/A			December 19, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	1,980,000.00						COA	November 29, 2019	December 12, 2019	December 12, 2019				
				PPMP	N/A	November 29, 2019 - December 5, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 20-26, 2019	December 27, 2019 - January 3, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 29, 2019	December 12, 2019	December 12, 2019				
				Actual	November 29, 2020	November 29 - December 19, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 10, 2020	February 11, 2020	May 15, 2020	May 18, 2020						1,970,057.78			NACAP	November 29, 2019	December 12, 2019	December 12, 2019				
21	20MB0029 - Road Concreting and Construction of Road Canal, Brgy. San Isidro, Tampakan	Construction Section	Public Bidding	APP	N/A			December 19, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	1,980,000.00						COA	November 29, 2019	December 12, 2019	December 12, 2019				
				PPMP	N/A	November 29, 2019 - December 5, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 20-26, 2019	December 27, 2019 - January 3, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 29, 2019	December 12, 2019	December 12, 2019				
				Actual	N/A	November 29 - December 19, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 26, 2019	January 2, 2020	March 9, 2020	March 11, 2020	May 20, 2020	May 21, 2020						1,929,277.07			NACAP	November 29, 2019	December 12, 2019	December 12, 2019				
22	20MB0030 - Construction (Completion and Expansion) of Multi-Purpose Building (2nd Level), Brgy. Dadiangas East, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	November 29, 2019			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	2,475,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				
				PPMP	November 29, 2019	December 28, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2019	December 28, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 7, 2020	February 10, 2020	February 11, 2020	May 20, 2020	May 21, 2020						2,454,840.84			NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
23	20MB0031 - Construction (Completion) of Multi-Purpose Building (Evacuation Center), Brgy. Apopong General Santos City, South Cotabato	Construction Section	Public Bidding	APP	N/A			December 19, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	2,475,000.00						COA	November 29, 2019	December 12, 2019	December 12, 2019				
				PPMP	N/A	November 29, 2019 - December 5, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 20-26, 2019	December 27, 2019 - January 3, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 29, 2019	December 12, 2019	December 12, 2019				
				Actual	N/A	November 29 - December 19, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 26, 2019	January 3, 2020	March 12, 2020	March 12, 2020	May 28, 2020	May 29, 2020						2,465,079.47			NACAP	November 29, 2019	December 12, 2019	December 12, 2019				
24	20MB0033 - Construction (Completion) of Multi-Purpose Building, Brgy. Upper Labay, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	November 29, 2019			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	2,475,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				
				PPMP	November 29, 2019	December 28, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2019	December 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 2, 2020	March 12, 2020	March 12, 2020	May 20, 2020	May 21, 2020						2,400,101.87			NACAP	December 3, 2019	December 16, 2019	December 16, 2019				

