

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
for 2nd Semester of FY 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																															
31010 11003 92000	20MB0001 - Preventive 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				
				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	November 23, 2020	November 23, 2020	November 26, 2020	November 26, 2020						24,372,947.16			NACAP	November 28, 2019	December 10, 2019	December 10, 2019				
31010 11003 93000	20MB0002 - Preventive Maintenance - Primary Roads - Marbel-Makar Rd - 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				
				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	November 23, 2020	November 23, 2020	November 26, 2020	November 26, 2020						28,807,571.90			NACAP	November 21, 2019	December 3, 2019	December 3, 2019				
31010 21005 72000	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				
				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	November 23, 2020	November 26, 2020	November 26, 2020	November 26, 2020						16,743,241.12			NACAP	November 21, 2019	December 3, 2019	December 3, 2019				
31010 81004 71000	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				
				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	November 23, 2020	November 26, 2020	November 26, 2020	November 26, 2020						40,645,012.27			NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
31011 11002 60000	20MB0007 - Construction/ Upgrading/ Rehabilitation of Drainage along national Roads - Secondary Roads - Jct Digos-Busayan 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				
				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	January 3, 2020	November 23, 2020	November 26, 2020	November 26, 2020	November 26, 2020						38,385,588.37			NACAP	November 28, 2019	December 10, 2019	December 10, 2019				
31020 11005 11000	20MB0008 - Road Widening-Primary Roads, Digos-Makar Road, 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				
				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	November 23, 2020	November 26, 2020	November 26, 2020	November 26, 2020						48,375,625.00			NACAP	November 21, 2019	December 3, 2019	December 3, 2019				
31020 21006 83000	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				
				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	February 28, 2020	November 21, 2020	November 23, 2020	November 26, 2020	November 26, 2020						40,001,417.51			NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
31020 21006 84000	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				
				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	December 23, 2019	December 26, 2019	November 23, 2020	November 26, 2020	November 26, 2020	November 26, 2020						47,524,108.25			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							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/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)				
31020 71001 25000	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						
				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	November 23, 2020	November 23, 2020	November 26, 2020	November 26, 2020						44,347,269.66			NACAP	December 3, 2019	December 16, 2019	December 16, 2019							
32010 21014 08000	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						
				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	November 9, 2020	November 9, 2020	November 23, 2020	November 23, 2020						37,329,292.78			NACAP	November 28, 2019	December 10, 2019	December 10, 2019							
32010 21014 09000	20MB0018 - Construction of Flood Control/ Concrete Revetment along Siguel River, Brgy. Bawing, 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	39,200,000.00						COA	November 21, 2019	December 3, 2019	December 3, 2019						
				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	November 21, 2019	December 3, 2019	December 3, 2019								
				Actual	February 18, 2020	February 20- March 11, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 12, 2020	March 17, 2020	November 9, 2020	November 9, 2020	November 23, 2020	November 23, 2020						37,551,840.00			NACAP	November 21, 2019	December 3, 2019	December 3, 2019							
32010 21014 11000	20MB0020 - Construction of Flood Control/ Concrete Revetment along Tinagacan-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						
				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	November 9, 2020	November 9, 2020	November 23, 2020	November 23, 2020						37,235,231.51			NACAP	November 28, 2019	December 10, 2019	December 10, 2019							
30010 42186 12000	20MB0032 - Construction of Multi-Purpose Building Daycare Center, Brgy. Lagio, 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	2,475,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019						
				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	December 3, 2019	December 16, 2019	December 16, 2019								
				Actual	February 18, 2020	February 20 - March 11, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 13, 2020	March 26, 2020	October 1, 2020	October 1, 2020	October 22, 2020	October 23, 2020						2,301,751.51			NACAP	December 3, 2019	December 16, 2019	December 16, 2019							
30011 72075 47000	20MB0036 - Road Concreting, Koronadal Proper, 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	2,475,000.00						COA	November 29, 2019	December 12, 2019	December 12, 2019						
				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	November 29, 2019	December 12, 2019	December 12, 2019								
				Actual	February 18, 2020	February 20- March 11, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 16, 2020	March 31, 2020	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020						2,413,786.16			NACAP	November 29, 2019	December 12, 2019	December 12, 2019							
30010 42186 09000	20MB0046 - Construction of Multi-Purpose Building (Infirmary), Brgy. Poblacion, Tampakan, South Cotabato	Construction Section	Public Bidding	APP		August 18- 24, 2020			September 8, 2020				September 17, 2020	September 18-25, 2020				FY 2020 GAA	29,700,000.00						COA	December 6, 2019	December 20, 2019	December 20, 2019						
				PPMP	August 14, 2020	August 18- 24, 2020	August 25, 2020	September 8, 2020	September 8, 2020	September 9- 11, 2020	September 14-16, 2020		September 17, 2020	September 18-25, 2020	September 29, 2020								GSP	December 6, 2019	December 20, 2019	December 20, 2019								
				Actual	August 14, 2020	August 18 - September 8, 2020	August 25, 2020	September 8, 2020	September 8, 2020	September 10, 2020	September 21, 2020	November 9, 2020	November 9, 2020	November 23, 2020	November 23, 2020						29,629,556.41			NACAP	December 6, 2019	December 20, 2019	December 20, 2019							
30010 42186 10000	20MB0047 - Construction of Multi-Purpose Building within Government Center, City Hall Drive, General Santos City, South Cotabato	Construction Section	Public Bidding	APP		August 18- 24, 2020			September 8, 2020				September 17, 2020	September 18-25, 2020				FY 2020 GAA	19,800,000.00						COA	November 28, 2019	December 10, 2019	December 10, 2019						
				PPMP	August 14, 2020	August 18- 24, 2020	August 25, 2020	September 8, 2020	September 8, 2020	September 9- 11, 2020	September 14-16, 2020		September 17, 2020	September 18-25, 2020	September 29, 2020								GSP	November 28, 2019	December 10, 2019	December 10, 2019								
				Actual	August 14, 2020	August 18 - September 8, 2020	August 25, 2020	September 8, 2020	September 8, 2020	September 10, 2020	September 22, 2020	November 9, 2020	November 9, 2020	November 23, 2020	November 23, 2020						19,714,978.11			NACAP	November 28, 2019	December 10, 2019	December 10, 2019							
30010 42186 35000	20MB0050 - Construction of Multi-Purpose Building, 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						
				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	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020						994,980.57			NACAP	December 6, 2019	December 20, 2019	December 20, 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)	
30010 92007 53000	20MB0052 - Construction of Drainage Structure (Lined Canal), Brgy. Upper Kinan, 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			
				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	October 1, 2020	October 1, 2020	October 30, 2020	November 3, 2020					1,767,278.48			NACAP	December 6, 2019	December 20, 2019	December 20, 2019					
30010 42186 26000	20MB0053 - Construction of Multi-Purpose Building, Brgy. Kinan 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			
				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	December 23, 2019	January 2, 2020	October 1, 2020	October 1, 2020	November 3, 2020	November 3, 2020					1,771,752.11			NACAP	November 28, 2019	December 10, 2019	December 10, 2019					
30011 72075 48000	20MB0058 - Construction of Multi-Purpose Building, Prk. Masikap, Brgy. Poblacion, 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	1,782,000.00						COA	December 3, 2019	December 16, 2019	December 16, 2019			
				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	December 3, 2019	December 16, 2019	December 16, 2019							
				Actual	February 18, 2020	February 20-26, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 13, 2020	March 24, 2020	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020					1,778,971.99			NACAP	December 3, 2019	December 16, 2019	December 16, 2019					
30010 42186 33000	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			
				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	October 1, 2020	October 1, 2020	November 3, 2020	November 3, 2020					1,722,399.89			NACAP	December 3, 2019	December 16, 2019	December 16, 2019					
30010 42186 34000	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			
				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	October 1, 2020	October 1, 2020	November 11, 2020	November 16, 2020					1,699,739.65			NACAP	December 3, 2019	December 16, 2019	December 16, 2019					
30011 72075 49000	20MB0063 - Road Concreting of Purok 1 and Purok 2, Brgy. Acmonan, 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			
				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	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020					1,776,844.38			NACAP	December 6, 2019	December 20, 2019	December 20, 2019					
30010 42186 40000	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			
				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	December 23, 2019	January 3, 2020	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020					1,673,063.59			NACAP	November 28, 2019	December 11, 2019	December 11, 2019					
30010 42186 44000	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			
