

Republic of the Philippines Department of Public Works and Highways SOUTH COTABATO 1st DISTRICT ENGINEERING OFFICE REGIONAL OFFICE XII Tindalo Street, Balile, 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.

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

MÁMINTÁL T. TAHA, Ph.D District Engineer Head of Procuring-Entity

R12.12-3NS/MT

## 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 for1st Semester of FY 2021)

COMP	LETED PROCUREMENT ACT	IVITIE	S	1					Actual Pro	ouromont	Activity							ABC (PhP	4	Contract C	oct (Ph	D)						Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое со	Total	ВООМ	00	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
UNDE	20MB0162 - Concreting of	ection	bu bu	,	March 16- 22, 2021			April 6, 2021				April 14, 2021	April 15-20, 2021										COA	March 15, 2021	March 24, 2021	March 24, 2021		
	Tucanop, Brgy. Olympog FMR, Brgy. Olympog, General Santos	truction S	Public Biddi	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			BAYANIHAN II FY 2020	9,950,000.00					GSP	March 15, 2021	March 24, 2021	March 24, 2021		
FUND		Cons	P.	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		7
	21MB0002 - Preventive Waintenance - Primary Roads - Makar-Marbel Rd - K1658 + 035 -	ection	gui	ž	December 10-16, 2020			December 29, 2020				January 19, 2021	January 20- 29, 2021										COA	December 10, 2020	December 16, 2020	December 16, 2020		
31010 11005 38000	K1658 + 152	truction S	Public Bidd	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			GAA 2021	6,736,520.00					GSP	December 10, 2020	December 16, 2020	December 16, 2020		
		Cons	P. P.	December 1, 2020	December 10-16, 2020 January 28 -	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		
	21MB0003 - Road Concreting from National Highway to Purok Luwalhati, Barangay Pagalungan, Polomolok, South Cotabato	Section	dding	2	February 28 - February 3, 2021 January 28 -	Fabruary 4	February	February 17, 2021 February	Fabruary 40	February 26		March 5, 2021 March 5,	March 8 - 17, 2021 March 8 -	March 19									COA	January 29, 2021	February 8, 2021	February 8, 2021	_	-
72103 92000	Connord, Court Colabato	nstruction	Public Bid	January 20, 2021 January 20.	February 3, 2021 January 28 -	February 4, 2021 February 4,	February 17, 2021	17, 2021 February	February 18 - 24, 2021 February 22,	- March 4, 2021 March 1,	March 9,	March 5, 2021 March 25,	March 8 - 17, 2021 March 29,	March 19, 2021 March 29,			GAA 2021	4,950,000.00					GSP	January 29, 2021		February 8, 2021	_	_
	21MB0004 - Road Concreting with	° S	100	2021	February 3, 2021 February 12	2021	17, 2021	17, 2021 March 4,	2021 2021	2021	2021	2021 March 12,	2021 March 15 -	2021						3,243,167.72			NACAP COA	January 29, 2021	February 8, 2021 February 22, 2021	February 8, 2021 February 22, 2021	—	
	Drainage Canal, Sitio Clod, Barangay Lunen, Tupi, South Cotabato	ion Sectio	Bidding	February 10, 2021	<ul> <li>- 18, 2021</li> <li>February 12</li> <li>- 18, 2021</li> </ul>	February 19. 2021	March 4, 2021	2021 March 4, 2021	March 5 - 8, 2021	March 9 - 11. 2021		2021 March 12, 2021	24, 2021 March 15 - 24, 2021	March 26, 2021			GAA 2021	9,900,000.00					GSP		February 22, 2021			-
93000		Construct	Public	-	February 12-	., .	2021 March 4, 2021	2021 March 4, 2021	2021 March 12, 2021	March 23, 2021	March 25, 2021	2021 March 25, 2021	24, 2021 March 29, 2021	2021 March 29, 2021						6,899,934.57			NACAP	February 15, 2021	February 22, 2021	February 22, 2021		-
	21MB0005 - Road Concreting, Purok Delambaca, Barangay	tion		2 10, 2021	December 9- 15, 2020	10, 2021	2021	Decemberr 28, 2020	2021	2021	2021	January 12, 2021	January 13- 22, 2021	2021									COA	December 9 2020	December 15, 2020	December 15, 2020	-	
30011 72103 95000	Magsaysay, Polomolok, South Cotabato	struction Sec	Public Bidding	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			GAA 2021	4,950,000.00					GSP	December 9 2020	December 15, 2020	December 15, 2020		
	21MB0008 - Road Widening -	Con	P Potential	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	2021	March 29, 2021	March 29, 2021						3,663,000.00			NACAP	December 9 2020	December 15, 2020	December 15, 2020		
	Primary Roads, Digos-Makar Rd - K1654+741-K1654+841, General Santos City	n Section	dding ADD	E February	February 12- 18, 2021 February 12-	February	March 5,	March 5, 2021 March 5,	March 8 -	March 11 -		March 16, 2021 March 16,	March 17 - 26, 2021 March 17 -	March 30,									COA		February 22, 2021	February 22, 2021	—	-
11008 45000	,	Instruction	Public Bi	10, 2021	18, 2021 February 12-	19, 2021	2021 March 5,	2021 March 5,	10, 2021 March 12,	15, 2021 March 18,	March 22,	2021 March 25,	26, 2021 March 29,	2021 March 29,			GAA 2021	2,940,000.00					GSP		February 22, 2021	February 22, 2021	_	-
	21MB0009 - Road Widening - Secondary Road - Makar Marbel Rd	ŏ	PD 4ct	10, 2021	18, 2021 December 4-	19, 2021	2021	2021 December	2021	2021	2021	2021 January 11,	2021 January 12-	2021						2,121,487.99			COA	December 11,	February 22, 2021 December 14,	February 22, 2021 December 14,	_	
31020	- K1656+769-K1656+804, K1656+827-K1656+973	ion Sectio	Bidding	November 23, 2020	10, 2020 December 4- 10, 2020	December 11, 2020	December 23, 2020	23, 2020 December 23, 2020	December 28, 2020 - January 3.	January 4- 10, 2021		2021 January 11, 2021	21, 2021 January 12- 21, 2021	January 25, 2021			GAA 2021	5,321,400.00					GSP	2020 December 11, 2020	2020 December 14, 2020	2020 December 14, 2020		-
33000		Construct	Public	November	December 4-	December	December	December	2021 January 3,	January 10,	January 22,	March 25,	March 29,	March 29,			GIVILDET	0,021,400.00		4,366,294.24			NACAP	December 11,	December 14,	December 14,	+	-
	21MB0010 - Retrofitting/Strengthening of	_		23, 2020	10, 2020 December 4- 10, 2020	11, 2020	23, 2020	23, 2020 December 23, 2020	2021	2021	2021	2021 January 11, 2021	2021 January 12- 21, 2021	2021									COA	2020 December 11, 2020	2020 December 14, 2020	2020 December 14, 2020	—	+
31030 31011	Permanent Bridges- Apopong Br. (B01019MN) along Makar0Marbel Rd	ction Section	ic Bidding	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			GAA 2021	11,760,000.00					GSP	December 11, 2020	December 14, 2020	December 14, 2020		
67000		Constru	Publi	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		