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
25	20MB0034 - Construction of Multi-Purpose Building (Evacuation Center), Brgy. City Heights, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	November 21, 2019			December 19, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	2,475,000.00						COA	November 29, 2019	December 12, 2019	December 12, 2019				
				PPMP	November 21, 2019	November 29, 2019 - December 5, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 26, 2019	December 27, 2019 - January 3, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 29, 2019	December 12, 2019	December 12, 2019				
				Actual	November 21, 2019	November 29 - December 19, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 26, 2019	January 2, 2020	February 26, 2020	February 26, 2020	April 30, 2020	May 4, 2020						2,454,890.00			NACAP	November 29, 2019	December 12, 2019	December 12, 2019				
26	20MB0035 - Construction of Multi-Purpose Building (Evacuation Center), Brgy. San Isidro, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	N/A			December 20, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	2,475,000.00						COA	November 29, 2019	December 13, 2019	December 13, 2019				
				PPMP	N/A	November 29, 2019 - December 5, 2019	December 6, 2019	December 20, 2019	December 20, 2019	December 21 - 26, 2019	December 27, 2019 - January 3, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 29, 2019	December 13, 2019	December 13, 2019				
				Actual	November 21, 2020	November 29 - December 5, 2019	December 6, 2019	December 20, 2019	December 20, 2019	December 26, 2019	January 3, 2020	February 11, 2020	February 11, 2020	March 10, 2020	March 11, 2020						2,469,823.76			NACAP	November 29, 2019	December 13, 2019	December 13, 2019				
27	20MB0037 - Construction of Multi-Purpose Building 2, Brgy. Dadiangas South, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	N/A			December 19, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	2,475,000.00						COA	November 29, 2019	December 12, 2019	December 12, 2019				
				PPMP	N/A	November 29, 2019 - December 5, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 20 - 26, 2019	December 27, 2019 - January 3, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 29, 2019	December 12, 2019	December 12, 2019				
				Actual	N/A	November 29 - December 5, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 26, 2019	January 8, 2020	February 12, 2020	February 14, 2020	February 28, 2020	February 28, 2020						2,437,857.82			NACAP	November 29, 2019	December 12, 2019	December 12, 2019				
28	20MB0038 - Construction of Multi-Purpose Building, Brgy. Baluan, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	N/A			December 19, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	2,475,000.00						COA	November 29, 2019	December 12, 2019	December 12, 2019				
				PPMP	N/A	November 29, 2019 - December 5, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 20 - 26, 2019	December 27, 2019 - January 3, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 29, 2019	December 12, 2019	December 12, 2019				
				Actual	N/A	November 29 - December 19, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 26, 2019	January 2, 2020	March 4, 2020	March 4, 2020	May 15, 2020	May 18, 2020						2,449,965.92			NACAP	November 29, 2019	December 12, 2019	December 12, 2019				
29	20MB0039 - Construction of Multi-Purpose Building, Brgy. Batomelong, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	N/A			December 20, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	2,475,000.00						COA	November 29, 2019	December 13, 2019	December 13, 2019				
				PPMP	N/A	November 29, 2019 - December 5, 2019	December 6, 2019	December 20, 2019	December 20, 2019	December 21 - 26, 2019	December 27, 2019 - January 3, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 29, 2019	December 13, 2019	December 13, 2019				
				Actual	N/A	November 29 - December 20, 2019	December 6, 2019	December 20, 2019	December 20, 2019	December 26, 2019	January 3, 2020	February 11, 2020	February 14, 2020	March 10, 2020	March 11, 2020						2,459,688.67			NACAP	November 29, 2019	December 13, 2019	December 13, 2019				
30	20MB0040 - Construction of Multi-Purpose Building, Brgy. Buayan, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	November 13, 2019			December 10, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	2,475,000.00						COA	November 21, 2019	December 3, 2019	December 3, 2019				
				PPMP	November 13, 2019	November 21 - 27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 11 - 17, 2019	December 18-23, 2019	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 21, 2019	December 3, 2019	December 3, 2019				
				Actual	November 13, 2019	November 21 - December 10, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 23, 2019	March 9, 2020	March 9, 2020	May 20, 2020	May 21, 2020						2,459,806.71			NACAP	November 21, 2019	December 3, 2019	December 3, 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
31	20MB0041 - Construction of Multi-Purpose Building, Brgy. Ligiya, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	November 13, 2019			December 11, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	2,475,000.00						COA	November 21, 2019	December 4, 2019	December 4, 2019				
				PPMP	November 13, 2019	November 21 - 27, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 17, 2019	December 18-23, 2019	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 21, 2019	December 4, 2019	December 4, 2019				
				Actual	November 13, 2019	November 21 - December 10, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 17, 2019	December 23, 2019	February 12, 2020	February 14, 2020	March 11, 2020	March 12, 2020						2,469,211.99			NACAP	November 21, 2019	December 4, 2019	December 4, 2019				
32	20MB0042 - Construction of Multi-Purpose Building, Brgy. Mabuhay, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	N/A			December 19, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	2,475,000.00						COA	November 29, 2019	December 12, 2019	December 12, 2019				
				PPMP	N/A	November 29 - December 5, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 26, 2019	December 27, 2019 - January 3, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 29, 2019	December 12, 2019	December 12, 2019				
				Actual	November 21, 2019	November 29 - December 19, 2019	December 6, 2019	December 19, 2019	December 19, 2019	January 2, 2020	February 10, 2020	February 11, 2020	February 28, 2020	February 28, 2020							2,466,571.84			NACAP	November 29, 2019	December 12, 2019	December 12, 2019				
33	20MB0043 - Construction of Multi-Purpose Building, Brgy. Siguel, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	November 21, 2019			December 17, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	2,475,000.00						COA	November 28, 2019	December 10, 2019	December 10, 2019				
				PPMP	November 21, 2019	November 28, 2019 - December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18, 2019	December 18-23, 2019	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 28, 2019	December 10, 2019	December 10, 2019				
				Actual	November 21, 2019	November 28 - December 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	January 2, 2020	March 3, 2020	March 4, 2020	May 20, 2020	May 21, 2020							2,460,014.62			NACAP	November 28, 2019	December 10, 2019	December 10, 2019				
34	20MB0044 - Construction of Multi-Purpose Building, Brgy. Tamber, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	November 21, 2019			December 17, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	2,475,000.00						COA	November 28, 2019	December 10, 2019	December 10, 2019				
				PPMP	November 21, 2019	November 28, 2019 - December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18, 2019	December 18-23, 2019	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 28, 2019	December 10, 2019	December 10, 2019				
				Actual	November 21, 2019	November 28 - December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	January 2, 2020	February 13, 2020	February 19, 2020	April 30, 2020	May 4, 2020							2,470,264.13			NACAP	November 28, 2019	December 10, 2019	December 10, 2019				
35	20MB0045 - Rehabilitation of Multi-Purpose Building (TB DOTS Building), Brgy. Bula, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	November 29, 2019			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	2,475,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				
				PPMP	November 29, 2019	December 2, 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2019	December 2, 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 3, 2020	March 12, 2020	March 14, 2020	May 20, 2020	May 21, 2020							2,257,440.40			NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
36	20MB0048 - Construction of Multi-Purpose Building of Satellite market, Brgy. Simbo, Tupi, South Cotabato	Construction Section	Public Bidding	APP	N/A			December 19, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	1,980,000.00						COA	November 29, 2019	December 12, 2019	December 12, 2019				
				PPMP	N/A	November 29 - December 5, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 26, 2019	December 27, 2019 - January 3, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 29, 2019	December 12, 2019	December 12, 2019				
				Actual	N/A	November 29 - December 19, 2019	December 6, 2019	December 19, 2019	December 19, 2019	January 2, 2020	May 6, 2020	May 7, 2020	May 25, 2020	May 26, 2020							1,860,325.49			NACAP	November 29, 2019	December 12, 2019	December 12, 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
37	20MB0049 - Construction of Multi-Purpose Building, Balurito Elementary School, Labangal, General Santos City		Construction Section	Public Bidding	APP	N/A		December 19, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	2,970,000.00						COA	November 29, 2019	December 12, 2019	December 12, 2019				
				PPMP	N/A	November 29 - December 5, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 20 - 26, 2019	December 27, 2019 - January 3, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 29, 2019	December 12, 2019	December 12, 2019				
				Actual	November 21, 2019	November 29 - December 5, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 26, 2019	January 2, 2020	February 28, 2020	February 28, 2020	April 30, 2020	May 4, 2020						2,959,365.30			NACAP	November 29, 2019	December 12, 2019	December 12, 2019				
38	20MB0051 - Construction of Multi-Purpose Building, Brgy. Tinagacan, General Santos City, South Cotabato		Construction Section	Public Bidding	APP	November 13, 2019		December 11, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	2,970,000.00						COA	November 21, 2019	December 4, 2019	December 4, 2019				
				PPMP	November 13, 2019	November 21 - 27, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 17, 2019	December 18-23, 2019	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 21, 2019	December 4, 2019	December 4, 2019				
				Actual	November 13, 2019	November 21 - December 10, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 13, 2019	December 23, 2019	February 4, 2020	February 7, 2020	March 11, 2020	March 12, 2020						2,943,778.12			NACAP	November 21, 2019	December 4, 2019	December 4, 2019				
39	20MB0054 - Construction of Multi-Purpose Building, Brgy. Lambayong, Tampakan, South Cotabato		Construction Section	Public Bidding	APP	November 29, 2019		December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	1,782,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				
				PPMP	November 29, 2019	December 2 - 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2019	December 2 - 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 3, 2020	February 10, 2020	February 11, 2020	March 10, 2020	March 11, 2020							1,778,968.42			NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
40	20MB0055 - Construction of Multi-Purpose Building, Brgy. Lampitak, Tampakan, South Cotabato		Construction Section	Public Bidding	APP	November 21, 2019		December 10, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	1,782,000.00						COA	November 28, 2019	December 10, 2019	December 10, 2019				
				PPMP	November 21, 2019	November 28 - December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18 - 23, 2019	December 26, 2019 - January 2, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 28, 2019	December 10, 2019	December 10, 2019				
				Actual	November 21, 2019	November 28 - December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 23, 2019	January 2, 2020	February 12, 2020	February 14, 2020	February 28, 2020	February 28, 2020						1,761,999.14			NACAP	November 28, 2019	December 10, 2019	December 10, 2019				
41	20MB0056 - Construction of Multi-Purpose Building, Brgy. Landan, Polomolok, South Cotabato		Construction Section	Public Bidding	APP	November 13, 2019		December 11, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	1,782,000.00						COA	November 21, 2019	December 4, 2019	December 4, 2019				
				PPMP	November 13, 2019	November 21 - 27, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 17, 2019	December 18-23, 2019	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 21, 2019	December 4, 2019	December 4, 2019				
				Actual	November 13, 2019	November 21 - December 10, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 17, 2019	December 23, 2019	February 11, 2020	February 14, 2020	April 30, 2020	May 4, 2020						1,674,779.64			NACAP	November 21, 2019	December 4, 2019	December 4, 2019				
42	20MB0057 - Construction of Multi-Purpose Building, Brgy. Lapu, Polomolok, South Cotabato		Construction Section	Public Bidding	APP	November 13, 2019		December 10, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	1,782,000.00						COA	November 21, 2019	December 3, 2019	December 3, 2019				
				PPMP	November 13, 2019	November 21 - 27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 17, 2019	December 18-23, 2019	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 21, 2019	December 3, 2019	December 3, 2019				
				Actual	November 13, 2019	November 21 - December 10, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 17, 2019	December 23, 2019	March 10, 2020	March 10, 2020	May 20, 2020	May 21, 2020						1,679,670.17			NACAP	November 21, 2019	December 3, 2019	December 3, 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO											
43	20MB0061 - Construction of Multi-Purpose Building, Brgy. Poblacion, Tampakan, South Cotabato	Construction Section	Public Bidding	APP	November 21, 2019				December 18, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	2,475,000.00						COA	November 28, 2019	December 11, 2019	December 11, 2019						
				PPMP	November 21, 2019	November 28 - December 4, 2019	December 5, 2019	December 18, 2019	December 18, 2019	December 23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020							GSP	November 28, 2019	December 11, 2019	December 11, 2019									
				Actual	November 21, 2019	November 28 - December 18, 2019	December 5, 2019	December 18, 2019	December 18, 2019	January 3, 2020	February 12, 2020	February 18, 2020	May 20, 2020	May 21, 2020								2,471,459.67			NACAP	November 28, 2019	December 11, 2019	December 11, 2019						
44	20MB0062 - Construction of Multi-Purpose Building, Brgy. Silway 7, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	November 13, 2019				December 11, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	1,782,000.00						COA	November 21, 2019	December 4, 2019	December 4, 2019						
				PPMP	November 13, 2019	November 21 -27, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 17, 2019	December 18-23, 2019		January 6, 2020	January 7 - 16, 2020	January 20, 2020							GSP	November 21, 2019	December 4, 2019	December 4, 2019									
				Actual	November 13, 2019	November 21 - December 11, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 17, 2019	February 4, 2020	February 7, 2020	March 10, 2020	March 11, 2020								1,728,404.44			NACAP	November 21, 2019	December 4, 2019	December 4, 2019						
45	20MB0064 - Construction of Multi-Purpose Building, Brgy. Sta. Cruz, Tampakan, South Cotabato	Construction Section	Public Bidding	APP	N/A				December 19, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	1,980,000.00						COA	November 29, 2019	December 12, 2019	December 12, 2019						
				PPMP	N/A	November 29, 2019 - December 5, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 26, 2019	December 27, 2019 - January 3, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020							GSP	November 29, 2019	December 12, 2019	December 12, 2019									
				Actual	N/A	November 29 - December 19, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 26, 2019	January 2, 2020	March 2, 2020	March 2, 2020	April 30, 2020	May 4, 2020							1,969,476.47			NACAP	November 29, 2019	December 12, 2019	December 12, 2019						
46	20MB0066 - Construction of Multi-Purpose Building, Ligaya, General Santos City	Construction Section	Public Bidding	APP	November 21, 2019				December 18, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	2,970,000.00						COA	November 28, 2019	December 11, 2019	December 11, 2019						
				PPMP	November 21, 2019	November 28 - December 4, 2019	December 5, 2019	December 18, 2019	December 18, 2019	December 19 - 23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020							GSP	November 28, 2019	December 11, 2019	December 11, 2019									
				Actual	November 21, 2019	November 28 - December 18, 2019	December 5, 2019	December 18, 2019	December 18, 2019	January 2, 2020	February 7, 2020	February 11, 2020	March 12, 2020	March 13, 2020								2,821,324.43			NACAP	November 28, 2019	December 11, 2019	December 11, 2019						
47	20MB0067 - Construction of Multi-Purpose Building, New 27th Infantry Brigade, Philippine Army, Brgy. Poblacion, Tupi, South Cotabato	Construction Section	Public Bidding	APP	N/A				December 19, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	2,475,000.00						COA	November 29, 2019	December 12, 2019	December 12, 2019						
				PPMP	N/A	November 29, 2019 - December 5, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 26, 2019	December 27, 2019 - January 3, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020							GSP	November 29, 2019	December 12, 2019	December 12, 2019									
				Actual	November 21, 2020	November 29 - December 19, 2019	December 6, 2019	December 19, 2019	December 19, 2019	January 2, 2020	March 2, 2020	March 2, 2020	May 4, 2020	May 4, 2020								2,464,566.68			NACAP	November 29, 2019	December 12, 2019	December 12, 2019						
48	20MB0068 - Construction of Multi-Purpose Building, P. Kindat Elementary School, Labangal, General Santos City	Construction Section	Public Bidding	APP	November 21, 2019				December 18, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	2,970,000.00						COA	November 28, 2019	December 11, 2019	December 11, 2019						
				PPMP	November 21, 2019	November 28 - December 4, 2019	December 5, 2019	December 18, 2019	December 18, 2019	December 19 - 23, 2019	December 26, 2019 - January 2, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020							GSP	November 28, 2019	December 11, 2019	December 11, 2019									
				Actual	November 21, 2019	November 28 - December 18, 2019	December 5, 2019	December 18, 2019	December 18, 2019	January 2, 2020	February 10, 2020	February 14, 2020	March 12, 2020	March 13, 2020								2,821,037.68			NACAP	November 28, 2019	December 11, 2019	December 11, 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
49	20MB0070 - Construction of Multi-Purpose Building, Purok 10B, San Isidro Poblacion, Tupi, South Cotabato	Construction Section	Public Bidding	APP	November 21, 2019			December 18, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	1,980,000.00						COA	November 28, 2019	December 11, 2019	December 11, 2019				
				PPMP	November 21, 2019	November 28 - December 4, 2019	December 5, 2019	December 18, 2019	December 18, 2019	December 19 - 23, 2019	December 26, 2019 - January 2, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 28, 2019	December 11, 2019	December 11, 2019				
				Actual	November 21, 2019	November 28 - December 18, 2019	December 5, 2019	December 18, 2019	December 18, 2019	January 2, 2020	March 17, 2020	March 17, 2020	May 20, 2020	May 21, 2020							1,965,282.16			NACAP	November 28, 2019	December 11, 2019	December 11, 2019				
50	20MB0072 - Construction of Multi-Purpose Building, Purok 22, Bagong Pag-asa, Mabuhat, General Santos City	Construction Section	Public Bidding	APP	November 21, 2019			December 17, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	1,980,000.00						COA	November 28, 2019	December 10, 2019	December 10, 2019				
				PPMP	November 21, 2019	November 28 - December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18 - 23, 2019	December 26, 2019 - January 2, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 28, 2019	December 10, 2019	December 10, 2019				
				Actual	November 21, 2019	November 28 - December 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	January 2, 2020	February 11, 2020	February 14, 2020	March 10, 2020	March 11, 2020							1,974,999.44			NACAP	November 28, 2019	December 10, 2019	December 10, 2019				
51	20MB0073 - Construction of Multi-Purpose Building, Purok 2B, Dacville, Mabuhat, General Santos City	Construction Section	Public Bidding	APP	November 21, 2019			December 18, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	1,980,000.00						COA	November 28, 2019	December 11, 2019	December 11, 2019				
				PPMP	November 21, 2019	November 28 - December 4, 2019	December 5, 2019	December 18, 2019	December 18, 2019	December 19 - 23, 2019	December 26, 2019 - January 2, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 28, 2019	December 11, 2019	December 11, 2019				
				Actual	November 21, 2019	November 28 - December 18, 2019	December 5, 2019	December 18, 2019	December 18, 2019	January 2, 2020	February 28, 2020	February 28, 2020	April 30, 2020	May 4, 2020							1,969,343.50			NACAP	November 28, 2019	December 11, 2019	December 11, 2019				
52	20MB0074 - Construction of Multi-Purpose Building, Purok 4, Lanton, Apopong, General Santos City	Construction Section	Public Bidding	APP	November 21, 2019			December 18, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	2,970,000.00						COA	November 28, 2019	December 11, 2019	December 11, 2019				
				PPMP	November 21, 2019	November 28 - December 4, 2019	December 5, 2019	December 18, 2019	December 18, 2019	December 19 - 23, 2019	December 26, 2019 - January 2, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 28, 2019	December 11, 2019	December 11, 2019				
				Actual	November 21, 2019	November 28 - December 18, 2019	December 5, 2019	December 18, 2019	December 18, 2019	January 2, 2020	February 7, 2020	February 7, 2020	May 20, 2020	May 21, 2020							2,821,407.08			NACAP	November 28, 2019	December 11, 2019	December 11, 2019				
53	20MB0075 - Construction of Multi-Purpose Building, Purok 6, Malayang Nasyon, Mabuhat, General Santos City	Construction Section	Public Bidding	APP	November 21, 2019			December 18, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	1,980,000.00						COA	November 28, 2019	December 11, 2019	December 11, 2019				
				PPMP	November 21, 2019	November 28 - December 4, 2019	December 5, 2019	December 18, 2019	December 18, 2019	December 19 - 23, 2019	December 26, 2019 - January 2, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 28, 2019	December 11, 2019	December 11, 2019				
				Actual	November 21, 2019	November 28 - December 18, 2019	December 5, 2019	December 18, 2019	December 18, 2019	January 2, 2020	February 28, 2020	February 28, 2020	May 20, 2020	May 21, 2020							1,880,540.31			NACAP	November 28, 2019	December 11, 2019	December 11, 2019				
54	20MB0076 - Construction of Multi-Purpose Building, Purok Blagan, San Jose, General Santos City	Construction Section	Public Bidding	APP	N/A			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	2,970,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				
				PPMP	N/A	November 30, 2019 - December 6, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2019	December 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 3, 2020	February 11, 2020	February 14, 2020	March 10, 2020	March 11, 2020							2,896,465.92			NACAP	December 3, 2019	December 16, 2019	December 16, 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
55	20MB0078 - Construction of Multi-Purpose Building, Purok DOLE, Gawad, Brgy. Cannery Site, Polomolok, South Cotabato		Construction Section	Public Bidding	APP	N/A		December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	2,475,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				
				PPMP	N/A	November 30, 2019 - December 6, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2020	November 30, 2019 - December 6, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 10, 2020	February 11, 2020	May 15, 2020	May 18, 2020						2,462,408.80			NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
56	20MB0079 - Construction of Multi-Purpose Building, Purok Maharlika Macarandan, Brgy. Palkan, Polomolok, South Cotabato		Construction Section	Public Bidding	APP	N/A		December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	1,485,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				
				PPMP	N/A	November 30, 2019 - December 6, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2020	December 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 28, 2020	February 28, 2020	May 20, 2020	May 21, 2020						1,430,403.80			NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
57	20MB0080 - Construction of Multi-Purpose Building, Purok Maharlika Brgy. Magsaysay, Polomolok, South Cotabato		Construction Section	Public Bidding	APP	November 13, 2019			December 11, 2019			January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	2,475,000.00						COA	November 21, 2019	December 4, 2019	December 4, 2019				
				PPMP	November 13, 2019	November 21 - 27, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 12-17, 2019	December 18-23, 2019	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 21, 2019	December 4, 2019	December 4, 2019				
				Actual	November 13, 2019	November 21 - December 11, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 17, 2019	December 23, 2019	March 11, 2020	March 11, 2020	May 20, 2020	May 21, 2020						2,468,630.62			NACAP	November 21, 2019	December 4, 2019	December 4, 2019				
58	20MB0081 - Construction of Multi-Purpose Building, Purok Malinawon, Calumpang, General Santos City		Construction Section	Public Bidding	APP	November 21, 2019			December 18, 2019			January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	2,970,000.00						COA	November 28, 2019	December 11, 2019	December 11, 2019				
				PPMP	November 21, 2019	November 28 - December 4, 2019	December 5, 2019	December 18, 2019	December 18, 2019	December 19-23, 2019	December 26, 2019 - January 2, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 28, 2019	December 11, 2019	December 11, 2019				
				Actual	November 21, 2019	November 28 - December 4, 2019	December 5, 2019	December 18, 2019	December 18, 2019	December 23, 2019	January 3, 2020	February 28, 2020	March 3, 2020	May 15, 2020	May 18, 2020						2,959,945.86			NACAP	November 28, 2019	December 11, 2019	December 11, 2019				
59	20MB0083 - Construction of Multi-Purpose Building, Purok Polotana, Brgy. Cannery Site, Polomolok, South Cotabato		Construction Section	Public Bidding	APP	November 21, 2019			December 19, 2019			January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	1,683,000.00						COA	November 29, 2019	December 12, 2019	December 12, 2019				
				PPMP	November 21, 2019	November 29 - December 5, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 20-26, 2019	December 27, 2019 - January 3, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 29, 2019	December 12, 2019	December 12, 2019				
				Actual	November 21, 2019	November 29 - December 19, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 23, 2019	January 2, 2020	February 28, 2020	March 3, 2020	May 20, 2020	May 21, 2020						1,674,640.80			NACAP	November 29, 2019	December 12, 2019	December 12, 2019				
60	20MB0084 - Construction of Multi-Purpose Building, Purok Salada, Brgy. Poblacion, Polomolok, South Cotabato		Construction Section	Public Bidding	APP	November 13, 2019			December 11, 2019			January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	1,485,000.00						COA	November 21, 2019	December 4, 2019	December 4, 2019				
				PPMP	November 13, 2019	November 21 - 27, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 17, 2019	December 18-23, 2019	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 21, 2019	December 4, 2019	December 4, 2019				
				Actual	November 13, 2019	November 21- December 11, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 17, 2019	December 23, 2019	February 4, 2020	February 14, 2020	April 30, 2020	May 4, 2020						1,479,936.64			NACAP	November 21, 2019	December 4, 2019	December 4, 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
61	20MB0085 - Construction of Multi-Purpose Building, Purok San Miguel, Calumpang, General Santos City		Construction Section	Public Bidding	APP	N/A		December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	2,970,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				
				PPMP	N/A	November 30, 2019 - December 6, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	N/A	December 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 28, 2020	February 28, 2020	May 20, 2020	May 21, 2020						2,821,430.17			NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
62	20MB0086 - Construction of Multi-Purpose building, Purok Sta. Cruz, Brgy. Cannery Site, Polomolok, South Cotabato		Construction Section	Public Bidding	APP	N/A		December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	1,584,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				
				PPMP	N/A	November 30, 2019 - December 6, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	N/A	November 30, 2019 - December 6, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 3, 2020	February 10, 2020	February 11, 2020	March 10, 2020	March 11, 2020							1,575,985.92			NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
63	20MB0087 - Construction of Multi-Purpose Building, Purok Summerlight, Brgy. Magsaysay, Polomolok, South Cotabato		Construction Section	Public Bidding	APP	November 13, 2019			December 19, 2019			January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	1,485,000.00						COA	November 29, 2019	December 12, 2019	December 12, 2019				
				PPMP	November 13, 2019	November 29 - December 5, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 20 - 26, 2019	December 27, 2019 - January 3, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 29, 2019	December 12, 2019	December 12, 2019				
				Actual	November 13, 2019	November 29 - December 19, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 26, 2019	January 3, 2020	March 2, 2020	March 2, 2020	May 20, 2020	May 21, 2020						1,469,548.63			NACAP	November 29, 2019	December 12, 2019	December 12, 2019				
64	20MB0088 - Construction of Multi-Purpose Building, Purok Tuyac, Brgy. Cannery Site, Polomolok, South Cotabato		Construction Section	Public Bidding	APP	N/A		December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	2,475,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				
				PPMP	N/A	November 30, 2019 - December 6, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2020	December 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 11, 2020	February 18, 2020	March 12, 2020	March 13, 2020						2,464,462.42			NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
65	20MB0089 - Construction of Multi-Purpose Building, Saludin Anas Elementary School, Labangal, General Santos City		Construction Section	Public Bidding	APP	November 13, 2019			December 10, 2019			January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	2,970,000.00						COA	November 21, 2019	December 4, 2019	December 4, 2019				
				PPMP	November 13, 2019	November 21 - 27, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 17, 2019	December 18-23, 2019	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 21, 2019	December 4, 2019	December 4, 2019				
				Actual	November 13, 2019	November 21 - December 11, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 17, 2019	December 23, 2019	February 4, 2020	February 7, 2020	May 20, 2020	May 21, 2020						2,955,801.65			NACAP	November 21, 2019	December 4, 2019	December 4, 2019				
66	20MB0090 - Construction of Multi-Purpose Building, Ligaya High School, Ligaya, General Santos City		Construction Section	Public Bidding	APP	November 13, 2019			May 26, 2020			June 10, 2020	June 11- 19 , 2020				FY 2020 GAA	2,970,000.00						COA	November 21, 2019	December 4, 2019	December 4, 2019				
				PPMP	November 13, 2019	May 5 - 11, 2020	May 12, 2020	May 26, 2020	May 26, 2020	May 27 - June 2, 2020	June 3 - 9, 2020	June 10, 2020	June 11- 19 , 2020	June 23, 2020										GSP	November 21, 2019	December 4, 2019	December 4, 2019				
				Actual	November 13, 2019	May 5 - 11, 2020	May 12, 2020	May 26, 2020	May 26, 2020	May 26, 2020	May 27, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020						2,962,114.60			NACAP	November 21, 2019	December 4, 2019	December 4, 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	Procurement Process					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
67	20MB0091 - Extension of Barangay Multi-Purpose Building, Dadiangas East, General Santos City	Construction Section	Public Bidding	APP	November 29, 2019			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	4,950,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019					
				PPMP	November 29, 2019	December 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2019	December 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 10, 2020	February 11, 2020	April 30, 2020	May 4, 2020						4,919,779.57				NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
68	20MB0092 - Concreting of Road at Barangay Lagao, General Santos City	Construction Section	Public Bidding	APP	November 21, 2019			December 19, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	19,600,000.00						COA	November 29, 2019	December 12, 2019	December 12, 2019					
				PPMP	November 21, 2019	November 29 - December 5, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 20 - 26, 2019	December 27, 2019 - January 3, 2020		January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 29, 2019	December 12, 2019	December 12, 2019				
				Actual	November 21, 2019	November 29 - December 19, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 26, 2019	January 2, 2020	February 24, 2020	February 26, 2020	March 18, 2020	March 19, 2020						19,208,358.16				NACAP	November 29, 2019	December 12, 2019	December 12, 2019				
69	20MB0093 - Concreting of Road at Barangay Ligaya, General Santos City	Construction Section	Public Bidding	APP	November 29, 2019			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	19,600,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019					
				PPMP	November 29, 2019	December 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2019	December 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 7, 2020	February 26, 2020	February 26, 2020	March 18, 2020	March 19, 2020						18,620,092.38				NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
70	20MB0094 - Road Concreting at Purok 5 from r. buensafe Residence to Barangay Buayan Boundary, Brgy. Ligaya, General Santos City	Construction Section	Public Bidding	APP	November 29, 2019			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	19,600,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019					
				PPMP	November 29, 2019	December 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2019	December 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 28, 2020	February 28, 2020	May 20, 2020	May 21, 2020						18,668,719.30				NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
71	20MB0097 (Republished) - Construction of Road, Purok 6, Katangawan, General Santos City	Construction Section	Public Bidding	APP	November 13, 2019			May 26, 2020				June 10, 2020	June 11- 19 , 2020				FY 2020 GAA	3,960,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019					
				PPMP	November 13, 2019	May 5 - 11, 2020	May 12, 2020	May 26, 2020	May 26, 2020	May 27 - June 2, 2010	June 3 - 9, 2020		June 10, 2020	June 11- 19 , 2020	June 23, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 13, 2019	May 5 - 11, 2020	May 12, 2020	May 26, 2020	May 26, 2020	May 26, 2020	May 27, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020						2,939,798.37				NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
72	20MB0098 - Construction(Upgrading and Expansion) of Blagan Water System, Brgy. San Jose, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	November 29, 2019			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	2,475,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019					
				PPMP	November 29, 2019	December 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020		January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2019	December 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 10, 2020	February 11, 2020	March 12, 2020	March 13, 2020						2,400,531.62				NACAP	December 3, 2019	December 16, 2019	December 16, 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
73	20MB0099 - Construction of Water System (Level II), Brgy. Olympog, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	N/A			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	2,475,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				
				PPMP	N/A	November 30, 2019 - December 6, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	N/A	December 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 10, 2020	February 14, 2020	March 12, 2020	March 13, 2020						2,400,962.84			NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
74	20MB0100 - Construction of Water System (Level II), Brgy. Sirawal, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	November 29, 2019			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	2,475,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				
				PPMP	November 29, 2019	December 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2019	December 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 28, 2020	February 28, 2020	April 30, 2020	May 4, 2020						2,395,511.98			NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
75	20MB0101 - Construction of Water System (Level II), Brgy. Tinagacan, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	N/A			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	2,475,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				
				PPMP	N/A	November 30, 2019 - December 6, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2020	December 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 28, 2020	February 28, 2020	May 5, 2020	May 21, 2020						2,392,415.28			NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
76	20MB0102 - construction of Water System, Brgy. Acmonan, Tupi, South Cotabato	Construction Section	Public Bidding	APP	November 29, 2019			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	1,683,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				
				PPMP	November 29, 2019	December 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2019	December 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 10, 2020	February 11, 2020	April 30, 2020	May 4, 2020						1,675,463.49			NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
77	20MB0103 - Construction of Water System, Brgy. Albagan, Tampakan, South Cotabato	Construction Section	Public Bidding	APP	November 29, 2019			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	1,980,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				
				PPMP	November 29, 2019	December 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2019	December 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020	February 12, 2020	February 14, 2020	May 20, 2020	May 21, 2020						1,970,652.00			NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
78	20MB0104 - Construction of Water System, Brgy. Buto, Tampakan, South Cotabato	Construction Section	Public Bidding	APP	N/A			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	1,980,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				
				PPMP	N/A	November 30, 2019 - December 6, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	N/A	December 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	February 23, 2020	February 26, 2020	February 28, 2020	May 20, 2020	May 21, 2020						1,920,398.13			NACAP	December 3, 2019	December 16, 2019	December 16, 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
79	20MB0105 - Construction of Drainage Canal at Public Market, Brgy. Fatima, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	November 13, 2019			December 11, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	2,475,000.00						COA	November 21, 2019	December 4, 2019	December 4, 2019				
				PPMP	November 13, 2019	November 21 - 27, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 12 17, 2019	December 18-23, 2019	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 21, 2019	December 4, 2019	December 4, 2019				
				Actual	November 13, 2019	November 21 - December 11, 2019	November 28, 2019	December 11, 2019	December 11, 2019	December 17, 2019	December 23, 2019	March 17, 2020	March 18, 2020	May 25, 2020	May 26, 2020						2,230,866.59			NACAP	November 21, 2019	December 4, 2019	December 4, 2019				
80	20MB0106 - Road Concreting, brgy. Bula, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	N/A			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	2,475,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				
				PPMP	N/A	November 30, 2019 - December 6, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	N/A	December 2 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 3, 2020	March 10, 2020	March 10, 2020	May 20, 2020	May 21, 2020							2,348,534.40			NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
81	20MB0107 - Road Concreting with Drainage, Brgy. Labangal, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	November 29, 2019			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	7,425,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				
				PPMP	November 29, 2019	December 3 9, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2019	December 2 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 3, 2020	February 12, 2020	February 14, 2020	May 15, 2020	May 18, 2020							7,404,970.41			NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
82	20MB0109 - Construction of Concrete Pavement, Brgy. Dadiangas West, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	November 29, 2019			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	2,475,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				
				PPMP	November 29, 2019	December 3 9, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2019	December 2 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 3, 2020	February 28, 2020	February 28, 2020	May 20, 2020	May 21, 2020							2,472,779.88			NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
83	20MB0108 - Road Concreting and Construction of Drainage System, Brgy. Katangawan, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	N/A			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	2,475,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				
				PPMP	N/A	November 30, 2019 - December 6, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	N/A	December 2 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 3, 2020	March 19, 2020	March 19, 2020	May 25, 2020	May 26, 2020							2,271,069.24			NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
84	20MB0141 - Construction of Multi-Purpose Building, Brgy. Landan, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	February 28, 2020			March 24, 2020				April 8, 2020	April 13 - 22, 2020				FY 2020 GAA	1,485,000.00						COA	March 5, 2020	March 16, 2020	March 16, 2020				
				PPMP	February 28, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020	April 8, 2020	April 13 - 22, 2020	April 24, 2020										GSP	March 5, 2020	March 16, 2020	March 16, 2020				
				Actual	February 28, 2020	March 5-11, 2020	March 12, 2020	May 12, 2020	May 12, 2020	May 13, 2020	May 15, 2020	May 19, 2020	May 21, 2020	May 29, 2020	May 29, 2020						1,480,193.44			NACAP	March 5, 2020	March 16, 2020	March 16, 2020				