				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 29, 2019	December 6-27, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 6, 2020	October 1, 2020	October 1, 2020	October 30, 2020	October 30, 2020					1,890,060.48			NACAP	December 6, 2019	December 20, 2019	December 20, 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	
30010 42186 18000	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			
				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	October 1, 2020	October 1, 2020	October 30, 2020	October 30, 2020							1,479,791.64			NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
30012 12009 93000	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			
				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 24, 2020	May 18, 2020	May 27, 2020	October 1, 2020	October 1, 2020	October 29, 2020	October 30, 2020									NACAP	November 28, 2019	December 11, 2019	December 11, 2019				
30010 42186 56000	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			
				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 29, 2019	December 6-27, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 10, 2020	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020							1,397,997.08			NACAP	December 6, 2019	December 20, 2019	December 20, 2019			
30011 62033 40000	20MB0095 - Road Concreting, including drainage, amgo, 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			
				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	November 9, 2020	November 9, 2020	November 23, 2020	November 23, 2020							26,019,000.00			NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
30011 72075 40000	20MB0096 - Construction of Road from San Vicente going to Buscano 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			
				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	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020							2,759,327.51			NACAP	December 3, 2019	December 16, 2019	December 16, 2019			
30010 42186 66000	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			
				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	July 6-12, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 27, 2020	July 29, 2020	October 1, 2020	October 1, 2020	December 28, 2020	December 28, 2020							2,459,971.90			NACAP	July 7, 2020	July 23, 2020	July 23, 2020			
30010 42186 67000	20MB0111 - Construction of PNP Training Center, Camp Fermin G. Lira, Brgy. Dadiangas 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			
				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	November 9, 2020	November 9, 2020	November 23, 2020	November 23, 2020							9,580,000.00			NACAP	May 18, 2020	May 28, 2020	May 28, 2020			
30010 42186 68000	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			
				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 3, 2020	October 1, 2020	October 1, 2020	October 30, 2020	October 30, 2020							4,714,707.77			NACAP	March 5, 2020	March 16, 2020	March 16, 2020			
30010 42186 70000	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			
				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	May 29, 2020	June 8, 2020	November 9, 2020	November 9, 2020	November 23, 2020	November 23, 2020							9,887,760.77			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						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)		
30010 42186 70000	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				
				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 12, 2020	May 12, 2020	May 18, 2020	June 4, 2020	November 9, 2020	November 9, 2020	November 23, 2020	November 23, 2020					NACAP	March 5, 2020	March 16, 2020	March 16, 2020									
30010 42186 71000	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				
				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	July 10, 2020	November 9, 2020	November 9, 2020	November 23, 2020	November 23, 2020					NACAP	May 19, 2020	May 29, 2020	May 29, 2020									
30010 42186 73000	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				
				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 29, 2020	June 10, 2020	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020					NACAP	March 5, 2020	March 16, 2020	March 16, 2020									
30010 42186 74000	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				
				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- 27, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 16, 2020	March 23, 2020	October 1, 2020	October 1, 2020	November 17, 2020	November 18, 2020					NACAP	February 21, 2020	March 5, 2020	March 5, 2020									
30010 42186 75000	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				
				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			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 24, 2020	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020					NACAP	February 21, 2020	March 5, 2020	March 5, 2020									
30010 42186 76000	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				
				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	November 9, 2020	November 9, 2020	November 23, 2020	November 23, 2020					NACAP	May 19, 2020	May 29, 2020	May 29, 2020									
30010 42186 77000	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				
				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	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020					NACAP	March 5, 2020	March 16, 2020	March 16, 2020									
30010 42186 78000	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				
				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	October 1, 2020	October 1, 2020	October 30, 2020	November 3, 2020					NACAP	March 5, 2020	March 16, 2020	March 16, 2020									
30010 42186 79000	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				
				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	July 6-12, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 27, 2020	July 28, 2020	October 1, 2020	October 1, 2020	December 11, 2020	December 11, 2020					NACAP	July 7, 2020	July 23, 2020	July 23, 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	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)	
30010 42186 80000	20MB0123 (Republished) - Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Misang, 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				
				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	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020						1,776,958.66			NACAP	May 19, 2020	May 29, 2020	May 29, 2020				
30010 12000 01000	20MB0124 - Construction of Elementary and Secondary School Building, 3 STY 15 CL at H.N. Cahilot 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	July 6-12, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 29, 2020	August 3, 2020	August 5, 2020	August 5, 2020	August 28, 2020	August 28, 2020						39,633,409.52			NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
30010 12000 01000	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 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	July 6-27, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 27, 2020	August 3, 2020	August 6, 2020	August 7, 2020	August 28, 2020	August 28, 2020						13,256,253.20			NACAP	December 3, 2019	December 16, 2019	December 16, 2019				
30010 42186 82000	20MB0126 - Construction of the Indigenous Cultural Community Building, Brgy. Dadangas 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				
				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	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020						4,714,838.33			NACAP	March 5, 2020	March 19, 2020	March 19, 2020				
30010 42186 83000	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				
				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	October 1, 2020	October 1, 2020	October 22, 2020	October 23, 2020						4,278,263.50			NACAP	May 19, 2020	May 29, 2020	May 29, 2020				
30010 42186 84000	20MB0128 - Construction of Covered Court, Purok 5, Brgy. Lamcalaf, 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				
				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	October 1, 2020	October 1, 2020	November 3, 2020	November 3, 2020						1,564,788.00			NACAP	February 21, 2020	March 5, 2020	March 5, 2020				
30010 42186 85000	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				
				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	October 1, 2020	October 1, 2020	October 29, 2020	October 30, 2020						1,183,662.66			NACAP	March 5, 2020	March 16, 2020	March 16, 2020				
30010 42186 89000	20MB0130 - 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				
				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 11, 2020	March 19-25, 2020	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020						2,962,789.06			NACAP	February 21, 2020	March 5, 2020	March 5, 2020				
30010 42186 89000	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				
				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 16, 2020	March 26, 2020	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020						2,899,896.99			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						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Asst/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)	
30010 42186 90000	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			
				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	November 9, 2020	November 9, 2020	November 23, 2020	November 23, 2020							9,403,686.10			NACAP	May 19, 2020	May 29, 2020	May 29, 2020			
30010 42186 86000	20MB0133 - Construction of Multi-Purpose Building, (Day Care Center), Brgy. Pagatungan, 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			
				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 - March 11, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 16, 2020	March 23, 2020	October 1, 2020	October 1, 2020	October 20, 2020	October 23, 2020							1,180,687.06			NACAP	February 21, 2020	March 5, 2020	March 5, 2020			
30010 42186 81000	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			
				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	November 9, 2020	November 9, 2020	November 23, 2020	November 23, 2020							9,404,502.80			NACAP	May 19, 2020	May 29, 2020	May 29, 2020			
30010 72009 60000	20MB0135 - Desilting/ Rechanneling of Riverbank along Purok Masipag, Riverbank, Kilnán 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			
				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	October 1, 2020	October 1, 2020	October 30, 2020	October 30, 2020							2,456,146.53			NACAP	May 19, 2020	May 29, 2020	May 29, 2020			
30011 72075 50000	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			