			ŧ						Actual Pro	curement /	Activity							ABC (PhF	')		Contract Cos	(PhP)							Remarks
Code (PAP)	Procurement Program/Project	ę	Mode of Procureme	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	2	Total	моое со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation Boot Oual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	21MB0011 - Retrofitting/Strengthening of	tion			December 4 10, 2020			December 23, 2020				January 11, 2021	January 12- 21, 2021										COA	December 11, 2020	December 14, 2020	December 14, 2020			
31030 31011 68000	Permanent Bridges-Tinagakan Twin Br. (B010903MN) along Digos- Makar Rd	truction Sec	Public Bidding	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			GAA 2021	9,800,000.00					GSP	December 11, 2020	December 14, 2020	December 14, 2020			
		Cons	č i	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						ç	9,554,011.77		NACAP	December 11, 2020	December 14, 2020	December 14, 2020			
	21MB0012 - Construction/ Improvement of Access Roads				December 4-	•	.,	December 23. 2020				January 11, 2021	January 12- 21, 2021	-									COA	December 11, 2020	December 14, 2020	December 14, 2020		1	
30020 41011	leading to Trades, Industries and Economic Zones- Blagan-Datal Laguh San Jose-Pao Pao Sinawal Road connecting to Gensan	tion Section	Bidding	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			GAA 2021	25,470,200.00					GSP	December 11, 2020	December 14, 2020	December 14, 2020			
27000	Diversion Road in support of the Agribusiness industry, General Santos City, South Cotabato	Construc	Public	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						24	4,818,202.67		NACAP	December 11, 2020	December 14, 2020	December 14, 2020			
	21MB0013 - Concreting of Road including Drainage System, from	,u	5	ţ	December			December				January 19,	January 20-										COA	December 10,	December 16, 2020	December 16, 2020		+	
30011	Jct. Conel Road to Jct. Nursery Road, Barangay Lagao, General	on Sect	Bidding	December	10-16, 2020 December	December	December	29, 2020 December	January 4-8,	January 11-		2021 January 19,	29, 2021 January 20-	February 2,			GAA 2021	29,400,000,00				_	GSP	2020 December 10,	December 16,	December 16,			-
03000	Santos City, South Cotabato	Constructi	Public	1, 2020 December 1, 2020	10-16, 2020 December 10-16, 2020	17, 2020 December 17, 2020	29, 2020 December 29, 2020	29, 2020 December 29, 2020	2021 January 8, 2021	18, 2021 January 27, 2021	February 1, 2021	2021 March 25, 2021	29, 2021 March 29, 2021	2021 March 29, 2021			UNA 2021	23,400,000.00		28	8,739,510.43		NACAP	2020 December 10, 2020	2020 December 16, 2020	2020 December 16, 2020			-
	21MB0014 - Concreting of Road including drainage along Nursery Road to Jct. Albert Morrow	tion			January 27 - February 2,		23, 2020	February 16. 2021	2021	2021	2021	March 3, 2021	March 4 -	2021									COA	January 28, 2021	February 8, 2021	February 8, 2021		-	
30011 62034 74000	Boulevard, Barangay Katangawan, General Santos City, South Cotabato	uction Sec	olic Bidding	January 20, 2021	2021 January 27 - February 2,	February 3, 2021	February 16, 2021	February 16, 2021	February 17 - 23, 2021	February 24 - March 2,		March 3, 2021	March 4 - 12, 2021	March 16, 2021			GAA 2021	67,550,000.00					GSP	January 28, 2021	February 8, 2021	February 8, 2021		-	-
		Constr	Put	January 20, 2021	January 27 - Febraury 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						64	4,510,245.77		NACAP	January 28, 2021	February 8, 2021	February 8, 2021			1
	21MB0015 - Road concreting from Fatima Parish Church to Fil-Am	tion	44		December 9- 15, 2020	-		Decemberr 28, 2020				January 12, 2021	January 13- 22, 2021										COA	December 9 2020	December 15, 2020	December 15, 2020			
30011 72103 91000	Avenue, Barangay Fatima, General Santos City	truction Sec	Iblic Bidding	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			GAA 2021	4,950,000.00					GSP	December 9 2020	December 15, 2020	December 15, 2020			
		Cons	2	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	4,929,250.42		NACAP	December 9 2020	December 15, 2020	December 15, 2020			1
	21MB0016 - Concreting of Road with Drainage Canal, from Purok 17	tion	_		January 28 - February 3,		.,	February 17, 2021				March 5, 2021	March 8 - 17, 2021										COA	January 29, 2021	February 8, 2021	February 8, 2021		1	
30011 62046 04000	to Purok 18, Barangay Lagao, General Santos City, South Cotabato	uction Sec	olic Bidding	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			GAA 2021	29,400,000.00					GSP	January 29, 2021	February 8, 2021	February 8, 2021			
		Constr	Put	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						28	8,979,963.53		NACAP	January 29, 2021	February 8, 2021	February 8, 2021			
	21MB0017 - Road Concreting with Drainage Purok 17-A, Lower Ground, FVR Village, Barangay	action	bu da		February 12- 18, 2021			March 5, 2021				March 16, 2021	March 17 - 26, 2021										COA	February 15, 2021	February 22, 2021	February 22, 2021			
30011 72103 94000	Fatima, General Santos City	truction S	ublic Biddi	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			GAA 2021	9,900,000.00					GSP	February 15, 2021	February 22, 2021	February 22, 2021			_
	01000000 0 1 /0	Cons	Ċ.	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						7	7,213,621.38		NACAP	February 15, 2021	February 22, 2021	February 22, 2021			<u> </u>
	21MB0018 - Concreting of Road, Purok Nangka, Brgy. Conel to Purok 3, Brgy. Katangawan,	tection	ĝ.		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			
30011 72103 89000	General Santos City	struction S	ublic Biddi	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			GAA 2021	44,550,000.00	$\square$				GSP	January 29, 2021	February 8, 2021	February 8, 2021	$\square$		
		Con	ш.	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						43	3,000,000.00		NACAP	January 29, 2021	February 8, 2021	February 8, 2021			
	21MB0019 - Road Concreting with Drainage at Blaan Community Village, Barangay Labangal,	tection	ing .	1117	February 12 - 18, 2021			March 4, 2021				March 12, 2021	March 15 - 24, 2021										COA	February 15, 2021	February 22, 2021	February 22, 2021			
30011 72103 97000	General Santos City	truction S	blic Bidd	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			GAA 2021	4,950,000.00					GSP	February 15, 2021	February 22, 2021	February 22, 2021			
		Cons	P	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						4	4,928,403.45		NACAP	February 15, 2021	February 22, 2021	February 22, 2021			

			¥	1					Actual Pro	curement A	ctivity							ABC (PhP	')	Contract C	ost (PhP)						1	Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE CO	Total	моое со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Oual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	21MB0020 - Road Widening with Drainage along Mabuhay Road,	ction	9 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			
30021 11002 34000	Sta. 2+341 to Sta. 3+666, General Santos City	ruction See	Public Biddin al 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			GAA 2021	67,550,000.00				GSP	February 15, 2021	February 22, 2021	February 22, 2021			
		Const	Pu	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			
	21MB0024 - Road Widening - Secondary Road- Makar-Kiamba	tion	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			
31020 21009 32000	Rd - K1662 + 962 - K1663 + 800	truction Sec	Public Bidding	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			GAA 2021	29,400,000.00				GSP	December 11, 2020	December 14, 2020	December 14, 2020			
		Cons	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			
	21MB0025 - Construction and Development of Plaza Baluan, Barangay Baluan, General Santos	action	ng 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			
30010 42260 24000	City	ruction Sr	blic Biddi PPMP	March 10, 2021	March 16 - 22, 2021	March 23, 2021	April 6, 2021	I April 6, 2021	April 7 - 12, 2021	April 16 - 22, 2021		April 23, 2021	April 26 - May 5, 2021	May 7, 2021			GAA 2021	29,700,000.00				GSP	March 5, 2021	March 24, 2021	March 24, 2021			
		Const	Pu	March 10, 2021	March 16 - 22, 2021	March 23, 2021	April 6, 2021	I 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			
	21MB0028 - Road Widening including Drainage along Mabuhay Road, Sta. 3+666 to Sta. 4+991,	ction	Ig 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			
30011 62036 70000	General Santos City	ruction Se	blic Biddir 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			GAA 2021	67,550,000.00				GSP	February 15, 2021	February 22, 2021	February 22, 2021			
		Const	Pub 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			
	21MB0027 - Construction of Multi- Purpose Building (Satellite Market), Purok 2, Barangay Conel, General	ction	9 APP		January 28 - February 3, 2021			February 17, 2021				March 5, 2021	March 8 - 17, 2021									COA	January 29, 2021	Februery 8, 2021	Februery 8, 2021			
30010 42260 39000	Santos City	truction Se	Public Biddir al 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			GAA 2021	9,900,000.00				GSP	January 29, 2021	Februery 8, 2021	Februery 8, 2021			
		Cons	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	Februery 8, 2021	Februery 8, 2021			
	21MB0029 - Road Widening including Drainage along Mabuhay Road, Sta. 4+991 to Sta. 6+316,	Section	ding APP		February 12 - 18, 2021			March 4, 2021				March 12, 2021	March 15 - 24, 2021						$\square$			COA	February 15, 2021	February 22, 2021	February 22, 2021			-
30011 62036 71000	General Santos City	truction	blic Bide	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			GAA 2021	67,550,000.00				GSP	February 15, 2021	February 22, 2021	February 22, 2021			
		Cons	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				
	21MB0030 - Construction/ Improvement of Access Roads leading to Trades, Industries and	ction	g APP		December 4- 10, 2020			December 23, 2020	December			January 11, 2021	January 12- 21, 2021				-					COA	December 11, 2020	December 14, 2020	December 14, 2020			_
30020 41011 28000	Economic Zones- NRJ Crossing Palkan-Lamcaliaf-Kalsangi Road connecting National Highway in support of Agribusiness, Polomolok,	truction Se	blic Biddin PPMP	November 23, 2020	December 4- 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	28, 2020 - January 3, 2021	January 4- 10, 2021		January 11, 2021	January 12- 21, 2021	January 25, 2021			GAA 2021	29,400,000.00				GSP	December 11, 2020	December 14, 2020	December 14, 2020			
	South Cotabato	Cons	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			
	21MB0031 - Construction/ Improvement of Access Roads leading to Trades, Industries and		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			
30020 41011	Economic Zones - Poblacion- San Isidro – Liberty - Pulabato- Palo Road connecting to HVCC Plantation Areas and Tampakan	ion Section	Bidding	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			GAA 2021	29,400,000.00				GSP	December 11, 2020	December 14, 2020	December 14, 2020			
29000	Pantation Areas and Tampakan Public Market, Tampakan, South Cotabato	Construct	Public		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			
	21MB0032 - Construction/ Improvement of Access Roads	8	АРР		December 9- 15, 2020			Decemberr 28, 2020				January 12, 2021	January 13- 22, 2021									COA	December 9 2020	December 15, 2020	December 15, 2020			
30020 41007 65000	leading to Trades, Industries and Economic Zones- Upper Klinan Junction to Polo Road leading to Processing Centers, Polomolok, South Cotabato	ruction Section	Public Bidding		December 9- 15, 2020		Decemberr 28, 2020	Decemberr 28, 2020		January 5- 11, 2021		January 12, 2021	January 13- 22, 2021				GAA 2021	67,191,020.00				GSP	December 9 2020	December 15, 2020	December 15, 2020			
		Consti	Pul	December 1, 2020	December 9- 15, 2020	December 16, 2020	Decemberr 28, 2020				January 25, 2021		March 3, 2021	March 3, 2021						49,855,736.84		NACAP	December 9 2020	December 15, 2020	December 15, 2020			

