

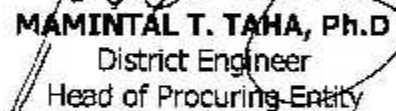


Republic of the Philippines  
Department of Public Works and Highways  
**SOUTH COTABATO 1st**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XII  
Tindalo Street, Balite, Brgy. Lagao, General Santos City

## **CERTIFICATION**

**THIS IS TO CERTIFY** that no Consulting Services projects are included in the List of Projects for FY 2021 DPWH Infrastructure Program for South Cotabato 1<sup>st</sup> District Engineering Office, hence Submission of Project Monitoring Report (PMR) for Consulting Services as of June 30, 2021 is not necessary.

Done this 5<sup>th</sup> day of July 2021, General Santos City.

  
**MAMINTAL T. TAHA, Ph.D**  
District Engineer  
Head of Procuring Entity

R12.12-3N5/MTRB/ALYA  


**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 1st Semester of FY 2021)**

COMPLETED 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	
UNDE R TRUST FUND	20MB0162 - Concreting of Tugacanop, Brgy. Olympog FMR, Brgy. Olympog, General Santos City	Construction Section	Public Bidding	APP		March 16-22, 2021			April 6, 2021				April 14, 2021	April 15-20, 2021				BAYANIHAN II FY 2020	9,950,000.00						COA	March 15, 2021	March 24, 2021	March 24, 2021				
				PPMP	March 10, 2021	March 16-22, 2021	March 23, 2021	April 6, 2021	April 6, 2021	April 7-8, 2021	April 12-13, 2021	April 14, 2021	April 15-20, 2021	April 22, 2021								GSP	March 15, 2021	March 24, 2021	March 24, 2021							
				Actual	March 10, 2021	March 16-22, 2021	March 23, 2021	April 6, 2021	April 6, 2021	April 8, 2021	April 12, 2021	April 14, 2021	April 15, 2021	April 22, 2021	April 22, 2021						7,738,949.26			NACAP	March 15, 2021	March 24, 2021	March 24, 2021					
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				GAA 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	January 8, 2021	January 18, 2021	January 22, 2021	May 27, 2021	June 10, 2021	June 10, 2021						6,454,813.00			NACAP	December 10, 2020	December 16, 2020	December 16, 2020					
30011 72103 92000	21MB0003 - Road Concreting from National Highway to Purok Luwalhati, Barangay Pagatungan, Polomolok, South Cotabato	Construction Section	Public Bidding	APP		January 28 - February 3, 2021			February 17, 2021				March 5, 2021	March 8 - 17, 2021				GAA 2021	4,950,000.00						COA	January 29, 2021	February 8, 2021	February 8, 2021				
				PPMP	January 20, 2021	January 28 - February 3, 2021	February 4, 2021	February 17, 2021	February 17, 2021	February 18 - 24, 2021	February 26 - March 4, 2021	March 5, 2021	March 8 - 17, 2021	March 19, 2021									GSP	January 29, 2021	February 8, 2021	February 8, 2021						
				Actual	January 20, 2021	January 28 - February 3, 2021	February 4, 2021	February 17, 2021	February 17, 2021	February 22, 2021	March 1, 2021	March 9, 2021	March 25, 2021	March 29, 2021	March 29, 2021						3,243,167.72			NACAP	January 29, 2021	February 8, 2021	February 8, 2021					
30011 72103 93000	21MB0004 - Road Concreting with Drainage Canal, Sitio Clod, Barangay Lunen, Tupi, South Cotabato	Construction Section	Public Bidding	APP		February 12 - 18, 2021			March 4, 2021				March 12, 2021	March 15 - 24, 2021				GAA 2021	9,900,000.00						COA	February 15, 2021	February 22, 2021	February 22, 2021				
				PPMP	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021	March 12, 2021	March 15 - 24, 2021	March 26, 2021									GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 12, 2021	March 23, 2021	March 25, 2021	March 25, 2021	March 29, 2021	March 29, 2021						6,899,934.57			NACAP	February 15, 2021	February 22, 2021	February 22, 2021					
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				GAA 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 28, 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	January 8, 2021	January 18, 2021	January 25, 2021	March 25, 2021	March 29, 2021	March 29, 2021						3,663,000.00			NACAP	December 9 2020	December 15, 2020	December 15, 2020					
31020 11008 45000	21MB0008 - Road Widening - Primary Roads, Digos-Makar Rd - K1654+741-K1654+841, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021			March 5, 2021				March 16, 2021	March 17 - 26, 2021				GAA 2021	2,940,000.00						COA	February 15, 2021	February 22, 2021	February 22, 2021				
				PPMP	February 10, 2021	February 12-18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 8 - 10, 2021	March 11 - 15, 2021	March 16, 2021	March 17 - 26, 2021	March 30, 2021									GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 10, 2021	February 12-18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 12, 2021	March 18, 2021	March 22, 2021	March 25, 2021	March 29, 2021	March 29, 2021						2,121,487.99			NACAP	February 15, 2021	February 22, 2021	February 22, 2021					
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				GAA 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	January 3, 2021	January 10, 2021	January 22, 2021	March 25, 2021	March 29, 2021	March 29, 2021						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				GAA 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	January 4, 2021	January 27, 2021	February 1, 2021	March 25, 2021	March 29, 2021	March 29, 2021						11,465,760.36			NACAP	December 11, 2020	December 14, 2020	December 14, 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)
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				GAA 2021	9,800,000.00						COA	December 11, 2020	December 14, 2020	December 14, 2020				
				PMMP	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									
					November 23, 2020	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 29, 2021	February 3, 2021	March 25, 2021	March 29, 2021	March 29, 2021						NACAP	December 11, 2020	December 14, 2020	December 14, 2020								
				Actual		December 4-10, 2020			December 23, 2020			January 11, 2021	January 12-21, 2021									9,554,011.77										
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				GAA 2021	25,470,200.00						COA	December 11, 2020	December 14, 2020	December 14, 2020				
				PMMP	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									
					November 23, 2020	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 27, 2021	February 1, 2021	March 25, 2021	March 29, 2021	March 29, 2021						NACAP	December 11, 2020	December 14, 2020	December 14, 2020								
				Actual		December 4-10, 2020			December 23, 2020			January 11, 2021	January 12-21, 2021									24,818,202.67										
30011 62046 03000	21MB0013 - Concreting of Road including Drainage System, from Jct. Conel Road to Jct. Nursery Road, Barangay Lagao, General Santos City, South Cotabato	Construction Section	Public Bidding	APP		December 10-16, 2020			December 29, 2020				January 19, 2021	January 20-29, 2021				GAA 2021	29,400,000.00						COA	December 10, 2020	December 16, 2020	December 16, 2020				
				PMMP	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									
					December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 8, 2021	January 27, 2021	February 1, 2021	March 25, 2021	March 29, 2021	March 29, 2021						NACAP	December 10, 2020	December 16, 2020	December 16, 2020								
				Actual		December 10-16, 2020			December 29, 2020			January 19, 2021	January 20-29, 2021									28,739,510.43										
30011 62034 74000	21MB0014 - Concreting of Road including drainage along Nursery Road to Jct. Albert Morrow Boulevard, Barangay Katangawan, General Santos City, South Cotabato	Construction Section	Public Bidding	APP		January 27 - February 2, 2021			February 16, 2021				March 3, 2021	March 4 - 12, 2021				GAA 2021	67,550,000.00						COA	January 28, 2021	February 8, 2021	February 8, 2021				
				PMMP	January 20, 2021	January 27 - February 2, 2021	February 3, 2021	February 16, 2021	February 16, 2021	February 17 - 23, 2021	February 24 - March 2, 2021	March 3, 2021	March 4 - 12, 2021	March 16, 2021						GSP	January 28, 2021	February 8, 2021	February 8, 2021									
					January 20, 2021	January 27 - February 2, 2021	February 3, 2021	February 16, 2021	February 16, 2021	March 12, 2021	March 26, 2021	April 22, 2021	April 27, 2021	April 29, 2021	April 29, 2021						NACAP	January 28, 2021	February 8, 2021	February 8, 2021								
				Actual		January 27 - February 2, 2021			February 16, 2021			February 24 - March 2, 2021	March 3, 2021	March 4 - 12, 2021	March 16, 2021							64,510,245.77										
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			Decemberr 28, 2020				January 12, 2021	January 13-22, 2021				GAA 2021	4,950,000.00						COA	December 9 2020	December 15, 2020	December 15, 2020				
				PMMP	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									
					December 1, 2020	December 9-15, 2020	December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020	January 8, 2021	January 18, 2021	January 22, 2021	March 25, 2021	March 29, 2021	March 29, 2021						NACAP	December 9 2020	December 15, 2020	December 15, 2020								
				Actual		December 9-15, 2020			Decemberr 28, 2020			January 12, 2021	January 13-22, 2021									4,929,250.42										
30011 62046 04000	21MB0016 - Concreting of Road with Drainage Canal, from Purok 17 to Purok 18, Barangay Lagao, General Santos City, South Cotabato	Construction Section	Public Bidding	APP		January 28 - February 3, 2021			February 17, 2021				March 5, 2021	March 8 - 17, 2021				GAA 2021	29,400,000.00						COA	January 29, 2021	February 8, 2021	February 8, 2021				
				PMMP	January 20, 2021	January 28 - February 3, 2021	February 4, 2021	February 17, 2021	February 17, 2021	February 18 - 24, 2021	February 26 - March 4, 2021	March 5, 2021	March 8 - 17, 2021	March 19, 2021						GSP	January 29, 2021	February 8, 2021	February 8, 2021									
					January 20, 2021	January 28 - February 3, 2021	February 4, 2021	February 17, 2021	February 17, 2021	February 22, 2021	March 12, 2021	March 17, 2021	March 25, 2021	March 29, 2021	March 29, 2021						NACAP	January 29, 2021	February 8, 2021	February 8, 2021								
				Actual		January 28 - February 3, 2021			February 17, 2021			February 26 - March 4, 2021	March 5, 2021	March 8 - 17, 2021	March 19, 2021							28,979,963.53										
30011 72103 94000	21MB0017 - Road Concreting with Drainage Purok 17-A, Lower Ground, FVR Village, Barangay Fatima, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021			March 5, 2021				March 16, 2021	March 17 - 26, 2021				GAA 2021	9,900,000.00						COA	February 15, 2021	February 22, 2021	February 22, 2021				
				PMMP	February 10, 2021	February 12-18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 8 - 10, 2021	March 11 - 15, 2021	March 16, 2021	March 17 - 26, 2021	March 30, 2021						GSP	February 15, 2021	February 22, 2021	February 22, 2021									
					February 10, 2021	February 12-18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021	March 29, 2021	March 29, 2021						NACAP	February 15, 2021	February 22, 2021	February 22, 2021								
				Actual		February 12-18, 2021			March 5, 2021			March 16, 2021	March 17 - 26, 2021									7,213,621.38										
30011 72103 89000	21MB0018 - Concreting of Road, Purok Nangka, Brgy. Conel to Purok 3, Brgy. Katangawan, General Santos City	Construction Section	Public Bidding	APP		January 28 - February 3, 2021			February 17, 2021				March 5, 2021	March 8 - 17, 2021				GAA 2021	44,550,000.00						COA	January 29, 2021	February 8, 2021	February 8, 2021				
				PMMP	January 20, 2021	January 28 - February 3, 2021	February 4, 2021	February 17, 2021	February 17, 2021	February 18 - 24, 2021	February 26 - March 4, 2021	March 5, 2021	March 8 - 17, 2021	March 19, 2021						GSP	January 29, 2021	February 8, 2021	February 8, 2021									
					January 20, 2021	January 28 - February 3, 2021	February 4, 2021	February 17, 2021	February 17, 2021	February 22, 2021	March 12, 2021	March 17, 2021	March 25, 2021	March 29, 2021	March 29, 2021						NACAP	January 29, 2021	February 8, 2021	February 8, 2021								
				Actual		January 28 - February 3, 2021			February 17, 2021			February 26 - March 4, 2021	March 5, 2021	March 8 - 17, 2021	March 19, 2021							43,000,000.00										
30011 72103 97000	21MB0019 - Road Concreting with Drainage at Blaen Community Village, Barangay Labangal, General Santos City	Construction Section	Public Bidding	APP		February 12 - 18, 2021			March 4, 2021				March 12, 2021	March 15 - 24, 2021				GAA 2021	4,950,000.00						COA	February 15, 2021	February 22, 2021	February 22, 2021				
				PMMP	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021	March 12, 2021	March 15 - 24, 2021	March 26, 2021						GSP	February 15, 2021	February 22, 2021	February 22, 2021									
					February 10, 2021	February 12-18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 25, 2021	March 29, 2021	March 29, 2021						NACAP	February 15, 2021	February 22, 2021	February 22, 2021								
				Actual		February 12-18, 2021			March 4, 2021			March 12, 2021	March 15 - 24, 2021									4,928,403.45										