				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 18, 2020	March 26, 2020	November 9, 2020	November 9, 2020	November 23, 2020	November 23, 2020							10,517,759.51			NACAP	February 21, 2020	March 5, 2020	March 5, 2020			
30010 42186 72000	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			
				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	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020							2,524,500.00			NACAP	March 5, 2020	March 19, 2020	March 19, 2020			
30010 42186 87000	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			
				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	August 14, 2020	November 24-30, 2020	December 1, 2020	December 14, 2020	December 14, 2020	December 15, 2020	December 18, 2020	December 21, 2020	December 22, 2020	December 28, 2020	December 28, 2020							9,840,148.23			NACAP	May 19, 2020	May 29, 2020	May 29, 2020			
30010 42183 25000	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			
				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	October 1, 2020	October 1, 2020	October 20, 2020	October 23, 2020							1,576,821.92			NACAP	March 5, 2020	March 19, 2020	March 19, 2020			
30010 42183 26000	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			
				PPMP	February 18, 2020	February 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 26, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 26, 2020	May 27 - June 2, 2020	October 1, 2020	October 1, 2020	October 23, 2020	October 23, 2020							1,578,938.96			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)			
20000 01000 19000	20MB0152 - Repair/Maintenance of DPWH Building Main Building, Brgy. Lagao, General Santos City	Maintenance Section	Public Bidding	APP	June 29, 2020			July 27, 2020	July 27, 2020			July 29, 2020	July 30 - August 7, 2020					FY 2020 GAA	3,000,000.00						COA	July 7, 2020	July 20, 2020	July 20, 2020					
				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 20, 2020	July 20, 2020								
				Actual	June 29, 2020	July 6-12, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 29, 2020	August 4, 2020	August 10, 2020	August 10, 2020	August 19, 2020	August 24, 2020							2,989,434.67			NACAP	July 7, 2020	July 20, 2020	July 20, 2020					
30020 51000 16000	20MB0153 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rain Water Collectors a. Blegan Elementary School, Brgy. San Jose, General Santos City; b. Brgy. Upper Labay, General Santos City; c. Elias Buscano Sr., High School, Brgy. Olympog, General Santos City; d. Brgy. Fatima, General Santos City; e. Brgy. Landan, Polomolok, South Cotabato City; f. Brgy. Liberty, Tampakan, South Cotabato; g. Brgy. Kalkam, Tupi, South Cotabato; h. Brgy. Sta. Cruz, Tampakan, South Cotabato; i. Brgy. Bunao, Tupi, South Cotabato; j. brgy. Maligo, Polomolok, South Cotabato; k. Tbag IP Primary School, Brgy. San Jose, General Santos City; l. Tanda IP Primary School, Brgy. San Jose, General Santos City	Construction Section	Public Bidding	APP	May 29, 2020			June 29, 2020	June 29, 2020			July 14, 2020	July 15 - 24, 2020					FY 2020 GAA	3,678,097.50						COA	June 8, 2020	June 24, 2020	June 24, 2020					
				PPMP	May 29, 2020	June 5-11, 2020	June 16, 2020	June 29, 2020	June 29, 2020	June 30 - July 6, 2020	July 14, 2020		July 14, 2020	July 15 - 24, 2020	July 28, 2020							GSP	June 8, 2020	June 24, 2020	June 24, 2020								
				Actual	May 29, 2020	June 5-11, 2020	June 16, 2020	June 29, 2020	June 29, 2020	June 30 - July 6, 2020	July 14, 2020	August 7, 2020	August 10, 2020	August 28, 2020	August 28, 2020							3,567,211.25			NACAP	June 8, 2020	June 24, 2020	June 24, 2020					
20000 01000 17000	20MB0154 - Work Category 18 - Traffic Services Maintenance: Act. 71X- Special Maintenance- Fabrication of KM Post along National Highway, South Cotabato 1st District Engineering Office	Maintenance Section	Public Bidding	APP		July 6-12, 2020			July 27, 2020			July 29, 2020	July 30 - August 7, 2020					FY 2020 GAA	958,636.00						COA	July 7, 2020	July 20, 2020	July 20, 2020					
				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 20, 2020	July 20, 2020								
				Actual	June 29, 2020	July 6-12, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 27, 2020	July 28, 2020	August 4, 2020	April 7, 2020	August 19, 2020	August 24, 2020							883,384.72			NACAP	July 7, 2020	July 20, 2020	July 20, 2020					
20000 01000 17000	20MB0155 - Category 10: Pavement Maintenance: Activity 41X - Emergency Project - Replacement of Damage Concrete Pavement along Marbel-Makar Road, Polomolok, South Cotabato, K1671+200-K1671+400, K1672+600-K1672+800	Maintenance Section	Public Bidding	APP		July 6-12, 2020			July 27, 2020			July 29, 2020	July 30 - August 7, 2020					FY 2020 GAA	1,853,950.00						COA	July 7, 2020	July 20, 2020	July 20, 2020					
				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 20, 2020	July 20, 2020								
				Actual	June 29, 2020	July 6-12, 2020	July 13, 2020	July 27, 2020	July 27, 2020	July 27, 2020	July 28, 2020	August 4, 2020	August 5, 2020	August 25, 2020	August 26, 2020							1,847,000.00			NACAP	July 7, 2020	July 20, 2020	July 20, 2020					
31020 32062 68000	20MB0156 - Concreting of brgy. Upper Labay FMR, Brgy. Upper Labay, General Santos City	Construction Section	Public Bidding	APP		August 18-24, 2020			September 8, 2020			September 17, 2020	September 18-25, 2020					FY 2020 GAA	11,940,000.00						COA	August 18, 2020	September 2, 2020	September 2, 2020					
				PPMP	August 14, 2020	August 18-24, 2020	August 25, 2020	September 8, 2020	September 8, 2020	September 9-11, 2020	September 14-16, 2020		September 17, 2020	September 18-25, 2020	September 29, 2020							GSP	August 18, 2020	September 2, 2020	September 2, 2020								
				Actual	August 14, 2020	August 18-24, 2020	August 25, 2020	September 8, 2020	September 8, 2020	September 9, 2020	October 13, 2020	October 14, 2020	October 16, 2020	October 27, 2020	October 27, 2020							11,539,890.16			NACAP	August 18, 2020	September 2, 2020	September 2, 2020					
31020 32062 67000	20MB0157 - Concreting of Brgy. San Jose FMR, Brgy. San Jose, General Santos City	Construction Section	Public Bidding	APP		August 18-24, 2020			September 8, 2020			September 17, 2020	September 18-25, 2020					FY 2020 GAA	11,940,000.00						COA	August 18, 2020	September 2, 2020	September 2, 2020					
				PPMP	August 14, 2020	August 18-24, 2020	August 25, 2020	September 8, 2020	September 8, 2020	September 9-11, 2020	September 14-16, 2020		September 17, 2020	September 18-25, 2020	September 29, 2020							GSP	August 18, 2020	September 2, 2020	September 2, 2020								
				Actual	August 14, 2020	August 18-24, 2020	August 25, 2020	September 8, 2020	September 8, 2020	September 10, 2020	October 2, 2020	October 9, 2020	October 9, 2020	October 23, 2020	October 23, 2020							11,769,933.00			NACAP	August 18, 2020	September 2, 2020	September 2, 2020					
Total Alloted Budget of Procurement Activities																		819,942,333.50															
Total Contract Price of Procurement Activities Conducted																		771,039,412.23															
Total Savings (Total Alloted Budget - Total Contract Price)																		48,902,921.27															

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)							
10000 10000 1000	20GMB0014 - Equipment lease for use in Routine Maintenance of National Roads for 3rd Quarter of CY 2020 (Initial Response to Emergency & Shoulder Maintenance.	Maintenance Section	Public Bidding	APP		July 18-Aug 11, 2020			Aug 11, 2020				Aug 17, 2020							SR 2020-02-000719	1,464,428.16						COA	July 27, 2020			Aug 6, 2020						
			PPMP			July 18-Aug 11, 2020			Aug 11, 2020				Aug 17, 2020														GSP	July 27, 2020			Aug 6, 2020						
			Actual			July 18-Aug 11, 2020	July 30, 2020	Aug 11, 2020	Aug 11, 2020	Aug 13, 2020	Aug 14, 2020	Aug 17, 2020	Aug 17, 2020	Aug 27, 2020												1,459,296.00			Chamber of Commerce	July 27, 2020			Aug 6, 2020				
20000 01004 91000	20GMB0015- Equipment Lease for use in the Routine Maintenance of National Roads for 4th Quarter of CY 2020 (Initial Response to Emergency & Shoulder Maintenance) .	Maintenance Section	Public Bidding	APP		Nov 5-25, 2020			Nov 25, 2020				Dec 2, 2020							SR 2020-02-000719/SR 2020-04-004741	1,220,356.20						COA	Nov 10, 2020			Nov 8, 2020						
			PPMP			Nov 5-25, 2020			Nov 25, 2020				Dec 2, 2020														GSP	Nov 10, 2020			Nov 8, 2020						
			Actual			Nov 5-25, 2020	Nov 13, 2020	Nov 25, 2020	Nov 25, 2020	Dec 2, 2020	Dec 2, 2020	Dec 2, 2020	Dec 2, 2020	Dec 15, 2020												1,215,360.00			Chamber of Commerce	Nov 10, 2020			Nov 8, 2020				
32010 21014 09000	20GMB0016- Supply of DPWH Security Services Requirements for 5 Security Personnel for deployment to DPWH South Cotabato 1st DEO, GSC (Jan-Mar 2021)	HRAS	Public Bidding	APP		Dec 3-14, 2020			Dec 14, 2020				Dec 23, 2020	Dec 29, 2020						BMB-A-20-0016111	290,625.00						COA			Dec 10, 2020							
			PPMP			Dec 3-14, 2020			Dec 14, 2020				Dec 23, 2020	Dec 29, 2020													GSP			Dec 10, 2020							
			Actual			Dec 3-14, 2020		Dec 14, 2020	Dec 14, 2020	Dec 16, 2020	Dec 16, 2020	Dec 21, 2020	Dec 23, 2020	Dec 29, 2020												271,931.40			Chamber of Commerce			Dec 10, 2020					
20000 01000 17000	20GMB0017 - Procurement of Painting Materials for Work Category 18 (71x - Special Maintenance) for 4th Quarter of CY 2020 .	Maintenance Section	Public Bidding	APP		Dec 8-28, 2020			Dec 28, 2020				Dec 29, 2020	Jan 5, 2021						SR 2020-12-0012259	1,904,919.00						COA	Dec 10, 2020			Dec 23, 2020						
			PPMP			Dec 8-28, 2020			Dec 28, 2020				Dec 29, 2020	Jan 5, 2021													GSP	Dec 10, 2020			Dec 23, 2020						
			Actual			Dec 8-28, 2020	Dec 13, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020	Dec 29, 2020	Jan 5, 2021												1,889,505.00			Chamber of Commerce	Dec 10, 2020			Dec 23, 2020				
20000 01000 17000	20GMB0018 - Supply, Delivery, Installation and Configuration of Communication Network Equipment for 4th Quarter of CY 2020	HRAS	Public Bidding	APP		Dec 8-28, 2020			Dec 28, 2020				Dec 29, 2020	Dec 29, 2020						SR 2020-02-003250	1,904,033.60						COA	Dec 10, 2020			Dec 23, 2020						
			PPMP			Dec 8-28, 2020			Dec 28, 2020				Dec 29, 2020	Dec 29, 2020													GSP	Dec 10, 2020			Dec 23, 2020						
			Actual			Dec 8-28, 2020	Dec 13, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020												1,898,998.00			Chamber of Commerce	Dec 10, 2020			Dec 23, 2020				
20000 01000 017000	RFQ 2020-07-036-0011- Procurement of Painting Materials for Work Category 18 (Repainting of Centerline and Laneline) for 3rd Quarter of CY 2020, DPWH So. Cot. 1st DEO, GSC.	Maintenance Section	Small Value Procurement	APP		July 24, - Aug 4, 2020			Aug 4, 2020				Aug 10, 2020	Aug 14, 2020						SR2020-02-000719	999,600.00						COA	Dec 11, 2020			Dec 26, 2020						