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
85	20MB0142 - Repair/ Maintenance of Drainage along Marbel-Makar Road, Brgy. Pagalungan, Polomolok, South Cotabato K1672+698.5-K1672+731.7	Maintenance Section	Public Bidding	APP	May 4, 2020		May 28, 2020	May 28, 2020				June 6, 2020	June 7-16, 2020				FY 2020 RA 11465	1,000,000.00						COA	May 11, 2020	May 15, 2020	May 15, 2020				
				PPMP	May 4, 2020	May 5-28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 30-31, 2020	June 3-5, 2020		June 6, 2020	June 7-16, 2020	June 18, 2020									GSP	May 11, 2020	May 15, 2020	May 15, 2020				
				Actual	May 4, 2020	May 8 - 28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 29, 2020	June 2, 2020	June 4, 2020	June 22, 2020	June 23, 2020							996,556.05			NACAP	May 11, 2020	May 15, 2020	May 15, 2020				
86	20MB0143 - Repair/Maintenance of Drainage (Removal and Replacement of Planks) along Digos-Makar Road, Brgy. Lagao, General Santos City, K1649+046-K1649+187	Maintenance Section	Public Bidding	APP	May 4, 2020		May 28, 2020	May 28, 2020				June 7-16, 2020					FY 2020 RA 11465	3,000,000.00						COA	May 11, 2020	May 15, 2020	May 15, 2020				
				PPMP	May 4, 2020	May 5-28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 30-31, 2020	June 3-5, 2020		June 6, 2020	June 7-16, 2020	June 18, 2020									GSP	May 11, 2020	May 15, 2020	May 15, 2020				
				Actual	May 4, 2020	May 8-28, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020	May 29, 2020	May 29, 2020	June 22, 2020	June 23, 2020							2,982,262.92			NACAP	May 11, 2020	May 15, 2020	May 15, 2020				
87	20MB0144 - Repair/Maintenance of Drainage along Albert Morrow Boulevard (Western Section), General Santos City, K1661+441 - K1661+441 - K1661+561 (Right Side)	Maintenance Section	Public Bidding	APP	May 4, 2020		May 28, 2020	May 28, 2020				June 7-16, 2020					FY 2020 RA 11465	2,000,000.00						COA	May 11, 2020	May 15, 2020	May 15, 2020				
				PPMP	May 4, 2020	May 5-28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 30-31, 2020	June 3-5, 2020		June 6, 2020	June 7-16, 2020	June 18, 2020									GSP	May 11, 2020	May 15, 2020	May 15, 2020				
				Actual	May 4, 2020	May 8 - 28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 28, 2020	June 8, 2020	June 8, 2020	June 22, 2020	June 23, 2020							1,516,783.24			NACAP	May 11, 2020	May 15, 2020	May 15, 2020				
88	20MB0145 - Repair/Maintenance of Drainage along Albert Morrow Boulevard (Western Section), General Santos City, K1661+441-K1661+561 (Left Side)	Maintenance Section	Public Bidding	APP	May 4, 2020		May 28, 2020	May 28, 2020				June 7-16, 2020					FY 2020 RA 11465	2,000,000.00						COA	May 11, 2020	May 15, 2020	May 15, 2020				
				PPMP	May 4, 2020	May 5-28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 30-31, 2020	June 3-5, 2020		June 6, 2020	June 7-16, 2020	June 18, 2020									GSP	May 11, 2020	May 15, 2020	May 15, 2020				
				Actual	May 4, 2020	May 8-28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	June 2, 2020	June 8, 2020	June 9, 2020	June 22, 2020	June 23, 2020							1,547,836.28			NACAP	May 11, 2020	May 15, 2020	May 15, 2020				
89	20MB0146 - Repair/Maintenance of Drainage along Albert Morrow Boulevard (Western Section), General Santos City, K1661+146-K1661+286	Maintenance Section	Public Bidding	APP	May 4, 2020		May 28, 2020	May 28, 2020				June 7-16, 2020					FY 2020 RA 11465	2,400,000.00						COA	May 11, 2020	May 15, 2020	May 15, 2020				
				PPMP	May 4, 2020	May 5-28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 30-31, 2020	June 3-5, 2020		June 6, 2020	June 7-16, 2020	June 18, 2020									GSP	May 11, 2020	May 15, 2020	May 15, 2020				
				Actual	May 4, 2020	May 8-28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 29, 2020	June 2, 2020	June 4, 2020	June 22, 2020	June 23, 2020							1,898,624.26			NACAP	May 11, 2020	May 15, 2020	May 15, 2020				
90	20MB0147 - Repair/Maintenance of DILG Building - PNP Reg'l Training Center Barracks/Quarters, Brgy. Apopong, General Santos City	Maintenance Section	Public Bidding	APP	May 4, 2020		May 28, 2020	May 28, 2020				June 7-16, 2020					FY 2020 RA 11465	2,000,000.00						COA	May 11, 2020	May 15, 2020	May 15, 2020				
				PPMP	May 4, 2020	May 5-28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 30-31, 2020	June 3-5, 2020		June 6, 2020	June 7-16, 2020	June 18, 2020									GSP	May 11, 2020	May 15, 2020	May 15, 2020				
				Actual	May 4, 2020	May 5-28, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020	June 3, 2020	June 4, 2020	June 22, 2020	June 23, 2020							1,736,304.46			NACAP	May 11, 2020	May 15, 2020	May 15, 2020				

