

**Annex "A"**  
**(Department of Public Works and Highways, Region XII, South Cotabato 1st DEO, General Santos City) Procurement Monitoring Report - Civil Works, Goods and Services and Consultancy Services**  
**for 2nd Semester of FY 2021)**

COMPLETED PROCUREMENT ACTIVITIES																																
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total									MOOE	CO	
31010 11005 37000	21MB0001 - Preventive Maintenance - Primary Roads - Digos Makar Rd - K1648+616- K1648+741	Construction Section	Public Bidding	APP		December 4-10, 2020		December 23, 2020				January 11, 2021	January 12-21, 2021				GAA 2021	4,965,660.00						COA	December 11, 2020	December 14, 2020	December 14, 2020					
				PPMP	November 23, 2020	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020 - January 3, 2021	January 4-10, 2021		January 11, 2021	January 12-21, 2021	January 25, 2021										GSP	December 11, 2020	December 14, 2020	December 14, 2020				
				Actual	November 23, 2020	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 27, 2021	February 1, 2021	June 21, 2021	July 2, 2021	July 5, 2021							4,825,847.66			NACAP	December 11, 2020	December 14, 2020	December 14, 2020				
31010 71003 05000	21MB0056 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Primary Roads - Marbel-Makar Rd-K1681+840- K1681+900	Construction Section	Public Bidding	APP		February 12 - 18, 2021				March 4, 2021		March 12, 2021	March 15 - 24, 2021				GAA 2021	17,085,320.00						COA	February 15, 2021	February 22, 2021	February 22, 2021					
				PPMP	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021		March 12, 2021	March 15 - 24, 2021	March 26, 2021									GSP	February 15, 2021	February 22, 2021	February 22, 2021					
				Actual	February 10, 2021	February 12 -18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 12, 2021	March 18, 2021	March 22, 2021	August 3, 2021	August 23, 2021	August 23, 2021							16,480,320.00			NACAP	February 15, 2021	February 22, 2021	February 22, 2021				
30010 32038 36000	21MB0067 - Construction of Health Center, Barangay Maltana, Municipality of Tampakan, South Cotabato	Construction Section	Public Bidding	APP		February 12-18, 2021				March 5, 2021		March 16, 2021	March 17 - 26, 2021				GAA 2021	2,940,000.00						COA	February 15, 2021	February 22, 2021	February 22, 2021					
				PPMP	February 10, 2021	February 12-18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 8 - 10, 2021	March 11 - 15, 2021		March 16, 2021	March 17 - 26, 2021	March 30, 2021									GSP	February 15, 2021	February 22, 2021	February 22, 2021					
				Actual	February 10, 2021	February 12-18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 10, 2021	March 16, 2021	March 22, 2021	August 3, 2021	August 23, 2021	August 23, 2021							2,206,716.30			NACAP	February 15, 2021	February 22, 2021	February 22, 2021				
20000 01000 20000	21MB0105 - Repair/ Maintenance of Drainage Structures along Marbel-Makar Road, Polomolok, South Cotabato, K1675+000 -K1675+110 (Left Side)	Maintenance Section	Public Bidding	APP		April 29 - May 5, 2021				May 18, 2021				May 23 - June 1, 2021	June 5, 2021		R.A 11518 Regular 2021 Current	3,200,000.00						COA	April 29, 2021	May 10, 2021	May 10, 2021					
				PPMP	April 6, 2021	April 29 - May 5, 2021	May 6, 2021	May 18, 2021	May 18, 2021	May 19, 2021	May 20 - 21, 2021	May 22, 2021	May 23 - June 1, 2021	June 5, 2021										GSP	April 29, 2021	May 10, 2021	May 10, 2021					
				Actual	April 26, 2021	April 29 - May 5, 2021	May 6, 2021	May 25, 2021	May 25, 2021	May 26, 2021	June 25, 2021	July 14, 2021	July 23, 2021	July 30, 2021	August 2, 2021							3,151,251.31			NACAP	April 29, 2021	May 10, 2021	May 10, 2021				
20000 01000 20000	21MB0106 - Repair/ Maintenance of Drainage Structure along Digos-Makar Road, Brgy. Lagao, General Santos City, K1648+086- K1648+206	Maintenance Section	Public Bidding	APP		April 29 - May 5, 2021				May 18, 2021				May 23 - June 1, 2021	June 5, 2021		R.A 11518 Regular 2021 Current	3,380,000.00						COA	April 29, 2021	May 10, 2021	May 10, 2021					