			PPMP			Nov 13-Nov 21, 2019			Aug 4, 2020				Aug 10, 2020	Aug 14, 2020													GSP	Dec 11, 2020			Dec 26, 2020						
			Actual			July 24, - Aug 4, 2020			Aug 4, 2020	Aug 5, 2020	Aug 5, 2020	Aug 7, 2020	Aug 10, 2020	Aug 14, 2020												997,515.00			Chamber of Commerce	Dec 11, 2020			Dec 26, 2020				
20000 01000 017000	RFQ 2020-07-039-0012 - Procurement of Garments for use in the Activity of Maintenance Section for 3rd Quarter of CY 2020, DPWH So. Cot. 1st DEO.	Maintenance Section	Small Value procurement	APP		July 27-Aug 4, 2020			Aug 4, 2020				Aug 12, 2020	Aug 14, 2020						SR2020-02-000719	412,800.00						COA			July 30, 2020							
			PPMP			July 27-Aug 4, 2020			Aug 4, 2020				Aug 12, 2020	Aug 14, 2020													GSP			July 30, 2020							
			Actual			July 27-Aug 4, 2020			Aug 4, 2020	Aug 5, 2020	Aug 5, 2020	Aug 7, 2020	Aug 12, 2020	Aug 14, 2020												409,800.00			Chamber of Commerce			July 30, 2020					
20000 01000 017000	RFQ 2020-07-032-0013 - Procurement of other Machineries & Equipment (Walking/Running Shoes) for use in the Activity of Maintenance Section for 3rd Quarter of CY 2020	Maintenance Section	Small Value Procurement	APP		July 27-Aug 4, 2020			Aug 4, 2020				Aug 12, 2020	Aug 14, 2020						SR2020-02-000719	132,000.00						COA			July 30, 2020							
			PPMP			July 27-Aug 4, 2020			Aug 4, 2020				Aug 12, 2020	Aug 14, 2020													GSP			July 30, 2020							
			Actual			July 27-Aug 4, 2020			Aug 4, 2020	Aug 7, 2020	Aug 7, 2020	Aug 10, 2020	Aug 12, 2020	Aug 14, 2020												131,400.00			Chamber of Commerce			July 30, 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	Asst/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)
20000 01000 01700 0	RFQ 2020-07-035-0014 - Procurement of Coldmix Premix for Work Category 10 (Patching and Sealing of Pavements) for 3rd Quarter of CY 2020 of DPWH So. Cot. 1st DEO, GSC	Maintenance Section	Small Value Procurement	APP		July 27-Aug 4, 2020			Aug 4, 2020				Aug 12, 2020	Aug 14, 2020				SR2020-02-000719	998,400.00						COA			July 30, 2020				
				PPMP		July 27-Aug 4, 2020			Aug 4, 2020				Aug 12, 2020	Aug 14, 2020												July 30, 2020						
				Actual		July 27-Aug 4, 2020			Aug 4, 2020	Aug 7, 2020	Aug 7, 2020	Aug 10, 2020	Aug 12, 2020	Aug 14, 2020								995,840.00				Chamber of Commerce			July 30, 2020			
20000 01000 01700 0	RFQ 2020-07-037-0015 - Procurement of Materials for Infra Related Goods for Maintenance of Infrastructure Facilities and Other Related Activities - Routine Maintenance of national Roads and Bridges for 3rd Quarter of CY 2020 of DPWH So. Cot. 1st DEO, GSC	Maintenance Section	Small Value Procurement	APP		July 27-Aug 4, 2020			Aug 4, 2020				Aug 10, 2020	Aug 14, 2020				SR2020-02-000719	999,433.00						COA			July 30, 2020				
				PPMP		July 27-Aug 4, 2020			Aug 4, 2020				Aug 10, 2020	Aug 14, 2020												July 30, 2020						
				Actual		July 27-Aug 4, 2020			Aug 4, 2020	Aug 7, 2020	Aug 7, 2020	Aug 7, 2020	Aug 10, 2020	Aug 14, 2020								996,040.00				Chamber of Commerce			July 30, 2020			
20000 01000 01700 0	RFQ 2020-07-042-0016 - Procurement of Spare Parts for use in the Maintenance Section for 3rd Quarter of CY 2020 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Maintenance Section	Small Value Procurement	APP		July 27-Aug 4, 2020			Aug 4, 2020									SR2020-02-000719	500,000.00						COA			July 30, 2020				Failure of Bidding
				PPMP		July 27-Aug 4, 2020			Aug 4, 2020																GSP			July 30, 2020				
				Actual		July 27-Aug 4, 2020			Aug 4, 2020																Chamber of Commerce			July 30, 2020				
20000 01000 40000	RFQ 2020-07-046-0017 - Procurement of Communication Equipment for use in the Operation of Planning & Design Section for 3rd Quarter of CY 2020 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	PDS	Shopping	APP		Aug 14-25, 2020			Aug 25, 2020				Sept 9, 2020	Sept 18, 2020				SR 2020-03-0003793	396,000.00						COA			Aug 19, 2020				
				PPMP		Aug 14-25, 2020			Aug 25, 2020				Sept 9, 2020	Sept 18, 2020												GSP			Aug 19, 2020			
				Actual		Aug 14-25, 2020			Aug 25, 2020	Sept 4, 2020	Sept 4, 2020	Sept 7, 2020	Sept 9, 2020	Sept 18, 2020								390,000.00				Chamber of Commerce			Aug 19, 2020			
20000 01000 4000	RFQ 2020-07-049-0018 - Procurement of Customized Garments and protective Eyegear for use in GAD and PDE for the 3rd Quarter of CY 2020 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	PDS	Small Value procurement	APP		Aug 18-25, 2020			Aug 25, 2020				Sept 16, 2020	Sept 29, 2020				SR 2020-03-003793	78,000.00						COA			Aug 19, 2020				
				PPMP		Aug 18-25, 2020			Aug 25, 2020				Sept 16, 2020	Sept 29, 2020												GSP			Aug 19, 2020			
				Actual		Aug 18-25, 2020			Aug 25, 2020	Sept 7, 2020	Sept 7, 2020	Sept 8, 2020	Sept 16, 2020	Sept 29, 2020								77,720.00				Chamber of Commerce			Aug 19, 2020			
32010 21014 06000	RFQ 2020-07-050-0019 - Procurement of IT Consumables for use in the different sections (ADE, Const., HRAS, FS & PDS) for the 3rd Quarter of CY 2020 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	HRAS	Shopping	APP		Aug 18-25, 2020			Aug 25, 2020				Sept 24, 2020	Oct 7, 2020				GAA CY 2020	997,533.00						COA			Aug 19, 2020				
				PPMP		Aug 18-25, 2020			Aug 25, 2020				Sept 24, 2020	Oct 7, 2020												GSP			Aug 19, 2020			
				Actual		Aug 18-25, 2020			Aug 25, 2020	Sept 21, 2020	Sept 21, 2020	Sept 22, 2020	Sept 24, 2020	Oct 7, 2020								845,285.00				Chamber of Commerce			Aug 19, 2020			
20000 01000 01800 0	RFQ 2020-07-046-0020 - Procurement of Common Office Supplies for use in the Maintenance Section for 3rd Quarter of CY 2020 of DPWH South Cotabato 1st DEO, GSC.	Maintenance Section	Shopping	APP		Aug 18-25, 2020			Aug 25, 2020				Sept 22, 2020	Oct 12, 2020				SR 2020-02-000719	123,887.00						COA			Aug 19, 2020				
				PPMP		Aug 18-25, 2020			Aug 25, 2020				Sept 22, 2020	Oct 12, 2020												GSP			Aug 19, 2020			
				Actual		Aug 18-25, 2020			Aug 25, 2020	Sept 4, 2020	Sept 4, 2020	Sept 7, 2020	Sept 22, 2020	Oct 12, 2020								76,574.80				Chamber of Commerce			Aug 19, 2020			
20000 01000 40000	RFQ 2020-07-038-0021 - Procurement of IT Equipment and Accessories for the 3rd Quarter of CY 2020 for use in the Operation of Planning & Design Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	PDS	Small Value procurement	APP		Sept 10-29, 2020			Sept 29, 2020				Oct 15, 2020	Dec 10, 2020				SR 2020-03-003793	186,008.00						COA			Sept 25, 2020				
				PPMP		Sept 10-29, 2020			Sept 29, 2020				Oct 15, 2020	Dec 10, 2020												GSP			Sept 25, 2020			
				Actual		Sept 10-29, 2020			Sept 29, 2020	Oct 5, 2020	Oct 5, 2020	Oct 5, 2020	Oct 15, 2020	Dec 10, 2020								66,553.00				Chamber of Commerce			Sept 25, 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	Asst/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)
20000 01000 01800 0	RFQ 2020-07-056-0022 - Procurement of spare parts for use in the Maintenance Section of CY 2020 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Maintenance Section	Public Bidding	APP		Sept 15-29, 2020						Oct 7, 2020	Oct 22, 2020				SR 2020-02-000719	500,000.00						COA			Oct 1, 2020					
				PPMP		Sept 15-29, 2020						Oct 7, 2020	Oct 22, 2020											GSP			Oct 1, 2020					
				Actual		Sept 15-29, 2020				Sept 29, 2020	Oct 5, 2020	Oct 5, 2020	Oct 5, 2020	Oct 7, 2020	Oct 22, 2020								499,778.00			Chamber of Commerce			Oct 1, 2020			
20000 01000 40000	RFQ 2020-07-056-0023 - Procurement of spare parts (Lumpsum) for service vehicles for 3rd Quarter of CY 2020 of DPWH So. Cot. 1st DEO, GSC.	PDS	Small Value procurement	APP		Sept 23-Oct 6, 2020			Oct 6, 2020				Oct 20, 2020	Nov 24, 2020				SR 2020-03-003793	421,330.60						COA			Oct 1, 2020				
				PPMP		Sept 23-Oct 6, 2020						Oct 20, 2020	Nov 24, 2020											GSP			Oct 1, 2020					
				Actual		Sept 23-Oct 6, 2020				Oct 6, 2020	Oct 19, 2020	Oct 19, 2020	Oct 20, 2020	Oct 20, 2020	Nov 24, 2020								421,326.00			Chamber of Commerce			Oct 1, 2020			
30010 42186 08000	RFQ 200-07-045-0024 - Procurement of Common Office Supplies, Common Janitorial Supplies, Common Furnitures & Fixtures, Common Electrical Supplies for use in the DPWH So. Cot. 1st DEO, GSC	HRAS	Shopping	APP		Sept 30-Oct 6, 2020			Oct 6, 2020				Nov 4, 2020	Nov 17, 2020				GAA CY 2020	869,954.07						COA			Dec 14, 2020				
				PPMP		Sept 30-Oct 6, 2020						Nov 4, 2020	Nov 17, 2020											GSP			Dec 14, 2020					
				Actual		Sept 30-Oct 6, 2020				Oct 6, 2020	Oct 30, 2020	Oct 30, 2020	Nov 3, 2020	Nov 4, 2020	Nov 17, 2020								733,892.55			Chamber of Commerce			Dec 14, 2020			
30010 42186 40000 3001 04218 65600 0300 10421 86440 00	RFQ 2020-12-094-0025 - Procurement of Office Equipment for use in the Office of different sections (HRAS,FS, Const. Section & Office of the District Engineer) of DPWH So. Cot. 1st DEO, GSC.	HRAS	Small Value procurement	APP		Dec 16-22, 2020			Dec 22, 2020				Dec 28, 2020	Dec 28, 2020				BMB-A-20-0016111	519,720.00						COA							
				PPMP		Dec 16-22, 2020						Dec 28, 2020	Dec 28, 2020											GSP								
				Actual		Dec 16-22, 2020				Dec 22, 2020	Dec 23, 2020	Dec 23, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020								462,492.00			Chamber of Commerce						
20000 01000 40000	RFQ 2020-12-083-0026 - Procurement of IT Supplies/Consumables for the 4th Quarter of CY 2020 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	PDS	Shopping	APP		Dec 9-16, 2020			Dec 16, 2020				Dec 28, 2020	Dec 29, 2020				SR 2020-03-003793	505,731.00						COA			Dec 15, 2020				
				PPMP		Dec 9-16, 2020				Dec 16, 2020				Dec 28, 2020	Dec 29, 2020									GSP			Dec 15, 2020					
				Actual		Dec 9-16, 2020				Dec 16, 2020	Dec 18, 2020	Dec 18, 2020	Dec 21, 2020	Dec 28, 2020	Dec 29, 2020								325,860.50			Chamber of Commerce			Dec 15, 2020			
20000 01000 40000	RFQ 2020-12-098-0027 - procurement of Construction Materials and Accessories for use in PDE, BMS, RBIA for the 4th Quarter of CY 2020 of DPWH So. Cot. 1st DEO, GSC.	PDS	Small Value procurement	APP		Dec 9-16, 2020			Dec 16, 2020				Dec 23, 2020	Dec 23, 2020				SR 2020-03-003793	204,160.00						COA			Dec 15, 2020				
				PPMP		Dec 9-16, 2020				Dec 16, 2020				Dec 23, 2020	Dec 23, 2020									GSP			Dec 15, 2020					
				Actual		Dec 9-16, 2020				Dec 16, 2020	Dec 18, 2020	Dec 18, 2020	Dec 21, 2020	Dec 23, 2020	Dec 23, 2020								196,124.00			Chamber of Commerce			Dec 15, 2020			