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	Add/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)		
30021 11002 34000	21MB0020 - Road Widening with Drainage along Mabuhay Road, Sta. 2+341 to Sta. 3+666, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021				March 5, 2021				March 16, 2021	March 17 - 26, 2021					COA	February 15, 2021	February 22, 2021	February 22, 2021									
				PPMP	February 10, 2021	February 12-18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 8 - 10, 2021	March 11 - 15, 2021		March 16, 2021	March 17 - 26, 2021	March 30, 2021					GSP	February 15, 2021	February 22, 2021	February 22, 2021									
				Actual	February 10, 2021	February 12-18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 26, 2021	March 29, 2021	March 29, 2021				65,001,413.54			NACAP	February 15, 2021	February 22, 2021	February 22, 2021							
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 4-11, 2020	December 23, 2020	December 23, 2020	December 28, 2020 - January 3, 2021	January 4-10, 2021	January 12, 2021	January 20, 2021	March 25, 2021	March 29, 2021	March 29, 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	January 5, 2021	January 12, 2021	January 20, 2021	March 25, 2021	March 29, 2021	March 29, 2021				21,380,000.00			NACAP	December 11, 2020	December 14, 2020	December 14, 2020							
30010 42260 24000	21MB0025 - Construction and Development of Plaza Baluan, Barangay Baluan, General Santos City	Construction Section	Public Bidding	APP		March 16 - 22, 2021				April 6, 2021				April 23, 2021	April 26 - May 5, 2021					COA	March 5, 2021	March 24, 2021	March 24, 2021									
				PPMP	March 10, 2021	March 16 - 22, 2021	March 23, 2021	April 6, 2021	April 6, 2021	April 7 - 12, 2021	April 16 - 22, 2021		April 23, 2021	April 26 - May 5, 2021	May 7, 2021						GSP	March 5, 2021	March 24, 2021	March 24, 2021								
				Actual	March 10, 2021	March 16 - 22, 2021	March 23, 2021	April 6, 2021	April 6, 2021	April 8, 2021	April 16, 2021	April 19, 2021	April 23, 2021	April 28, 2021	April 28, 2021				29,631,972.74			NACAP	March 5, 2021	March 24, 2021	March 24, 2021							
30011 62036 70000	21MB0028 - Road Widening including Drainage along Mabuhay Road, Sta. 3+666 to Sta. 4+991, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021				March 5, 2021				March 16, 2021	March 17 - 26, 2021					COA	February 15, 2021	February 22, 2021	February 22, 2021									
				PPMP	February 10, 2021	February 12-18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 8 - 10, 2021	March 11 - 15, 2021		March 16, 2021	March 17 - 26, 2021	March 30, 2021						GSP	February 15, 2021	February 22, 2021	February 22, 2021								
				Actual	February 10, 2021	February 12-18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 12, 2021	March 18, 2021	March 22, 2021	March 23, 2021	March 29, 2021	March 29, 2021				65,523,873.72			NACAP	February 15, 2021	February 22, 2021	February 22, 2021							
30010 42260 39000	21MB0027 - Construction of Multi-Purpose Building (Satellite Market), Purok 2, Barangay Conel, General Santos City	Construction Section	Public Bidding	APP		January 28 - February 3, 2021				February 17, 2021				March 5, 2021	March 8 - 17, 2021					COA	January 29, 2021	February 8, 2021	February 8, 2021									
				PPMP	January 20, 2021	January 28 - February 3, 2021	February 4, 2021	February 17, 2021	February 17, 2021	February 18 - 24, 2021	February 26 - March 4, 2021		March 5, 2021	March 8 - 17, 2021	March 19, 2021						GSP	January 29, 2021	February 8, 2021	February 8, 2021								
				Actual	January 20, 2021	January 28 - February 3, 2021	February 4, 2021	February 17, 2021	February 17, 2021	February 22, 2021	March 12, 2021	March 17, 2021	March 25, 2021	March 29, 2021	March 29, 2021				7,989,398.03			NACAP	January 29, 2021	February 8, 2021	February 8, 2021							
30011 62036 71000	21MB0029 - Road Widening including Drainage along Mabuhay Road, Sta. 4+991 to Sta. 6+316, General Santos City	Construction Section	Public Bidding	APP		February 12 - 18, 2021				March 4, 2021				March 12, 2021	March 15 - 24, 2021					COA	February 15, 2021	February 22, 2021	February 22, 2021									
				PPMP	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021		March 12, 2021	March 15 - 24, 2021	March 26, 2021						GSP	February 15, 2021	February 22, 2021	February 22, 2021								
				Actual	February 10, 2021	February 12-18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 12, 2021	March 18, 2021	March 22, 2021	March 23, 2021	March 29, 2021	March 29, 2021				65,182,171.59			NACAP	February 15, 2021	February 22, 2021	February 22, 2021							
30020 41011 28000	21MB0030 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- NRJ Crossing Palkan-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 12, 2021	January 20, 2021	March 25, 2021	March 29, 2021	March 29, 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	January 5, 2021	January 12, 2021	January 20, 2021	March 25, 2021	March 29, 2021	March 29, 2021				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 12, 2021	January 20, 2021	March 25, 2021	March 29, 2021	March 29, 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	January 4, 2021	January 15, 2021	February 1, 2021	March 25, 2021	March 29, 2021	March 29, 2021				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				Decemberr 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	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	January 8, 2021	January 18, 2021	January 25, 2021	February 9, 2021	March 3, 2021	March 3, 2021				49,855,736.84			NACAP	December 9 2020	December 15, 2020	December 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	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									
30011 72103 84000	21MB0033 - Concreting of Road, Purok 8 and 10 of Barangay Sult Traversing Purok Maluwahati, Barangay Pagalungan, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	January 28 - February 3, 2021				February 17, 2021				March 5, 2021	March 8 - 17, 2021										COA	January 29, 2021	February 8, 2021	February 8, 2021					
				PPMP	January 20, 2021	January 28 - February 3, 2021	February 4, 2021	February 17, 2021	February 17, 2021	February 18 - 24, 2021	February 26 - March 4, 2021	March 5, 2021	March 8 - 17, 2021	March 19, 2021									GSP	January 29, 2021	February 8, 2021	February 8, 2021						
				Actual	January 20, 2021	January 28 - February 3, 2021	February 4, 2021	February 17, 2021	February 17, 2021	February 22, 2021	March 12, 2021	March 17, 2021	March 27, 2021	June 10, 2021	June 10, 2021				19,027,170.94				NACAP	January 29, 2021	February 8, 2021	February 8, 2021						
30011 72103 90000	21MB0034 - Road Concreting (Completion) with Line canal, Sitio Clod, Barangay Lunen, Tupi, South Cotabato	Construction Section	Public Bidding	APP	December 9-15, 2020				Decemberr 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	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	January 8, 2021	January 18, 2021	January 25, 2021	March 27, 2021	June 10, 2021	June 10, 2021				7,326,000.00				NACAP	December 9 2020	December 15, 2020	December 15, 2020						
30011 72103 96000	21MB0035 - Road Concreting, Purok Messaya, Barangay Magsaysay, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	December 9-15, 2020				Decemberr 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	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	December 28, 2020	Decemberr 28, 2020	January 8, 2021	January 18, 2021	January 25, 2021	March 25, 2021	March 29, 2021	March 29, 2021				2,464,876.86				NACAP	December 9 2020	December 15, 2020	December 15, 2020						
31010 71003 02000	21MB0036 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Primary Roads - Digos-makar Road, K1634+550-K1634+750	Construction Section	Public Bidding	APP	January 28 - February 3, 2021				February 17, 2021				March 5, 2021	March 8 - 17, 2021										COA	January 29, 2021	February 8, 2021	February 8, 2021					
				PPMP	January 20, 2021	January 28 - February 3, 2021	February 4, 2021	February 17, 2021	February 17, 2021	February 18 - 24, 2021	February 26 - March 4, 2021	March 5, 2021	March 8 - 17, 2021	March 19, 2021									GSP	January 29, 2021	February 8, 2021	February 8, 2021						
				Actual	January 20, 2021	January 28 - February 3, 2021	February 4, 2021	February 17, 2021	February 17, 2021	February 22, 2021	March 12, 2021	March 22, 2021	March 25, 2021	March 29, 2021	March 29, 2021				28,300,852.68				NACAP	January 29, 2021	February 8, 2021	February 8, 2021						
31010 71003 03000	21MB0037 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide- Primary Roads, Digos-Makar Rd- K1654+741-K1654+841	Construction Section	Public Bidding	APP	January 28 - February 3, 2021				February 17, 2021				March 5, 2021	March 8 - 17, 2021										COA	January 28, 2021	February 8, 2021	February 8, 2021					
				PPMP	January 20, 2021	January 28 - February 3, 2021	February 4, 2021	February 17, 2021	February 17, 2021	February 18 - 24, 2021	February 26 - March 4, 2021	March 5, 2021	March 8 - 17, 2021	March 19, 2021									GSP	January 28, 2021	February 8, 2021	February 8, 2021						
				Actual	January 20, 2021	January 28 - February 3, 2021	February 4, 2021	February 17, 2021	February 17, 2021	February 22, 2021	March 1, 2021	March 24, 2021	March 25, 2021	March 29, 2021	March 29, 2021				8,703,289.32				NACAP	January 28, 2021	February 8, 2021	February 8, 2021						
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	January 8, 2021	January 18, 2021	January 25, 2021	March 25, 2021	March 29, 2021	March 29, 2021				18,620,000.00				NACAP	December 10, 2020	December 16, 2020	December 16, 2020						
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										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	January 4, 2021	January 5, 2021	January 21, 2021	March 25, 2021	March 29, 2021	March 29, 2021				34,625,209.64				NACAP	December 11, 2020	December 14, 2020	December 14, 2020						
31011 01002 58000	21MB0040 - Construction/Upgrading/Rehabilitati on of Drainage along National Roads-Primary Roads Digos-Makar Rd-K1653+807-K1654+126	Construction Section	Public Bidding	APP	February 12 - 18, 2021				March 4, 2021				March 12, 2021	March 15 - 24, 2021										COA	February 15, 2021	February 22, 2021	February 22, 2021					
				PPMP	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021	March 12, 2021	March 15 - 24, 2021	March 26, 2021									GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 10, 2021	February 12-18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 12, 2021	March 19, 2021	March 25, 2021	March 25, 2021	March 29, 2021	March 29, 2021				7,402,027.00				NACAP	February 15, 2021	February 22, 2021	February 22, 2021						
30011 72103 98000	21MB0041 - Road Widening, Santos Avenue, Barangay Conel, General Santos City	Construction Section	Public Bidding	APP	February 12-18, 2021				March 5, 2021				March 16, 2021	March 17 - 26, 2021										COA	February 15, 2021	February 22, 2021	February 22, 2021					
				PPMP	February 10, 2021	February 12-18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 8 - 10, 2021	March 11 - 15, 2021	March 16, 2021	March 17 - 26, 2021	March 30, 2021									GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 10, 2021	February 12-18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 12, 2021	March 18, 2021	March 22, 2021	March 25, 2021	March 29, 2021	March 29, 2021				12,968,915.01				NACAP	February 15, 2021	February 22, 2021	February 22, 2021						