				PPMP	April 6, 2021	April 29 - May 5, 2021	May 6, 2021	May 18, 2021	May 18, 2021	May 19, 2021		May 22, 2021	May 23 - June 1, 2021	June 5, 2021										GSP	April 29, 2021	May 10, 2021	May 10, 2021					
				Actual	April 26, 2021	April 29 - May 18, 2021	May 6, 2021	May 25, 2021	May 25, 2021	May 26, 2021	June 10, 2021	June 15, 2021	June 22, 2021	July 1, 2021	July 2, 2021							3,329,999.99			NACAP	April 29, 2021	May 10, 2021	May 10, 2021				
20000 01000 19000	21MB0108 - Repair/ Maintenance of DOJ Building Municipal Trial Court-Main Building Tupi, South Cotabato	Maintenance Section	Public Bidding	APP		April 29 - May 5, 2021				May 18, 2021				May 23 - June 1, 2021	June 5, 2021		R.A 11518 Regular 2021 Current	1,000,000.00						COA	April 29, 2021	May 10, 2021	May 10, 2021					
				PPMP	April 6, 2021	April 29 - May 5, 2021	May 6, 2021	May 18, 2021	May 18, 2021	May 19, 2021	May 20 - 21, 2021	May 22, 2021	May 23 - June 1, 2021	June 5, 2021										GSP	April 29, 2021	May 10, 2021	May 10, 2021					
				Actual	April 26, 2021	April 29 - May 18, 2021	May 6, 2021	May 25, 2021	May 25, 2021	May 26, 2021	June 25, 2021	July 14, 2021	July 23, 2021	August 5, 2021	August 6, 2021							879,538.76			NACAP	April 29, 2021	May 10, 2021	May 10, 2021				
20000 01000 19000	21MB0109 - Repair/ Maintenance of DND Building 1205th Community Defense Center 12th RCDG, ARESCOM, PHIL-ARMY, Brgy. Buayan, General Santos City	Maintenance Section	Public Bidding	APP		April 29 - May 5, 2021				May 18, 2021				May 23 - June 1, 2021	June 5, 2021		R.A 11518 Regular 2021 Current	1,000,000.00						COA	April 29, 2021	May 10, 2021	May 10, 2021					
				PPMP	April 6, 2021	April 29 - May 5, 2021	May 6, 2021	May 18, 2021	May 18, 2021	May 19, 2021	May 20 - 21, 2021	May 22, 2021	May 23 - June 1, 2021	June 5, 2021										GSP	April 29, 2021	May 10, 2021	May 10, 2021					
				Actual	April 26, 2021	April 29 - May 18, 2021	May 6, 2021	May 25, 2021	May 25, 2021	May 26, 2021	June 25, 2021	July 9, 2021	July 16, 2021	July 30, 2021	August 2, 2021							896,114.81			NACAP	April 29, 2021	May 10, 2021	May 10, 2021				
30011 62012 97000	21MB0112 - Concreting of Purok 7 to Purok 20, brgy. Mabuhay FMR Phase II, Brgy. Mabuhay, General Santos City, South Cotabato	Construction Section	Public Bidding	APP		September 24 - 30, 2021		October 13, 2021				October 26, 2021	November 8, 2021	November 9, 2021			GAA 2021	12,437,500.00						COA	April 29, 2021	May 10, 2021	May 10, 2021					
				PPMP	September 23, 2021	September 24 - 30, 2021	October 1, 2021	October 13, 2021	October 13, 2021	October 18, 2021	October 22, 2021	October 26, 2021	November 8, 2021	November 9, 2021										GSP	April 29, 2021	May 10, 2021	May 10, 2021					
				Actual	September 23, 2021	September 24 - 30, 2021	October 1, 2021	October 13, 2021	October 13, 2021	October 18, 2021	October 22, 2021	October 25, 2021	October 26, 2021	November 8, 2021	November 9, 2021							12,290,159.43			NACAP	April 29, 2021	May 10, 2021	May 10, 2021				

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
30011 62012 97000	21MB0113 - Concreting of Purok 10, Brgy. Sulti to Brgy. Pagalungan FMR, Brgy. Sulti and Brgy. Pagalungan, Polomolok, South Cotabato	Construction Section	Public Bidding	APP		September 24 - 30, 2021			October 13, 2021				October 26, 2021	November 8, 2021	November 9, 2021			GAA 2021	14,975,000.00						COA	April 29, 2021	May 10, 2021	May 10, 2021				
				PPMP	September 23, 2021	September 24 - 30, 2021	October 1, 2021	October 13, 2021	October 13, 2021	October 18, 2021	October 22, 2021		October 26, 2021	November 8, 2021	November 9, 2021								GSP	April 29, 2021	May 10, 2021	May 10, 2021						
				Actual	September 23, 2021	September 24 - 30, 2021	October 1, 2021	October 13, 2021	October 13, 2021	October 18, 2021	October 22, 2021	October 25, 2021	October 26, 2021	November 8, 2021	November 9, 2021							10,706,238.52			NACAP	April 29, 2021	May 10, 2021	May 10, 2021				