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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
91	20MB0148 - Repair/Maintenance of DPWH Building Area Shop building, Brgy. Buayan, General Santos City	Maintenance Section	Public Bidding	APP	May 4, 2020			May 28, 2020	May 28, 2020				June 7-16, 2020				FY 2020 RA 11465	1,000,000.00							COA	May 11, 2020	May 15, 2020	May 15, 2020				
				PPMP	May 4, 2020	May 5-28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 30-31, 2020	June 3-5, 2020		June 6, 2020	June 7-16, 2020	June 18, 2020									GSP	May 11, 2020	May 15, 2020	May 15, 2020					
				Actual	May 4, 2020	May 8-28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020	June 3, 2020	June 4, 2020	June 22, 2020	June 23, 2020							989,946.42			NACAP	May 11, 2020	May 15, 2020	May 15, 2020				
92	20MB0149 - Repair/Maintenance of DILG Building PNP-Police Station 3 Building, Brgy. Lagao, General Santos City	Maintenance Section	Public Bidding	APP	May 4, 2020			May 28, 2020	May 28, 2020				June 7-16, 2020				FY 2020 RA 11465	1,500,000.00							COA	May 11, 2020	May 15, 2020	May 15, 2020				
				PPMP	May 4, 2020	May 5-28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 30-31, 2020	June 3-5, 2020		June 6, 2020	June 7-16, 2020	June 18, 2020									GSP	May 11, 2020	May 15, 2020	May 15, 2020					
				Actual	May 4, 2020	May 8-28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020	May 29, 2020	May 29, 2020	June 1, 2020	June 2, 2020							1,424,626.48			NACAP	May 11, 2020	May 15, 2020	May 15, 2020				
93	20MB0150 - Repair/Maintenance DILG Building Regional Mobile Force Battalion 12, Police Regional Office 12, Tambler, General Santos City	Maintenance Section	Public Bidding	APP	May 4, 2020			May 28, 2020	May 28, 2020				June 7-16, 2020				FY 2020 RA 11465	2,500,000.00							COA	May 11, 2020	May 15, 2020	May 15, 2020				
				PPMP	May 4, 2020	May 5-28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 30-31, 2020	June 3-5, 2020		June 6, 2020	June 7-16, 2020	June 18, 2020									GSP	May 11, 2020	May 15, 2020	May 15, 2020					
				Actual	May 4, 2020	May 8-28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020	June 4, 2020	June 8, 2020	June 22, 2020	June 23, 2020							2,199,669.16			NACAP	May 11, 2020	May 15, 2020	May 15, 2020				
94	20MB0151 - Work Category 11: Regraveling, Activity 63X - Resurfacing of Unpaved Shoulders along Digos-Makar Road, K1640+000-K1643+000, General Santos City	Maintenance Section	Public Bidding	APP	May 4, 2020			May 28, 2020	May 28, 2020				June 7-16, 2020				FY 2020 RA 11465	755,336.00							COA	May 11, 2020	May 15, 2020	May 15, 2020				
				PPMP	May 4, 2020	May 5-28, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 30-31, 2020	June 3-5, 2020		June 6, 2020	June 7-16, 2020	June 18, 2020									GSP	May 11, 2020	May 15, 2020	May 15, 2020					
				Actual	May 4, 2020	May 8-28, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020	June 2, 2020	June 4, 2020	June 4, 2020	June 22, 2020	June 23, 2020							750,802.22			NACAP	May 11, 2020	May 15, 2020	May 15, 2020				
Total Alloted Budget of Procurement Activities																		694,271,770.00														
Total Contract Price of Procurement Activities Conducted																		612,933,160.75														
Total Savings (Total Alloted Budget - Total Contract Price)																		81,338,609.25														