		П	ŧ						Actual Pro	curement /	Activity							ABC (PhP	)	C	ontract Cos	t (PhP)			-	-			Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procureme	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE		Total	моое со	List of Invited Observers	Pre-bid Conf	Ell gibility Check	Sub/Open of Bids	Bid Evaluation	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	21MB0033 - Concreting of Road, Purok 8 and 10 of Barangay Sulit Traversing Purok Maluwalhati,	action	<sub>b</sub>	APP	January 28 February 3 2021	-		February 17, 2021				March 5, 2021	March 8 - 17, 2021										COA	January 29, 2021	Februery 8, 2021	Februery 8, 2021			
30011 72103 84000	Barangay Pagalungan, Polomolok, South Cotabato	ruction Sr	blic Biddi	January 2 2021	D, 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			GAA 2021	29,700,000.00					GSP	January 29, 2021	Februery 8, 2021	Februery 8, 2021			
		Consti	Pin	January 2 2021	D, 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	Februery 8, 2021	Februery 8, 2021			]
	21MB0034 - Road Concreting (Completion) with Line canal, Sitio Clod, Barangay Lunen, Tupi,	ction	0 0	APP	December 15, 2020	9-		Decemberr 28, 2020				January 12, 2021	January 13- 22, 2021										COA	December 9 2020	December 15, 2020	December 15, 2020			
30011 72103 90000	South Cotabato	truction Se	ublic Biddin	December 1, 2020	December 15, 2020	9- 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			GAA 2021	9,900,000.00					GSP	December 9 2020	December 15, 2020	December 15, 2020			
		Const	d l	December 1, 2020	December 15, 2020	9- 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			1
	21MB0035 - Road Concreting, Purok Masaya, Barangay Magsaysay, Polomolok, South	ction	9 4 mm	Агг	December 15, 2020	9-		Decemberr 28, 2020				January 12, 2021	January 13- 22, 2021										COA	December 9 2020	December 15, 2020	December 15, 2020			
30011 72103 96000	Cotabato	ruction See	blic Biddin	December 1, 2020	December 15, 2020	9- 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			GAA 2021	2,970,000.00					GSP	December 9 2020	December 15, 2020	December 15, 2020			
		Const	2	December 1, 2020	December 15, 2020	9- 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						2,	464,876.86		NACAP	December 9 2020	December 15, 2020	December 15, 2020			1
	21MB0036 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide,	action	Б.	AFF	January 28 February 3 2021	-		February 17, 2021				March 5, 2021	March 8 - 17, 2021										COA	January 29, 2021	Februery 8, 2021	Februery 8, 2021			
31010 71003 02000	Primary Roads - Digos-makar Road, K1634+550-K1634+750	uction S	lic Biddi	January 2 2021	D, January 28 February 3	- 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			GAA 2021	29,400,000.00					GSP	January 29, 2021	Februery 8, 2021	Februery 8, 2021			]
		Constr	Pub	January 2 2021	D, 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	Februery 8, 2021	Februery 8, 2021			
	21MB0037 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide-	ection	ing	714	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			
31010 71003 03000	Primary Roads, Digos-Makar Rd- K1654+741-K1654+841	truction S	Iblic Bidd	January 2 2021	0, February 28 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			GAA 2021	8,820,000.00					GSP	January 28, 2021	February 8, 2021	February 8, 2021			]
		Cons	P.	January 20 2021	D, 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			1
	21MB0038 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse,	action	bu Bu	AFF	December 10-16, 2020	)		December 29, 2020				January 19, 2021	January 20- 29, 2021										COA	December 10, 2020	December 16, 2020	December 16, 2020			
31010 71003 04000	and Landslide - Primary Roads- Digos-Makar Rd - K1654 + 751 - K1654 + 900	uction S	olic Bidd	December 1, 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			GAA 2021	19,600,000.00					GSP	December 10, 2020	December 16, 2020	December 16, 2020			
		Consti	Pd	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			
	21MB0039 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse,	action	6. 6.	114	December - 10, 2020	4-		December 23, 2020				January 11, 2021	January 12- 21, 2021										COA	December 11, 2020	December 14, 2020	December 14, 2020			
31010 81007 45000	and Landslide - Secondary Roads- Albert Morrow Blvd - K1661 + 450 - K1661 + 600	truction Se	ublic Biddi	November 23, 2020	December 10, 2020	4- 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			GAA 2021	36,730,400.00					GSP	December 11, 2020	December 14, 2020	December 14, 2020			
		Cons	۵.	November 23, 2020	December 10, 2020	4- 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			
	21MB0040 - Construction/Upgrading/Rehabilitati on of Drainage along National Roads-Primary Roads Digos-Makar	ction	6	APA	February 1: - 18, 2021	2		March 4, 2021				March 12, 2021	March 15 - 24, 2021										COA	February 15, 2021	February 22, 2021	February 22, 2021			
31011 01002 58000	Rd-K1653+807-K1654+126	truction Se	ublic Biddin	February 10, 2021	February 1: - 18, 2021	2 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			GAA 2021	9,843,120.00					GSP	February 15, 2021	February 22, 2021	February 22, 2021			
		Cons	ā	February 10, 2021	February 1: 18, 2021	2- February 19, 2021	March 4, 2021	March 4, 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			
	21MB0041 - Road Widening, Santos Avenue, Barangay Conel, General Santos City	oction	D.	APA	February 1: 18, 2021	2-		March 5, 2021				March 16, 2021	March 17 - 26, 2021										COA	February 15, 2021	February 22, 2021	February 22, 2021			
30011 72103 98000		truction Se	Iblic Biddin	February 10, 2021	February 1: 18, 2021	2- 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			GAA 2021	19,800,000.00					GSP	February 15, 2021	February 22, 2021	February 22, 2021			]
		Const	Pu	February 10, 2021	February 1: 18, 2021	2- February 19, 2021	March 5, 2021	March 5, 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			

	1	¥						Actual Pro	curement A	ctivity							ABC (PhP	)	Contract C	ost (PhP)		1					Remarks
Procurement Program/Project	PMO/End-User	Mode of Procureme	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE CO	Total	моое со	List of Invited Observers	Pre-bid Conf	Eli gibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
21MB0042 - Road Widening - Primary Roads, Digos-Makar Rd, K1648+362-K1649+050, General	ection	ę	АРР	January February 2021			February 17, 2021				March 5, 2021	March 8 - 17, 2021									COA	January 29, 2021	Februery 8, 2021	Februery 8, 2021			
31020 11008 44000	uction S	ic Biddi	January 2 2021	20, January February 2021		4, February 17, 2021	February 17, 2021	February 18 24, 2021	February 26 - March 4,		March 5, 2021	March 8 - 17, 2021	March 19, 2021			GAA 2021	20,021,400.00				GSP	January 29, 2021	Februery 8, 2021	Februery 8, 2021			
44000	Constru	Publ	January 2 2021	January		4, February 17, 2021	February 17, 2021	February 22, 2021	March 1, 2021	March 9, 2021	March 25, 2021	March 29, 2021	March 29, 2021						15,381,830.80		NACAP	January 29, 2021	Februery 8, 2021	Februery 8, 2021			-
21MB0044 - Construction of concrete bridge connecting Makar-	tion			2021 March 16 22, 2021	-	11, 2021	April 6, 2021	2021	2021	2021	April 23, 2021	April 26 - May 5, 2021	2021								COA	March 15, 2021	March 24, 2021	March 24, 2021			
Marbel to Brgy. City Heights Road, 30011 General Santos City 82003	ion Sec	Bidding	March 10, 2021	-		' April 6, 202	1 April 6, 2021	April 7 - 12, 2021	April 16 - 22, 2021		April 23, 2021	April 26 -	May 7, 2021			GAA 2021	96,500,000.00				GSP	March 15, 2021	March 24, 2021	March 24, 2021			-
14000	onstruct	Public	March 10,		_	April 6, 202	1 April 6, 2021	April 8, 2021	April 12,	April 14,	April 15,	May 5, 2021 April 28,	April 28,						93,602,571.47		NACAP	March 15, 2021	March 24, 2021	March 24, 2021			-
21MB0045 - Construction	0		2021 d	22, 2021 Decembr		April 0, 202	Decemberr	April 6, 2021	2021	2021	2021 January 12,	2021 January 13-	2021						33,002,371.47		COA	December 9 2020	December 15,	December 15,			
(Completion) of Multi-Purpose Building (Barangay Social Welfare 30010 Services Office) at Barangay	Section	dding	ž	15, 2020			28, 2020	December			2021	22, 2021									CUA	December 9 2020	2020	2020			-
42260 Labangal, General Santos City 60000	struction	ublic Bid	Decembe 1, 2020	r Decembe 15, 2020			Decemberr 28, 2020	29, 2020 - January 4, 2021	January 5- 11, 2021		January 12, 2021	January 13- 22, 2021	January 26, 2021			GAA 2021	1,485,000.00				GSP	December 9 2020	December 15, 2020	December 15, 2020			
	Can	<u>د</u>	Decembe 1, 2020	r Decembe 15, 2020			Decemberr 28, 2020	January 8, 2021	January 18, 2021	January 22, 2021	March 25, 2021	March 29, 2021	March 29, 2021						1,225,491.10		NACAP	December 9 2020	December 15, 2020	December 15, 2020			
21MB0046 - Construction (Completion) of Multi-Purpose Building (Covered Court) at Roman	sction	6	АРР	February 18, 2021	12-		March 3, 2021				March 11, 2021	March 12 - 19, 2021									COA	February 15, 2021	February 22, 202	February 22, 2021			
30010 C. Acharon Central Elementary 42260 School, Barangay Calumpang.	i Iction Se	lic Biddi	February 2021	9, February 18, 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			GAA 2021	3,465,000.00				GSP	February 15, 2021	February 22, 202	February 22, 2021			
57000 General Santos City	Canstri	Pub	February 2021	February		March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	March 26, 2021	March 26, 2021	March 29, 2021	March 29, 2021						3,000,000.00		NACAP	February 15, 2021	February 22, 202	February 22, 2021			- I
21MB0047 - Construction of Multi- Purpose Building (barangay Hall) a	ti u		APP	2021 January February	27 -		February 16, 2021				March 3, 2021	March 4 - 12, 2021									COA	January 28, 2021	February 8, 2021	February 8, 2021			
Barangay Fatima, General Santos 30010 City 42260	tion Sec	Bidding	January 2 2021	February		3, February 16, 2021	February 16, 2021	February 17 23, 2021	February 24 - March 2,		March 3, 2021	March 4 - 12, 2021	March 16, 2021			GAA 2021	4,950,000.00				GSP	January 28, 2021	February 8, 2021	February 8, 2021			-
58000	Construc	Public	January 2	2021 20, January February	27 - February	3, February	February	February 22,	2021 March 17,	March 19,	March 25,	March 29,	March 29,						4,435,000.00		NACAP	January 28, 2021	February 8, 2021	February 8, 2021			-
21MB0048 - Construction of Multi- Purpose Building (Covered Court)	- u		8 2021 료	2021 Decembr	2021	16, 2021	16, 2021 Decemberr	2021	2021	2021	2021 January 12,	2021 January 13-	2021								COA	December 9 2020	December 15,	December 15,			
at Barangay Buayan, General 30010 Santos City	in Sectio	Bidding	◄ Decembe	15, 2020 r Decembr	er 9- Decembe	r Decemberr	28, 2020 Decemberr	December 29, 2020 -	January 5-		2021 January 12,	22, 2021 January 13-	January 26,										2020 December 15,	2020 December 15,			-
42260 50000	Istructio	Public B	1, 2020	15, 2020		28, 2020	28, 2020	January 4, 2021	11, 2021		2021	22, 2021	2021			GAA 2021	3,960,000.00				GSP	December 9 2020	2020	2020			_
21MB0049 - Construction of Multi-	S		Decembe 1, 2020	15, 2020	16, 2020		Decemberr 28, 2020	January 8, 2021	January 19, 2021	January 22, 2021	March 29, 2021	March 29, 2021	March 29, 2021						3,537,210.18		NACAP	December 9 2020	December 15, 2020	December 15, 2020			
Purpose Building (Covered Court) at Barangay Katangawan, General		Buj	APP	Decembr 15, 2020			Decemberr 28, 2020	December			January 12, 2021	January 13- 22, 2021									COA	December 9 2020	December 15, 2020	December 15, 2020			_
30010 Santos City 42260 51000	ruction 5	blic Bidd	Decembe 1, 2020	r Decembr 15, 2020			Decemberr 28, 2020	29, 2020 - January 4,	January 5- 11, 2021		January 12, 2021	January 13- 22, 2021	January 26, 2021			GAA 2021	3,960,000.00				GSP	December 9 2020	December 15, 2020	December 15, 2020			
	Const	nd –	Decembe	r December 15, 2020			Decemberr 28. 2020	2021 January 8, 2021	January 18, 2021	January 25, 2021	March 25, 2021	March 29, 2021	March 29, 2021						3,460,477.34		NACAP	December 9 2020	December 15, 2020	December 15, 2020			-
21MB0050 - Construction of Multi- Purpose Building ( Covered Court )	ction (		APP	Decembr 10-16, 20	er		December 29, 2020				January 19, 2021	January 20- 29, 2021									COA	December 10, 2020	December 16, 2020	December 16, 2020			
at Barangay Labangal, General 30010 42260	ction Se	c Biddin	Decembe	r Decembe 10-16, 20		r December 29, 2020	December 29, 2020	January 4-8, 2021	January 11- 18, 2021		January 19, 2021	January 20- 29, 2021	February 2, 2021			GAA 2021	3,960,000.00				GSP	December 10, 2020	December 16, 2020	December 16, 2020			
53000	Canstrue	Publi	Decembe 1, 2020		er Decembe	r December	December 29, 2020	January 8, 2021	January 18, 2021	January 25, 2021	March 25, 2021	March 29, 2021	March 29, 2021						3,464,247.49		NACAP	December 10, 2020	December 16, 2020	December 16, 2020			-
21MB0051 - Construction of Multi- Purpose Building ( Covered Court )			44 1, 2020	Decembr 10-16, 20	ər	20, 2020	December 29, 2020	2021	2021	2021		January 20- 29, 2021	2021								COA	December 10, 2020	December 16, 2020	December 16, 2020			
at Barangay Dadiangas West 30010 Central Elementary School, Genera 42260 Santos City	90	Bidding	Decembe	r Decembr	er Decembe	r December	December	January 4-8,	January 11-		January 19,	January 20-	February 2, 2021			GAA 2021	3,960,000.00				GSP	December 10,	December 16,	December 16,			-
52000	onstruct	Public	법 1, 2020 말 Decembe	r Decemb	20 17, 2020 ar Decembe	r December	29, 2020 December	2021 January 8,	18, 2021 January 18,	Janaury 22,	2021 March 25,	29, 2021 March 29,	March 29,				.,,	$\vdash$	3,549,721.68		NACAP	2020 December 10,	2020 December 16,	2020 December 16,	$\left  \right $		-
21MB0053 - Construction of Multi-	C R		1, 2020	Decemb		29, 2020	29, 2020 December	2021	2021	2021	2021 January 19,	2021 January 20-	2021					$\left  \right $	0,010,121,00	$\left  - \right $	COA	2020 December 10,	2020 December 16,	2020 December 16,			+
Purpose Building ( Covered Court ) at Lagao Central Elementary 30010 School, Barangay Lagao, General		Bidding	By Decembe	10-16, 20 r Decembr	ozo er Decembe		29, 2020 December	January 4-8,	January 11-		2021 January 19,	29, 2021 January 20-	February 2,					$\vdash$			GSP	2020 December 10,	2020 December 16,	2020 December 16,			-
42260 59000 Santos City	nstructio	Public B	4 1, 2020 Decembe	10-16, 20	17, 2020	29, 2020	29, 2020 December	2021 Janauary 8.	18, 2021 January 18,	January 25.	2021 March 25,	29, 2021 March 29,	2021 March 29,			GAA 2021	4,950,000.00					2020 December 10,	2020 December 16,	2020 December 16,			-
	Col		1, 2020	10-16, 20			29, 2020	2021	2021	2021 2021	2021 2021	2021	2021		E of 14				3,725,488.00		NACAP	2020	2020	2020			