20000 01000 40000	RFQ 2020-12-079-0028 - Procurement of spare parts for use in the service vehicle of Planning & Design Section of DPWH So. Cot. 1st DEO, GSC.	PDS	Small Value procurement	APP		Dec 9-16, 2020			Dec 16, 2020				De 22, 2020	Dec 23, 2020				SR 2020-03-003793	151,960.00						COA			Dec 15, 2020				
				PPMP		Dec 9-16, 2020				Dec 16, 2020				De 22, 2020	Dec 23, 2020									GSP			Dec 15, 2020					
				Actual		Dec 9-16, 2020				Dec 16, 2020	Dec 18, 2020	Dec 18, 2020	Dec 21, 2020	De 22, 2020	Dec 23, 2020								138,155.00			Chamber of Commerce			Dec 15, 2020			
	RFQ 2020-12-084-0029 - Procurement of IT Equipment and Accessories for the 4th Quarter of CY 2020 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Office of the District Engineer	Small Value procurement	APP		Dec 9-16, 2020			Dec 16, 2020									SR 2020-03-003793	163,830.00						COA			Dec 15, 2020				
				PPMP		Dec 9-16, 2020				Dec 16, 2020														GSP			Dec 15, 2020					
				Actual		Dec 9-16, 2020				Dec 16, 2020														Chamber of Commerce			Dec 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	Asst/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)		
20000 01000 40000	RFQ 2020-12-085-0030 - Procurement of Tracing Paper for use in the Office of Planning & Design Section for the 4th Quarter of CY 2020 of DPWH So. Cot. 1st DEO, GSC.	PDS	Small Value Procurement	APP		Dec 9-16, 2020			Dec 16, 2020				Dec 28, 2020	Dec 28, 2020				SR 2020-03-003793	85,675.00						COA			Dec 15, 2020					
				PPMP		Dec 9-16, 2020			Dec 16, 2020				Dec 28, 2020	Dec 28, 2020												GSP			Dec 15, 2020				
				Actual		Dec 9-16, 2020			Dec 16, 2020	Dec 21, 2020	Dec 22, 2020	Dec 23, 2020	Dec 28, 2020	Dec 28, 2020								51,025.00			Chamber of Commerce			Dec 15, 2020					
20000 01000 40000	RFQ 2020-12-081-0031 - Procurement of Furnitures & Fixtures for use in the Office of Planning & Design Section for the 4th Quarter of CY 2020 of DPWH So. Cot. 1st DEO, GSC.	PDS	Small Value Procurement	APP		Dec 16-22, 2020			Dec 22, 2020				Dec 23, 2020	Dec 28, 2020				SR 2020-03-003793	82,180.00						COA			Dec 15, 2020					
				PPMP		Dec 16-22, 2020			Dec 22, 2020				Dec 23, 2020	Dec 28, 2020												GSP			Dec 15, 2020				
				Actual		Dec 16-22, 2020			Dec 22, 2020	Dec 23, 2020	Dec 23, 2020	Dec 23, 2020	Dec 23, 2020	Dec 28, 2020								40,100.00			Chamber of Commerce			Dec 15, 2020					
20000 01000 40000	RFQ 2020-12-096-0032 - Procurement of Surveying Equipment (Special Job Order) and Accessories for the 4th Quarter of CY 2020 of DPWH So. Cot. 1st DEO, GSC.	PDS	Small Value Procurement	APP		Dec 9-16, 2020			Dec 16, 2020				Dec 18, 2020	Dec 23, 2020				SR 2020-03-003793	693,000.00						COA			Dec 15, 2020					
				PPMP		Dec 9-16, 2020			Dec 16, 2020				Dec 18, 2020	Dec 23, 2020												GSP			Dec 15, 2020				
				Actual		Dec 9-16, 2020			Dec 16, 2020	Dec 17, 2020	Dec 17, 2020	Dec 18, 2020	Dec 18, 2020	Dec 23, 2020								690,000.00			Chamber of Commerce			Dec 15, 2020					
20000 00100 18900 0	RFQ 2020-12-097-0033 - Procurement of Survey Outfits /Footwears/Polo Shirts for use in BMS, GAD, PMS, RME, RSM & RAPEA for the 4th Quarter	PDS	Small Value Procurement	APP		Dec 9-16, 2020			Dec 16, 2020				Dec 28, 2020	Dec 28, 2020				SR 2020-07-006866	366,600.00						COA			Dec 15, 2020					
				PPMP		Dec 9-16, 2020			Dec 16, 2020				Dec 28, 2020	Dec 28, 2020												GSP			Dec 15, 2020				
				Actual		Dec 9-16, 2020			Dec 16, 2020	Dec 18, 2020	Dec 18, 2020	Dec 21, 2020	Dec 28, 2020	Dec 28, 2020								342,267.00			Chamber of Commerce			Dec 15, 2020					
32010 21014 11000	RFQ 2020-12-103-0034 - procurement of Non Common IT Equipment & Accessories for the 4th Quarter of CY 2020 for use in the Operation of Procurement Unit of DPWH South Cotabato 1st DEO, GSC.	Proc. Unit	Small Value Procurement	APP		Dec 9-16, 2020			Dec 16, 2020				Dec 28, 2020	Dec 28, 2020				BMB-A-20-0016111	1,830.00						COA			Dec 14, 2020					
				PPMP		Dec 9-16, 2020			Dec 16, 2020				Dec 28, 2020	Dec 28, 2020												GSP			Dec 14, 2020				
				Actual		Dec 9-16, 2020			Dec 16, 2020	Dec 18, 2020	Dec 21, 2020	Dec 22, 2020	Dec 23, 2020	Dec 28, 2020								1,020.00			Chamber of Commerce			Dec 14, 2020					
20000 01000 40000	RFQ 2020-12-089-0035 - Procurement of Office Equipment of Planning & Design Section for the 4th Quarter of CY 2020 of DPWH So. Cot. St DEO, GSC.	PDS	Small Value Procurement	APP		Dec 9-16, 2020			Dec 16, 2020				Dec 23, 2020	Dec 28, 2020				SR 2020-02-000719	89,500.00						COA			July 15, 2020					
				PPMP		Dec 9-16, 2020			Dec 16, 2020				Dec 23, 2020	Dec 28, 2020												GSP			July 15, 2020				
				Actual		Dec 9-16, 2020			Dec 16, 2020	Dec 21, 2020	Dec 21, 2020	Dec 23, 2020	Dec 23, 2020	Dec 28, 2020								87,000.00			Chamber of Commerce			July 15, 2020					
32010 21014 11000	RFQ 2020-12-100-0036 - Procurement of Common Office Supplies, Janitorial Supplies and Electrical Supplies for use in different sections (DE, ADE, HRAS, FS, QAS, Const. Section & PrU) of DPWH So. Cot. 1st DEO, GSC.	HRAS	Small Value Procurement	APP		Dec 10-17, 2020			Dec 17, 2020				Dec 28, 2020	Dec 28, 2020				BMB-A-20-0016111	974,715.00						COA			Dec 15, 2020					
				PPMP		Dec 10-17, 2020			Dec 17, 2020				Dec 28, 2020	Dec 28, 2020												GSP			Dec 15, 2020				
				Actual		Dec 10-17, 2020			Dec 17, 2020	Dec 21, 2020	Dec 21, 2020	Dec 22, 2020	Dec 28, 2020	Dec 28, 2020								922,966.85			Chamber of Commerce			Dec 15, 2020					
20000 01000 40000	RFQ 2020-12-099-0037 - Procurement of Engineering Drafting Materials and Accessories for use In the Office of Planning & Design Section for the 4th Quarter of CY 2020 of DPWH So. Cotabato 1st DEO, GSC.	PDS	Shopping	APP		Dec 17-22, 2020			July 21, 2020				Dec 28, 2020	Dec 28, 2020				SR 2020-03-003793	107,130.00						COA			Dec 15, 2020					
				PPMP		Dec 17-22, 2020			Dec 22, 2020				Dec 28, 2020	Dec 28, 2020												GSP			Dec 15, 2020				
				Actual		Dec 17-22, 2020			Dec 22, 2020	Dec 23, 2020	Dec 23, 2020	Dec 23, 2020	Dec 28, 2020	Dec 28, 2020								104,535.00			Chamber of Commerce			Dec 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	Asst/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)		
32010 21014 11000	RFQ 2020-12-078-0038 - Procurement of Reagents Laboratory Apparatus and Equipment (for soil & aggregates) for use in Quality Assurance Section of DPWH So. Cotabato 1st DEO, GSC.	QAS	Small Value Procurement	APP		Dec 16-22, 2020			Dec 22, 2020				Dec 28, 2020	Dec 28, 2020				BMB-A-20-0016111	98,370.00						COA			Dec 15, 2020						
			PPMP		Dec 16-22, 2020			Dec 22, 2020					Dec 28, 2020	Dec 28, 2020													GSP			Dec 15, 2020				
			Actual		Dec 16-22, 2020			Dec 22, 2020	Dec 23, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020										96,844.00						Chamber of Commerce			Dec 15, 2020			
20000 01000 04000 0	RFQ 2020-12-088-0039 - Procurement of Common Office Supplies for use in the Office of Planning & Design Section for 4th Quarter of CY 2020 of DPWH So. Cot. 1st DEO, GSC.	PDS	Shopping	APP		Dec 10-16, 2020			Dec 16, 2020				Dec 28, 2020	Dec 28, 2020				SR 2020-03-003793	575,000.00						COA			Dec 15, 2020						
			PPMP		Dec 10-16, 2020			Dec 16, 2020					Dec 28, 2020	Dec 28, 2020													GSP			Dec 15, 2020				
			Actual		Dec 10-16, 2020			Dec 16, 2020	Dec 21, 2020	Dec 21, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020										534,411.00					Chamber of Commerce			Dec 15, 2020			
32010 21011 09000	RFQ 2020-12-077-0040 - procurement of Furnitures & Fixtures for 4th Quarter of CY 2020 for use in the different sections (HRAS & QAS) of DPWH So. Cot. 1st DEO, GSC.	HRAS	Small Value Procurement	APP		July 10-21, 2020			July 21, 2020				July 29, 2020	Dec 28, 2020				BMB-A-20-0016111	54,680.00						COA			Dec 15, 2020						
			PPMP		July 10-21, 2020			July 21, 2020					July 29, 2020	Dec 28, 2020													GSP			Dec 15, 2020				
			Actual		Dec 17-22, 2020			Dec 22, 2020	Dec 23, 2020	Dec 23, 2020	Dec 23, 2020	Dec 28, 2020	Dec 28, 2020										54,450.00					Chamber of Commerce			Dec 15, 2020			
30010 42186 34000 33001 04218 66700 0300 10421 86810 00300	RFQ 2020-12-101-0041 - procurement of IT Consumables for use in the different sections (DE, ADE, HRAS, FS, QAS, Const. Section and QAS) of DPWH So. Cot. 1st DEO, GSC.	HRAS	Small Value Procurement	APP		Dec 10-17, 2020			Dec 17, 2020				Dec 28, 2020	Dec 28, 2020				BMB-A-20-0016111	382,696.00						COA			Dec 15, 2020						
			PPMP		Dec 10-17, 2020			Dec 17, 2020					Dec 28, 2020	Dec 28, 2020													GSP			Dec 15, 2020				
			Actual		Dec 10-17, 2020			Dec 17, 2020	Dec 21, 2020	Dec 21, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020										302,996.00					Chamber of Commerce			Dec 15, 2020			
32010 21014 11000	RFQ 2020-12-095-0042 - Procurement for the Repair and Maintenance of Office Equipment for use in the different sections (DE, ADE, Const. Section, HRAS, FS, QAS and PriU) for the 4th Quarter of DPWH So. Cot. 1st DEO, GSC.	HRAS	Small Value Procurement	APP		Dec 17-22, 2020			Dec 22, 2020				Dec 28, 2020	Dec 28, 2020				BMB-A-20-0016111	63,500.00						COA			Dec 15, 2020						
			PPMP		Dec 17-22, 2020			Dec 22, 2020					Dec 28, 2020	Dec 28, 2020													GSP			Dec 15, 2020				
			Actual		Dec 17-22, 2020			Dec 22, 2020	Dec 23, 2020	Dec 23, 2020	Dec 23, 2020	Dec 28, 2020	Dec 28, 2020										58,600.00					Chamber of Commerce			Dec 15, 2020			
20000 01000 04000 0	RFQ 2020-12-086-0043 - procurement of Electrical Equipment for use in the survey/operation of Planning & Design Section for 4th Quarter of CY 2020 of DPWH So. Cot. 1st DEO, GSC.	PDS	Small Value Procurement	APP		Dec 10-17, 2020			Dec 17, 2020				Dec 28, 2020	Dec 28, 2020				SR 2020-03-003793	23,000.00						COA			Dec 15, 2020						
			PPMP		Dec 10-17, 2020			Dec 17, 2020					Dec 28, 2020	Dec 28, 2020													GSP			Dec 15, 2020				
			Actual		Dec 10-17, 2020			Dec 17, 2020	Dec 21, 2020	Dec 21, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020										22,800.00					Chamber of Commerce			Dec 15, 2020			
20000 01000 40000	RFQ 2020-12-087-0044 - procurement of Repair and Maintenance of Office Equipment (Aircon Cleaning) of Planning & Design Section for 4th Quarter of CY 2020 of DPWH So. Cotabato 1st DEO, GSC.	PDS	Small Value Procurement	APP		Dec 17-22, 2020			Dec 22, 2020				Dec 29, 2020	Dec 28, 2020				SR 2020-03-003793	20,800.00						COA			Dec 15, 2020						
			PPMP		Dec 17-22, 2020			Dec 22, 2020					Dec 29, 2020	Dec 28, 2020													GSP			Dec 15, 2020				
			Actual		Dec 17-22, 2020			Dec 22, 2020	Dec 22, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020	Dec 29, 2020										19,200.00					Chamber of Commerce			Dec 15, 2020			