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	Add/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 11008 44000	21MB0042 - Road Widening - Primary Roads, Digos-Makar Rd, K1648+362-K1649+050, General Santos City	Construction Section	Public Bidding	APP		January 28 - February 3, 2021			February 17, 2021				March 5, 2021	March 8 - 17, 2021				GAA 2021	20,021,400.00					COA	January 29, 2021	February 8, 2021	February 8, 2021				
				PPMP	January 20, 2021	January 28 - February 3, 2021	February 4, 2021	February 17, 2021	February 17, 2021	February 18 - 24, 2021	February 26 - March 4, 2021	March 5, 2021	March 8 - 17, 2021	March 19, 2021			GSP			January 29, 2021	February 8, 2021	February 8, 2021									
				Actual	January 20, 2021	January 28 - February 3, 2021	February 4, 2021	February 17, 2021	February 17, 2021	February 22, 2021	March 1, 2021	March 9, 2021	March 25, 2021	March 29, 2021	March 29, 2021					NACAP	January 29, 2021	February 8, 2021	February 8, 2021								
30011 82003 14000	21MB0044 - Construction of concrete bridge connecting Makar-Marbel to Brgy. City Heights Road, General Santos City	Construction Section	Public Bidding	APP		March 16 - 22, 2021			April 6, 2021				April 23, 2021	April 26 - May 5, 2021				GAA 2021	96,500,000.00					COA	March 15, 2021	March 24, 2021	March 24, 2021				
				PPMP	March 10, 2021	March 16 - 22, 2021	March 23, 2021	April 6, 2021	April 6, 2021	April 7 - 12, 2021	April 16 - 22, 2021	April 23, 2021	April 26 - May 5, 2021	May 7, 2021			GSP			March 15, 2021	March 24, 2021	March 24, 2021									
				Actual	March 10, 2021	March 16 - 22, 2021	March 23, 2021	April 6, 2021	April 6, 2021	April 8, 2021	April 12, 2021	April 14, 2021	April 15, 2021	April 28, 2021	April 28, 2021					NACAP	March 15, 2021	March 24, 2021	March 24, 2021								
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				GAA 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	January 8, 2021	January 18, 2021	January 22, 2021	March 25, 2021	March 29, 2021	March 29, 2021					NACAP	December 9 2020	December 15, 2020	December 15, 2020								
30010 42260 57000	21MB0046 - Construction (Completion) of Multi-Purpose Building (Covered Court) at Romana C. Acharon Central Elementary School, Barangay Calumpang, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021			March 3, 2021				March 11, 2021	March 12 - 19, 2021				GAA 2021	3,465,000.00					COA	February 15, 2021	February 22, 2021	February 22, 2021				
				PPMP	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 -5, 2021	March 8 - 10, 2021	March 11, 2021	March 12 - 19, 2021	March 23, 2021			GSP			February 15, 2021	February 22, 2021	February 22, 2021									
				Actual	February 9, 2021	January 27 - February 2, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	March 26, 2021	March 26, 2021	March 29, 2021	March 29, 2021					NACAP	February 15, 2021	February 22, 2021	February 22, 2021								
30010 42260 58000	21MB0047 - Construction of Multi-Purpose Building (barangay Hall) at Barangay Fatima, General Santos City	Construction Section	Public Bidding	APP		January 27 - February 2, 2021			February 16, 2021				March 3, 2021	March 4 - 12, 2021				GAA 2021	4,950,000.00					COA	January 28, 2021	February 8, 2021	February 8, 2021				
				PPMP	January 20, 2021	January 27 - February 2, 2021	February 3, 2021	February 16, 2021	February 16, 2021	February 17 - 23, 2021	February 24 - March 2, 2021	March 3, 2021	March 4 - 12, 2021	March 16, 2021			GSP			January 28, 2021	February 8, 2021	February 8, 2021									
				Actual	January 20, 2021	January 27 - February 2, 2021	February 3, 2021	February 16, 2021	February 16, 2021	February 22, 2021	March 17, 2021	March 19, 2021	March 25, 2021	March 29, 2021	March 29, 2021					NACAP	January 28, 2021	February 8, 2021	February 8, 2021								
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				GAA 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	January 8, 2021	January 19, 2021	January 22, 2021	March 29, 2021	March 29, 2021	March 29, 2021					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				GAA 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	January 8, 2021	January 18, 2021	January 25, 2021	March 25, 2021	March 29, 2021	March 29, 2021					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	February 2, 2021			GAA 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	January 8, 2021	January 18, 2021	January 25, 2021	March 25, 2021	March 29, 2021	March 29, 2021					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				GAA 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	January 8, 2021	January 18, 2021	January 22, 2021	March 25, 2021	March 29, 2021	March 29, 2021					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				GAA 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	January 8, 2021	January 18, 2021	January 25, 2021	March 25, 2021	March 29, 2021	March 29, 2021					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	Adv/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 34000	21MB0054 - Construction of Multi-Purpose Building (Covered Court), Rajah Muda, Barangay Bula, General Santos City, South Cotabato	Construction Section	Public Bidding	APP		February 12-18, 2021			March 3, 2021				March 11, 2021	March 12 - 19, 2021				GAA 2021	1,980,000.00						COA	February 15, 2021	February 22, 2021	February 22, 2021				
				PPMP	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 - 5, 2021	March 8 - 10, 2021	March 11, 2021	March 12 - 19, 2021	March 23, 2021									GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	March 22, 2021	March 25, 2021	March 29, 2021	March 29, 2021						1,574,868.85				NACAP	February 15, 2021	February 22, 2021	February 22, 2021				
30010 42260 54000	21MB0055 - Construction of Multi-Purpose Building (Evacuation Center) at Barangay City Heights, General Santos City	Construction Section	Public Bidding	APP		January 27 - February 2, 2021			February 16, 2021				March 3, 2021	March 4 - 12, 2021				GAA 2021	3,960,000.00						COA	January 28, 2021	February 8, 2021	February 8, 2021				
				PPMP	January 20, 2021	January 27 - February 2, 2021	February 3, 2021	February 16, 2021	February 16, 2021	February 17 - 23, 2021	February 24 - March 2, 2021	March 3, 2021	March 4 - 12, 2021	March 16, 2021									GSP	January 28, 2021	February 8, 2021	February 8, 2021						
				Actual	January 20, 2021	January 27 - February 2, 2021	February 3, 2021	February 16, 2021	February 16, 2021	February 22, 2021	March 1, 2021	March 3, 2021	March 25, 2021	March 29, 2021	March 29, 2021						3,159,455.40				NACAP	January 28, 2021	February 8, 2021	February 8, 2021				
30010 42260 23000	21MB0058 - Construction (Completion) of Multi-Purpose Building (Barangay Gymnasium), Barangay Danlag, Tampakan, South Cotabato	Construction Section	Public Bidding	APP		January 27 - February 2, 2021			February 16, 2021				March 3, 2021	March 4 - 12, 2021				GAA 2021	2,970,000.00						COA	January 28, 2021	February 8, 2021	February 8, 2021				
				PPMP	January 20, 2021	January 27 - February 2, 2021	February 3, 2021	February 16, 2021	February 16, 2021	February 17 - 23, 2021	February 24 - March 2, 2021	March 3, 2021	March 4 - 12, 2021	March 16, 2021									GSP	January 28, 2021	February 8, 2021	February 8, 2021						
				Actual	January 20, 2021	January 27 - February 2, 2021	February 3, 2021	February 16, 2021	February 16, 2021	February 22, 2021	March 1, 2021	March 3, 2021	March 25, 2021	March 29, 2021	March 29, 2021						2,718,093.25				NACAP	January 28, 2021	February 8, 2021	February 8, 2021				
30020 31019 86000	21MB0057 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Mt. Matutum Jump-off Point, Brgy. Kablon-Sito Glandang, Tupi, Poblacion, South Cotabato	Construction Section	Public Bidding	APP		February 12-18, 2021			March 3, 2021				March 11, 2021	March 12 - 19, 2021				GAA 2021	24,500,000.00						COA	February 15, 2021	February 22, 2021	February 22, 2021				
				PPMP	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 - 5, 2021	March 8 - 10, 2021	March 11, 2021	March 12 - 19, 2021	March 23, 2021									GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	March 22, 2021	March 25, 2021	March 29, 2021	March 29, 2021						23,264,863.30				NACAP	February 15, 2021	February 22, 2021	February 22, 2021				
30010 42260 28000	21MB0059 - Construction of 2-Storey Multi-Purpose Building (Barangay Hall Building), Barangay Lamcalaf, Polomolok, South Cotabato	Construction Section	Public Bidding	APP		February 12 - 18, 2021			March 4, 2021				March 12, 2021	March 15 - 24, 2021				GAA 2021	9,900,000.00						COA	February 15, 2021	February 22, 2021	February 22, 2021				
				PPMP	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021	March 12, 2021	March 15 - 24, 2021	March 26, 2021									GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 10, 2021	February 12-18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 12, 2021	March 23, 2021	March 25, 2021	March 25, 2021	March 29, 2021	March 29, 2021						9,879,245.17				NACAP	February 15, 2021	February 22, 2021	February 22, 2021				
30010 42260 31000	21MB0060 - Construction of Multi-Purpose Building (Bahay Pansakan/ Birthing Center), Barangay Plaza Linan, Tupi, South Cotabato	Construction Section	Public Bidding	APP		March 16 - 22, 2021			April 6, 2021				April 23, 2021	April 26 - May 5, 2021				GAA 2021	4,950,000.00						COA	March 15, 2021	March 24, 2021	March 24, 2021				
				PPMP	March 10, 2021	March 16 - 22, 2021	March 23, 2021	April 6, 2021	April 6, 2021	April 7 - 12, 2021	April 16 - 22, 2021	April 23, 2021	April 26 - May 5, 2021	May 7, 2021									GSP	March 15, 2021	March 24, 2021	March 24, 2021						
				Actual	March 10, 2021	March 16 - 22, 2021	March 23, 2021	April 6, 2021	April 6, 2021	April 8, 2021	April 21, 2021	April 26, 2021	May 27, 2021	June 10, 2021	June 10, 2021						4,876,999.72				NACAP	March 15, 2021	March 24, 2021	March 24, 2021				
30010 42260 35000	21MB0061 - Construction of Multi-Purpose Building (Gym), Public market, Barangay Sulit, Polomolok, South Cotabato	Construction Section	Public Bidding	APP		January 27 - February 2, 2021			February 16, 2021				March 3, 2021	March 4 - 12, 2021				GAA 2021	4,950,000.00						COA	January 28, 2021	February 8, 2021	February 8, 2021				
				PPMP	January 20, 2021	January 27 - February 2, 2021	February 3, 2021	February 16, 2021	February 16, 2021	February 17 - 23, 2021	February 24 - March 2, 2021	March 3, 2021	March 4 - 12, 2021	March 16, 2021									GSP	January 28, 2021	February 8, 2021	February 8, 2021						
				Actual	January 20, 2021	January 27 - February 2, 2021	February 3, 2021	February 16, 2021	February 16, 2021	February 22, 2021	March 1, 2021	March 3, 2021	March 25, 2021	March 29, 2021	March 29, 2021						3,911,520.20				NACAP	January 28, 2021	February 8, 2021	February 8, 2021				
30010 42260 37000	21MB0062 - Construction of Multi-Purpose Building (Public Market), Barangay Sulit, Polomolok, South Cotabato	Construction Section	Public Bidding	APP		January 27 - February 2, 2021			February 16, 2021				March 3, 2021	March 4 - 12, 2021				GAA 2021	4,950,000.00						COA	January 28, 2021	February 8, 2021	February 8, 2021				
				PPMP	January 20, 2021	January 27 - February 2, 2021	February 3, 2021	February 16, 2021	February 16, 2021	February 17 - 23, 2021	February 24 - March 2, 2021	March 3, 2021	March 4 - 12, 2021	March 16, 2021									GSP	January 28, 2021	February 8, 2021	February 8, 2021						
				Actual	January 20, 2021	January 27 - February 2, 2021	February 3, 2021	February 16, 2021	February 16, 2021	February 22, 2021	March 1, 2021	March 9, 2021	March 25, 2021	March 29, 2021	March 29, 2021						3,797,968.25				NACAP	January 28, 2021	February 8, 2021	February 8, 2021				
30010 42260 38000	21MB0063 - Construction of Multi-Purpose Building (Satellite Market), Barangay Palian, Tupi, South Cotabato	Construction Section	Public Bidding	APP		January 27 - February 2, 2021			February 16, 2021				March 3, 2021	March 4 - 12, 2021				GAA 2021	2,970,000.00						COA	January 28, 2021	February 8, 2021	February 8, 2021				
				PPMP	January 20, 2021	January 27 - February 2, 2021	February 3, 2021	February 16, 2021	February 16, 2021	February 17 - 23, 2021	February 24 - March 2, 2021	March 3, 2021	March 4 - 12, 2021	March 16, 2021									GSP	January 28, 2021	February 8, 2021	February 8, 2021						
				Actual	January 20, 2021	January 27 - February 2, 2021	February 3, 2021	February 16, 2021	February 16, 2021	February 22, 2021	March 17, 2021	March 22, 2021	March 25, 2021	March 29, 2021	March 29, 2021						2,544,442.26				NACAP	January 28, 2021	February 8, 2021	February 8, 2021				
30010 42260 43000	21MB0064 - Construction of Multi-Purpose Building, Barangay Masang, Tupi, South Cotabato	Construction Section	Public Bidding	APP		January 27 - February 2, 2021			February 16, 2021				March 3, 2021	March 4 - 12, 2021				GAA 2021	1,485,000.00						COA	January 28, 2021	February 8, 2021	February 8, 2021				
				PPMP	January 20, 2021	January 27 - February 2, 2021	February 3, 2021	February 16, 2021	February 16, 2021	February 17 - 23, 2021	February 24 - March 2, 2021	March 3, 2021	March 4 - 12, 2021	March 16, 2021									GSP	January 28, 2021	February 8, 2021	February 8, 2021						
				Actual	January 20, 2021	January 27 - February 2, 2021	February 3, 2021	February 16, 2021	February 16, 2021	February 22, 2021	March 1, 2021	March 3, 2021	March 25, 2021	March 29, 2021	March 29, 2021						1,479,745.61				NACAP	January 28, 2021	February 8, 2021	February 8, 2021				