			¥						Actual Pro	curement A	Activity							ABC (PhP	)	Contract Co	ost (Phi	P)							Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Del ivery/ Completion/ Acceptance (If annitcable)	(Explaining changes from the APP)
	21MB0054 - Construction of Multi- Purpose Building (Covered Court), Rajah Muda, Barangay Bula,	action	6. 6.	ł	February 12 18, 2021	L-		March 3, 2021				March 11, 2021	March 12 - 19, 2021										COA	February 15, 2021	February 22, 2021	February 22, 2021			
30010 42260	Rajan Wuda, Barangay Bula, General Santos City, South Cotabato	ction Se	c Biddir	February 9 2021	<ol> <li>February 12</li> <li>18, 2021</li> </ol>	- 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			GAA 2021	1,980,000.00					GSP	February 15, 2021	February 22, 2021	February 22, 2021			
34000		Construe	Publi	February 9 2021	<ol> <li>February 12 18, 2021</li> </ol>	- 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			
	21MB0055 - Construction of Multi- Purpose Building (Evacuation	ction	9	ł	February 27 2021	-		February 16, 2021				March 3, 2021	March 4 - 12, 2021										COA	January 28, 2021	February 8, 2021	February 8, 2021			
42260	Center) at Barangay City Heights, General Santos City	ction Se	c Biddin	January 2 2021	D, 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			GAA 2021	3,960,000.00					GSP	January 28, 2021	February 8, 2021	February 8, 2021			
54000		Construe	Public	January 2 2021	January 27	February 3 2021	, February 16, 2021	February 16, 2021	February 22, 2021	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			
	21MB0058 - Construction (Completion) of Multi-Purpose	tion			January 27 February 2,	-		February 16, 2021				March 3, 2021	March 4 - 12, 2021										COA	January 28, 2021	February 8, 2021	February 8, 2021			
	Building (Barangay Gymnasium), Barangay Danlag, Tampakan, South Cotabato	uction Sec	dic Bidding	January 2 2021	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			GAA 2021	2,970,000.00					GSP	January 28, 2021	February 8, 2021	February 8, 2021			
		Constr	Public	January 2 2021	D, January 27 February 2,	February 3 2021	, Februry 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			
	21MB0057 - Construction/ Improvement of Access Roads	tion			February 12 18, 2021			March 3, 2021				March 11, 2021	March 12 - 19, 2021										COA	February 15, 2021	February 22, 2021	February 22, 2021			
30020 31019	eading to Declared Tourism Destinations Access Road leading to Mt. Matutum Jump-off Point, Brgy. Kablon-Sitio Glandang, Tupi,	uction Sec	dic Bidding	February 9 2021	<ol> <li>February 12 18, 2021</li> </ol>	- 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			GAA 2021	24,500,000.00					GSP	February 15, 2021	February 22, 2021	February 22, 2021			1
00000	Poblacion, South Cotabato	Constri	Pub	February 9 2021	<ol> <li>February 12 -18, 2021</li> </ol>	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			
	21MB0059 - Construction of 2- Storey Multi-Purpose Building	ction	6		February 12 - 18, 2021	!		March 4, 2021				March 12, 2021	March 15 - 24, 2021										COA	February 15, 2021	February 22, 2021	February 22, 2021			
30010 42260 28000	(Barangay Hall Building), Barangay Lamcaliaf, Polomolok, South Cotabato	uction Se	alic Biddin	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			GAA 2021	9,900,000.00					GSP	February 15, 2021	February 22, 2021	February 22, 2021			
		Constr	Pub	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			
	21MB0060 - Construction of Multi- Purpose Building (Bahay Paanakan/ Birthing Center),	ction	9	i	March 16 - 22, 2021			April 6, 2021				April 23, 2021	April 26 - May 5, 202	1									COA	March 15, 2021	March 24, 2021	March 24, 2021			
	Paanakan/ Birtning Center), Barangay Plaza Linan, Tupi, South Cotabato	ruction Se	blic Biddin	March 10, 2021	March 16 - 22, 2021	March 23, 2021	April 6, 2021	I April 6, 2021	April 7 - 12, 2021	April 16 - 22, 2021		April 23, 2021	April 26 - May 5, 202	May 7, 1 2021			GAA 2021	4,950,000.00					GSP	March 15, 2021	March 24, 2021	March 24, 2021			
		Const	Pul	March 10, 2021	March 16 - 22, 2021	March 23, 2021	April 6, 2021	I 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			
	21MB0061 - Construction of Multi- Purpose Building (Gym), Public market, Barangay Sulit, Polomolok,	action	ding		January 27 February 2, 2021	-		February 16, 2021				March 3, 2021	March 4 - 12, 2021										COA	January 28, 2021	February 8, 2021	February 8, 2021			
30010 42260 35000	South Cotabato	ruction S	Public Biddi	January 2 2021	), February 27 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			GAA 2021	4,950,000.00					GSP	January 28, 2021	February 8, 2021	February 8, 2021			
		Cans	P.	January 2 2021	D, 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			
	21MB0062 - Construction of Multi- Purpose Building (Public Market), Barangay Sulit, Polomolok, South	ction	6 day		January 27 February 2, 2021			February 16, 2021				March 3, 2021	March 4 - 12, 2021										COA	January 28, 2021	February 8, 2021	February 8, 2021			
30010 42260 37000	Barangay Sulit, Polomolok, South Cotabato	ruction Se	blic Biddin	January 2 2021	D, 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			GAA 2021	4,950,000.00					GSP	January 28, 2021	February 8, 2021	February 8, 2021			
		Const	Pul	January 2 2021	D, 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			
	21MB0063 - Construction of Multi- Purpose Building (Satellite Market), Barangay Palian, Tupi, South	ction	0	i	January 27 February 2, 2021			February 16, 2021				March 3, 2021	March 4 - 12, 2021										COA	January 28, 2021	February 8, 2021	February 8, 2021			
	Cotabato	uction Se	olic Biddir	January 2 2021	D, 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			GAA 2021	2,970,000.00					GSP	January 28, 2021	February 8, 2021	February 8, 2021			
		Constr	Public	January 2 2021	D, 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			
	21MB0064 - Construction of Multi- Purpose Building, Barangay Miasong, Tupi, South Cotabato	tection	ing		January 27 February 2, 2021	-		February 16, 2021				March 3, 2021	March 4 - 12, 2021										COA	January 28, 2021	February 8, 2021	February 8, 2021			
30010 42260 43000		ruction S	Public Bidding	January 2 2021	D, 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			GAA 2021	1,485,000.00					GSP	January 28, 2021	February 8, 2021	February 8, 2021	ſ		
		Const	Pu	January 2 2021	D, 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			