32010 21014 11000	RFQ 2020-12-102-0045 - Procurement of Spare Parts for use in the different sections (Construction Section & Quality Assurance Section)of DPWH So. Cotabato 1st DEO, GSC .	HRAS	Small Value Procurement	APP		Dec 11-17, 2020			Dec 17, 2020				Dec 28, 2020	Dec 28, 2020				BMB-A-20-0016111	468,389.91						COA			Dec 15, 2020						
			PPMP		Dec 11-17, 2020			Dec 17, 2020					Dec 28, 2020	Dec 28, 2020													GSP			Dec 15, 2020				
			Actual		Dec 11-17, 2020			Dec 17, 2020	Dec 18, 2020	Dec 18, 2020	Dec 22, 2020	Dec 23, 2020	Dec 28, 2020										409,848.72					Chamber of Commerce			Dec 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)
32010 21014 09000	RFQ 2020-12-106-0046 - Repair, Maintenance and spare parts for use in the service vehicle of Quality Assurance Section of DPWH So. Cot. 1st DEO, GSC.	QAS	Small Value Procurement	APP		Dec 16-22, 2020			Dec 22, 2020				Dec 23, 2020	Dec 28, 2020				BMB-A-20-0016111	55,000.00						COA			Dec 18, 2020				
				PPMP		Dec 16-22, 2020			Dec 22, 2020			Dec 23, 2020	Dec 28, 2020											GSP			Dec 18, 2020					
				Actual		Dec 16-22, 2020			Dec 22, 2020	Dec 23, 2020	Dec 23, 2020	Dec 23, 2020	Dec 23, 2020	Dec 28, 2020								53,870.00			Chamber of Commerce			Dec 18, 2020				
20000 01006 18000	RFQ 2020-12-084-0047 - Procurement of IT Equipment & Accessories for the 4th Quarter of CY 2020 of DPWH So. Cot. 1st DEO, GSC.	HRAS	Shopping	APP		Dec 16-22, 2020			Dec 22, 2020				Dec 28, 2020	Dec 28, 2020				SR 2020-03-003793	163,830.00						COA			Dec 18, 2020				
				PPMP		Dec 16-22, 2020			Dec 22, 2020			Dec 28, 2020	Dec 28, 2020											GSP			Dec 18, 2020					
				Actual		Dec 16-22, 2020			Dec 22, 2020	Dec 23, 2020	Dec 23, 2020	Dec 23, 2020	Dec 28, 2020	Dec 28, 2020								123,757.00			Chamber of Commerce			Dec 18, 2020				
20000 01000 40000	RFQ 2020-12-089-0048 - Procurement of Office Equipment for use in the Office of Planning & Design Section for the 4th Quarter of CY 2020 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	PDS	Small Value Procurement	APP		Dec 17-22, 2020			Dec 22, 2020									SR 2020-03-003793	30,000.00						COA							Cancelled
				PPMP		Dec 17-22, 2020			Dec 22, 2020															GSP								
				Actual		Dec 17-22, 2020			Dec 22, 2020																Chamber of Commerce							
20000 01000 40000	RFQ 2020-12-089-0049 - Procurement of Office Equipment for use in the Office of Planning & Design Section for the 4th Quarter of CY 2020 of DPWH So. Cot. 1st DEO, GSC.	PDS	Small Value Procurement	APP		Dec 17-22, 2020			Dec 22, 2020				Dec 28, 2020	Dec 28, 2020				SR 2020-03-003793	30,000.00						COA			Dec 21, 2020				
				PPMP		Dec 17-22, 2020			Dec 22, 2020			Dec 28, 2020	Dec 28, 2020											GSP			Dec 21, 2020					
				Actual		Dec 17-22, 2020			Dec 22, 2020	Dec 23, 2020	Dec 23, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020								28,650.00			Chamber of Commerce			Dec 21, 2020				
30010 42186 72000	RFQ 2020-12-094-050 - Procurement of Office Equipment for use in the Office of different sections (HRAS,FS, Const. Section and Office of the DE) of DPWH So. Cotabato 1st DEO, GSC.	HRAS	Small Value Procurement	APP		Dec 22-28, 2020			July 21, 2020				Dec 28, 2020	Dec 28, 2020				BMB-A-20-0016111	45,000.00						COA			Dec 23, 2020				
				PPMP		Dec 22-28, 2020			July 21, 2020			Dec 28, 2020	Dec 28, 2020											GSP			Dec 23, 2020					
				Actual		Dec 22-28, 2020			Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020								44,400.00			Chamber of Commerce			Dec 23, 2020				
20000 01000 40000	RFQ 2020-12-083-0051- Procurement of IT Supplies/Consumables for the 4th Quarter of CY 2020 of DPWH So. Cot. 1st DEO, GSC.	PDS	Small Value Procurement	APP		Dec 22-28, 2020			Dec 28, 2020				Dec 28, 2020	Dec 29, 2020				SR 2020-03-003793	177,264.00						COA			Dec 23, 2020				
				PPMP		Dec 22-28, 2020			Dec 28, 2020			Dec 28, 2020	Dec 29, 2020											GSP			Dec 23, 2020					
				Actual		Dec 22-28, 2020			Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020								177,030.00			Chamber of Commerce			Dec 23, 2020				
30010 42186 84000	RFQ 2020-12-100-0052 - Procurement of Common Office Supplies, Common Janitorial Supplies and Electrical Supplies for use in different sections (DE, ADE, HRAS, FS, QAS, Const. Section and PrU) of DPWH So. Cot. 1st DEO, GSC	HRAS	Small Value Procurement	APP		July 10-21, 2020			July 21, 2020				July 29, 2020	Dec 28, 2020				BMB-A-20-0016111	12,590.82						COA			Dec 23, 2020				
				PPMP		July 10-21, 2020			July 21, 2020			July 29, 2020	Dec 28, 2020											GSP			Dec 23, 2020					
				Actual		Dec 22-28, 2020			Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020								11,880.00			Chamber of Commerce			Dec 23, 2020				
Total Alloted Budget of Procurement Activities														20,545,459.36																		
Total Contract Price of Procurement Activities Conducted														18,677,096.82																		
Total Savings (Total Alloted Budget - Total Contract Price)														1,868,362.54																		

ON-GOING PROCUREMENT ACTIVITIES

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										
31010 11005 37000	21MB0001 - Preventive Maintenance - Primary Roads - Digos Makar Rd - K1648+616-K1648+741	Construction Section	Public Bidding	APP		December 4-10, 2020			December 23, 2020				January 11, 2021	January 12-21, 2021				NEP 2021	4,965,660.00						COA	December 11, 2020	December 14, 2020	December 14, 2020					
				PPMP	November 23, 2020	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020 - January 3, 2021	January 4-10, 2021	January 11, 2021	January 12-21, 2021	January 25, 2021								GSP	December 11, 2020	December 14, 2020	December 14, 2020								
				Actual	November 23, 2020	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020													4,825,847.66			NACAP	December 11, 2020	December 14, 2020	December 14, 2020					
31010 11005 38000	21MB0002 - Preventive Maintenance - Primary Roads - Makar-Marbel Rd - K1658 + 035 - K1658 + 152	Construction Section	Public Bidding	APP		December 10-16, 2020			December 29, 2020				January 19, 2021	January 20-29, 2021				NEP 2021	6,736,520.00						COA	December 10, 2020	December 16, 2020	December 16, 2020					
				PPMP	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-8, 2021	January 11-18, 2021	January 19, 2021	January 20-29, 2021	February 2, 2021								GSP	December 10, 2020	December 16, 2020	December 16, 2020								
				Actual	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020													6,454,813.00			NACAP	December 10, 2020	December 16, 2020	December 16, 2020					
30011 72103 95000	21MB0005 - Road Concreting, Purok Delambaca, Barangay Magsaysay, Polomolok, South Cotabato	Construction Section	Public Bidding	APP		December 9-15, 2020			Decemberr 28, 2020				January 12, 2021	January 13-22, 2021				NEP 2021	4,950,000.00						COA	December 9 2020	December 15, 2020	December 15, 2020					
				PPMP	December 1, 2020	December 9-15, 2020	December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020	December 29, 2020 - January 4, 2021	January 5-11, 2021	January 12, 2021	January 13-22, 2021	January 26, 2021								GSP	December 9 2020	December 15, 2020	December 15, 2020								
				Actual	December 1, 2020	December 9-15, 2020	December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020													3,663,000.00			NACAP	December 9 2020	December 15, 2020	December 15, 2020					
31020 21009 33000	21MB0009 - Road Widening - Secondary Road - Makar Marbel Rd - K1656+769-K1656+804, K1656+827-K1656+973	Construction Section	Public Bidding	APP		December 4-10, 2020			December 23, 2020				January 11, 2021	January 12-21, 2021				NEP 2021	5,321,400.00						COA	December 11, 2020	December 14, 2020	December 14, 2020					
				PPMP	November 23, 2020	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020 - January 3, 2021	January 4-10, 2021	January 11, 2021	January 12-21, 2021	January 25, 2021								GSP	December 11, 2020	December 14, 2020	December 14, 2020								
				Actual	November 23, 2020	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020													4,366,294.24			NACAP	December 11, 2020	December 14, 2020	December 14, 2020					
31030 31011 67000	21MB0010 - Retrofitting/Strengthening of Permanent Bridges- Apopong Br. (B01019MN) along MakarMarbel Rd	Construction Section	Public Bidding	APP		December 4-10, 2020			December 23, 2020				January 11, 2021	January 12-21, 2021				NEP 2021	11,760,000.00						COA	December 11, 2020	December 14, 2020	December 14, 2020					
				PPMP	November 23, 2020	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020 - January 3, 2021	January 4-10, 2021	January 11, 2021	January 12-21, 2021	January 25, 2021								GSP	December 11, 2020	December 14, 2020	December 14, 2020								
				Actual	November 23, 2020	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020													11,396,810.35			NACAP	December 11, 2020	December 14, 2020	December 14, 2020					
31030 31011 68000	21MB0011 - Retrofitting/Strengthening of Permanent Bridges-Tinagakan Twin Br. (B010903MN) along Digos-Makar Rd	Construction Section	Public Bidding	APP		December 4-10, 2020			December 23, 2020				January 11, 2021	January 12-21, 2021				NEP 2021	9,800,000.00						COA	December 11, 2020	December 14, 2020	December 14, 2020					
				PPMP	November 23, 2020	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020 - January 3, 2021	January 4-10, 2021	January 11, 2021	January 12-21, 2021	January 25, 2021								GSP	December 11, 2020	December 14, 2020	December 14, 2020								
				Actual	November 23, 2020	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020													9,554,011.77			NACAP	December 11, 2020	December 14, 2020	December 14, 2020					
30020 41011 27000	21MB0012 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Blagan-Datal Laguh San Jose-Pao Pao Sinawal Road connecting to Gensan Diversion Road in support of the Agribusiness industry, General Santos City, South Cotabato	Construction Section	Public Bidding	APP		December 4-10, 2020			December 23, 2020				January 11, 2021	January 12-21, 2021				NEP 2021	25,470,200.00						COA	December 11, 2020	December 14, 2020	December 14, 2020					
				PPMP	November 23, 2020	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020 - January 3, 2021	January 4-10, 2021	January 11, 2021	January 12-21, 2021	January 25, 2021								GSP	December 11, 2020	December 14, 2020	December 14, 2020								
				Actual	November 23, 2020	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020													24,818,202.67			NACAP	December 11, 2020	December 14, 2020	December 14, 2020					