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 44000	21MB0065 - Construction of Multi-Purpose Building, Barangay Poblacion, Polomolok, South Cotabato	Construction Section	Public Bidding	APP		February 12 - 18, 2021			March 4, 2021				March 12, 2021	March 15 - 24, 2021				GAA 2021	3,465,000.00					COA	February 15, 2021	February 22, 2021	February 22, 2021					
				PPMP	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021		March 12, 2021	March 15 - 24, 2021	March 26, 2021					GSP	February 15, 2021	February 22, 2021	February 22, 2021									
				Actual	February 10, 2021	February 12-18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 12, 2021	March 19, 2021	March 22, 2021	March 25, 2021	March 29, 2021	March 29, 2021						3,054,517.15		NACAP	February 15, 2021	February 22, 2021	February 22, 2021						
30010 42260 61000 .PC	21MB0066 - Upgrading and Improvement of Multi-Purpose Building (Barangay Covered Court), Barangay San Isidro, Tampakan, South Cotabato	Construction Section	Public Bidding	APP		February 12-18, 2021			March 5, 2021				March 16, 2021	March 17 - 26, 2021				GAA 2021	4,950,000.00					COA	February 15, 2021	February 22, 2021	February 22, 2021					
				PPMP	February 10, 2021	February 12-18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 8 - 10, 2021	March 11 - 15, 2021		March 16, 2021	March 17 - 26, 2021	March 30, 2021					GSP	February 15, 2021	February 22, 2021	February 22, 2021									
				Actual	February 10, 2021	February 12-18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 12, 2021	March 18, 2021	March 23, 2021	March 25, 2021	March 29, 2021	March 29, 2021						4,914,802.28		NACAP	February 15, 2021	February 22, 2021	February 22, 2021						
30010 42260 42000	21MB0070 - Construction of Multi-Purpose Building, Barangay Calumpang, General Santos City, South Cotabato	Construction Section	Public Bidding	APP		January 28 - February 3, 2021			February 17, 2021				March 5, 2021	March 8 - 17, 2021				GAA 2021	1,000,000.00					COA	January 29, 2021	February 8, 2021	February 8, 2021					
				PPMP	January 20, 2021	January 28 - February 3, 2021	February 4, 2021	February 17, 2021	February 17, 2021	February 18 - 24, 2021	February 26 - March 4, 2021		March 5, 2021	March 8 - 17, 2021	March 19, 2021					GSP	January 29, 2021	February 8, 2021	February 8, 2021									
				Actual	January 20, 2021	January 28 - February 3, 2021	February 4, 2021	February 17, 2021	February 17, 2021	February 22, 2021	March 1, 2021	March 3, 2021	March 25, 2021	March 29, 2021	March 29, 2021						995,000.00		NACAP	January 29, 2021	February 8, 2021	February 8, 2021						
30010 42260 48000	21MB0071 - Rehabilitation of Multi-Purpose Building, Brgy. Fatima, General Santos City, South Cotabato	Construction Section	Public Bidding	APP		February 12-18, 2021			March 3, 2021				March 11, 2021	March 12 - 19, 2021				GAA 2021	2,970,000.00					COA	February 15, 2021	February 22, 2021	February 22, 2021					
				PPMP	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 -5, 2021	March 8 - 10, 2021		March 11, 2021	March 12 - 19, 2021	March 23, 2021					GSP	February 15, 2021	February 22, 2021	February 22, 2021									
				Actual	February 9, 2021	February 12 - 18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	March 22, 2021	March 25, 2021	March 29, 2021	March 29, 2021						2,961,236.52		NACAP	February 15, 2021	February 22, 2021	February 22, 2021						
30010 22005 71000	21MB0072 - Construction of 4 Classrooms, Albang Elementary School, Sitio Akbang, Barangay Tablu, Tampakan, South Cotabato	Construction Section	Public Bidding	APP		January 27 - February 2, 2021			February 16, 2021				March 3, 2021	March 4 - 12, 2021				GAA 2021	4,950,000.00					COA	January 28, 2021	February 8, 2021	February 8, 2021					
				PPMP	January 20, 2021	January 27 - February 2, 2021	February 3, 2021	February 16, 2021	February 16, 2021	February 17 - 23, 2021	February 24 - March 2, 2021		March 3, 2021	March 4 - 12, 2021	March 16, 2021					GSP	January 28, 2021	February 8, 2021	February 8, 2021									
				Actual	January 20, 2021	January 27 - February 2, 2021	February 3, 2021	February 16, 2021	February 16, 2021	February 22, 2021	March 1, 2021	March 9, 2021	March 25, 2021	March 29, 2021	March 29, 2021						4,933,874.14		NACAP	January 28, 2021	February 8, 2021	February 8, 2021						
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				GAA 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	January 8, 2021	January 18, 2021	January 25, 2021	March 25, 2021	March 29, 2021	March 29, 2021						2,749,331.42		NACAP	December 10, 2020	December 16, 2020	December 16, 2020						
30010 42260 41000	21MB0074 - Construction of Multi-Purpose Building for Senior Citizen, Barangay Albagan, Tampakan, South Cotabato	Construction Section	Public Bidding	APP		January 28 - February 3, 2021			February 17, 2021				March 5, 2021	March 8 - 17, 2021				GAA 2021	1,000,000.00					COA	January 29, 2021	February 8, 2021	February 8, 2021					
				PPMP	January 20, 2021	January 28 - February 3, 2021	February 4, 2021	February 17, 2021	February 17, 2021	February 18 - 24, 2021	February 26 - March 4, 2021		March 5, 2021	March 8 - 17, 2021	March 19, 2021					GSP	January 29, 2021	February 8, 2021	February 8, 2021									
				Actual	January 20, 2021	January 28 - February 3, 2021	February 4, 2021	February 17, 2021	February 17, 2021	February 22, 2021	March 1, 2021	March 9, 2021	March 25, 2021	March 29, 2021	March 29, 2021						994,389.22		NACAP	January 29, 2021	February 8, 2021	February 8, 2021						
30012 12013 91000	21MB0075 - Construction of Water System Level III, Sitio Matagol, Barangay Kipalbig, Tampakan, South Cotabato	Construction Section	Public Bidding	APP		April 29 - May 5, 2021			May 18, 2021				May 24, 2021	May 25 - June 3, 2021				GAA 2021	2,970,000.00					COA	April 29, 2021	May 10, 2021	May 10, 2021					
				PPMP	April 26, 2021	April 29 - May 5, 2021	May 6, 2021	May 18, 2021	May 18, 2021	May 19, 2021	May 20 - 21, 2021		May 24, 2021	May 25 - June 3, 2021	June 7, 2021					GSP	April 29, 2021	May 10, 2021	May 10, 2021									
				Actual	April 26, 2021	April 28 - May 5, 2021	May 6, 2021	May 25, 2021	May 25, 2021	May 26, 2021	May 28, 2021	May 31, 2021	May 31, 2021	June 10, 2021	June 10, 2021						2,922,649.64		NACAP	April 29, 2021	May 10, 2021	May 10, 2021						
30012 12013 92000	21MB0076 - Construction of Water System, Barangay Lampitak, Tampakan, South Cotabato	Construction Section	Public Bidding	APP		February 12 - 18, 2021			March 4, 2021				March 12, 2021	March 15 - 24, 2021				GAA 2021	1,000,000.00					COA	February 15, 2021	February 22, 2021	February 22, 2021					
				PPMP	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021		March 12, 2021	March 15 - 24, 2021	March 26, 2021					GSP	February 15, 2021	February 22, 2021	February 22, 2021									
				Actual	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 12, 2021	March 18, 2021	January 22, 2021	March 25, 2021	March 29, 2021	March 29, 2021						859,934.03		NACAP	February 15, 2021	February 22, 2021	February 22, 2021						
30010 42260 29000	21MB0077 - Construction of covered pathwalk with site development, Barangay Bula, Central Elementary School, General Santos City	Construction Section	Public Bidding	APP		December 9-15, 2020			Decemberr 28, 2020				January 12, 2021	January 13-22, 2021				GAA 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	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	January 8, 2021	January 27, 2021	February 1, 2021	March 25, 2021	March 29, 2021	March 29, 2021						2,964,941.58		NACAP	December 9 2020	December 15, 2020	December 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								
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				GAA 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	January 8, 2021	January 18, 2021	January 22, 2021	March 25, 2021	March 29, 2021	March 29, 2021					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				GAA 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	January 8, 2021	January 18, 2021	March 22, 2021	March 25, 2021	March 29, 2021	March 29, 2021					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			Decemberr 28, 2020			January 12, 2021	January 13-22, 2021				GAA 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	January 8, 2021	January 18, 2021	January 22, 2021	March 25, 2021	March 29, 2021	March 29, 2021					4,702,087.34					NACAP	December 9 2020	December 15, 2020	December 15, 2020				
30010 82011 07000	21MB0082 - Construction of Drainage System along Camachil, Kaduisan, Sampaguita and Siriguilas 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				GAA 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	January 4, 2021	January 15, 2021	January 22, 2021	March 25, 2021	March 29, 2021	March 29, 2021					9,889,710.00					NACAP	December 11, 2020	December 14, 2020	December 14, 2020				
30010 42260 56000	21MB0084 - Construction of Multi-Purpose Building (Barangay Health) at Barangay Pulabato, Barangay Pulabato, Tampakan, South Cotabato	Construction Section	Public Bidding	APP		February 12-18, 2021			March 5, 2021			March 16, 2021	March 17 - 26, 2021				GAA 2021	3,960,000.00						COA	February 15, 2021	February 22, 2021	February 22, 2021					
				PPMP	February 10, 2021	February 12-18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 8 - 10, 2021	March 11 - 15, 2021	March 16, 2021	March 17 - 26, 2021	March 30, 2021										GSP	February 15, 2021	February 22, 2021	February 22, 2021					
				Actual	February 10, 2021	February 12-18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 12, 2021	March 25, 2021	March 26, 2021	March 26, 2021	March 29, 2021	March 29, 2021					3,801,576.68					NACAP	February 15, 2021	February 22, 2021	February 22, 2021				
30010 42260 55000	21MB0085 - Construction of Multi-Purpose Building (Covered Court) at Polomolok, South Cotabato	Construction Section	Public Bidding	APP		February 12-18, 2021			March 5, 2021			March 16, 2021	March 17 - 26, 2021				GAA 2021	3,960,000.00						COA	February 15, 2021	February 22, 2021	February 22, 2021					
				PPMP	February 10, 2021	February 12-18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 8 - 10, 2021	March 11 - 15, 2021	March 16, 2021	March 17 - 26, 2021	March 30, 2021										GSP	February 15, 2021	February 22, 2021	February 22, 2021					
				Actual	February 10, 2021	February 12-18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 12, 2021	March 18, 2021	March 22, 2021	March 25, 2021	March 29, 2021	March 29, 2021					3,303,149.95					NACAP	February 15, 2021	February 22, 2021	February 22, 2021				
20000 01000 20000	21MB0107 - Repair/ Maintenance of Drainage Structures along Albert Morrow Boulevard (Western Section), General Santos City	Maintenance Section	Public Bidding	APP		April 29 - May 5, 2021			May 18, 2021				May 23 - June 1, 2021	June 5, 2021			R.A 11518 Regular 2021 Current	3,200,000.00						COA	April 29, 2021	May 10, 2021	May 10, 2021					
				PPMP	April 6, 2021	April 29 - May 5, 2021	May 6, 2021	May 18, 2021	May 18, 2021	May 19, 2021	May 20 - 21, 2021	May 22, 2021	May 23 - June 1, 2021	June 5, 2021										GSP	April 29, 2021	May 10, 2021	May 10, 2021					
				Actual	April 26, 2021	April 29 - May 18, 2021	May 6, 2021	May 25, 2021	May 25, 2021	May 25, 2021	May 28, 2021	May 31, 2021	May 31, 2021	June 2, 2021	June 3, 2021					3,136,000.00					NACAP	April 29, 2021	May 10, 2021	May 10, 2021				
20000 01000 19000	21MB0110 - Repair/ Maintenance of DPWH Building Main Building South Cotabato 1st District Engineering Office, Brgy. Lagao, General Santos City	Maintenance Section	Public Bidding	APP		April 29 - May 5, 2021			May 18, 2021				May 23 - June 1, 2021	June 5, 2021			R.A 11518 Regular 2021 Current	2,500,000.00						COA	April 29, 2021	May 10, 2021	May 10, 2021					
				PPMP	April 6, 2021	April 29 - May 5, 2021	May 6, 2021	May 18, 2021	May 18, 2021	May 19, 2021	May 20 - 21, 2021	May 22, 2021	May 23 - June 1, 2021	June 5, 2021										GSP	April 29, 2021	May 10, 2021	May 10, 2021					
				Actual	April 26, 2021	April 29 - May 18, 2021	May 6, 2021	May 25, 2021	May 25, 2021	May 26, 2021	May 28, 2021	May 31, 2021	May 31, 2021	June 2, 2021	June 3, 2021					2,494,957.08					NACAP	April 29, 2021	May 10, 2021	May 10, 2021				
20000 01000 19000	21MB0111 - Repair/ Maintenance DPWH Building Sub-Office Building Maintenance Sub-Office (Stock Room), Brgy. Apopong, General Santos City	Maintenance Section	Public Bidding	APP		April 29 - May 5, 2021			May 18, 2021				May 23 - June 1, 2021	June 5, 2021			R.A 11518 Regular 2021 Current	1,000,000.00						COA	April 29, 2021	May 10, 2021	May 10, 2021					
				PPMP	April 6, 2021	April 29 - May 5, 2021	May 6, 2021	May 18, 2021	May 18, 2021	May 19, 2021	May 20 - 21, 2021	May 22, 2021	May 23 - June 1, 2021	June 5, 2021										GSP	April 29, 2021	May 10, 2021	May 10, 2021					
				Actual	April 26, 2021	April 29 - May 18, 2021	May 6, 2021	May 25, 2021	May 25, 2021	May 26, 2021	May 28, 2021	May 31, 2021	May 31, 2021	June 2, 2021	June 3, 2021					994,866.84					NACAP	April 29, 2021	May 10, 2021	May 10, 2021				
Total Alloted Budget of Procurement Activities																		1,124,324,060.00														
Total Contract Price of Procurement Activities Conducted																		1,012,928,211.81														
Total Savings (Total Alloted Budget - Total Contract Price)																		111,395,848.19														