		ŧ						Actual Pro	curement	Activity							ABC (PhF	')	Contra	t Cost (Pl	ιP)						T	Remarks
Procurement Program/Project	PMO/End-User	Mode of Procureme	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
21MB0065 - Construction of Multi- Purpose Building, Barangay Poblacion, Polomolok, South	ection	бu		ebruary 12 18, 2021			March 4, 2021				March 12, 2021	March 15 - 24, 2021										COA	February 15, 2021	February 22, 2021	February 22, 2021		<u> </u>	_
30010 Cotabato 42260	ction S	ic Biddi		ebruary 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			GAA 2021	3,465,000.00					GSP	February 15, 2021	February 22, 2021	February 22, 2021			
44000	Canstru	Publ	February F 10, 2021 1	ebruary 12- 8, 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			-
21MB0066 - Upgrading and Improvement of Multi-Purpose	ction	6		ebruary 12- 8, 2021			March 5, 2021				March 16, 2021	March 17 - 26, 2021										COA	February 15, 2021	February 22, 2021	February 22, 2021			
30010Building (Barangay Covered Court), 4226042260Barangay San Isidro, Tampakan, South Cotabato	uction Se	ilic Biddin		ebruary 12- 8, 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			GAA 2021	4,950,000.00					GSP	February 15, 2021	February 22, 2021	February 22, 2021			
.PC	Constr	Pub			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			
21MB0070 - Construction of Multi- Purpose Building, Barangay Calumpang, General Santos City,	ction	Ð	Ji Fi	anuary 28 - ebruary 3, 021			February 17, 2021				March 5, 2021	March 8 - 17, 2021										COA	January 29, 2021	Februery 8, 2021	Februery 8, 2021			
30010 South Cotabato 42000	uction Se	olic Biddir	2021 F	anuary 28 - ebruary 3, 021	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			GAA 2021	1,000,000.00					GSP	January 29, 2021	Februery 8, 2021	Februery 8, 2021			
	Constr	Pub	5 2021 F	anuary 28 - ebruary 3, 021	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	Februery 8, 2021	Februery 8, 2021			
21MB0071 - Rehabilitation of Multi- Purpose Building, Brgy. Fatima,	ction	6		ebruary 12- 8, 2021			March 3, 2021				March 11, 2021	March 12 - 19, 2021										COA	February 15, 2021	February 22, 2021	February 22, 2021			
General Santos City, South 30010 42260 48000	uction Se	olic Biddin		ebruary 12- 8, 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			GAA 2021	2,970,000.00					GSP	February 15, 2021	February 22, 2021	February 22, 2021			
	Constr	Public		ebruary 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			
21MB0072 - Construction of 4 Classrooms, Akbang Elementary School, Sitio Akbang, Barangay	ection	би		anuary 27 - ebruary 2, 021			February 16, 2021				March 3, 2021	March 4 - 12, 2021										COA	January 28, 2021	February 8, 2021	February 8, 2021			
30010 Tablu, Tampakan, South Cotabato 22005 71000	ruction S	blic Biddi	January 20, F		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			GAA 2021	4,950,000.00					GSP	January 28, 2021	February 8, 2021	February 8, 2021			
	Const	hu	B 2021 F	anuary 27 - ebraury 2, 021	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			
21MB0073 - Construction of Daycare Center, Barangay Tablu,	ction	ĝ		ecember 0-16, 2020			December 29, 2020				January 19, 2021	January 20- 29, 2021										COA	December 10, 2020	December 16, 2020	December 16, 2020			
Tampakan, South Cotabato 30010 42260 30000	uction Se	lic Biddi		ecember 0-16, 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			GAA 2021	2,970,000.00					GSP	December 10, 2020	December 16, 2020	December 16, 2020			
	Constr	đung		ecember 0-16, 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						2,749,33	.42		NACAP	December 10, 2020	December 16, 2020	December 16, 2020			
21MB0074 - Construction of Multi- Purpose Building for Senior Citizen,	ction	6	Ji Fi	anuary 28 - ebruary 3, 021			February 17, 2021				March 5, 2021	March 8 - 17, 2021										COA	January 29, 2021	Februery 8, 2021	Februery 8, 2021			
Barangay Albagan, Tampakan, 30010 South Cotabato 42260 41000	uction Se	olic Biddin	2021 F	anuary 28 - ebruary 3, 021	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			GAA 2021	1,000,000.00					GSP	January 29, 2021	Februery 8, 2021	Februery 8, 2021			
	Constr	Idu	January 20, 2021 F	anuary 28 - ebruary 3, 021	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	Februery 8, 2021	Februery 8, 2021			
21MB0075 - Construction of Water System Level III, Sitio Matagol, Barangay Kipalbig, Tampakan,	ection	ĝ.		pril 29 - 1ay 5, 2021			May 18, 2021				May 24, 2021	May 25 - June 3, 2021										COA	April 29, 2021	May 10, 2021	May 10, 2021			
30012 South Cotabato 12013 91000	ruction S	blic Biddi	April 26, A 2021 A	pril 29 - Nay 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			GAA 2021	2,970,000.00					GSP	April 29, 2021	May 10, 2021	May 10, 2021			
	Const	Prof		pril 28 - Nay 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			
21MB0076 - Construction of Water System, Barangay Lampitak,	ction	6		ebruary 12 18, 2021			March 4, 2021				March 12, 2021	March 15 - 24, 2021										COA	February 15, 2021	February 22, 2021	February 22, 2021			
Tampakan, South Cotabato 12013 92000	uction Se	Biddi	Hebruary F 10, 2021 -	ebruary 12 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021			March 15 - 24, 2021	March 26, 2021			GAA 2021	1,000,000.00					GSP	February 15, 2021	February 22, 2021	February 22, 2021			
	Constr	Public	February February 10, 2021	ebruary 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			
21MB0077 - Construction of covered pathwalk with site	Section	бu		ecember 9- 5, 2020			Decemberr 28, 2020				January 12, 2021	January 13- 22, 2021										COA	December 9 2020	December 15, 2020	December 15, 2020			
30010 development, Barangay Bula, 42260 Santos City 29000	ruction Se	Iblic Bidding			December 16, 2020	Decemberr 28, 2020	Decemberr 28, 2020	December 29, 2020 - January 4,	January 5- 11, 2021		January 12, 2021	January 13- 22, 2021	January 26, 2021			GAA 2021	2,970,000.00					GSP	December 9 2020	December 15, 2020	December 15, 2020			
	Constr	Put			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						2,964,94	.58		NACAP	December 9 2020	December 15, 2020	December 15, 2020			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremen	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	OE	co	Total	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery Completion/	(Explaining hanges from the APP)
	21MB0078 - Construction of Multi- Purpose Building (Covered Court), Purok Diamond, Barangay	ection	Ê.	APP	December 10-16, 2020	1		December 29, 2020				January 19, 2021	January 20- 29, 2021										COA	December 10, 2020	December 16, 2020	December 16, 2020			
30010 42260 33000	Tambler, General Santos City	uction S	olic Biddi	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			GAA 2021	4,950,000.00					GSP	December 10, 2020	December 16, 2020	December 16, 2020			
		Consti	Pri	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			
	21MB0080 - Construction of Multi- Purpose Building, Datu Dumagkal Danial Elementary School,	ection	ß	APP	December 10-16, 2020	1		December 29, 2020				January 19, 2021	January 20- 29, 2021										COA	December 10, 2020	December 16, 2020	December 16, 2020			
30010 42260 45000	Barangay Tinagacan, General Santos City	uction S	olic Bidding	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			GAA 2021	4,950,000.00					GSP	December 10, 2020	December 16, 2020	December 16, 2020			
		Consti	μ	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			
	21MB0081 - Construction/Improvement of Multi- Purpose Building (Barangay Hall),	ction		APP	December 9 15, 2020	9-		Decemberr 28, 2020				January 12, 2021	January 13- 22, 2021										COA	December 9 2020	December 15, 2020	December 15, 2020			
30010 42260 46000	Barangay Dadiangas South, General Santos City	truction Set	ublic Bidding	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			GAA 2021	4,950,000.00					GSP	December 9 2020	December 15, 2020	December 15, 2020			
		Cans	۵.	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			
	21MB0082 - Construction of Drainage System along Camachili, Kadulasan, Sampaguita and	action	Bu	APP	December 4 10, 2020	ŀ		December 23, 2020				January 11, 2021	January 12- 21, 2021										COA	December 11, 2020	December 14, 2020	December 14, 2020			
	Siniguelas Streets, Barangay Dadiangas East, General Santos City	struction Se	Public Bidd	November 23, 2020	December 4 10, 2020	I- 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			GAA 2021	9,900,000.00					GSP	December 11, 2020	December 14, 2020	December 14, 2020			
		Can		Vovember 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			
	21MB0084 - Construction of Multi- Purpose Building (Barangay Health) at Barangay Pulabato, Barangay	Section	ding	APP	February 12 18, 2021	2.		March 5, 2021				March 16, 2021	March 17 - 26, 2021										COA	February 15, 2021	February 22, 202	21 February 22, 2021			
30010 42260 56000	Pulabato, Tampakan, South Cotabato	nstruction	Public Biddi	February 10, 2021	February 12 18, 2021	19, 2021	March 5, 2021	March 5, 2021	March 8 - 10, 2021	March 11 - 15, 2021	March 00	March 16, 2021	March 17 - 26, 2021	March 30, 2021			GAA 2021	3,960,000.00					GSP	February 15, 2021	February 22, 202	21 February 22, 2021			
	21MB0085 - Construction of Multi-	Col		February 10, 2021	February 12 18, 2021	19, 2021	March 5, 2021	March 5, 2021 March 5,	March 12, 2021	March 25, 2021	March 26, 2021	March 26, 2021 March 16.	March 29, 2021 March 17 -	March 29, 2021							3,801,576.68		NACAP	February 15, 2021	February 22, 202	21 February 22, 2021			
30010	Purpose Building (Covered Court) at Polomolok, South Cotabato	Section	ding	dy February	February 12 18, 2021 February 12		March 5,	2021 March 5,	March 8 -	March 11 -		2021 March 16,	March 17 - 26, 2021 March 17 -	March 30,									COA	February 15, 2021	February 22, 202	21 February 22, 2021			
42260 55000		Istruction		<b>6</b> 10, 2021	18, 2021	19, 2021	2021	2021	10, 2021	15, 2021		2021	26, 2021	2021			GAA 2021	3,960,000.00					GSP	February 15, 2021	February 22, 202	21 February 22, 2021			
	21MB0107 - Repair/ Maintenance	Con	-	February 10, 2021	February 12 18, 2021 April 29 -	2- February 19, 2021	March 5, 2021	March 5, 2021 May 18,	March 12, 2021	March 18, 2021	March 22, 2021	March 25, 2021	March 29, 2021 May 23 -	March 29, 2021 June 5,							3,303,149.95		NACAP			21 February 22, 2021			
20000	of Drainage Structures along Albert Morrow Boulevard (Western Section), General Santos City	<ul> <li>Section</li> </ul>	dding		May 5, 2021	1		2021					June 1, 2021 May 23 -	2021			R.A 11518						COA	April 29, 2021	May 10, 2021	May 10, 2021			
01000 20000		intenance	Public Bi	April 0, 202	April 29 - May 5, 2021 April 29 -	May 6, 2021	May 18, 2021	May 18, 2021	May 19, 2021	May 20 - 21 2021	,	May 22, 2021	June 1, 2021	June 5, 2021			Regular 2021 Current	3,200,000.00					GSP	April 29, 2021	May 10, 2021	May 10, 2021			
	21MB0110 - Repair/ Maintenance of	Mai		April 26, 2021	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			
	DPWH Building Main Building South Cotabato 1st District Engineering	Section	gui	APP	April 29 - May 5, 2021	ı		May 18, 2021					May 23 - June 1, 2021	June 5, 2021									COA	April 29, 2021	May 10, 2021	May 10, 2021			
20000 01000 19000	Office, Brgy. Lagao, General Santos City	enance 5	ublic Bidd	April 6, 202	1 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			R.A 11518 Regular 2021 Current	2,500,000.00					GSP	April 29, 2021	May 10, 2021	May 10, 2021			
		Maint	P	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			
	21MB0111 - Repair/ Maintenance DPWH Building Sub-Office Building Maintenance Sub-Office (Stock Room), Brgy. Apopong, General	Section	ding	АРР	April 29 - May 5, 2021	1		May 18, 2021					May 23 - June 1, 2021	June 5, 2021			DALISIA						COA	April 29, 2021	May 10, 2021	May 10, 2021			
20000 01000 19000	Santos City	tenance	ublic Bido	April 6, 202	Way 5, 202 1	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			R.A 11518 Regular 2021 Current	1,000,000.00					GSP	April 29, 2021	May 10, 2021	May 10, 2021			
		Mair.	۵.	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			
															•		ment Activities	1,124,3											
																	es Conducted	1,012,93					4						
													ı otal Savin	gs (Total Allo	nted Budge	et - Total C	Contract Price)	111,3	95,848	5.19									