30011 62046 03000	21MB0013 - Concreting of Road including Drainage System, from Jct. Conel Road to Jct. Nursery Road, Barangay Lagoo, General Santos City, South Cotabato	Construction Section	Public Bidding	APP		December 10-16, 2020			December 29, 2020				January 19, 2021	January 20-29, 2021				NEP 2021	29,400,000.00						COA	December 10, 2020	December 16, 2020	December 16, 2020					
				PPMP	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-8, 2021	January 11-18, 2021	January 19, 2021	January 20-29, 2021	February 2, 2021								GSP	December 10, 2020	December 16, 2020	December 16, 2020								
				Actual	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020													21,168,000.00			NACAP	December 10, 2020	December 16, 2020	December 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						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)			
30011 72103 91000	21MB0015 - Road concreting from Fatima Parish Church to Fil-Am Avenue, Barangay Fatima, General Santos City	Construction Section	Public Bidding	APP		December 9-15, 2020			December 28, 2020				January 12, 2021	January 13-22, 2021								COA	December 9 2020	December 15, 2020	December 15, 2020								
				PPMP	December 1, 2020	December 9-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020 - January 4, 2021	January 5-11, 2021			January 12, 2021	January 13-22, 2021	January 26, 2021							GSP	December 9 2020	December 15, 2020	December 15, 2020							
				Actual	December 1, 2020	December 9-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020														4,929,250.42			NACAP	December 9 2020	December 15, 2020	December 15, 2020				
31020 21009 32000	21MB0024 - Road Widening - Secondary Road- Makar-Kiamba Rd - K1662 + 962 - K1663 + 800	Construction Section	Public Bidding	APP		December 4-10, 2020			December 23, 2020				January 11, 2021	January 12-21, 2021								COA	December 11, 2020	December 14, 2020	December 14, 2020								
				PPMP	November 23, 2020	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020 - January 3, 2021	January 4-10, 2021			January 11, 2021	January 12-21, 2021	January 25, 2021							GSP	December 11, 2020	December 14, 2020	December 14, 2020							
				Actual	November 23, 2020	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020														21,380,000.00			NACAP	December 11, 2020	December 14, 2020	December 14, 2020				
30020 41011 28000	21MB0030 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- NRJ Crossing Palcan-Lamcalal-Kalsangi Road connecting National Highway in support of Agribusiness, Polomolok, South Cotabato	Construction Section	Public Bidding	APP		December 4-10, 2020			December 23, 2020				January 11, 2021	January 12-21, 2021								COA	December 11, 2020	December 14, 2020	December 14, 2020								
				PPMP	November 23, 2020	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020 - January 3, 2021	January 4-10, 2021			January 11, 2021	January 12-21, 2021	January 25, 2021							GSP	December 11, 2020	December 14, 2020	December 14, 2020							
				Actual	November 23, 2020	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020														21,380,000.00			NACAP	December 11, 2020	December 14, 2020	December 14, 2020				
30020 41011 29000	21MB0031 - 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, Tampakan, South Cotabato	Construction Section	Public Bidding	APP		December 4-10, 2020			December 23, 2020				January 11, 2021	January 12-21, 2021								COA	December 11, 2020	December 14, 2020	December 14, 2020								
				PPMP	November 23, 2020	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020 - January 3, 2021	January 4-10, 2021			January 11, 2021	January 12-21, 2021	January 25, 2021							GSP	December 11, 2020	December 14, 2020	December 14, 2020							
				Actual	November 23, 2020	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020														27,633,359.89			NACAP	December 11, 2020	December 14, 2020	December 14, 2020				
30020 41007 65000	21MB0032 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Upper Kinlan Junction to Polo Road leading to Processing Centers, Polomolok, South Cotabato	Construction Section	Public Bidding	APP		December 9-15, 2020			December 28, 2020				January 12, 2021	January 13-22, 2021								COA	December 9 2020	December 15, 2020	December 15, 2020								
				PPMP	December 1, 2020	December 9-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020 - January 4, 2021	January 5-11, 2021			January 12, 2021	January 13-22, 2021	January 26, 2021							GSP	December 9 2020	December 15, 2020	December 15, 2020							
				Actual	December 1, 2020	December 9-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020														49,855,736.84			NACAP	December 9 2020	December 15, 2020	December 15, 2020				
30011 72103 90000	21MB0034 - Road Concreting (Completion) with Line canal, Sitio Cud, Barangay Lunen, Tupi, South Cotabato	Construction Section	Public Bidding	APP		December 9-15, 2020			December 28, 2020				January 12, 2021	January 13-22, 2021								COA	December 9 2020	December 15, 2020	December 15, 2020								
				PPMP	December 1, 2020	December 9-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020 - January 4, 2021	January 5-11, 2021			January 12, 2021	January 13-22, 2021	January 26, 2021							GSP	December 9 2020	December 15, 2020	December 15, 2020							
				Actual	December 1, 2020	December 9-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020														7,326,000.00			NACAP	December 9 2020	December 15, 2020	December 15, 2020				
30011 72103 96000	21MB0035 - Road Concreting, Purok Masaya, Barangay Magsaysay, Polomolok, South Cotabato	Construction Section	Public Bidding	APP		December 9-15, 2020			December 28, 2020				January 12, 2021	January 13-22, 2021								COA	December 9 2020	December 15, 2020	December 15, 2020								
				PPMP	December 1, 2020	December 9-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020 - January 4, 2021	January 5-11, 2021			January 12, 2021	January 13-22, 2021	January 26, 2021							GSP	December 9 2020	December 15, 2020	December 15, 2020							
				Actual	December 1, 2020	December 9-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020														2,464,876.86			NACAP	December 9 2020	December 15, 2020	December 15, 2020				
31010 71003 04000	21MB0038 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads- Digos-Makar Rd - K1654 + 751 - K1654 + 900	Construction Section	Public Bidding	APP		December 10-16, 2020			December 29, 2020				January 19, 2021	January 20-29, 2021								COA	December 10, 2020	December 16, 2020	December 16, 2020								
				PPMP	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-8, 2021	January 11-18, 2021			January 19, 2021	January 20-29, 2021	February 2, 2021							GSP	December 10, 2020	December 16, 2020	December 16, 2020							
				Actual	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020														18,620,000.00			NACAP	December 10, 2020	December 16, 2020	December 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						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)	
31010 81007 45000	21MB0039 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads- Albert Morrow Blvd - K1661 + 450 - K1661 + 600	Construction Section	Public Bidding	APP		December 4-10, 2020			December 23, 2020				January 11, 2021	January 12-21, 2021				NEP 2021	36,730,400.00					COA	December 11, 2020	December 14, 2020	December 14, 2020				
				PPMP	November 23, 2020	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020 - January 3, 2021	January 4-10, 2021		January 11, 2021	January 12-21, 2021	January 25, 2021								GSP	December 11, 2020	December 14, 2020	December 14, 2020					
				Actual	November 23, 2020	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020													34,625,209.64			NACAP	December 11, 2020	December 14, 2020	December 14, 2020			
30010 42260 60000	21MB0045 - Construction (Completion) of Multi-Purpose Building (Barangay Social Welfare Services Office) at Barangay Labangal, General Santos City	Construction Section	Public Bidding	APP		December 9-15, 2020			Decemberr 28, 2020				January 12, 2021	January 13-22, 2021				NEP 2021	1,485,000.00					COA	December 9 2020	December 15, 2020	December 15, 2020				
				PPMP	December 1, 2020	December 9-15, 2020	December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020	December 29, 2020 - January 4, 2021	January 5-11, 2021		January 12, 2021	January 13-22, 2021	January 26, 2021								GSP	December 9 2020	December 15, 2020	December 15, 2020					
				Actual	December 1, 2020	December 9-15, 2020	December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020													1,225,491.10			NACAP	December 9 2020	December 15, 2020	December 15, 2020			
30010 42260 50000	21MB0048 - Construction of Multi-Purpose Building (Covered Court) at Barangay Buayan, General Santos City	Construction Section	Public Bidding	APP		December 9-15, 2020			Decemberr 28, 2020				January 12, 2021	January 13-22, 2021				NEP 2021	3,960,000.00					COA	December 9 2020	December 15, 2020	December 15, 2020				
				PPMP	December 1, 2020	December 9-15, 2020	December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020	December 29, 2020 - January 4, 2021	January 5-11, 2021		January 12, 2021	January 13-22, 2021	January 26, 2021								GSP	December 9 2020	December 15, 2020	December 15, 2020					
				Actual	December 1, 2020	December 9-15, 2020	December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020													3,537,210.18			NACAP	December 9 2020	December 15, 2020	December 15, 2020			
30010 42260 51000	21MB0049 - Construction of Multi-Purpose Building (Covered Court) at Barangay Katangawan, General Santos City	Construction Section	Public Bidding	APP		December 9-15, 2020			Decemberr 28, 2020				January 12, 2021	January 13-22, 2021				NEP 2021	3,960,000.00					COA	December 9 2020	December 15, 2020	December 15, 2020				
				PPMP	December 1, 2020	December 9-15, 2020	December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020	December 29, 2020 - January 4, 2021	January 5-11, 2021		January 12, 2021	January 13-22, 2021	January 26, 2021								GSP	December 9 2020	December 15, 2020	December 15, 2020					
				Actual	December 1, 2020	December 9-15, 2020	December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020													3,460,477.34			NACAP	December 9 2020	December 15, 2020	December 15, 2020			
30010 42260 53000	21MB0050 - Construction of Multi-Purpose Building (Covered Court) at Barangay Labangal, General Santos City	Construction Section	Public Bidding	APP		December 10-16, 2020			December 29, 2020				January 19, 2021	January 20-29, 2021				NEP 2021	3,960,000.00					COA	December 10, 2020	December 16, 2020	December 16, 2020				