30011 62012 97000	21MB0114 - Construction Completion of 2STY 8CL a.) Lagao Central Elementary School, General Santos City, South Cotabato b.) Bentung Sulti NHS, Polomolok, South Cotabato c.) Upler Kilan NHS, Polomolok, South Cotabato d.) New Society Central Elementary School, General Santos City, South Cotabato e.) Nicolas B. Barreras NHS - Bentung Sulti NHS Annex, Polomolok, South Cotabato f.) Kablon NHS - Polonung NHS Annex, Tupi, South Cotabato	Construction Section	Public Bidding	APP		October 14 - 20, 2021			November 3, 2021				November 8, 2021	November 9 - 18, 2021	November 19, 2021			GAA 2021	6,526,584.93						COA	April 29, 2021	May 10, 2021	May 10, 2021				
				PPMP	October 1, 2021	October 14 - 20, 2021	October 21, 2021	November 3, 2021	November 3, 2021	November 4, 2021	November 5, 2021		November 8, 2021	November 9 - 18, 2021	November 19, 2021								GSP	April 29, 2021	May 10, 2021	May 10, 2021						
				Actual	October 1, 2021	October 14 - 20, 2021	October 21, 2021	November 3, 2021	November 3, 2021	November 5, 2021	November 16, 2021	November 18, 2021	November 19, 2021	December 7, 2021	December 9, 2021							6,520,136.88			NACAP	April 29, 2021	May 10, 2021	May 10, 2021				
Total Alloted Budget of Procurement Activities																			67,510,064.93													
Total Contract Price of Procurement Activities Conducted																			61,286,323.66													
Total Savings (Total Alloted Budget - Total Contract Price)																			6,223,741.27													

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement		Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
50604 030-01	RFQ 2021-05-034-0007- Supply of DPWH Security Services Requirements for 5 Security Personnel for deployment to DPWH South Cotabato 1st District Engineering Office, General Santos City (July 1, 2021 - September 30, 2021).	HRAS	Small Value Procurement	APP		Dec 1-22, 2020			Jan 8, 2021				Feb 18, 2021				GAA CY 2021	296,875.00						COA			June 17, 2021				
				PPMP		Dec 1-22, 2020			Jan 8, 2021				Feb 18, 2021													June 17, 2021					
				ACTUAL		June 16-22, 2021			June 22, 2021	June 23, 2021	June 23, 2021	June 23, 2021	June 23, 2021	June 30, 2021							290,700.00			Chamber of Commerce			June 17, 2021				
20000 01000 18000	RFQ No. 2021-05-033-0008- Procurement of Aircon Cleaning (Split Type for 3 Quarters) CY 2021 of Maintenance Section, South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	Small Value Procurement	APP		June 25- July 7, 2021			July 7, 2021				July 26, 2021				SR 2021-02-003789	9,750.00						COA			July 1, 2021				
				PPMP		June 25- July 7, 2021			July 7, 2021				July 26, 2021													July 1, 2021					
				ACTUAL		June 25- July 7, 2021			July 7, 2021	July 12, 2021	July 12, 2021	July 26, 2021	July 26, 2021	Aug 9, 2021							9,600.00			Chamber of Commerce			July 1, 2021				
20000 01000 18000	RFQ 2021-05-036-0009- Procurement of Common Office Supplies, Janitorial & Electrical Supplies for use in the Office of Maintenance Section for 2nd Quarter of CY 2021.	Maintenance Section	Shopping	APP		June 25- July 7, 2021			July 7, 2021				July 26, 2021				SR 2021-02-003789	99,992.60						COA			July 1, 2021				
				PPMP		June 25- July 7, 2021			July 7, 2021				July 26, 2021													July 1, 2021					
				ACTUAL		June 25- July 7, 2021			July 7, 2021	July 12, 2021	July 12, 2021	July 26, 2021	July 26, 2021	Aug 9, 2021							98,080.00			Chamber of Commerce			July 1, 2021				
50604 030-01	RFQ 2021-08-057-0010 - Supply of DPWH Security Services Requirements for 5 Security Personnel for deployment to DPWH South Cotabato 1st District Engineering Office, General Santos City (October 1-December 31, 2021)	HRAS	Small Value Procurement	APP		Sept 15-21, 2021			Sept 21, 2021				Sept 28, 2021				GAA CY 2021	312,500.00						COA			Sept 15, 2021				
				PPMP		Sept 15-21, 2021			Sept 21, 2021				Sept 28, 2021													Sept 15, 2021					
				ACTUAL		Sept 15-21, 2021			Sept 21, 2021	Sept 22, 2021	Sept 22, 2021	Sept 28, 2021	Sept 28, 2021	Sept 29, 2021							302,100.00			Chamber of Commerce			Sept 15, 2021				

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