			ŧ						Actual Pro	curement	Activity							ABC (PhP	)		Contract Co	st (PhP)	r					Т	<u> </u>	Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution, Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE		Total	MOOE	List of Invited Observers	Pre-bid Com	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	21GMB0001 - Procurement of Materials for Infra Related Goods	ction	5	ŧ	Dec 1-22, 2020			Jan 8, 2021				Feb 18, 2021											COA	Dec 4, 2021		Dec 15, 2021				
20000 01000 17000	for Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related	ance Se	lic Bidding		Dec 1-22, 2020			Jan 8, 2021				Feb 18, 2021					SR 2021-02- 003789	2,900,172.00					GSP	Dec 4, 2021		Dec 15, 2021				
	Activities - Routine Maintenance of National Roads and Bridges for 1st Quarter of CY 2021.	Mainter	Publ	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	2,880,392.00		Chamber of Commerce	Dec 4, 2021		Dec 15, 2021				
		ction	ſ,	į	Dec 3-22, 2020			Dec 22, 2020															COA	Dec 7, 2020		Dec 18, 2020				
	21GMB0002-Procurement of Asphalt 60/70 & Coldmix Premix for Work Category 10 (Patching and Sealing of Pavements) for 1st	iance Sei	ic Bidding		Dec 3-22, 2020			Dec 22, 2020										2,989,600.00					GSP	Dec 7, 2020		Dec 18, 2020				Cancellation of Project
	Quarter of CY 2021.	Mainter	Public		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				
		tion	04		Dec 3-22, 2020			Dec 22, 2020				Feb 18, 2021											COA	Dec 7, 2020		Dec 18, 2020				
01000	21GMB0003 - Procurement of Reflectorized Traffic Paint for Work Category 18 (Repainting of	ance Sec	c Bidding		Dec 3-22, 2020			Dec 22, 2020				Feb 18, 2021					SR 2021-02- 003789	2,993,066.00					GSP	Dec 7, 2020		Dec 18, 2020				
17000	Centerline and Laneline) for 1st Quarter of CY 2021	Mainten	Publi		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	2,978,000.00		Chamber of Commerce	Dec 7, 2020		Dec 18, 2020				
		tion		ł	Dec 7-21, 2020			Dec 21, 2020															COA	Dec 10, 2020		Dec 18, 2020				
	21GMB0004 - Equipment Lease for use in Routine Maintenance of National Roads for 1st Quarter of		Bidding		Dec 7-21, 2020			Dec 21, 2020										1,708,499.52					GSP	Dec 10, 2020		Dec 18, 2020				Cancellation of Project
	CY 2021.	Mainten	Public	40.04	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			L L	Dec 7-28, 2020			Dec 28, 2020															COA	Dec 10, 2020		Dec 18, 2020				
	Automotive and Supplies for used of Toyota Hilux (HI-5122), SUZUKI Multicab (SKB-466), MAZDA Bongo	Section	Bidding		Dec 7-28, 2020			Dec 28, 2020															GSP	Dec 10, 2020		Dec 18, 2020				
	(HI-5802), MAZDA Bongo (SKX- 747), Misubishi L300 (HI-6441), FOTON DT (H2-6562), 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.		Public Bid	24	Dec 7-28, 2020	Dec 14, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020									1,000,000.00					Chamber of Commerce	Dec 10, 2020		Dec 18, 2020				FAILURE OF BIDDING
	21GMB0006- Procurement of Shop Tools and Shop Materials &	action	b da	ł	Jan 14-Feb 2, 2020			Feb 2, 2020															COA	Jan 18, 2021		Jan 28, 2021				
	Consumables used in Fabrication of One (1) unit Trailer for the Transport / Mobilization of Road Roller of	_	lic Bidding		Jan 14-Feb 2, 2020			Feb 2, 2020										500,000.00					GSP	Jan 18, 2021		Jan 28, 2021				Cancellation of Project
	Maintenance Section, South Cotabato District Engineering Office, General Santos City.	Mainter	Public		Jan 14-Feb 2, 2020	Jan 21, 2021	Feb 2, 2020	Feb 2, 2020															Chamber of Commerce	Jan 18, 2021		Jan 28, 2021				
	RFQ 2021-03-017-0001- Supply of		ement	L.	Mar 31-Apr 5, 2021			Apr 5, 2021				Apr 7, 2021	Dec 28, 2020	Apr 28, 2021									COA			Mar 31, 2021				
42186	DPWH Security Services Requirements for 5 Security Personnel for deployment to DPWH South Cotbato 1st District	HRAS	e Procur		Mar 31-Apr 5, 2021			Apr 5, 2021				Apr 7, 2021	Dec 28, 2020	Apr 28, 2021			GAA CY 2020- EXT	309,375.00					GSP			Mar 31, 2021				
58000	Engineering Office, General Santos City (April 1-June 30, 2021).		Small Value	AC 1046	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						3	07,500.00		Chamber of Commerce			Mar 31, 2021				
			ement	ł	May 7-May 25, 2021			May 25, 2021				May 28, 2021	Dec 28, 2020	May 28, 2021									COA			May 18, 2021				
20000 00100 04000	RFQ 2021-04-024-0002 - Procurement of Office Equipment of Planning & Design Section for the 2nd Quarter of CY 2021 of DPWH	PDS	Procur		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					GSP			May 18, 2021	1			
0	2nd Quarter of CY 2021 of DPWH South Cotabato 1st DEO, GSC.		Small Value		May 7-May 25, 2021		May 25, 2021	May 25, 2021		May 27, 2021	May 28, 2021	May 28, 2021	Dec 28, 2020	May 28, 2021						1:	59,750.00		Chamber of Commerce			May 18, 2021				

	1	¥						Actual Pro	curement	Activity							ABC (PhP)		Contract Co	ost (Ph	P)						T		Remarks
Procurement 9 Program/Project 0	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
RFQ 2021-04-023-0003 -		ement	АРР	May 7-May 25, 2021			May 25, 2021				May 28, 2021	Dec 28, 2020	May 28, 2021									COA			May 18, 2021				
20000 Procurement of Spare Parts for the 01000 Service Vehicles of Planning & 04000 Design Section for the 2nd Quarter	S	ie Procur	РМР	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					GSP			May 18, 2021				
0 of CY 2021 of DPWH South Cotabato 1st DEO, GSC.		Small Value	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				
RFQ 2021-04-022-0004 - Procurement of Survey		ement	АРР	May 7-May 25, 2021			May 25, 2021				May 28, 2021	Dec 28, 2020	May 28, 2021									COA			May 18, 2021				
20000 0utits/Garments for use in GAD of Planning & Design Section for the 2nd Quarter of CY 2021 of DPWH	S	e Procur	ррмр	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					GSP			May 18, 2021				
20000 South Cotabato 1st District Engineering Office, General Santos City.		Small Value I	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				
RFQ 2021-04-020-00005 -		ement	АРР	May 7-May 25, 2021			May 25, 2021				May 28, 2021	Dec 28, 2020	May 28, 2021									COA			May 18, 2021				
20000 procurement of Common Office 01000 Supplies and Common Janitorial	PDS	e Procur	РРМР	May 7-May 25, 2021			May 25, 2021				May 28, 2021	Dec 28, 2020	May 28, 2021			SR 2020-03- 003793-EXT	233,995.75					GSP			May 18, 2021				
40000 Supples for the 210 dealers of 01 2021 OF dpwh South Cotabato 1st DEO, GSC.		Small Valu	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				
RFQ 2021-05-030-0006 -			APP	May 7-May 25, 2021			May 25, 2021				May 28, 2021	May 27, 2021	May 31, 2021									COA			May 18, 2021				
Procurement of Automotive and Supplies for used of Toyota Hilux (HI 5122), Suzuki Multicab (SKB 466), mazda Bongo (HI 5802), MAZDA Bongo (SKX 747),	s	rocurement	dWdd	May 7-May 25, 2021			May 25, 2021				May 28, 2021	May 27, 2021	May 31, 2021			Reg 2021						GSP			May 18, 2021				
01000 MeLDA Borgi (SKY 147), 18000 DT (H3 6562), HIND DT (H5 6626), sidg B877, Backhoe Loader (LX-13) and SDLG Motorized Road GRader G9138 of Maintenance Section for 2nd Quarter of CY 2021.	, 3)	Small Value P	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			Current	300,000.00		264,646.00			Chamber of Commerce			May 18, 2021				
													Total Allote	d Budget o	of Procure	ment Activities	7,162	2,708.7	5										
																ties Conducted		0,310.7				Į							
												Total Sav	ings (Total Al	loted Budg	et - Total	Contract Price)	162	2,398.0	0										