				PPMP	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-8, 2021	January 11-18, 2021		January 19, 2021	January 20-29, 2021	February 2, 2021								GSP	December 10, 2020	December 16, 2020	December 16, 2020					
				Actual	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020													3,464,247.49			NACAP	December 10, 2020	December 16, 2020	December 16, 2020			
30010 42260 52000	21MB0051 - Construction of Multi-Purpose Building (Covered Court) at Barangay Dadiangas West Central Elementary School, General Santos City	Construction Section	Public Bidding	APP		December 10-16, 2020			December 29, 2020				January 19, 2021	January 20-29, 2021				NEP 2021	3,960,000.00					COA	December 10, 2020	December 16, 2020	December 16, 2020				
				PPMP	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-8, 2021	January 11-18, 2021		January 19, 2021	January 20-29, 2021	February 2, 2021								GSP	December 10, 2020	December 16, 2020	December 16, 2020					
				Actual	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020													3,549,721.68			NACAP	December 10, 2020	December 16, 2020	December 16, 2020			
30010 42260 49000	21MB0052 - Construction of Multi-Purpose Building (Covered Court) at Florence M. High School, Prk 6, Barangay Tinagacan, General Santos City	Construction Section	Public Bidding	APP		December 10-16, 2020			December 29, 2020				January 19, 2021	January 20-29, 2021				NEP 2021	3,960,000.00					COA	December 10, 2020	December 16, 2020	December 16, 2020				
				PPMP	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-8, 2021	January 11-18, 2021		January 19, 2021	January 20-29, 2021	February 2, 2021								GSP	December 10, 2020	December 16, 2020	December 16, 2020					
				Actual	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020													3,860,000.00			NACAP	December 10, 2020	December 16, 2020	December 16, 2020			
30010 42260 59000	21MB0053 - Construction of Multi-Purpose Building (Covered Court) at Lagao Central Elementary School, Barangay Lagao, General Santos City	Construction Section	Public Bidding	APP		December 10-16, 2020			December 29, 2020				January 19, 2021	January 20-29, 2021				NEP 2021	4,950,000.00					COA	December 10, 2020	December 16, 2020	December 16, 2020				
				PPMP	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-8, 2021	January 11-18, 2021		January 19, 2021	January 20-29, 2021	February 2, 2021								GSP	December 10, 2020	December 16, 2020	December 16, 2020					
				Actual	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020													3,725,488.00			NACAP	December 10, 2020	December 16, 2020	December 16, 2020			
30010 42260 30000	21MB0073 - Construction of Daycare Center, Barangay Tablu, Tampakan, South Cotabato	Construction Section	Public Bidding	APP		December 10-16, 2020			December 29, 2020				January 19, 2021	January 20-29, 2021				NEP 2021	2,970,000.00					COA	December 10, 2020	December 16, 2020	December 16, 2020				
				PPMP	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-8, 2021	January 11-18, 2021		January 19, 2021	January 20-29, 2021	February 2, 2021								GSP	December 10, 2020	December 16, 2020	December 16, 2020					
				Actual	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020													2,749,331.42			NACAP	December 10, 2020	December 16, 2020	December 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						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)		
30010 42260 29000	21MB0077 - Construction of covered pathway with site development, Barangay Bula, Central Elementary School, General Santos City	Construction Section	Public Bidding	APP	December 9-15, 2020			December 28, 2020				January 12, 2021	January 13-22, 2021					NEP 2021	2,970,000.00					COA	December 9 2020	December 15, 2020	December 15, 2020					
				PPMP	December 1, 2020	December 9-15, 2020	December 16, 2020	December 28, 2020	December 29, 2020 - January 4, 2021	January 5-11, 2021	January 12, 2021	January 13-22, 2021	January 26, 2021											GSP	December 9 2020	December 15, 2020	December 15, 2020					
				Actual	December 1, 2020	December 9-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020																2,964,941.58			NACAP	December 9 2020	December 15, 2020	December 15, 2020	
30010 42260 33000	21MB0078 - Construction of Multi-Purpose Building (Covered Court), Purok Diamond, Barangay Tambler, General Santos City	Construction Section	Public Bidding	APP	December 10-16, 2020			December 29, 2020				January 19, 2021	January 20-29, 2021					NEP 2021	4,950,000.00					COA	December 10, 2020	December 16, 2020	December 16, 2020					
				PPMP	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-8, 2021	January 11-18, 2021	January 19, 2021	January 20-29, 2021	February 2, 2021											GSP	December 10, 2020	December 16, 2020	December 16, 2020				
				Actual	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020																4,094,906.41			NACAP	December 10, 2020	December 16, 2020	December 16, 2020	
30010 42260 45000	21MB0080 - Construction of Multi-Purpose Building, Datu Dumagkal Danial Elementary School, Barangay Tinagacan, General Santos City	Construction Section	Public Bidding	APP	December 10-16, 2020			December 29, 2020				January 19, 2021	January 20-29, 2021					NEP 2021	4,950,000.00					COA	December 10, 2020	December 16, 2020	December 16, 2020					
				PPMP	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-8, 2021	January 11-18, 2021	January 19, 2021	January 20-29, 2021	February 2, 2021											GSP	December 10, 2020	December 16, 2020	December 16, 2020				
				Actual	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020																4,928,157.10			NACAP	December 10, 2020	December 16, 2020	December 16, 2020	
30010 42260 46000	21MB0081 - Construction/Improvement of Multi-Purpose Building (Barangay Hall), Barangay Dadiangas South, General Santos City	Construction Section	Public Bidding	APP	December 9-15, 2020			December 28, 2020				January 12, 2021	January 13-22, 2021					NEP 2021	4,950,000.00					COA	December 9 2020	December 15, 2020	December 15, 2020					
				PPMP	December 1, 2020	December 9-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020 - January 4, 2021	January 5-11, 2021	January 12, 2021	January 13-22, 2021	January 26, 2021											GSP	December 9 2020	December 15, 2020	December 15, 2020				
				Actual	December 1, 2020	December 9-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020																4,702,087.34			NACAP	December 9 2020	December 15, 2020	December 15, 2020	
30010 92011 07000	21MB0082 - Construction of Drainage System along Camachil, Kadulasan, Sampaguita and Siriguelas Streets, Barangay Dadiangas East, General Santos City	Construction Section	Public Bidding	APP	December 4-10, 2020			December 23, 2020				January 11, 2021	January 12-21, 2021					NEP 2021	9,900,000.00					COA	December 11, 2020	December 14, 2020	December 14, 2020					
				PPMP	November 23, 2020	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020 - January 3, 2021	January 4-10, 2021	January 11, 2021	January 12-21, 2021	January 25, 2021											GSP	December 11, 2020	December 14, 2020	December 14, 2020				
				Actual	November 23, 2020	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020																9,889,710.00			NACAP	December 11, 2020	December 14, 2020	December 14, 2020	
Total Alloted Budget of Procurement Activities														384,870,200.00			326,613,182.98															

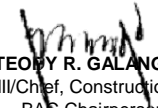
2000 0010 0017 000	21GMB0001 - Procurement of Materials for Infra Related Goods for Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Routine Maintenance of National Roads and Bridges for 1st Quarter of CY 2021.	Maintenance Section	Public Bidding	APP		Dec 1-22, 2020												SR 2021-02-003789	2,900,172.00							COA	Dec 21, 2020								
				PPMP		Dec 1-22, 2020																													
				ACTUAL		Dec 18-Jan 8, 2021	Dec 23, 2020																		2,880,392.00				Chamber of Commerce	Dec 21, 2020					
	21GMB0002-Procurement of Asphalt 60/70 & Coldmix Premix for Work Category 10 (Patching and Sealing of Pavements) for 1st Quarter of CY 2021.	Maintenance Section	Public Bidding	APP		Dec 3-22, 2020				Dec 22, 2020								SR 2021-02-003789	2,989,600.00							COA	Dec 7, 2020			Dec 18, 2020				Short of Award	
PPMP					Dec 3-22, 2020				Dec 22, 2020																		GSP	Dec 7, 2020			Dec 18, 2020				
ACTUAL					Dec 3-22, 2020	Dec 9, 2020	Dec 22, 2020	Dec 22, 2020	Dec 29, 2020																			Chamber of Commerce	Dec 7, 2020			Dec 18, 2020			
	21GMB0003 - Procurement of ReflectORIZED Traffic Paint for Work Category 18 (Repainting of Centerline and Laneline) for 1st Quarter of CY 2021	Maintenance Section	Public Bidding	APP		Dec 3-22, 2020				Dec 22, 2020								SR 2021-02-003789	2,993,066.00							COA	Dec 7, 2020			Dec 18, 2020					
PPMP					Dec 3-22, 2020				Dec 22, 2020																		GSP	Dec 7, 2020			Dec 18, 2020				
Actual					Dec 3-22, 2020	Dec 9, 2020	Dec 22, 2020	Dec 22, 2020	Dec 29, 2020																			Chamber of Commerce	Dec 7, 2020			Dec 18, 2020			
	21GMB0004 - Equipment Lease for use in Routine Maintenance of National Roads for 1st Quarter of CY 2021.	Maintenance Section	Public Bidding	APP		Dec 7-21, 2020				Dec 21, 2020									1,708,499.52							COA	Dec 10, 2020			Dec 18, 2020				Short of Award	
PPMP					Dec 7-21, 2020				Dec 21, 2020																		GSP	Dec 10, 2020			Dec 18, 2020				
Actual					Dec 7-21, 2020	Dec 14, 2020	Dec 21, 2020	Dec 21, 2020	Dec 29, 2020																			Chamber of Commerce	Dec 10, 2020			Dec 18, 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)		
	21GMB0005- Procurement of Automotive and Supplies for used of Toyota Hilux (HI-5122), SUZUKI Multicab (SKB-466), MAZDA Bongo (HI-5802), MAZDA Bongo (SKO-747), Mitsubishi L300 (HI-6441), FOTON DT (H3-6562), Hino DT (H3-6626), SDLG B877 Backhoe Loader (LX-13) and SDLG Motorized Road Grader G9136 of Maintenance Section for 1st Quarter of CY 2021.	Maintenance Section	Public Bidding	APP		Dec 7-28, 2020			Dec 28, 2020								1,000,000.00						COA	Dec 10, 2020		Dec 18, 2020				FAILURE OF BIDDING		
			PPMP			Dec 7-28, 2020			Dec 28, 2020																GSP	Dec 10, 2020		Dec 18, 2020				
			Actual			Dec 7-28, 2020	Dec 14, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020															Chamber of Commerce	Dec 10, 2020		Dec 18, 2020				
Total Alloted Budget of Procurement Activities																		11,591,337.52			5,858,392.00											

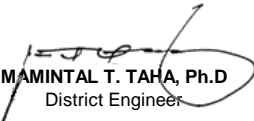
Prepared by:


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

Recommended for Approval by:


TEONY R. GALANG
 Engineer III/Chef, Construction Section
 BAC Chairperson

Approved:


MAMINTAL T. TAHA, Ph.D
 District Engineer