30011 62036 71000	RFQ No. 2021-09-064-0011 - Supply, Delivery, Installation and Configuration of Communication Network Equipment for use in the Office of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Office of the District Engineer	Small Value Procurement	APP		Oct 1-8, 2021			Oct 8, 2021				Oct 12, 2021					GAA CY 2021	490,000.00						COA			Oct 5, 2021				
				PPMP		Oct 1-8, 2021			Oct 8, 2021				Oct 12, 2021												GSP			Oct 5, 2021				
				ACTUAL		Oct 1-8, 2021			Oct 8, 2021	Oct 11, 2021	Oct 11, 2021	Oct 12, 2021	Oct 12, 2021	Nov 11, 2021								488,000.00			Chamber of Commerce			Oct 5, 2021				
30011 62036 71000	RFQ No. 2021-09-066-0012 - Procurement of Common Office, Janitorial & Electrical Supplies for use in the Office of THE District Engineer of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Office of the District Engineer	Shopping	APP		Oct 6-14, 2021			Oct 14, 2021				Oct 26, 2021					GAA CY 2021	75,899.95						COA							
				PPMP		Oct 6-14, 2021			Oct 14, 2021				Oct 26, 2021												GSP							
				ACTUAL		Oct 6-14, 2021			Oct 14, 2021	Oct 25, 2021	Oct 25, 2021	Oct 25, 2021	Oct 26, 2021	Oct 29, 2021								62,390.96			Chamber of Commerce							
50604 030-01	RFQ No.2021-09-060-0013 - Procurement of Common Office, Janitorial & Electrical Supplies for use in Human Resource and Administrative Section for the 3rd Quarter of DPWH South Cotabato 1st District Engineering Office, General Santos City	HRAS	Shopping	APP		Oct 6-14, 2021			Oct 14, 2021				Oct 26, 2021					SR2021-02-001259	90,113.00						COA			Oct 7, 2021				
				PPMP		Oct 6-14, 2021			Oct 14, 2021				Oct 26, 2021												GSP			Oct 7, 2021				
				ACTUAL		Oct 6-14, 2021			Oct 14, 2021	Oct 25, 2021	Oct 25, 2021	Oct 25, 2021	Oct 26, 2021	Oct 29, 2021								70,038.40			Chamber of Commerce			Oct 7, 2021				
50604 030-01	RFQ No.2021-09-106-0014 - Procurement of Common Office, Janitorial & Electrical Supplies for use in Finance Section for the 3rd Quarter of DPWH South Cotabato 1st District Engineering Office, General Santos City	Finance Section	Shopping	APP		Oct 6-14, 2021			Oct 14, 2021				Oct 26, 2021					SR2021-02-001260	128,887.55						COA			Oct 13, 2021				
				PPMP		Oct 6-14, 2021			Oct 14, 2021				Oct 26, 2021												GSP			Oct 13, 2021				
				ACTUAL		Oct 6-14, 2021			Oct 14, 2021	Oct 25, 2021	Oct 25, 2021	Oct 25, 2021	Oct 26, 2021	Oct 29, 2021								99,603.38			Chamber of Commerce			Oct 13, 2021				
20000 01000 40000	RFQ No. 2021-09-077-015 - Procurement of Common Office Supplies and Common Janitorial Supplies of Planning and Design Section for 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	PDS	Shopping	APP		Oct 6-14, 2021			Oct 14, 2021				Oct 21, 2021					SR2021-03-007603	257,045.00						COA			Oct 6, 2021				
				PPMP		Oct 6-14, 2021			Oct 14, 2021				Oct 21, 2021												GSP			Oct 6, 2021				
				ACTUAL		Oct 6-14, 2021			Oct 14, 2021	Oct 18, 2021	Oct 18, 2021	Oct 21, 2021	Oct 21, 2021	Oct 22, 2021								216,129.58			Chamber of Commerce			Oct 6, 2021				
20000 01000 40000	RFQ No. 2021-09-079-0016 - Procurement of Non Common Office Supplies (A-2 Mylar Paper) for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	PDS	Shopping	APP		Oct 6-14, 2021			Oct 14, 2021				Oct 21, 2021					SR2021-03-007603	497,500.00						COA			Oct 6, 2021				
				PPMP		Oct 6-14, 2021			Oct 14, 2021				Oct 21, 2021												GSP			Oct 6, 2021				
				ACTUAL		Oct 6-14, 2021			Oct 14, 2021	Oct 18, 2021	Oct 18, 2021	Oct 21, 2021	Oct 21, 2021	Oct 22, 2021								497,500.00			Chamber of Commerce			Oct 6, 2021				
30011 62046 04000	RFQ No. 2021-09-070-0017 - Procurement of Common Office Supplies, Janitorial & Electrical Supplies for use in Quality Assurance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Quality Assurance Section	Shopping	APP		Oct 6-14, 2021			Oct 14, 2021				Oct 21, 2021					GAA CY 2021	326,986.25						COA			Oct 13, 2021				
				PPMP		Oct 6-14, 2021			Oct 14, 2021				Oct 21, 2021												GSP			Oct 13, 2021				
				ACTUAL		Oct 6-14, 2021			Oct 14, 2021	Oct 18, 2021	Oct 18, 2021	Oct 21, 2021	Oct 21, 2021	Oct 22, 2021								255,912.80			Chamber of Commerce			Oct 13, 2021				