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)	
20000 01000 17000	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			Jan 8, 2021			Feb 18, 2021					SR 2021-02-003789	2,900,172.00						COA	Dec 4, 2021			Dec 15, 2021				
				PPMP		Dec 1-22, 2020			Jan 8, 2021				Feb 18, 2021									GSP	Dec 4, 2021			Dec 15, 2021						
				ACTUAL	Nov 26, 2020	Dec 3-22, 2020	Dec 9, 2020	Dec 22, 2020	Dec 22, 2020	Dec 28, 2020	Jan 8, 2021	Feb 18, 2021	Feb 18, 2021	Feb 26, 2021	Mar 1, 2021							2,880,392.00			Chamber of Commerce	Dec 4, 2021			Dec 15, 2021			
	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									2,989,600.00						COA	Dec 7, 2020			Dec 18, 2020				Cancellation of Project
				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						
20000 01000 17000	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			Feb 18, 2021					SR 2021-02-003789	2,993,066.00						COA	Dec 7, 2020			Dec 18, 2020				
				PPMP		Dec 3-22, 2020			Dec 22, 2020				Feb 18, 2021									GSP	Dec 7, 2020			Dec 18, 2020						
				ACTUAL		Dec 3-22, 2020	Dec 9, 2020	Dec 22, 2020	Dec 22, 2020	Dec 28, 2020	Jan 8, 2021	Feb 18, 2021	Feb 18, 2021	Feb 26, 2021	Mar 1, 2021							2,978,000.00			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				Cancellation of Project
				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						
	21GMB0005- Procurement of Automotive and Supplies for used of Toyota Hilux (HI-5122), SUZUKI Multicab (SKB-466), MAZDA Bongo (HI-5802), MAZDA Bongo (SKX-747), Mitsubishi L300 (HI-6441), FOTON DT (H3-6562), Hino DT (H3-6626), SDLG B877 Backhoe Loader (LX-13) and SDLG Motorized Road Grader G9138 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						
	21GMB0006- Procurement of Shop Tools and Shop Materials & Consumables used in Fabrication of One (1) unit Trailer for the Transport / Mobilization of Road Roller of Maintenance Section, South Cotabato District Engineering Office, General Santos City.	Maintenance Section	Public Bidding	APP		Jan 14-Feb 2, 2020			Feb 2, 2020									500,000.00						COA	Jan 18, 2021			Jan 28, 2021				Cancellation of Project
				PPMP		Jan 14-Feb 2, 2020			Feb 2, 2020													GSP	Jan 18, 2021			Jan 28, 2021						
				ACTUAL		Jan 14-Feb 2, 2020	Jan 21, 2021	Feb 2, 2020	Feb 2, 2020													Chamber of Commerce	Jan 18, 2021			Jan 28, 2021						
30010 42186 58000	RFQ 2021-03-017-0001- Supply of DPWH Security Services Requirements for 5 Security Personnel for deployment to DPWH South Cotabato 1st District Engineering Office, General Santos City (April 1-June 30, 2021).	HR/AS	Small Value Procurement	APP		Mar 31-Apr 5, 2021			Apr 5, 2021			Apr 7, 2021	Dec 28, 2020	Apr 28, 2021			GAA CY 2020-EXT	309,375.00						COA			Mar 31, 2021					
				PPMP		Mar 31-Apr 5, 2021			Apr 5, 2021				Apr 7, 2021	Dec 28, 2021	Apr 28, 2021								GSP			Mar 31, 2021						
				ACTUAL		Mar 31-Apr 5, 2021		Apr 5, 2021	Apr 5, 2021	Apr 5, 2021	Apr 5, 2021	Apr 6, 2021	Apr 7, 2021	Dec 28, 2020	Apr 28, 2021							307,500.00			Chamber of Commerce			Mar 31, 2021				
20000 00100 04000 0	RFQ 2021-04-024-0002 - Procurement of Office Equipment of Planning & Design Section for the 2nd Quarter of CY 2021 of DPWH South Cotabato 1st DEO, GSC.	PDS	Small Value Procurement	APP		May 7-May 25, 2021			May 25, 2021			May 28, 2021	Dec 28, 2020	May 28, 2021			SR 2020-03-003793-EXT	245,500.00						COA			May 18, 2021					
				PPMP		May 7-May 25, 2021			May 25, 2021				May 28, 2021	Dec 28, 2020	May 28, 2021								GSP			May 18, 2021						
				ACTUAL		May 7-May 25, 2021		May 25, 2021	May 25, 2021	May 27, 2021	May 27, 2021	May 28, 2021	May 28, 2021	Dec 28, 2020	May 28, 2021							159,750.00			Chamber of Commerce			May 18, 2021				