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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES FOR GOODS AND SERVICES																																			
1	20GMB0001 - Procurement of Asphalt for Work Category 10 (Patching and Sealing of Pavements) for 1st Quarter of CY 2020.	Maintenance Section	Public Bidding	APP		Nov 22-Dec 5, 2019			Dec 5, 2019				Feb 14, 2020	Mar 5, 2020				Reg Maintenance Fund 2020	997,200.00							COA			Nov 27, 2019						
			PPMP		Nov 22-Dec 5, 2019			Dec 5, 2019					Feb 14, 2020	Mar 5, 2020														GSP			Nov 27, 2019				
			ACTUAL		Nov 22-Dec 5, 2019		Dec 5, 2019	Dec 5, 2019	Dec 12, 2019	Feb 10, 2020	Feb 11, 2020	Feb 14, 2020	Mar 5, 2020	Mar 5, 2020									991,650.00			Chamber of Commerce			Nov 27, 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO								
2	20GMB0002 - Procurement of Thermoplastic for Work Category 18 (Repainting of Centerline and Lane/line) for 1st Quarter of CY 2020.	Maintenance Section	Public Bidding	APP	Nov 22-Dec 5, 2019			Dec 5, 2019				Feb 14, 2020	Mar 5, 2020				Reg Maintenance Fund 2020	998,204.35					COA			Dec 2, 2019				
				PPMP	Nov 22-Dec 5, 2019			Dec 5, 2019				Feb 14, 2020	Mar 5, 2020										GSP			Dec 2, 2019				
				ACTUAL	Nov 22-Dec 5, 2019		Dec 5, 2019	Dec 5, 2019	Dec 12, 2019	Feb 10, 2020	Feb 11, 2020	Feb 14, 2020	Mar 5, 2020	Mar 5, 2020						987,432.00			Chamber of Commerce			Dec 2, 2019				
3	20GMB0003 - Procurement of Fuel, oil & lubricants for use in the Office of different sections (District Engineer and Quality Assurance Section) of DPWH South Cotabato 2nd DEO, GSC.	HQAS	Public Bidding	APP	Nov 22-Dec 5, 2019			Dec 5, 2019				Jan 29, 2020	Feb 28, 2020				CY 2020	816,127.00					COA			Dec 2, 2019				
				PPMP	Nov 22-Dec 5, 2019			Dec 5, 2019				Jan 29, 2020	Feb 28, 2020										GSP			Dec 2, 2019				
				ACTUAL	Nov 22-Dec 5, 2019		Dec 5, 2019	Dec 5, 2019	Dec 12, 2019	Jan 27, 2020	Jan 29, 2020	Jan 29, 2020	Feb 28, 2020	Feb 28, 2020						761,229.70			Chamber of Commerce			Dec 2, 2019				
4	20GMB0005 - Procurement of Materials for Infra related Goods for Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities -Routine Maintenance of National Roads and Bridges for 1st Quarter of CY 2020.	Maintenance Section	Public Bidding	APP	Dec 2-Dec 17, 2019	Dec 5, 2019		Dec 17, 2019				Feb 14, 2020	Mar 3, 2020				Reg Maintenance Fund 2020	1,998,450.50					COA	Dec 2, 2019		Dec 13, 2019				
				PPMP	Dec 2-Dec 17, 2019	Dec 5, 2019		Dec 17, 2019				Feb 14, 2020	Mar 3, 2020										GSP	Dec 2, 2019		Dec 13, 2019				
				ACTUAL	Dec 2-Dec 17, 2019	Dec 5, 2019	Dec 17, 2019	Dec 17, 2019	Dec 26, 2019	Feb 11, 2020	Feb 11, 2020	Feb 11, 2020	Feb 24, 2020	Feb 24, 2020						1,986,250.50			Chamber of Commerce	Dec 2, 2019		Dec 13, 2019				
5	20GMB0006 - Equipment Lease for use in Routine Maintenance of National Roads for CY 2020 (Initial Response to Emergency & Shoulder Maintenance) for 1st Quarter of CY 2020.	Maintenance Section	Public Bidding	APP	Dec 2-Dec 17, 2019	Dec 5, 2019		Dec 17, 2019				Feb 14, 2020	Mar 3, 2020				Reg Maintenance Fund 2020	1,464,428.16					COA	Dec 2, 2019		Dec 13, 2019				
				PPMP	Dec 2-Dec 17, 2019	Dec 5, 2019		Dec 17, 2019				Feb 14, 2020	Mar 3, 2020										GSP	Dec 2, 2019		Dec 13, 2019				
				ACTUAL	Dec 2-Dec 17, 2019	Dec 5, 2019	Dec 17, 2019	Dec 17, 2019	Dec 26, 2019	Feb 11, 2020	Feb 11, 2020	Feb 14, 2020	Mar 3, 2020	Mar 3, 2020						1,461,024.00			Chamber of Commerce	Dec 2, 2019		Dec 13, 2019				
6	20GMB0007- Procurement of fuel, oil & lubricants used for 2 units Dumpertruck, 1 unit motorized Road Grader, 1 unit backhoe loader, 1 unit tandem roller, 4 units diesel feed and 1 unit gasoline feed service vehicle and 24 units grasscutters of Maintenance Section for 1st Quarter of CY 2020.	Maintenance Section	Public Bidding	APP	Dec 2-Dec 17, 2019	Dec 5, 2019		Dec 17, 2019				Feb 14, 2020	Mar 3, 2020				Reg Maintenance Fund 2020	1,996,531.10					COA	Dec 2, 2019		Dec 13, 2019				
				PPMP	Dec 2-Dec 17, 2019	Dec 5, 2019		Dec 17, 2019				Feb 14, 2020	Mar 3, 2020										GSP	Dec 2, 2019		Dec 13, 2019				
				ACTUAL	Dec 2-Dec 17, 2019	Dec 5, 2019	Dec 17, 2019	Dec 17, 2019	Dec 26, 2019	Feb 11, 2020	Feb 11, 2020	Feb 14, 2020	Mar 3, 2020	Mar 3, 2020						1,910,396.00			Chamber of Commerce	Dec 2, 2019		Dec 13, 2019				
7	20GMB0008- Procurement of Maintenance Tools & Equipment for use in the Maintenance Section for 1st Quarter of CY 2020.	Maintenance Section	Public Bidding	APP	Dec 2-Dec 17, 2019	Dec 5, 2019		Dec 17, 2019				Feb 14, 2020	Mar 3, 2020				Reg Maintenance Fund 2020	900,000.00					COA			Dec 13, 2019				
				PPMP	Dec 2-Dec 17, 2019	Dec 5, 2019		Dec 17, 2019				Feb 14, 2020	Mar 3, 2020										GSP			Dec 13, 2019				
				ACTUAL	Dec 2-Dec 17, 2019	Dec 5, 2019	Dec 17, 2019	Dec 17, 2019	Dec 26, 2019	Feb 11, 2020	Feb 11, 2020	Feb 14, 2020	Mar 3, 2020	Mar 3, 2020						893,100.00			Chamber of Commerce			Dec 13, 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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
8	20GMB0009- Procurement of Thermoplastic for Work Category 18 (Repainting of Centerline and Lane-line), for 2nd Quarter of CY 2020.	Maintenance Section	Public Bidding	APP		Mar 20-Apr 14, 2020	Apr 2, 2020		May 26, 2020				May 28, 2020	June 16, 2020				Reg Maintenance Fund 2020	2,999,321.90						COA	Mar 20, 2020			May 20, 2020				
				PPMP		Mar 20-Apr 14, 2020	Apr 2, 2020		May 26, 2020				May 28, 2020	June 16, 2020									GSP	Mar 20, 2020			May 20, 2020						
				ACTUAL		Mar 20-Apr 14, 2020	Apr 2, 2020	May 26, 2020	May 26, 2020	May 27, 2020	May 27, 2020	May 28, 2020	May 28, 2020	June 16, 2020	June 16, 2020						2,984,021.90			Chamber of Commerce	Mar 20, 2020			May 20, 2020					
9	20GMB0010- Procurement of Asphalt for Work category 10 (Patching and Sealing of pavements) for 2nd Quarter of CY 2020.	Maintenance Section	Public Bidding	APP		Mar 20-Apr 14, 2020	Apr 2, 2020		May 26, 2020				May 28, 2020	June 16, 2020				Reg Maintenance Fund 2020	2,999,000.00						COA	Mar 20, 2020			May 20, 2020				
				PPMP		Mar 20-Apr 14, 2020	Apr 2, 2020		May 26, 2020				May 28, 2020	June 16, 2020									GSP	Mar 20, 2020			May 20, 2020						
				ACTUAL		Mar 20-Apr 14, 2020	Apr 2, 2020	May 26, 2020	May 26, 2020	May 27, 2020	May 27, 2020	May 28, 2020	May 28, 2020	June 16, 2020	June 16, 2020						2,984,420.00			Chamber of Commerce	Mar 20, 2020			May 20, 2020					
10	20GMB0011- Equipment Lease for use in the Routine Maintenance of National Roads for 2nd Quarter of CY 2020 (Initial Response to Emergency & Shoulder Maintenance)	Maintenance Section	Public Bidding	APP		Mar 20-Apr 14, 2020	Apr 2, 2020		Apr 14, 2020				May 28, 2020	June 15, 2020				Reg Maintenance Fund 2020	1,383,071.04						COA	Mar 20, 2020			May 20, 2020				
				PPMP		Mar 20-Apr 14, 2020	Apr 2, 2020		Apr 14, 2020				May 28, 2020	June 15, 2020									GSP	Mar 20, 2020			May 20, 2020						
				ACTUAL		Mar 20-Apr 14, 2020	Apr 2, 2020	Apr 14, 2020	Apr 14, 2020	May 27, 2020	May 27, 2020	May 28, 2020	May 28, 2020	June 15, 2020	June 15, 2020						1,379,584.00			Chamber of Commerce	Mar 20, 2020			May 20, 2020					
11	20GMB0012 - Procurement of Materials for Infra Related Goods for Maintenance, Repair & Rehabilitation of Infrastructure Facilities and Other Related Activities-Routine Maintenance of National Roads and Bridges for 2nd Quarter of CY 2020.	Maintenance Section	Public Bidding	APP		Mar 20-Apr 14, 2020	Apr 2, 2020		Apr 14, 2020				May 28, 2020	June 16, 2020				Reg Maintenance Fund 2020							COA	Mar 20, 2020			May 20, 2020				
				PPMP		Mar 20-Apr 14, 2020	Apr 2, 2020		Apr 14, 2020				May 28, 2020	June 16, 2020									GSP	Mar 20, 2020			May 20, 2020						
				ACTUAL		Mar 20-Apr 14, 2020	Apr 2, 2020	Apr 14, 2020	Apr 14, 2020	May 27, 2020	May 27, 2020	May 28, 2020	May 28, 2020	June 16, 2020	June 16, 2020					1,998,391.00			1,983,391.00			Chamber of Commerce	Mar 20, 2020			May 20, 2020			
12	RFQ 2020-02-001-0001 - Emergency Purchase for the Procurement for the refill of the Fire Extinguisher for use in the Office of DPWH South Cotabato 2nd District Engineering Office, General Santos City.	HR&S	Emergency Purchase	APP		Mar 9-12, 2020			Mar 12, 2020				May 19, 2020	May 20, 2020				SR 2020-02-000219	19,800.00						COA			Mar 10, 2020					
				PPMP		Mar 9-12, 2020			Mar 12, 2020				May 19, 2020	May 20, 2020									GSP			Mar 10, 2020							
				ACTUAL		Mar 9-12, 2020			Mar 12, 2020	Mar 16, 2020	Mar 16, 2020	Mar 17, 2020	May 19, 2020	May 20, 2020							19,200.00			Chamber of Commerce			Mar 10, 2020						
13	RFQ 2020-03-006-0002 - Procurement of IT Consumables for use in the Office of Maintenance Section for 2nd Quarter of CY 2020.	Maintenance Section	Shopping	APP		May 6-12, 2020			May 12, 2020				May 28, 2020	May 29, 2020				SR 2020-04-004741	214,180.00						COA			May 11, 2020					
				PPMP		May 6-12, 2020			May 12, 2020				May 28, 2020	May 29, 2020									GSP			May 11, 2020							
				ACTUAL		May 6-12, 2020			May 12, 2020	May 19, 2020	May 19, 2020	May 21, 2020	May 28, 2020	May 29, 2020							183,450.00			Chamber of Commerce			May 11, 2020						

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO	
14	RFQ 2020-03-008-0003 - Procurement of Signage for use in Road Safety along National Roads & Bridges under Work Category 18 Traffic Services Maintenance for 2nd Quarter of CY 2020.	Maintenance Section	Small Value procurement	APP		May 6-12, 2020			May 12, 2020				May 19, 2020	May 29, 2020				998,000.00						COA			May 11, 2020						
			PPMP			May 6-12, 2020			May 12, 2020				May 19, 2020	May 29, 2020										GSP			May 11, 2020						
			ACTUAL			May 6-12, 2020			May 12, 2020	May 15, 2020	May 15, 2020	May 18, 2020	May 19, 2020	May 29, 2020										994,820.00			Chamber of Commerce			May 11, 2020			
15	RFQ 2020-03-009-0004 - Procurement of Guardrails for the use along National Roads & Bridges for 2nd Quarter of CY 2020.	Maintenance Section	Small Value procurement	APP		May 6-12, 2020			May 12, 2020				May 19, 2020	June 4, 2020				998,043.00						COA			May 11, 2020						
			PPMP			May 6-12, 2020			May 12, 2020				May 19, 2020	June 4, 2020											GSP			May 11, 2020					
			ACTUAL			May 6-12, 2020			May 12, 2020	May 15, 2020	May 15, 2020	May 18, 2020	May 19, 2020	June 4, 2020										995,367.50			Chamber of Commerce			May 11, 2020			
16	RFQ 2020-03-010-0005 - Repair and Maintenance of Office Equipment for 2nd Quarter of CY 2020 (Procurement of Aircon Cleaning (Split Type for 3 Quarters for CY 2020).	Maintenance Section	Small Value procurement	APP		May 7-12, 2020			May 12, 2020				May 19, 2020	May 29, 2020				9,750.00						COA			May 8, 2020						
			PPMP			May 7-12, 2020			May 12, 2020				May 19, 2020	May 29, 2020											GSP			May 8, 2020					
			ACTUAL			May 7-12, 2020			May 12, 2020	May 15, 2020	May 15, 2020	May 18, 2020	May 19, 2020	May 29, 2020										9,750.00			Chamber of Commerce			May 8, 2020			
Total Alloted Budget of Procurement Activities															21,137,619.65																		
Total Contract Price of Procurement Activities Conducted															20,525,086.60																		
Total Savings (Total Alloted Budget - Total Contract Price)															273,073.05																		

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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES FOR CIVIL WORKS																															
1	19MB0154 - Provision of Water System at Olympog, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	February 18, 2020		March 11, 2020	March 11, 2020				March 26, 2020	March 27- April 3, 2020				FY 2019 GAA	4,825,000.00						COA	February 21, 2020	March 9, 2020	March 9, 2020				REQUEST FOR CANCELLATION DUE TO REQUEST FOR MODIFICATION WAS NOT GRANTED
				PPMP	February 18, 2020	February 20 26, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 12-18, 2020	March 19-25, 2020	March 26, 2020	March 27- April 3, 2020	April 7, 2020								GSP	February 21, 2020	March 9, 2020	March 9, 2020						
				Actual	February 18, 2020	February 20 March 11, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 13, 2020	March 20, 2020												NACAP	February 21, 2020	March 9, 2020	March 9, 2020					
2	20MB0001 - Reventive Maintenance - Primary Roads - Makar-Marbel Rd-K1655+607-K1656+000	Construction Section	Public Bidding	APP	November 21, 2019			December 17, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	24,994,900.00						COA	November 28, 2019	December 10, 2019	December 10, 2019				FOR LATE RELEASE
				PPMP	November 21, 2019	November 28, 2019 - December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18 23, 2019	December 26, 2019 - January 2, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020								GSP	November 28, 2019	December 10, 2019	December 10, 2019						
				Actual	November 21, 2019	November 28, 2019 - December 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 23, 2019	December 26, 2019												NACAP	November 28, 2019	December 10, 2019	December 10, 2019					