ON-G	OING PROCUREMENT ACTIV	ITIES		-																	1		-						 
			ž				-			Actual Pro	curement /	Activity					r		ABC (PhP)	-	Contract Co	st (PhP)							 Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procureme		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE CO	Total	MODE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/	(Explaining changes from the APP)
	21MB0001 - Preventive Maintenance - Primary Roads - Digos Makar Rd - K1648+616- K1648+741	ction		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			
31010 11005 37000		struction Se	ublic Biddin		lovember 3, 2020						January 4- 10, 2021		January 11, 2021	January 12- 21, 2021	January 25, 2021			GAA 2021	4,965,660.00				GSP	December 11, 2020	December 14, 2020	December 14, 2020			
		Con				December 4- 10, 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			
	21MB0006 - Construction of Concrete Revetment, Sinawal River. Barangay Apopong, General Santos		6	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			
32010 11071 64000	City	ruction Se	blic Biddir		ebruary 0, 2021	February 12 - 18, 2021	February 19, 2021		March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021		March 12, 2021	March 15 - 24, 2021	March 26, 2021			GAA 2021	49,000,000.00				GSP	February 15, 2021	February 22, 2021	February 22, 2021			short of award under flr
		Const	Pu		ebruary 0, 2021		February 19, 2021		March 4, 2021	March 9, 2021	March 13, 2021	March 26, 2021											NACAP	February 15, 2021	February 22, 2021	February 22, 2021			

			1 1	4						Actual Pro	curement A	ctivity							ABC (PhP	<b>'</b> )	Contract C	ost (PhP)		1					Remarks
ProcessinglightProcessingligh	Code (PAP)	Program/Project	PMO/End-User	Mode of Procuremen	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Lai	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds			Total		Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from
Net in the interpart in then		Control Structure along Silway	ction	Đ.	АРР																		COA	February 15, 2021	February 22, 2021	February 22, 2021			
</td <td>11071</td> <td>Cotabato</td> <td>0</td> <td>blic Biddir</td> <td></td> <td>GAA 2021</td> <td>29,400,000.00</td> <td></td> <td></td> <td></td> <td>GSP</td> <td>February 15, 2021</td> <td>1 February 22, 2021</td> <td>February 22, 2021</td> <td></td> <td></td> <td></td>	11071	Cotabato	0	blic Biddir														GAA 2021	29,400,000.00				GSP	February 15, 2021	1 February 22, 2021	February 22, 2021			
<			Const	Pa				March 3, 2021				March 22, 2021											NACAP	February 15, 2021	1 February 22, 2021	February 22, 2021			
*** <td></td> <td>Control/Concrete Revetment along</td> <td>ction</td> <td>6</td> <td>APP</td> <td></td> <td><u>.</u></td> <td></td> <td>COA</td> <td>February 15, 2021</td> <td>1 February 22, 2021</td> <td>February 22, 2021</td> <td></td> <td></td> <td></td>		Control/Concrete Revetment along	ction	6	APP		<u>.</u>																COA	February 15, 2021	1 February 22, 2021	February 22, 2021			
<td>21044</td> <td>Makar River (Priase 2), Barangay Labangal, General Santos City</td> <td>uction Se</td> <td>lic Biddin</td> <td></td> <td>GAA 2021</td> <td>49,000,000.00</td> <td></td> <td></td> <td></td> <td>GSP</td> <td>February 15, 2021</td> <td>1 February 22, 2021</td> <td>February 22, 2021</td> <td></td> <td></td> <td></td>	21044	Makar River (Priase 2), Barangay Labangal, General Santos City	uction Se	lic Biddin														GAA 2021	49,000,000.00				GSP	February 15, 2021	1 February 22, 2021	February 22, 2021			
</td <td>32000</td> <td></td> <td>Constru</td> <td>Pub</td> <td></td> <td>NACAP</td> <td>February 15, 2021</td> <td>1 February 22, 2021</td> <td>February 22, 2021</td> <td></td> <td></td> <td></td>	32000		Constru	Pub																			NACAP	February 15, 2021	1 February 22, 2021	February 22, 2021			
<table-container>March</table-container>		Control/Concrete Revetment along	action	бu	APP		ŀ-																COA	February 15, 2021	February 22, 2021	February 22, 2021			
I         I        I         I         I        <	21044	Barangay Tinagacan, General	0)	olic Biddi		February 12 18, 2021												GAA 2021	49,000,000.00				GSP	February 15, 2021	February 22, 2021	February 22, 2021			
			Constr	Put																			NACAP	February 15, 2021	February 22, 2021	February 22, 2021			
Marcal		Concrete Revetment, P.I Silway	ection	бu	АРР		-							March 12 - 19, 2021									COA	February 15, 2021	1 February 22, 2021	February 22, 2021			
Image: state stat	21044	Santos City	ruction S	blic Biddi														GAA 2021	29,400,000.00				GSP	February 15, 2021	1 February 22, 2021	February 22, 2021			
Normative         <			Canst	P	= February 9,																		NACAP	February 15, 2021	February 22, 2021	February 22, 2021			
<table-container>   Prime Prim Prim Prim Prim Prim</table-container>		Purpose Building ( Covered Court )	ection	ßu	АРР																		COA						
<table-container>  Image: state stat</table-container>	42260	Barangay Tinagacan, General	ruction S	blic Bidd		December 10-16, 2020	December 17, 2020											GAA 2021	3,960,000.00				GSP						
<table-container>     Antiomic participant partitex and participant participant participant participant parti</table-container>			Const	Ρn																			NACAP						
Normal-symbol Normal-symb		Rehabilitation/Reconstruction of	Section	ing	APP		2																COA	February 15, 2021	1 February 22, 2021	February 22, 2021			short of award
Image: Finite		and Landslide-Primary Roads - Marbel-Makar Rd-K1681+840-	truction 5	Iblic Bidd														GAA 2021	17,085,320.00				GSP	February 15, 2021	1 February 22, 2021	February 22, 2021			with project modification on
Name         Name <th< td=""><td></td><td></td><td>Cans</td><td>đ</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>NACAP</td><td>February 15, 2021</td><td>1 February 22, 2021</td><td>February 22, 2021</td><td></td><td></td><td>p.9</td></th<>			Cans	đ																			NACAP	February 15, 2021	1 February 22, 2021	February 22, 2021			p.9
		Center, Barangay Maltana,	ection	бu	APP																		COA	February 15, 2021	1 February 22, 2021	February 22, 2021			
Image: second	32038		ruction S	blic Bidd														GAA 2021	2,940,000.00				GSP	February 15, 2021	1 February 22, 2021	February 22, 2021			
Number of Multi-Probation of			Const	Ρn																			NACAP	February 15, 2021	1 February 22, 2021	February 22, 2021			
3000 3000 3000 3000 3000 3000 3000 300		(Completion) of Multi-Purpose	ection	6.	APP		ļ.																COA	February 15, 2021	1 February 22, 2021	February 22, 2021			
i         i	42260	South Cotabato	uction Se	olic Biddii														GAA 2021	7,920,000.00				GSP	February 15, 2021	1 February 22, 2021	February 22, 2021			
A blick last last last last last last last last			Constr	Put																			NACAP	February 15, 2021	February 22, 2021	February 22, 2021			
9000000000000000000000000000000000000		Medical Facility/Laboratory at		ß	АРР				April 6, 2021														COA	March 15, 2021	March 24, 2021	March 24, 2021			
2         1         0	32038			olic Bidd		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			GAA 2021	19,600,000.00				GSP	March 15, 2021	March 24, 2021	March 24, 2021			
1         1         0			Constr	Put	March 10, 2021	March 15, 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 General Santos City, South 2008 and Santos City, South 2009 and Santos City, Sou		Medical Library at Mindanao State	action	6	АРР								April 23, 2021	April 26 - May 5, 2021									COA	March 15, 2021	March 24, 2021	March 24, 2021			
B         B         March 10, 2021         March 15, 2021         March 15, 2021         March 16, 2021         April 6, 2021         April 3, 2021         March 24, 2021         Mar	30010 32038	General Santos City, South	uction St	olic Bido		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			GAA 2021	16,660,000.00				GSP	March 15, 2021	March 24, 2021	March 24, 2021			
			Cansti	Pul	March 10, 2021	March 15, 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			