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)		
20000 01000 04000 0	RFQ 2021-04-023-0003 - Procurement of Spare Parts for the Service Vehicles of Planning & Design Section for the 2nd Quarter of CY 2021 of DPWH South Cotabato 1st DEO, GSC.	PDS	Small Value Procurement	APP	May 7-May 25, 2021			May 25, 2021				May 28, 2021	Dec 28, 2020	May 28, 2021			SR 2020-03-003793-EXT	84,600.00						COA			May 18, 2021						
				PPMP	May 7-May 25, 2021			May 25, 2021				May 28, 2021	Dec 28, 2020	May 28, 2021												GSP			May 18, 2021				
				ACTUAL	May 7-May 25, 2021		May 25, 2021	May 25, 2021	May 27, 2021	May 27, 2021	May 28, 2021	May 28, 2021	Dec 28, 2020	May 28, 2021						82,390.00							Chamber of Commerce			May 18, 2021			
20000 01006 20000	RFQ 2021-04-022-0004 - Procurement of Survey Outfits/Garments for use in GAD of Planning & Design Section for the 2nd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	PDS	Small Value Procurement	APP	May 7-May 25, 2021			May 25, 2021				May 28, 2021	Dec 28, 2020	May 28, 2021			SR 2020-03-003793-EXT	96,000.00						COA			May 18, 2021						
				PPMP	May 7-May 25, 2021			May 25, 2021				May 28, 2021	Dec 28, 2020	May 28, 2021												GSP			May 18, 2021				
				ACTUAL	May 7-May 25, 2021			May 25, 2021	May 27, 2021	May 27, 2021	May 28, 2021	May 28, 2021	Dec 28, 2020	May 28, 2021						94,950.00							Chamber of Commerce			May 18, 2021			
20000 01000 40000	RFQ 2021-04-020-00005 - Procurement of Common Office Supplies and Common Janitorial Supplies for the 2nd Quarter of CY 2021 OF dpwh South Cotabato 1st DEO, GSC.	PDS	Small Value Procurement	APP	May 7-May 25, 2021			May 25, 2021				May 28, 2020	Dec 28, 2020	May 28, 2021			SR 2020-03-003793-EXT	233,995.75						COA			May 18, 2021						
				PPMP	May 7-May 25, 2021			May 25, 2021				May 28, 2021	Dec 28, 2020	May 28, 2021												GSP			May 18, 2021				
				ACTUAL	May 7-May 25, 2021			May 25, 2021	May 27, 2021	May 27, 2021	May 28, 2021	May 28, 2021	Dec 28, 2020	May 28, 2021						232,682.75							Chamber of Commerce			May 18, 2021			
20000 01000 18000	RFQ 2021-05-030-0006 - Procurement of Automotive and Supplies for used of Toyota Hilux (H1 5122), Suzuki Multicab (SKB 466), mazda Bongo ( H1 5802), MAZDA Bongo (SKX 747), Mitsubishi L300 (H1 6441), FOTON DT (H3 6562), HINO DT (H5-6626), sdlg B877, Backhoe Loader (LX-13) and SDLG Motorized Road Grader G9138 of Maintenance Section for 2nd Quarter of CY 2021.	PDS	Small Value Procurement	APP	May 7-May 25, 2021			May 25, 2021				May 28, 2021	May 27, 2021	May 31, 2021			Reg 2021 Current	300,000.00						COA			May 18, 2021						
				PPMP	May 7-May 25, 2021			May 25, 2021				May 28, 2021	May 27, 2021	May 31, 2021												GSP			May 18, 2021				
				ACTUAL	May 7-May 25, 2021			May 25, 2021	May 27, 2021	May 27, 2021	May 28, 2021	May 28, 2021	May 27, 2021	May 31, 2021						264,646.00							Chamber of Commerce			May 18, 2021			
Total Alloted Budget of Procurement Activities																		7,162,708.75															
Total Contract Price of Procurement Activities Conducted																		7,000,310.75															
Total Savings (Total Alloted Budget - Total Contract Price)																		162,398.00															