Code (PAP)	Procurement Program/Project	PNO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
3	20MB0002 - Preventive Maintenance - Primary Roads - Marbel-Makar Rs - K1668+704-K1669+265	Construction Section	Public Bidding	APP	November 13, 2019			December 10, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	29,400,000.00						COA	November 21, 2019	December 3, 2019	December 3, 2019				FOR LATE R RELEASE
				PPMP	November 13, 2019	November 21 -27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 11-17, 2019	December 18-23, 2019	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 21, 2019	December 3, 2019	December 3, 2019				
				Actual	November 13, 2019	November 21 - December 10, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 23, 2019													NACAP	November 21, 2019	December 3, 2019	December 3, 2019				
4	20MB0003 - Preventive Maintenance - Secondary Roads - Makar-Marbel Rd - K1656+(-007)-K1656+290	Construction Section	Public Bidding	APP	November 13, 2019			December 10, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	17,640,000.00						COA	November 21, 2019	December 3, 2019	December 3, 2019				FOR LATE R RELEASE
				PPMP	November 13, 2019	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 11-17, 2019	December 18-23, 2019	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 21, 2019	December 3, 2019	December 3, 2019				
				Actual	November 13, 2019	November 21 - December 10, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 23, 2019													NACAP	November 21, 2019	December 3, 2019	December 3, 2019				
5	20MB0004 - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads Albert Morrow Blvd. - K1652+349-K1652+624	Construction Section	Public Bidding	APP	November 29, 2019			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	49,000,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				FOR LATE R RELEASE
				PPMP	November 29, 2019	December 2, 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2019	December 2, 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 9, 2020														NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
6	20MB0007 - Construction/ Upgrading/ Rehabilitation of Drainage along national Roads - Secondary Roads - Jct Digos-Buayan Airport Rd - K1649+(-169)-K1649+651	Construction Section	Public Bidding	APP	November 21, 2019			December 17, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	39,200,000.00						COA	November 28, 2019	December 10, 2019	December 10, 2019				FOR LATE R RELEASE
				PPMP	November 21, 2019	November 28, 2019 - December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18-23, 2019	December 26, 2019 - January 2, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 28, 2019	December 10, 2019	December 10, 2019				
				Actual	November 21, 2019	November 28, 2019 - December 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	January 3, 2020														NACAP	November 28, 2019	December 10, 2019	December 10, 2019				
7	20MB0008 - Road Widening - Primary Roads - Digos-Makar Rd - K1643+584-K1645+892	Construction Section	Public Bidding	APP	November 13, 2019			December 10, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	50,131,750.00						COA	November 21, 2019	December 3, 2019	December 3, 2019				FOR LATE R RELEASE
				PPMP	November 13, 2019	November 21 -27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 11-17, 2019	December 18-23, 2019	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 21, 2019	December 3, 2019	December 3, 2019				
				Actual	November 13, 2019	November 21 - December 10, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 23, 2019													NACAP	November 21, 2019	December 3, 2019	December 3, 2019				
8	20MB0009 - Road Widening - Secondary Roads - Albert Morrow Blvd - K1645+(-801) - K1646+217	Construction Section	Public Bidding	APP	November 29, 2019			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	49,000,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				FOR LATE R RELEASE
				PPMP	November 29, 2019	December 2, 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2019	December 2, 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 9, 2020														NACAP	December 3, 2019	December 16, 2019	December 16, 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
9	20MB0010 - Road Widening - Secondary Roads - Albert Morrow Blvd - K1647+217-K1649+217	Construction Section	Public Bidding	APP	November 21, 2019			December 17, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	49,000,000.00						COA	November 28, 2019	December 10, 2019	December 10, 2019				FOR LATE R RELEASE
				PPMP	November 21, 2019	November 28 - December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18 - 23, 2019	December 26, 2019 - January 2, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 28, 2019	December 10, 2019	December 10, 2019				
				Actual	November 21, 2019	November 28 - December 17, 2019	December 5, 2019	December 17, 2019	December 23, 2019	December 26, 2019														NACAP	November 28, 2019	December 10, 2019	December 10, 2019				
10	20MB0013 - Off Carriageway Improvement - Primary Roads - Makar-Marbel Rd- K1655+(-033)-K1660+453	Construction Section	Public Bidding	APP	November 29, 2019			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	48,020,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				FOR LATE R RELEASE
				PPMP	November 29, 2019	December 2, 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2019	December 2, 23, 2019	December 10, 2019	December 23, 2019	December 27, 2019	January 9, 2020														NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
11	20MB0017 - Construction of Flood Control/ Concrete Revetment along Makar River, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	APP	November 13, 2019			December 10, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	39,200,000.00						COA	November 28, 2019	December 10, 2019	December 10, 2019				FOR LATE R RELEASE
				PPMP	November 21, 2019	November 28, 2019 - December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18 - 23, 2019	December 26, 2019 - January 2, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 28, 2019	December 10, 2019	December 10, 2019				
				Actual	November 21, 2019	November 28 - December 17, 2019	December 5, 2019	December 17, 2019	December 23, 2019	December 26, 2019														NACAP	November 28, 2019	December 10, 2019	December 10, 2019				
12	20MB0018 - Construction of Flood Control/ Concrete Revetment along Siguel River, Brgy. Bawing, General Santos City	Construction Section	Public Bidding	APP	November 13, 2019			December 10, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	39,200,000.00						COA	November 21, 2019	December 3, 2019	December 3, 2019				FOR LATE R RELEASE
				PPMP	November 13, 2019	November 21 -27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 11 - 17, 2019	December 18-23, 2019	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 21, 2019	December 3, 2019	December 3, 2019				
				Actual	November 13, 2019	November 21 - December 10, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 16, 2019	December 23, 2019													NACAP	November 21, 2019	December 3, 2019	December 3, 2019				
13	20MB0020 - Construction of Flood Control/ Concrete Revetment along Tinagcan-Buayan River, Brgy. Tinagacan, General Santos City	Construction Section	Public Bidding	APP	November 21, 2019			December 17, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	39,200,000.00						COA	November 28, 2019	December 10, 2019	December 10, 2019				FOR LATE R RELEASE
				PPMP	November 21, 2019	November 28, 2019 - December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18 - 23, 2019	December 26, 2019 - January 2, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 28, 2019	December 10, 2019	December 10, 2019				
				Actual	November 21, 2019	November 28 - December 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 23, 2019	December 26, 2019													NACAP	November 28, 2019	December 10, 2019	December 10, 2019				
14	20MB0032 - Construction of Multi-Purpose Building Daycare Center, Brgy. Lagao, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	November 29, 2019			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	2,475,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				FOR LATE R RELEASE
				PPMP	November 29, 2019	December 2, 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2019	December 2, 23, 2019	December 10, 2019	December 23, 2019	December 27, 2019	January 9, 2020														NACAP	December 3, 2019	December 16, 2019	December 16, 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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
15	20MB0036 - Construction of Multi-Purpose Building 1, Brgy. Dadiangas South, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	N/A			December 19, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	2,475,000.00						COA	November 29, 2019	December 12, 2019	December 12, 2019				FOR LATE R RELEASE
				PPMP	N/A	November 29, 2019 - December 5, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 20, 2019	December 27, 2019 - January 3, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 29, 2019	December 12, 2019	December 12, 2019				
				Actual	N/A	November 29 - December 19, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 26, 2019	January 3, 2020													NACAP	November 29, 2019	December 12, 2019	December 12, 2019				
16	20MB0050 - Construction of Multi-Purpose Building 1, Brgy. Poblacion, Tampakan, South Cotabato, 1st LD	Construction Section	Public Bidding	APP	November 20, 2019			December 27, 2019				January 13, 2020	January 14 - 23, 2020				FY 2020 GAA	1,000,000.00						COA	December 6, 2019	December 20, 2019	December 20, 2019				FOR LATE R RELEASE
				PPMP	November 20, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 5-10 2020	January 13, 2020	January 14 - 23, 2020	January 27, 2020										GSP	December 6, 2019	December 20, 2019	December 20, 2019				
				Actual	November 20, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 5, 2020													NACAP	December 6, 2019	December 20, 2019	December 20, 2019				
17	20MB0052 - Construction of Drainage Structure (Lined Canal), Brgy. Upper Kilian, Polomolok, South Cotabato, 1st LD	Construction Section	Public Bidding	APP	November 20, 2019			December 27, 2019				January 13, 2020	January 14 - 23, 2020				FY 2020 GAA	1,782,000.00						COA	December 6, 2019	December 20, 2019	December 20, 2019				FOR LATE R RELEASE
				PPMP	November 20, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 5-10, 2020	January 13, 2020	January 14 - 23, 2020	January 27, 2020										GSP	December 6, 2019	December 20, 2019	December 20, 2019				
				Actual	November 20, 2019	December 6, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 5, 2020													NACAP	December 6, 2019	December 20, 2019	December 20, 2019				
18	20MB0053 - Construction of Multi-Purpose Building, Brgy. Kilan 6, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	November 21, 2019			December 10, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	1,782,000.00						COA	November 28, 2019	December 10, 2019	December 10, 2019				FOR LATE R RELEASE
				PPMP	November 21, 2019	November 28 - December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18, 2019 - January 2, 2020	January 2, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 28, 2019	December 10, 2019	December 10, 2019				
				Actual	November 21, 2019	November 28 - December 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 23, 2019	January 2, 2020													NACAP	November 28, 2019	December 10, 2019	December 10, 2019				
19	20MB0058 - Construction of Multi-Purpose Building, Prk. Masikap, Brgy. Poblacion, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	November 29, 2019			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	1,782,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				FOR LATE R RELEASE
				PPMP	November 29, 2019	December 2, 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2019	December 2, 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 9, 2020													NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
20	20MB0059 - Construction of Multi-Purpose Building, Prk. Kaunlaran, Brgy. Poblacion, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	November 29, 2019			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	1,782,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				FOR LATE R RELEASE
				PPMP	November 29, 2019	December 2, 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2019	December 2, 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020													NACAP	December 3, 2019	December 16, 2019	December 16, 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
21	20MB0060 - Construction of Multi-Purpose Building, Prk. Dignadice, Brgy. Poblacion, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	November 29, 2019			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	1,782,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				FOR LATE R RELEASE
				PPMP	November 29, 2019	December 2, 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2019	December 2, 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 3, 2020													NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
22	20MB0063 - Road Concreting of Purok 1 and Purok 2, Brgy. Acmonian, Tupi, South Cotabato, 1st LD	Construction Section	Public Bidding	APP	November 20, 2019			December 27, 2019				January 13, 2020	January 14 - 23, 2020				FY 2020 GAA	1,782,000.00						COA	December 6, 2019	December 20, 2019	December 20, 2019				FOR LATE R RELEASE
				PPMP	November 20, 2019	December 6, 12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 5-10, 2020	January 13, 2020	January 14 - 23, 2020	January 27, 2020										GSP	December 6, 2019	December 20, 2019	December 20, 2019				
				Actual	November 20, 2019	December 6, 27, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020													NACAP	December 6, 2019	December 20, 2019	December 20, 2019				
23	20MB0065 - Construction of Multi-Purpose Building, Brgy. Lumakil, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	November 21, 2019			December 18, 2019				January 6, 2020	January 7 - 16, 2020				FY 2020 GAA	1,683,000.00						COA	November 28, 2019	December 11, 2019	December 11, 2019				FOR LATE R RELEASE
				PPMP	November 21, 2019	November 29 - December 4, 2019	December 5, 2019	December 18, 2019	December 18, 2019	December 19 - January 2, 2020	January 26, 2020	January 6, 2020	January 7 - 16, 2020	January 20, 2020										GSP	November 28, 2019	December 11, 2019	December 11, 2019				
				Actual	November 21, 2019	November 29 - December 18, 2019	December 5, 2019	December 18, 2019	December 18, 2019	December 23, 2019	January 3, 2020													NACAP	November 28, 2019	December 11, 2019	December 11, 2019				
24	20MB0069 - Construction of Multi-Purpose Building, Brgy. Poblacion, Tupi, South Cotabato, 1st LD	Construction Section	Public Bidding	APP	November 20, 2019			December 27, 2019				January 13, 2020	January 14 - 23, 2020				FY 2020 GAA	1,980,000.00						COA	December 6, 2019	December 20, 2019	December 20, 2019				FOR LATE R RELEASE
				PPMP	November 20, 2019	December 6, 12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020	January 5-10, 2020	January 13, 2020	January 14 - 23, 2020	January 27, 2020										GSP	December 6, 2019	December 20, 2019	December 20, 2019				
				Actual	November 20, 2019	December 6, 27, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 5, 2020													NACAP	December 6, 2019	December 20, 2019	December 20, 2019				
25	20MB0071 - Construction of Multi-Purpose Building, Purok 6, Brgy. Glamang, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	February 28, 2020			March 24, 2020				April 8, 2020	April 13 - 22, 2020				FY 2020 GAA	1,485,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				FOR LATE R RELEASE
				PPMP	February 28, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020	April 8, 2020	April 13 - 22, 2020	April 23, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	February 28, 2020	March 5 - May 12, 2020	March 12, 2020	May 12, 2020	May 12, 2020	May 18, 2020	May 27, 2020													NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
26	20MB0077 - Construction of Water System with overhead tank, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	February 28, 2020			March 24, 2020				April 8, 2020	April 13 - 22, 2020				FY 2020 GAA	2,970,000.00						COA	November 28, 2019	December 11, 2019	December 11, 2019				FOR LATE R RELEASE
				PPMP	February 28, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020	April 8, 2020	April 13 - 22, 2020	April 23, 2020										GSP	November 28, 2019	December 11, 2019	December 11, 2019				
				Actual	February 28, 2020	March 5-11, 2020	March 12, 2020	May 12, 2020	May 12, 2020	May 13-18, 2020	May 27, 2020													NACAP	November 28, 2019	December 11, 2019	December 11, 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
27	20MB0082 - Construction of Multi-Purpose Building, Brgy. Silway 8, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	November 20, 2019			December 27, 2019				January 13, 2020	January 14 - 23, 2020				FY 2020 GAA	1,485,000.00						COA	December 6, 2019	December 20, 2019	December 20, 2019				FOR LATE R RELEASE
				PPMP	November 20, 2019	December 6, 12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019 - January 2, 2020		January 13, 2020	January 14 - 23, 2020	January 27, 2020										GSP	December 6, 2019	December 20, 2019	December 20, 2019				
				Actual	November 20, 2019	December 6, 27, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 5, 2020													NACAP	December 6, 2019	December 20, 2019	December 20, 2019				
28	20MB0095 - Road Concreting, including drainage, amgoo, Brgy. Landan (Access Road leading to a Wellness Village for Blaen Tribe), Polomolok, South Cotabato	Construction Section	Public Bidding	APP	November 29, 2019			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	29,400,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				FOR LATE R RELEASE
				PPMP	November 29, 2019	December 2, 8, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	November 29, 2019	December 2, 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 5, 2020													NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
29	20MB0096 - Construction of Road from San Vicente going to Busceno High School, Brgy. Olympog, General Santos City	Construction Section	Public Bidding	APP	N/A			December 23, 2019				January 16, 2020	January 17 - 26, 2020				FY 2020 GAA	2,970,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019				FOR LATE R RELEASE
				PPMP	N/A	November 30, 2019 - December 6, 2019	December 10, 2019	December 23, 2019	December 23, 2019	January 2-8, 2020	January 9-15, 2020	January 16, 2020	January 17 - 26, 2020	January 28, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	N/A	December 2, 23, 2019	December 10, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 5, 2020													NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
30	20MB0110 - Construction of Multi-Purpose Building at Barangay Lagao, General Santos City	Construction Section	Public Bidding	APP	June 29, 2020			July 27, 2020				July 29, 2020	July 30 - August 7, 2020				FY 2020 GAA	2,970,000.00						COA	July 7, 2020	July 23, 2020	July 23, 2020				FOR LATE R RELEASE
				PPMP	June 29, 2020	July 6-12, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 27, 2020	July 28, 2020	July 29, 2020	July 30 - August 7, 2020	August 11, 2020										GSP	July 7, 2020	July 23, 2020	July 23, 2020				
				Actual	June 29, 2020																			NACAP	July 7, 2020	July 23, 2020	July 23, 2020				
31	20MB0111 - Construction of PNP Training Center, Camp Ferrin G. Lira, Brgy. Dadlangas West, General Santos City	Construction Section	Public Bidding	APP	March 13, 2020			June 2, 2020				June 17, 2020	June 18 - 27, 2020				FY 2020 GAA	9,900,000.00						COA	May 18, 2020	May 28, 2020	May 28, 2020				FOR LATE R RELEASE
				PPMP	March 13, 2020	May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 3 -9, 2020	June 10-16, 2020	June 17, 2020	June 18 - 27, 2020	June 29, 2020										GSP	May 18, 2020	May 28, 2020	May 28, 2020				
				Actual	March 13, 2020	May 15 - June 4, 2020	May 22, 2020	June 4, 2020	June 4, 2020	June 10, 2020	June 19, 2020													NACAP	May 18, 2020	May 28, 2020	May 28, 2020				
32	20MB0112 - Construction of Training/Sports Center, Brgy. Bawing, General Santos City	Construction Section	Public Bidding	APP	February 28, 2020			March 24, 2020				April 8, 2020	April 13 - 22, 2020				FY 2020 GAA	4,950,000.00						COA	March 5, 2020	March 16, 2020	March 16, 2020				FOR LATE R RELEASE
				PPMP	February 28, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020	April 8, 2020	April 13 - 22, 2020	April 23, 2020										GSP	March 5, 2020	March 16, 2020	March 16, 2020				
				Actual	February 28, 2020	March 5-11, 2020	March 12, 2020	May 12, 2020	May 12, 2020	May 21, 2020	June 3, 2020													NACAP	March 5, 2020	March 16, 2020	March 16, 2020				