New or set in term         New or			ŧ	Actual Procurement Activity												ABC (PhP) Contract Cost (PhP)										Remarks			
</th <th>ଞ୍ଚ Program/Project ୦୦</th> <th>PMO/End-User</th> <th>Mode of Procuremen</th> <th></th> <th>Pre-Proc Conference</th> <th>Ads/Post of IB</th> <th>Pre-bid Conf</th> <th>Eligibility Check</th> <th>Sub/Open of Bids</th> <th>Bid Evaluation</th> <th>Post Qual</th> <th>Date of BAC Resolution Recoomending Award</th> <th>Notice of Award</th> <th>Contract Signing</th> <th>Notice to Proceed</th> <th>Delivery/ Completion</th> <th>Inspection &amp; Acceptance</th> <th>Source of Funds</th> <th>Total</th> <th>MOOE</th> <th>Total</th> <th>MOOE</th> <th>Invited Observe</th> <th>-</th> <th>Eligibility Check</th> <th>Sub/Open of Bids</th> <th>ш</th> <th>Post utual Delivery/ Completion/ Acceptance (If applicable)</th> <th>changes from</th>	ଞ୍ଚ Program/Project ୦୦	PMO/End-User	Mode of Procuremen		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	Invited Observe	-	Eligibility Check	Sub/Open of Bids	ш	Post utual Delivery/ Completion/ Acceptance (If applicable)	changes from
	Construction/Rehabilitation of Mu	iction	ß	APP																			COA	February 15, 20	21 February 22, 2021	February 22, 2021			
Image: Field integraImage: Field integra		ruction Se	blic Biddi															GAA 2021	2,940,000.00				GSP	February 15, 20	21 February 22, 2021	February 22, 2021			
		Canst	Pu			February 12- 18, 2021		March 4, 2021															NACAF	February 15, 20	21 February 22, 2021	February 22, 2021			
<table-container>NameNa</table-container>	storeys, six (6) classrooms school		Ę.	APP																			COA	February 15, 20	21 February 22, 2021	February 22, 2021			
Image: Problem         Image: Problem        Image: Problem        Image:	30010 School, Brgy. Labangal, General	truction Sr	ublic Biddi	Idd 1														GAA 2021	19,800,000.00				GSP	February 15, 20	21 February 22, 2021	February 22, 2021			
<table-container></table-container>		Cons	đ			February 12- 18, 2021																	NACAP	February 15, 20	21 February 22, 2021	February 22, 2021			
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Matrix         Matrix<	Purok 7, Daan Banwang going to	action	p	APP					March 3, 2021					March 12 - 19, 2021									COA	February 15, 20	21 February 22, 2021	February 22, 2021			
i         i	30011 General Santos City 87000	ruction Se	blic Biddir															GAA 2021	9,900,000.00				GSP	February 15, 20	21 February 22, 2021	February 22, 2021			
And Works and		Consti	h								March 18, 2021												NACAF	February 15, 20	21 February 22, 2021	February 22, 2021			
March Calcular Column         March         March<	Purok San Vicente, Brgy. Baluan	ction	6	APP																			COA	February 15, 20	21 February 22, 2021	February 22, 2021			
i         i	30011 72103	uction Se	Biddir	dWdd F		February 12- 18, 2021		March 3, 2021						March 12 - 19, 2021	March 23, 2021			GAA 2021	9,900,000.00				GSP	February 15, 20	21 February 22, 2021	February 22, 2021			
Aprilage at Purok Acharon, Brgy, 9001         Parilage at Purok Acharon, Brgy, 10,201         Parilage at Purok Acharon, Brgy, 10,202         Parilage at Purok Achro Acharon, Brgy, 10,202         Parilage at Purok Achro		Constr	Put						March 3, 2021														NACAR	February 15, 20	21 February 22, 2021	February 22, 2021			$\left  \right $
30011 72103 99000 9000 9000 9000 9000 9000 9000	Drainage at Purok Acharon, Brgy	ction	6	APP					March 4, 2021														COA	February 15, 20	21 February 22, 2021	February 22, 2021			
g         d         g         February         February         March 4,         March 12,         March 12,         March 14,         March 12,         March 14,         March 12,         March 14,         March 12,         March 14,         March 14, <t< td=""><td>30011 72103</td><td>uction Sec</td><td></td><td>dWdd</td><td></td><td></td><td></td><td>March 4, 2021</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>GAA 2021</td><td>9,900,000.00</td><td></td><td></td><td></td><td>GSP</td><td>February 15, 20</td><td>21 February 22, 2021</td><td>February 22, 2021</td><td></td><td></td><td></td></t<>	30011 72103	uction Sec		dWdd				March 4, 2021										GAA 2021	9,900,000.00				GSP	February 15, 20	21 February 22, 2021	February 22, 2021			
		Constru	Pup	IP F		February 12- 18, 2021	February 19, 2021	March 4, 2021				March 25, 2021											NACAF	February 15, 20	21 February 22, 2021	February 22, 2021			1

			ŧ			Actual Procurement Activity											_	ABC (PhP) Contract Cost (PhP)							•				Remarks		
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procureme	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibil ity Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	То	tal	MOOE		List of nvited servers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	21MB0100 - Road Concreting with Drainage at Purok Saway, Brgy. Labangal, General Santos City	ction	60 B		February 12 - 18, 2021			March 4, 2021				March 12, 2021	March 15 - 24, 2021											COA	February 15, 2021	February 22, 2021	February 22, 2	021			
30011 72104 00000	Labangai, General Santos City	ruction Se	blic Biddin	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			GAA 2021	7,920,000.00						GSP	February 15, 2021	February 22, 2021	February 22, 2	021			short of award under flr
		Consi	PL PL	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, 2	021			
	21MB0101 - Road Concreting with Drainage at Purok Doña Soledad, Brgy. Labangal, General Santos	ection	0 0		February 12- 18, 2021			March 3, 2021				March 11, 2021	March 12 - 19, 2021											COA	February 15, 2021	February 22, 2021	February 22, 2	021			
	City	ruction Se	blic Biddir	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			GAA 2021	7,920,000.00						GSP	February 15, 2021	February 22, 2021	February 22, 2	1021			short of award under flr
		Const	Pu	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, 2	021			
	21MB0102 - Road Concreting with Drainage at Purok Bulaong, Brgy. Labangal, General Santos City	ection	eev Bu		February 12- 18, 2021			March 3, 2021				March 11, 2021	March 12 - 19, 2021											COA	February 15, 2021	February 22, 2021	February 22, 2	021			
30011 72104 02000	g_,,	truction S	Public Biddi	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			GAA 2021	7,920,000.00						GSP	February 15, 2021	February 22, 2021	February 22, 2	021			short of award under flr
		Const	Pu	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												1	NACAP	February 15, 2021	February 22, 2021	February 22, 2	021			
	21MB0103 - Road Concreting with Drainage at Blaan Community Village, Brgy. Labangal, General	action	e e	ł	February 12 - 18, 2021			March 4, 2021				March 12, 2021	March 15 - 24, 2021											COA	February 15, 2021	February 22, 2021	February 22, 2	021			
30011 72104 03000	Santos City	ruction S	ublic Bidding	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			GAA 2021	7,920,000.00						GSP	February 15, 2021	February 22, 2021	February 22, 2	021			short of award under flr
		Const	Pu	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												1	NACAP	February 15, 2021	February 22, 2021	February 22, 2	021			
	21MB0104 - Road Concreting with Drainage at Purok Balunto, Brgy. Labangal, General Santos City	action	e e	ł	February 12- 18, 2021			March 3, 2021				March 11, 2021	March 12 - 19, 2021											COA	February 15, 2021	February 22, 2021	February 22, 2	021			
30011 72104 04000		ruction S	Public Bidding	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			GAA 2021	7,920,000.00						GSP	February 15, 2021	February 22, 2021	February 22, 2	021			short of award under flr
		Const	Pu	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, 2	021			
	21MB0105 - Repair/ Miantenance of Drainage Structures along Marbel- Makar Road, Polomolok, South	tection	ing	ł	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				
20000 01000 20000	Cotabato, K1675+000 -K1675+110 (Left Side)	enance S	ublic Bidd	April 6, 202	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			R.A 11518 Regular 2021 Current	3,200,000.00						GSP ,	April 29, 2021	May 10, 2021	May 10, 2021				
		Main	P P	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				
	21MB0106 - Rapair/ Maintenance of Drainage Structure along Digos- Makar Road, Brgy. Lagao, General	ection 4	p dv		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				
20000	Santos City, K1648+086- K1648+206	enance S	blic Bidding	April 6, 202	1 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			R.A 11518 Regular 2021 Current	3,380,000.00						GSP ,	April 29, 2021	May 10, 2021	May 10, 2021				
		Mainte	Pu	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											1	NACAP	April 29, 2021	May 10, 2021	May 10, 2021				
	21MB0108 - Repair/ Mainatenance of DOJ Building Municipal Trial Court-Main Building Tupi, South	ection	ing	ł	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				
20000 01000 19000	Cotabato	tenance S	ublic Bidd	April 6, 202	May 5, 2021	May 6, 2021	May 18, 2021	May 18, 2021		May 20 - 21, 2021	,	May 22, 2021	May 23 - June 1, 2021	June 5, 2021			R.A 11518 Regular 2021 Current	1,000,000.00						GSP ,	April 29, 2021	May 10, 2021	May 10, 2021				
		Maint	P	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				

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	3	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/	(Explaining changes from the APP)
	21MB0109 - Repair/ Maintenance of DND Building 1205th Community Defense Center 12th RCDG,	ection 4	6u	APP		April 29 - May 5, 2021			May 18, 2021				May 22, 2021	May 23 - June 1, 2021	June 5, 2021									COA	April 29, 2021	May 10, 2021	May 10, 2021			
20000 01000 19000	ARESCOM, PHIL-ARMY, Brgy. Buayan, General Santos City	enance S	ublic Biddi	PPMP	April 6, 2021	April 29 - May 5, 2021	May 6, 2021	May 18, 2021	May 18, 2021		May 20 - 21, 2021		May 22, 2021	May 23 - June 1, 2021	June 5, 2021			R.A 11518 Regular 2021 Current	1,000,000.00					GSP	April 29, 2021	May 10, 2021	May 10, 2021			
		Maint	P	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 Alloted Budget of Procurement Activities												493,0	00,980.0	00	4,	825,847.66	6													

		1 1	t							Actual Pro	curement /	Activity							ABC (PhP)	)	0	Contract Co	st (PhF	<b>)</b> )								Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremen		Pre-Proc Conterence	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE		Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Deliverv/ Completion/	Acceptance (If applicable)	(Explaining changes from the APP)
	RFQ 2021-05-034-0007- Supply of DPWH Security Services		ement	APP		Dec 1-22, 2020			Jan 8, 2021				Feb 18, 2021												COA			June 17, 2021				
	Requirements for 5 Security Personnel for deployment to DPWH South Cotabato 1st District	Ψ	le Procur	dMqq		Dec 1-22, 2020			Jan 8, 2021				Feb 18, 2021					GAA CY 2021	296,875.00						GSP			June 17, 2021				
	Engineering Office, General Santos City (July 1, 2021 - September 30, 2021).	÷	Small Valu	ACTUAL		June 16-22, 2021				June 23, 2021	June 23, 2021	June 23, 2021	June 23, 2021									290,700.00			Chamber of Commerce			June 17, 2021				
Total Alloted Budget of Procurement Activities													2	96,875.	.00		290,70	00.00														

Prepared by:

MA. THERESA R. BARROSO Engineer III/ Head, Procurement Unit Recommended for Approval by:

Approved:

min

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



R12.12-MRRB/PTS