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						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)	
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				GAA 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 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	January 4, 2021	January 27, 2021	February 1, 2021	June 21, 2021									4,825,847.66				NACAP	December 11, 2020	December 14, 2020	December 14, 2020				
32010 11071 64000	21MB0006 - Construction of Concrete Revetment, Sinawal River, Barangay Apopong, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021			March 4, 2021				March 12, 2021	March 15-24, 2021				GAA 2021	49,000,000.00						COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under fir
				PPMP	February 10, 2021	February 12-18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5-8, 2021	March 9-11, 2021	March 12, 2021	March 15-24, 2021	March 26, 2021										GSP	February 15, 2021	February 22, 2021	February 22, 2021					
				Actual	February 10, 2021	February 12-18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 9, 2021	March 13, 2021	March 26, 2021													NACAP	February 15, 2021	February 22, 2021	February 22, 2021				

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 11071 63000	21MB0007 - Construction of Flood Control Structure along Silway River, Barangay Simbo, Tupi, South Cotabato	Construction Section	Public Bidding	APP		February 12-18, 2021				March 3, 2021				March 11, 2021	March 12 - 19, 2021								COA	February 15, 2021	February 22, 2021	February 22, 2021					short of award under fir
				PPMP	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 - 5, 2021	March 8 - 10, 2021	March 11, 2021	March 12 - 19, 2021	March 23, 2021									GSP	February 15, 2021	February 22, 2021	February 22, 2021					
				Actual	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	March 22, 2021												NACAP	February 15, 2021	February 22, 2021	February 22, 2021				
32010 21044 32000	21MB0021 - Construction of Flood Control/Concrete Revetment along Makar River (Phase 2), Barangay Labangal, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021				March 3, 2021				March 11, 2021	March 12 - 19, 2021								COA	February 15, 2021	February 22, 2021	February 22, 2021					short of award under fir
				PPMP	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 - 5, 2021	March 8 - 10, 2021	March 11, 2021	March 12 - 19, 2021	March 23, 2021									GSP	February 15, 2021	February 22, 2021	February 22, 2021					
				Actual	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	March 22, 2021												NACAP	February 15, 2021	February 22, 2021	February 22, 2021				
32010 21044 33000	21MB0022 - Construction of Flood Control/Concrete Revetment along Tinagacan-Buayan River (Phase 2), Barangay Tinagacan, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021				March 3, 2021				March 11, 2021	March 12 - 19, 2021								COA	February 15, 2021	February 22, 2021	February 22, 2021					short of award under fir
				PPMP	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 - 5, 2021	March 8 - 10, 2021	March 11, 2021	March 12 - 19, 2021	March 23, 2021									GSP	February 15, 2021	February 22, 2021	February 22, 2021					
				Actual	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	April 27, 2021												NACAP	February 15, 2021	February 22, 2021	February 22, 2021				
32010 21044 31000	21MB0023 - Construction of Concrete Revetment, P.I Silway River, Barangay Apopong, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021				March 3, 2021				March 11, 2021	March 12 - 19, 2021								COA	February 15, 2021	February 22, 2021	February 22, 2021					short of award under fir
				PPMP	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 - 5, 2021	March 8 - 10, 2021	March 11, 2021	March 12 - 19, 2021	March 23, 2021									GSP	February 15, 2021	February 22, 2021	February 22, 2021					
				Actual	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	March 22, 2021												NACAP	February 15, 2021	February 22, 2021	February 22, 2021				
30010 42260 49000	21MB0052 - Construction of Multi-Purpose Building ( Covered Court ) at Florence M. High School, Pk 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								COA	December 10, 2020	December 16, 2020	December 16, 2020					short of award under fir
				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	January 8, 2021	January 18, 2021	March 4, 2021												NACAP	December 10, 2020	December 16, 2020	December 16, 2020				
31010 71003 05000	21MB0056 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Primary Roads - Marbel-Makar Rd-K1681+840-K1681+900	Construction Section	Public Bidding	APP		February 12 - 18, 2021				March 4, 2021				March 12, 2021	March 15 - 24, 2021								COA	February 15, 2021	February 22, 2021	February 22, 2021					short of award with project modification on physical target
				PPMP	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021	March 12, 2021	March 15 - 24, 2021	March 26, 2021									GSP	February 15, 2021	February 22, 2021	February 22, 2021					
				Actual	February 10, 2021	February 12 -18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 12, 2021	March 18, 2021	March 22, 2021												NACAP	February 15, 2021	February 22, 2021	February 22, 2021				
30010 32038 36000	21MB0067 - Construction of Health Center, Barangay Maltana, Municipality of Tampakan, South Cotabato	Construction Section	Public Bidding	APP		February 12-18, 2021				March 5, 2021				March 16, 2021	March 17 - 26, 2021								COA	February 15, 2021	February 22, 2021	February 22, 2021					shorth of award under fir
				PPMP	February 10, 2021	February 12-18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 8 - 10, 2021	March 11 - 15, 2021	March 16, 2021	March 17 - 26, 2021	March 30, 2021									GSP	February 15, 2021	February 22, 2021	February 22, 2021					
				Actual	February 10, 2021	February 12-18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 10, 2021	March 16, 2021	March 22, 2021												NACAP	February 15, 2021	February 22, 2021	February 22, 2021				
30010 42260 32000	21MB0083 - Construction (Completion) of Multi-Purpose Building, Lower Poblacion, Tupi, South Cotabato	Construction Section	Public Bidding	APP		February 12-18, 2021				March 5, 2021				March 16, 2021	March 17 - 26, 2021								COA	February 15, 2021	February 22, 2021	February 22, 2021					short of award under fir
				PPMP	February 10, 2021	February 12-18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 8 - 10, 2021	March 11 - 15, 2021	March 16, 2021	March 17 - 26, 2021	March 30, 2021									GSP	February 15, 2021	February 22, 2021	February 22, 2021					
				Actual	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 12, 2021	March 25, 2021	March 26, 2021												NACAP	February 15, 2021	February 22, 2021	February 22, 2021				
30010 32038 34000	21MB0088 - Construction of Medical Facility/Laboratory at Mindanao State University College of Medicine, General Santos City	Construction Section	Public Bidding	APP		March 16 - 22, 2021				April 6, 2021				April 23, 2021	April 26 - May 5, 2021								COA	March 15, 2021	March 24, 2021	March 24, 2021					short of award under fir
				PPMP	March 10, 2021	March 16 - 22, 2021	March 23, 2021	April 6, 2021	April 6, 2021	April 7 - 12, 2021	April 16 - 22, 2021	April 23, 2021	April 26 - May 5, 2021	May 7, 2021									GSP	March 15, 2021	March 24, 2021	March 24, 2021					
				Actual	March 10, 2021	March 15, 2021	March 23, 2021	April 6, 2021	April 6, 2021	April 8, 2021	May 3, 2021	May 5, 2021												NACAP	March 15, 2021	March 24, 2021	March 24, 2021				
30010 32038 35000	21MB0089 - Construction of Medical Library at Mindanao State University College of medicine, General Santos City, South Cotabato	Construction Section	Public Bidding	APP		March 16 - 22, 2021				April 6, 2021				April 23, 2021	April 26 - May 5, 2021								COA	March 15, 2021	March 24, 2021	March 24, 2021					short of award under fir
				PPMP	March 10, 2021	March 16 - 22, 2021	March 23, 2021	April 6, 2021	April 6, 2021	April 7 - 12, 2021	April 16 - 22, 2021	April 23, 2021	April 26 - May 5, 2021	May 7, 2021									GSP	March 15, 2021	March 24, 2021	March 24, 2021					
				Actual	March 10, 2021	March 15, 2021	March 23, 2021	April 6, 2021	April 6, 2021	April 8, 2021	April 30, 2021	May 5, 2021												NACAP	March 15, 2021	March 24, 2021	March 24, 2021				

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 32038 37000	21MB0090 - Construction/Rehabilitation of Multi-Purpose Building in Barangay Calumpang, General Santos City	Construction Section	Public Bidding	APP		February 12 - 18, 2021				March 4, 2021				March 12, 2021	March 15 - 24, 2021								COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under fir		
				PPMP	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021		March 12, 2021	March 15 - 24, 2021	March 26, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 10, 2021	February 12-18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 12, 2021	March 18, 2021	March 22, 2021												NACAP	February 15, 2021	February 22, 2021	February 22, 2021					
30010 42260 25000	21MB0091 - Construction of two (2) storeys, six (6) classrooms school building at Labangal Elementary School, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	APP		February 12 - 18, 2021				March 4, 2021				March 12, 2021	March 15 - 24, 2021								COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under fir		
				PPMP	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021		March 12, 2021	March 15 - 24, 2021	March 26, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 10, 2021	February 12-18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 12, 2021	March 18, 2021	March 29, 2021												NACAP	February 15, 2021	February 22, 2021	February 22, 2021					
30010 42260 26000	21MB0092 - Construction of Multi-Purpose Building, Brgy. Tinagacan, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021				March 5, 2021				March 16, 2021	March 17 - 26, 2021								COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under fir		
				PPMP	February 10, 2021	February 12-18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 8 - 10, 2021	March 11 - 15, 2021		March 16, 2021	March 17 - 26, 2021	March 30, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 12, 2021	March 18, 2021	March 22, 2021												NACAP	February 15, 2021	February 22, 2021	February 22, 2021					
30010 92011 08000	21MB0093 - Construction/ Upgrading/ Rehabilitation of Drainage along national Roads - Secondary - Jct. Digos-Buayan Airport Road, General Santos City	Construction Section	Public Bidding	APP		February 12 - 18, 2021				March 4, 2021				March 12, 2021	March 15 - 24, 2021								COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under fir		
				PPMP	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021		March 12, 2021	March 15 - 24, 2021	March 26, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 12, 2021	March 18, 2021	April 30, 2021												NACAP	February 15, 2021	February 22, 2021	February 22, 2021					
30011 12003 71000	21MB0094 - Construction/ Upgrading/ Rehabilitation of Drainage along national Roads - Secondary- Jct. Digos-Buayan Airport Road, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021				March 5, 2021				March 16, 2021	March 17 - 26, 2021								COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under fir		
				PPMP	February 10, 2021	February 12-18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 8 - 10, 2021	March 11 - 15, 2021		March 16, 2021	March 17 - 26, 2021	March 30, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 12, 2021	March 23, 2021	March 25, 2021												NACAP	February 15, 2021	February 22, 2021	February 22, 2021					
30011 72103 85000	21MB0095 - Road concreting with drainage system at Purok Carcon, Brgy. Lagao, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021				March 3, 2021				March 11, 2021	March 12 - 19, 2021								COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under fir		
				PPMP	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 -5, 2021	March 8 - 10, 2021		March 11, 2021	March 12 - 19, 2021	March 23, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	March 22, 2021												NACAP	February 15, 2021	February 22, 2021	February 22, 2021					
30011 72103 86000	21MB0096 - Road concreting Brgy. Simbo, Tupi, South Cotabato	Construction Section	Public Bidding	APP		February 12-18, 2021				March 3, 2021				March 11, 2021	March 12 - 19, 2021								COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under fir		
				PPMP	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 -5, 2021	March 8 - 10, 2021		March 11, 2021	March 12 - 19, 2021	March 23, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	March 22, 2021												NACAP	February 15, 2021	February 22, 2021	February 22, 2021					
30011 72103 87000	21MB0097 - Road Concreting, Purok 7, Daan Banwang going to Sitio Bagil, Brgy. Upper Labay, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021				March 3, 2021				March 11, 2021	March 12 - 19, 2021								COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under fir		
				PPMP	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 -5, 2021	March 8 - 10, 2021		March 11, 2021	March 12 - 19, 2021	March 23, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	March 22, 2021												NACAP	February 15, 2021	February 22, 2021	February 22, 2021					
30011 72103 88000	21MB0098 - Road Concreting, Purok San Vicente, Brgy. Baluan, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021				March 3, 2021				March 11, 2021	March 12 - 19, 2021								COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under fir		
				PPMP	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 -5, 2021	March 8 - 10, 2021		March 11, 2021	March 12 - 19, 2021	March 23, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	March 22, 2021												NACAP	February 15, 2021	February 22, 2021	February 22, 2021					
30011 72103 99000	21MB0099 - Road Concreting with Drainage at Purok Acharon, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	APP		February 12 - 18, 2021				March 4, 2021				March 12, 2021	March 15 - 24, 2021								COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under fir		
				PPMP	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021		March 12, 2021	March 15 - 24, 2021	March 26, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 10, 2021	February 12-18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 12, 2021	March 18, 2021	March 25, 2021												NACAP	February 15, 2021	February 22, 2021	February 22, 2021					