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
33	20MB0113 - Construction of DOJ Building, Hall of Justice, Phase II, General Santos City	Construction Section	Public Bidding	APP	February 28, 2020			March 24, 2020				April 8, 2020	April 13 - 22, 2020				FY 2020 GAA	9,900,000.00						COA	March 5, 2020	March 16, 2020	March 16, 2020				FOR LATE R RELEASE
				PPMP	February 28, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020	April 8, 2020	April 13 - 22, 2020	April 23, 2020										GSP	March 5, 2020	March 16, 2020	March 16, 2020				
				Actual	February 28, 2020	March 5-11, 2020	May 12, 2020	May 29, 2020	May 29, 2020	June 8, 2020														NACAP	March 5, 2020	March 16, 2020	March 16, 2020				
34	20MB0114 - Construction of Court Room, Hall of Justice Phase II, General Santos City	Construction Section	Public Bidding	APP	February 28, 2020			March 24, 2020				April 8, 2020	April 13 - 22, 2020				FY 2020 GAA	14,850,000.00						COA	March 5, 2020	March 16, 2020	March 16, 2020				FOR LATE R RELEASE
				PPMP	February 28, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020	April 8, 2020	April 13 - 22, 2020	April 23, 2020										GSP	March 5, 2020	March 16, 2020	March 16, 2020				
				Actual	February 28, 2020	March 5-11, 2020	May 12, 2020	May 29, 2020	May 29, 2020	June 8, 2020														NACAP	March 5, 2020	March 16, 2020	March 16, 2020				
35	20MB0115 - Construction of Multi-Purpose Building, Brgy. Bula, General Santos City	Construction Section	Public Bidding	APP	March 13, 2020			June 2, 2020				June 17, 2020	June 18 - 27, 2020				FY 2020 GAA	6,930,000.00						COA	May 19, 2020	May 29, 2020	May 29, 2020				FOR LATE R RELEASE
				PPMP	March 13, 2020	May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 3 - 9, 2020	June 10-16, 2020	June 17, 2020	June 18 - 27, 2020	June 29, 2020										GSP	May 19, 2020	May 29, 2020	May 29, 2020				
				Actual	March 13, 2020	May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 5, 2020														NACAP	May 19, 2020	May 29, 2020	May 29, 2020				
36	20MB0116 - Construction of Multi-Purpose Building (Covered Court), Purok Veterans, Calumpang, General Santos City	Construction Section	Public Bidding	APP	February 28, 2020			March 24, 2020	March 24, 2020			April 8, 2020	April 13 - 22, 2020				FY 2020 GAA	2,970,000.00						COA	March 5, 2020	March 16, 2020	March 16, 2020				FOR LATE R RELEASE
				PPMP	February 28, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020	April 8, 2020	April 13 - 22, 2020	April 23, 2020										GSP	March 5, 2020	March 16, 2020	March 16, 2020				
				Actual	February 28, 2020	March 5-11, 2020	March 12, 2020	May 12, 2020	May 29, 2020	June 10, 2020														NACAP	March 5, 2020	March 16, 2020	March 16, 2020				
37	20MB0117 - Construction of Multi-Purpose Building (Covered Court), Brgy. Upper Labay, General Santos City	Construction Section	Public Bidding	APP	February 18, 2020			March 11, 2020	March 11, 2020			March 26, 2020	March 27 - April 3, 2020				FY 2020 GAA	2,970,000.00						COA	February 21, 2020	March 5, 2020	March 5, 2020				FOR LATE R RELEASE
				PPMP	February 18, 2020	February 20, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 11, 2020	March 19-25, 2020	March 26, 2020	March 27 - April 3, 2020	April 6, 2020										GSP	February 21, 2020	March 5, 2020	March 5, 2020				
				Actual	February 18, 2020	February 20, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 16, 2020	March 23, 2020													NACAP	February 21, 2020	March 5, 2020	March 5, 2020				
38	20MB0118 - Construction of Multi-Purpose Building (Covered Court), Purok Carcon, Brgy. Lagao, General Santos City	Construction Section	Public Bidding	APP	February 18, 2020			March 11, 2020	March 11, 2020			March 26, 2020	March 27 - April 3, 2020	April 6, 2020			FY 2020 GAA	2,970,000.00						COA	February 21, 2020	March 5, 2020	March 5, 2020				FOR LATE R RELEASE
				PPMP	February 18, 2020	February 20, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 11, 2020	March 19-25, 2020	March 26, 2020	March 27 - April 3, 2020											GSP	February 21, 2020	March 5, 2020	March 5, 2020				
				Actual	February 18, 2020	February 20, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 13, 2020	March 24, 2020													NACAP	February 21, 2020	March 5, 2020	March 5, 2020				

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
39	20MB0119 - Construction of Multi-Purpose Building (PNP RIAS Office), PNP Regional Headquarters, Regional XII, General Santos City	Construction Section	Public Bidding	APP	March 13, 2020			June 2, 2020				June 17, 2020	June 18 - 27, 2020				FY 2020 GAA	9,900,000.00						COA	May 19, 2020	May 29, 2020	May 29, 2020				FOR LATE R RELEASE
				PPMP	March 13, 2020	May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 3 -9, 2020	June 10-16, 2020	June 17, 2020	June 18 - 27, 2020	June 29, 200										GSP	May 19, 2020	May 29, 2020	May 29, 2020				
				Actual	March 13, 2020	May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 4, 2020	June 8, 2020													NACAP	May 19, 2020	May 29, 2020	May 29, 2020				
40	20MB0120 - Construction of Multi-Purpose Building (Covered Court), Saavedra Saway Central Elementary School, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	APP	February 28, 2020			March 24, 2020				April 8, 2020	April 13 - 22, 2020				FY 2020 GAA	4,950,000.00						COA	March 5, 2020	March 16, 2020	March 16, 2020				FOR LATE R RELEASE
				PPMP	February 28, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020	April 8, 2020	April 13 - 22, 2020	April 23, 2020										GSP	March 5, 2020	March 16, 2020	March 16, 2020				
				Actual	February 28, 2020	March 5-11, 2020	March 12, 2020	May 12, 2020	May 12, 2020	May 18, 2020	May 26, 2020													NACAP	March 5, 2020	March 16, 2020	March 16, 2020				
41	20MB0121 - Construction of Multi-Purpose Building (ALS), Labangal National High School, Labangal, General Santos City	Construction Section	Public Bidding	APP	February 28, 2020			March 24, 2020				April 8, 2020	April 13 - 22, 2020				FY 2020 GAA	2,970,000.00						COA	March 5, 2020	March 16, 2020	March 16, 2020				FOR LATE R RELEASE
				PPMP	February 28, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020	April 8, 2020	April 13 - 22, 2020	April 23, 2020										GSP	March 5, 2020	March 16, 2020	March 16, 2020				
				Actual	February 28, 2020	March 5-11, 2020	March 12, 2020	May 12, 2020	May 12, 2020	May 18, 2020	June 2, 2020													NACAP	March 5, 2020	March 16, 2020	March 16, 2020				
42	20MB0122 - Construction of Multi-Purpose Building (Stage Auditorium), Camp Fermin G. Lira, Brgy. Dadiangas West, General Santos City	Construction Section	Public Bidding	APP	June 29, 2020			July 27, 2020				July 29, 2020	July 30 - August 7, 2020				FY 2020 GAA	2,970,000.00						COA	July 7, 2020	July 23, 2020	July 23, 2020				FOR LATE R RELEASE
				PPMP	June 29, 2020	July 6-12, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 27, 2020	July 28, 2020	July 29, 2020	July 30 - August 7, 2020	August 11, 2020										GSP	July 7, 2020	July 23, 2020	July 23, 2020				
				Actual	June 29, 2020																			NACAP	July 7, 2020	July 23, 2020	July 23, 2020				
43	20MB0123 (Republished) - Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Miasong, Tupi, South Cotabato	Construction Section	Public Bidding	APP	March 13, 2020			June 2, 2020				June 17, 2020	June 18- 27,2020				FY 2020 GAA	1,782,000.00						COA	May 19, 2020	May 29, 2020	May 29, 2020				FOR LATE R RELEASE
				PPMP	March 13, 2020	May 12-18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 3-9, 2020	June 10-16, 2020	June 17, 2020	June 18- 27,2020	June 29, 2020										GSP	May 19, 2020	May 29, 2020	May 29, 2020				
				Actual	March 13, 2020	May 12-18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 9, 2020	June 19, 2020													NACAP	May 19, 2020	May 29, 2020	May 29, 2020				
44	20MB0124 - Construction of Elementary and Secondary School Building, 3 STY 15 CL at H.N. Cahisot Central Elementary School, General Santos City	Construction Section	Public Bidding	APP	June 29, 2020			July 27, 2020				July 29, 2020	July 30 - August 7, 2020				FY 2020 GAA (BEFF)	39,690,372.50						COA	December 3, 2019	December 16, 2019	December 16, 2019				
				PPMP	June 29, 2020	July 6-12, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 27, 2020	July 28, 2020	July 29, 2020	July 30 - August 7, 2020	August 11, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	June 29, 2020																			NACAP	December 3, 2019	December 16, 2019	December 16, 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
45	20MB0125 - Construction of Elementary and Secondary School Building, 3 STY 9 CL at Dole Cannery CES, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	June 29, 2020			July 27, 2020				July 29, 2020	July 30 - August 7, 2020				FY 2020 GAA (BEFF)	13,309,627.50						COA	December 3, 2019	December 16, 2019	December 16, 2019				
				PPMP	June 29, 2020	July 6-12, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 27, 2020		July 29, 2020	July 30 - August 7, 2020	August 11, 2020										GSP	December 3, 2019	December 16, 2019	December 16, 2019				
				Actual	June 29, 2020																			NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
46	20MB0126 - Construction of the Indigenous Cultural Community Building, Brgy. Dadiangas West, General Santos City	Construction Section	Public Bidding	APP	February 28, 2020			March 24, 2020				April 8, 2020	April 13 - 22, 2020				FY 2020 GAA	4,950,000.00						COA	March 5, 2020	March 19, 2020	March 19, 2020				FOR LATE R RELEASE
				PPMP	February 28, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020	April 8, 2020	April 13 - 22, 2020	April 23, 2020										GSP	March 5, 2020	March 19, 2020	March 19, 2020				
				Actual	February 28, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020													NACAP	March 5, 2020	March 19, 2020	March 19, 2020				
47	20MB0127 - Construction of Multi-Purpose Building (Daycare Center and Session Hall), Brgy. Buayan, General Santos City	Construction Section	Public Bidding	APP	March 13, 2020			June 2, 2020				June 17, 2020	June 18 - 27, 2020				FY 2020 GAA	4,950,000.00						COA	May 19, 2020	May 29, 2020	May 29, 2020				FOR LATE R RELEASE
				PPMP	March 13, 2020	May 12-18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 3 - 9, 2020	June 10-16, 2020	June 17, 2020	June 18 - 27, 2020	June 29, 2020										GSP	May 19, 2020	May 29, 2020	May 29, 2020				
				Actual	March 13, 2020	May 12-18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 4, 2020	June 11, 2020													NACAP	May 19, 2020	May 29, 2020	May 29, 2020				
48	20MB0128 - Construction of Covered Court, Purok 5, Brgy. Lamcaliaf, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	February 18, 2020			March 11, 2020	March 11, 2020			March 26, 2020	March 27- April 3, 2020				FY 2020 GAA	1,584,000.00						COA	February 21, 2020	March 5, 2020	March 5, 2020				FOR LATE R RELEASE
				PPMP	February 18, 2020	February 20- 26, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 11, 2020	March 19- 25, 2020	March 26, 2020	March 27- April 3, 2020	April 6, 2020										GSP	February 21, 2020	March 5, 2020	March 5, 2020				
				Actual	February 18, 2020	February 20- 26, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 13, 2020	March 26, 2020													NACAP	February 21, 2020	March 5, 2020	March 5, 2020				
49	20MB0129 - Construction/ Completion of Multi-Purpose Building, Brgy. Polo, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	February 28, 2020			March 24, 2020				April 8, 2020	April 13 - 22, 2020	April 23, 2020			FY 2020 GAA	1,188,000.00						COA	March 5, 2020	March 16, 2020	March 16, 2020				FOR LATE R RELEASE
				PPMP	February 28, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020	April 8, 2020	April 13 - 22, 2020											GSP	March 5, 2020	March 16, 2020	March 16, 2020				
				Actual	February 28, 2020	March 5-11, 2020	March 12, 2020	May 12, 2020	May 12, 2020	May 13-18, 2020	May 27-29, 2020													NACAP	March 5, 2020	March 16, 2020	March 16, 2020				
50	20MB0130 - Construction of Multi-Purpose Building (Day Car Center), brgy. Bula, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	February 18, 2020			March 11, 2020	March 11, 2020			March 26, 2020	March 27- April 3, 2020				FY 2020 GAA	2,970,000.00						COA	February 21, 2020	March 5, 2020	March 5, 2020				FOR LATE R RELEASE
				PPMP	February 18, 2020	February 20- 26, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 11, 2020	March 19- 25, 2020	March 26, 2020	March 27- April 3, 2020	April 6, 2020										GSP	February 21, 2020	March 5, 2020	March 5, 2020				
				Actual	February 18, 2020	February 20- 26, 2020	February 28, 2020	March 11, 2020	March 11, 2020															NACAP	February 21, 2020	March 5, 2020	March 5, 2020				