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)			
30011 72104 00000	21MB0100 - Road Concreting with Drainage at Purok Saway, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	APP		February 12 - 18, 2021			March 4, 2021				March 12, 2021	March 15 - 24, 2021								COA	February 15, 2021	February 22, 2021	February 22, 2021					short of award under fir			
			PPMP		February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021		March 12, 2021	March 15 - 24, 2021	March 26, 2021							GSP	February 15, 2021	February 22, 2021	February 22, 2021								
			Actual		February 10, 2021	February 12-18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 12, 2021	March 18, 2021	March 22, 2021										NACAP	February 15, 2021	February 22, 2021	February 22, 2021								
30011 72104 01000	21MB0101 - Road Concreting with Drainage at Purok Doña Soledad, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021			March 3, 2021				March 11, 2021	March 12 - 19, 2021								COA	February 15, 2021	February 22, 2021	February 22, 2021					short of award under fir			
			PPMP		February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 - 5, 2021	March 8 - 10, 2021		March 11, 2021	March 12 - 19, 2021	March 23, 2021							GSP	February 15, 2021	February 22, 2021	February 22, 2021								
			Actual		February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	March 25, 2021										NACAP	February 15, 2021	February 22, 2021	February 22, 2021								
30011 72104 02000	21MB0102 - Road Concreting with Drainage at Purok Bulaong, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021			March 3, 2021				March 11, 2021	March 12 - 19, 2021								COA	February 15, 2021	February 22, 2021	February 22, 2021					short of award under fir			
			PPMP		February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 - 5, 2021	March 8 - 10, 2021		March 11, 2021	March 12 - 19, 2021	March 23, 2021							GSP	February 15, 2021	February 22, 2021	February 22, 2021								
			Actual		February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	March 22, 2021										NACAP	February 15, 2021	February 22, 2021	February 22, 2021								
30011 72104 03000	21MB0103 - Road Concreting with Drainage at Blaon Community Village, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	APP		February 12 - 18, 2021			March 4, 2021				March 12, 2021	March 15 - 24, 2021								COA	February 15, 2021	February 22, 2021	February 22, 2021					short of award under fir			
			PPMP		February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021		March 12, 2021	March 15 - 24, 2021	March 26, 2021							GSP	February 15, 2021	February 22, 2021	February 22, 2021								
			Actual		February 10, 2021	February 12-18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 12, 2021	March 18, 2021	March 26, 2021										NACAP	February 15, 2021	February 22, 2021	February 22, 2021								
30011 72104 04000	21MB0104 - Road Concreting with Drainage at Purok Balunto, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021			March 3, 2021				March 11, 2021	March 12 - 19, 2021								COA	February 15, 2021	February 22, 2021	February 22, 2021					short of award under fir			
			PPMP		February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 - 5, 2021	March 8 - 10, 2021		March 11, 2021	March 12 - 19, 2021	March 23, 2021							GSP	February 15, 2021	February 22, 2021	February 22, 2021								
			Actual		February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	March 31, 2021										NACAP	February 15, 2021	February 22, 2021	February 22, 2021								
20000 01000 20000	21MB0105 - Repair/ Maintenance of Drainage Structures along Marbel-Makar Road, Polomolok, South Cotabato, K1675+000 -K1675+110 (Left Side)	Maintenance Section	Public Bidding	APP		April 29 - May 5, 2021			May 18, 2021					May 23 - June 1, 2021	June 5, 2021							COA	April 29, 2021	May 10, 2021	May 10, 2021								
			PPMP		April 6, 2021	April 29 - May 5, 2021	May 6, 2021	May 18, 2021	May 18, 2021	May 19, 2021	May 20 - 21, 2021		May 22, 2021	May 23 - June 1, 2021	June 5, 2021							GSP	April 29, 2021	May 10, 2021	May 10, 2021								
			Actual		April 26, 2021	April 29 - May 18, 2021	May 6, 2021	May 25, 2021	May 25, 2021	May 26, 2021												NACAP	April 29, 2021	May 10, 2021	May 10, 2021								
20000 01000 20000	21MB0106 - Repair/ Maintenance of Drainage Structure along Digos-Makar Road, Brgy. Lagao, General Santos City, K1648+086-K1648+206	Maintenance Section	Public Bidding	APP		April 29 - May 5, 2021			May 18, 2021					May 23 - June 1, 2021	June 5, 2021							COA	April 29, 2021	May 10, 2021	May 10, 2021								
			PPMP		April 6, 2021	April 29 - May 5, 2021	May 6, 2021	May 18, 2021	May 18, 2021	May 19, 2021			May 22, 2021	May 23 - June 1, 2021	June 5, 2021							GSP	April 29, 2021	May 10, 2021	May 10, 2021								
			Actual		April 26, 2021	April 29 - May 18, 2021	May 6, 2021	May 25, 2021	May 25, 2021	May 26, 2021	June 10, 2021	June 15, 2021	June 22, 2021									NACAP	April 29, 2021	May 10, 2021	May 10, 2021								
20000 01000 19000	21MB0108 - Repair/ Maintenance of DOJ Building Municipal Trial Court-Main Building Tupi, South Cotabato	Maintenance Section	Public Bidding	APP		April 29 - May 5, 2021			May 18, 2021					May 23 - June 1, 2021	June 5, 2021							COA	April 29, 2021	May 10, 2021	May 10, 2021								
			PPMP		April 6, 2021	April 29 - May 5, 2021	May 6, 2021	May 18, 2021	May 18, 2021	May 19, 2021	May 20 - 21, 2021		May 22, 2021	May 23 - June 1, 2021	June 5, 2021							GSP	April 29, 2021	May 10, 2021	May 10, 2021								
			Actual		April 26, 2021	April 29 - May 18, 2021	May 6, 2021	May 25, 2021	May 25, 2021	May 26, 2021												NACAP	April 29, 2021	May 10, 2021	May 10, 2021								

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)			
20000 01000 19000	21MB0109 - Repair/ Maintenance of DND Building 1205th Community Defense Center 12th RCDG, ARESCOM, PHIL-ARMY, Brgy. Buayan, General Santos City	Maintenance Section	Public Bidding	APP		April 29 - May 5, 2021		May 18, 2021				May 22, 2021	May 23 - June 1, 2021	June 5, 2021			R.A 11518 Regular 2021 Current	1,000,000.00							COA	April 29, 2021	May 10, 2021	May 10, 2021					
				PPMP	April 6, 2021	April 29 - May 5, 2021	May 6, 2021	May 18, 2021	May 18, 2021	May 19, 2021	May 20 - 21, 2021	May 22, 2021	May 23 - June 1, 2021	June 5, 2021									GSP	April 29, 2021	May 10, 2021	May 10, 2021							
				Actual	April 26, 2021	April 29 - May 18, 2021	May 6, 2021	May 25, 2021	May 25, 2021	May 26, 2021														NACAP	April 29, 2021	May 10, 2021	May 10, 2021						
Total Allotted Budget of Procurement Activities																		493,000,980.00			4,825,847.66												

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	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															
	RFQ 2021-05-034-0007- Supply of DPWH Security Services Requirements for 5 Security Personnel for deployment to DPWH South Cotabato 1st District Engineering Office, General Santos City (July 1, 2021 - September 30, 2021).	HRAS	Small Value Procurement	APP	Dec 1-22, 2020			Jan 8, 2021				Feb 18, 2021					GAA CY 2021	296,875.00	MOOE	CO		MOOE	CO		COA			June 17, 2021										
		PPMP		Dec 1-22, 2020			Jan 8, 2021				Feb 18, 2021																								GSP			June 17, 2021
		ACTUAL		June 16-22, 2021			June 22, 2021	June 23, 2021	June 23, 2021	June 23, 2021	June 23, 2021													290,700.00											Chamber of Commerce			June 17, 2021
Total Allotted Budget of Procurement Activities														296,875.00			290,700.00																					

Prepared by:

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

Recommended for Approval by:

**TEODY R. GALANG**  
Engineer III/Chief, Construction Section  
BAC-Vice Chairperson

Approved:

**MAMINTAL T. TAHA, Ph.D**  
District Engineer