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
51	20MB0131 - Construction of Multi-Purpose Building (Day Care Center), Brgy. Bula, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	February 18, 2020		March 11, 2020	March 11, 2020				March 26, 2020	March 27- April 3, 2020				FY 2020 GAA	2,970,000.00						COA	February 21, 2020	March 5, 2020	March 5, 2020				FOR LATE R RELEASE
				PPMP	February 18, 2020	February 20- 26, 2020	March 11, 2020	March 11, 2020	March 11, 2020	March 19- 25, 2020		March 26, 2020	March 27- April 3, 2020	April 6, 2020										GSP	February 21, 2020	March 5, 2020	March 5, 2020				
				Actual	February 18, 2020	February 20- 26, 2020	March 11, 2020	March 11, 2020	March 16, 2020	March 26, 2020														NACAP	February 21, 2020	March 5, 2020	March 5, 2020				
52	20MB0132 - Construction of Multi-Purpose Building (Fruit Hall), Tupi, South Cotabato	Construction Section	Public Bidding	APP	March 13, 2020			June 2, 2020				June 17, 2020	June 18-27, 2020				FY 2020 GAA	9,900,000.00						COA	May 19, 2020	May 29, 2020	May 29, 2020				FOR LATE R RELEASE
				PPMP	March 13, 2020	May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 3 - 9, 2020	June 10-16, 2020	June 17, 2020	June 18-27, 2020	June 29, 2020										GSP	May 19, 2020	May 29, 2020	May 29, 2020				
				Actual	May 13, 2020	May 12-18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 5, 2020	June 19, 2020													NACAP	May 19, 2020	May 29, 2020	May 29, 2020				
53	20MB0133 - Construction of Multi-Purpose Building, (Day Care Center), Brgy. Pagalungan, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	February 18, 2020		March 11, 2020	March 11, 2020				March 26, 2020	March 27- April 3, 2020				FY 2020 GAA	1,188,000.00						COA	February 21, 2020	March 5, 2020	March 5, 2020				FOR LATE R RELEASE
				PPMP	February 18, 2020	February 20- 26, 2020	March 11, 2020	March 11, 2020	March 11, 2020	March 19- 25, 2020		March 26, 2020	March 27- April 3, 2020	April 6, 2020										GSP	February 21, 2020	March 5, 2020	March 5, 2020				
				Actual	February 18, 2020	February 20- March 11, 2020	March 11, 2020	March 11, 2020	March 16, 2020	March 23, 2020														NACAP	February 21, 2020	March 5, 2020	March 5, 2020				
54	20MB0134 - Improvement of Municipal Hall, Brgy. Poblacion, Tupi, South Cotabato	Construction Section	Public Bidding	APP	March 13, 2020			June 2, 2020				June 17, 2020	June 18-27, 2020				FY 2020 GAA	9,900,000.00						COA	May 19, 2020	May 29, 2020	May 29, 2020				FOR LATE R RELEASE
				PPMP	March 13, 2020	May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 3 - 9, 2020	June 10-16, 2020	June 17, 2020	June 18-27, 2020	June 29, 2020										GSP	May 19, 2020	May 29, 2020	May 29, 2020				
				Actual	March 13, 2020	May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 8, 2020	June 16, 2020													NACAP	May 19, 2020	May 29, 2020	May 29, 2020				
55	20MB0135 - Desilting/ Rechanneling of Riverbank along Purok Masipag, Riverbank, Kilian 6, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	March 13, 2020			June 2, 2020				June 17, 2020	June 18-27, 2020				FY 2020 GAA	2,475,000.00						COA	May 19, 2020	May 29, 2020	May 29, 2020				FOR LATE R RELEASE
				PPMP	March 13, 2020	May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 3 - 9, 2020	June 10-16, 2020	June 17, 2020	June 18-27, 2020	June 29, 2020										GSP	May 19, 2020	May 29, 2020	May 29, 2020				
				Actual	March 13, 2020	May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 4, 2020	June 8, 2020													NACAP	May 19, 2020	May 29, 2020	May 29, 2020				
56	20MB0136 - Concreting of Local Road, Purok 1 to Purok Paradise, Brgy. Upper Labay, General Santos City	Construction Section	Public Bidding	APP	February 18, 2020		March 11, 2020	March 11, 2020				March 26, 2020	March 27- April 3, 2020				FY 2020 GAA	12,375,000.00						COA	February 21, 2020	March 5, 2020	March 5, 2020				FOR LATE R RELEASE
				PPMP	February 18, 2020	February 20- 26, 2020	March 11, 2020	March 11, 2020	March 11, 2020	March 19- 25, 2020		March 26, 2020	March 27- April 3, 2020	April 6, 2020										GSP	February 21, 2020	March 5, 2020	March 5, 2020				
				Actual	February 18, 2020	February 20- 26, 2020	March 11, 2020	March 11, 2020	March 26, 2020															NACAP	February 21, 2020	March 5, 2020	March 5, 2020				
57	20MB0137 - Construction of Multi-Purpose Building (Covered Court), Purok Maguindanao, Labangal, General Santos City	Construction Section	Public Bidding	APP	February 28, 2020			March 24, 2020				April 8, 2020	April 13 - 22, 2020				FY 2020 GAA	2,970,000.00						COA	March 5, 2020	March 19, 2020	March 19, 2020				FOR LATE R RELEASE
				PPMP	February 28, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020	April 8, 2020	April 13 - 22, 2020	April 23, 2020										GSP	March 5, 2020	March 19, 2020	March 19, 2020				
				Actual	February 28, 2020	March 5-11, 2020	March 12, 2020	March 24, 2020	March 24, 2020	May 13-18, 2020	June 3, 2020													NACAP	March 5, 2020	March 19, 2020	March 19, 2020				

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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
58	20MB0138 - Construction of Multi-Purpose Building, Brgy, Buayan, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	March 13, 2020			June 2, 2020				June 17, 2020	June 18-27, 2020			FY 2020 GAA	9,900,000.00					COA	May 19, 2020	May 29, 2020	May 29, 2020				FOR LATE RELEASE	
				PPMP	March 13, 2020	May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 3 - 9, 2020	June 10-16, 2020	June 17, 2020	June 18-27, 2020	June 29, 2020									GSP	May 19, 2020	May 29, 2020	May 29, 2020				
				Actual	March 13, 2020	May 12 - 18, 2020	May 19, 2020	June 2, 2020	June 2, 2020	June 8, 2020	June 16, 2020												NACAP	May 19, 2020	May 29, 2020	May 29, 2020				
59	20MB0139 - Construction of Multi-Purpose Building (Mini Gymnasium) in Bololmala Elementary School, Brgy, Bololmala, Tupi, South Cotabato	Construction Section	Public Bidding	APP	February 28, 2020			March 24, 2020				April 8, 2020	April 13 - 22, 2020			FY 2020 GAA	1,584,000.00					COA	March 5, 2020	March 19, 2020	March 19, 2020				FOR LATE R RELEASE	
				PPMP	February 28, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25 - 31, 2020	April 1 - 7, 2020	April 8, 2020	April 13 - 22, 2020	April 23, 2020									GSP	March 5, 2020	March 19, 2020	March 19, 2020				
				Actual	February 28, 2020	March 5 - 24, 2020	March 12, 2020	March 24, 2020	March 24, 2020	May 18, 2020	June 2, 2020												NACAP	March 5, 2020	March 19, 2020	March 19, 2020				
60	20MB0140 - Construction of Multi-Purpose Building (Mini Gymnasium), in Linan National High School, Brgy. Linan, Tupi, South Cotabato	Construction Section	Public Bidding	APP	February 18, 2020			March 11, 2020	March 11, 2020			March 26, 2020	March 27- April 3, 2020			FY 2020 GAA	1,584,000.00					COA	May 11, 2020	May 15, 2020	May 15, 2020				FOR LATE R RELEASE	
				PPMP	February 18, 2020	February 20- 26, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 11, 2020	March 19- 25, 2020	March 26, 2020	March 27- April 3, 2020	April 6, 2020									GSP	May 11, 2020	May 15, 2020	May 15, 2020				
				Actual	February 18, 2020	February 20- 26, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 26, 2020	May 27 - June 2, 2020												NACAP	May 11, 2020	May 15, 2020	May 15, 2020				
Total Allotted Budget of Procurement Activities																		741,896,650.00												


ON-GOING PROCUREMENT ACTIVITIES FOR GOODS AND SERVICES

1	20GMB0013 -Procurement for the Supply of DPWH Security Services requirements for 5 Security Personnel for deployment to DPWH So. Cot nd DEO, GSC .	Maintenance Section	Public Bidding	APP		May 15-28, 2020			May 28, 2020				June 4, 2020	July 6, 2020					GAA CY 2019	434,948.40						COA			May 20, 2020							
				PPMP		May 15-28, 2020			May 28, 2020				June 4, 2020	July 6, 2020														GSP			May 20, 2020					
				ACTUAL		May 15-28, 2020		May 28, 2020	May 28, 2020	June 3, 2020	June 3, 2020	June 4, 2020	June 4, 2020																Chamber of Commerce			May 20, 2020				
2	RFQ 2020-06-019-0007 - Procurement of IIT Consumables for use in the Office of the District Engineer of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Office of the District Engineer	Shopping	APP		June 23-29, 2020			June 29, 2020					July 9, 2020					SR 2020-02-000719	41,721.60						COA			June 25, 2020							
				PPMP		June 23-29, 2020			June 29, 2020						July 9, 2020														GSP			June 25, 2020				
				ACTUAL		June 23-29, 2020			June 29, 2020																					Chamber of Commerce			June 25, 2020			
Total Allotted Budget of Procurement Activities																		476,670.00																		


Prepared by:


MA. THERESA R. BARROSO
 Engineer III/ Head, Procurement Unit

Recommended for Approval by:


TEDDY R. GALANG
 Engineer III/Chief, Construction Section
 BAC Chairperson

Approved:


REY R. FRANCISCO
 District Engineer