30011 62036 70000	RFQ No. 2021-09-111-0018 - Procurement of IT Consumables for use in the Finance Section for 3rd Quarter of FY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Finance Section	Shopping	APP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR2021-02-001259	13,825.00						COA			Oct 13, 2021				
				PPMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021												GSP			Oct 13, 2021				
				ACTUAL		Oct 5-19, 2021			Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021								9,380.00			Chamber of Commerce			Oct 13, 2021				

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
30016 20367 0000	RFQ No. 2021-09-095-0019 - Procurement of IT Consumables of 3rd Quarter for use in the Office of Human Resource & Administrative Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Maintenance Section	Shopping	APP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR2021-02-001259	28,306.20						COA			Oct 13, 2021				
				PMMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021												GSP			Oct 13, 2021				
				ACTUAL		Oct 5-19, 2021			Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021								28,290.00			Chamber of Commerce			Oct 13, 2021				
30011 62036 70000	RFQ No. 2021-09-090-0020 - Procurement of IT Consumables for use in the Quality Assurance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Quality Assurance Section	Shopping	APP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR2021-02-001259	337,615.00						COA			Oct 13, 2021				
				PMMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021												GSP			Oct 13, 2021				
				ACTUAL		Oct 5-19, 2021			Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021								205,532.00			Chamber of Commerce			Oct 13, 2021				
20000 01001 06000	RFQ No. 2021-09-083-0021 - Procurement of Construction Materials and Accessories for use in BMS, PDE, RAPEIA & RBIA for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering office, General	PDS	Small Value Procurement	APP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR2021-04-007828	83,770.00						COA			Oct 13, 2021				
				PMMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021												GSP			Oct 13, 2021				
				ACTUAL		Oct 5-19, 2021			Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 29, 2021								81,625.00			Chamber of Commerce			Oct 13, 2021				
20000 01000 4000	RFQ No. 2021-09-071-0022 - Procurement of Office Equipment of Planning & Design Section for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	PDS	Small Value Procurement	APP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR2021-03-007603	58,400.00						COA			Oct 13, 2021				
				PMMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021												GSP			Oct 13, 2021				
				ACTUAL		Oct 5-19, 2021			Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 29, 2021								58,000.00			Chamber of Commerce			Oct 13, 2021				
50604 030- 01	RFQ No. 2021-09-097-0023 - Procurement of IT Consumables for 3rd Quarter use in the Office of the District Engineer of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Office of the District Engineer	Shopping	APP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR2021-02-001260	69,340.00						COA			Oct 13, 2021				
				PMMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021												GSP			Oct 13, 2021				
				ACTUAL		Oct 5-19, 2021			Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 29, 2021								65,784.00			Chamber of Commerce			Oct 13, 2021				
	Procurement of Other Machineries for use in Quality Assurance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Quality Assurance Section	Small Value Procurement	APP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021												COA			Oct 13, 2021				FAILURE OGF BIDDING
				PMMP		Oct 5-19, 2021			Oct 19, 2021																GSP			Oct 13, 2021				
				ACTUAL		Oct 5-19, 2021			Oct 19, 2021																Chamber of Commerce			Oct 13, 2021				
30011 62036 70000	RFQ No. 2021-09-100-0025 – Procurement of Office Equipment for use in the Human Resource & Administrative Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	HRAS	Small Value Procurement	APP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR 2021-02-001259	28,000.00						COA			Oct 13, 2021				
				PMMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021												GSP			Oct 13, 2021				
				ACTUAL		Oct 5-19, 2021			Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021								27,985.00			Chamber of Commerce			Oct 13, 2021				
30011 62036 70000	RFQ No. 2021-09-104-0026 – Procurement of Office Equipment for use in the Assistant District Engineer for 3rd Quarter of DPWH South Cotabato 1st District Engineering Office, General Santos City	ADE	Small Value Procurement	APP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR 2021-02-001259	12,500.00						COA			Oct 13, 2021				
				PMMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021												GSP			Oct 13, 2021				
				ACTUAL		Oct 5-19, 2021			Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021								12,485.00			Chamber of Commerce			Oct 13, 2021				

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
20000 01000 40000	RFQ No. 2021-09-073-0027 – Procurement of Furnitures & Fixtures of Planning & Design Section for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City	PDS	Small Value Procurement	APP	Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR 2021-03-007603	58,000.00						COA			Oct 13, 2021				
				PNMP	Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021												GSP			Oct 13, 2021				
				ACTUAL	Oct 5-19, 2021			Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 25, 2021	Oct 26, 2021	Oct 29, 2021								58,000.00			Chamber of Commerce			Oct 13, 2021				
20000 01000 40000	RFQ No. 2021-09-080-0028 - Procurement of Repair and Maintenance of Office Equipment (Aircon Cleaning) for Planning & Design Section for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	PDS	Small Value Procurement	APP	Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR 2021-02-001259	28,000.00						COA			Oct 13, 2021				
				PNMP	Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021												GSP			Oct 13, 2021				
				ACTUAL	Oct 5-19, 2021			Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021								27,985.00			Chamber of Commerce			Oct 13, 2021				
30011 62036 71000	RFQ No. 2021-09-094-0029 - Procurement of Repair and Maintenance of office Equipment of 3rd Quarter for use in the Office of the District Engineer of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Office of the District Engineer	Small Value Procurement	APP	Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR 2021-02-001260	18,400.00						COA			Oct 13, 2021				
				PNMP	Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021												GSP			Oct 13, 2021				
				ACTUAL	Oct 5-19, 2021			Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021								18,400.00			Chamber of Commerce			Oct 13, 2021				
20000 01000 04000 0	RFQ No. 2021-09-074-0030 - Procurement of Spare Parts (Generator Set) for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	PDS	Small Value Procurement	APP	Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR2021-03-007603	3,600.00						COA			Oct 13, 2021				
				PNMP	Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021												GSP			Oct 13, 2021				
				ACTUAL	Oct 5-19, 2021			Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 29, 2021								3,600.00			Chamber of Commerce			Oct 13, 2021				
50604 030-01	RFQ No. 2021-09-102-0031 - Procurement of Office Equipment for use in the Maintenance Section of DPWH South Cotabato 1st District Engineering office, General Santos City.	Maintenance Section	Small Value Procurement	APP	Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR 2021-02-001259	28,000.00						COA			Oct 13, 2021				
				PNMP	Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021												GSP			Oct 13, 2021				
				ACTUAL	Oct 5-19, 2021			Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021								27,985.00			Chamber of Commerce			Oct 13, 2021				
	RFQ 2021-09-068-0032 - Procurement of Reagents, Laboratory Apparatus & Equipment (for Soil & Aggregates) for use in the Quality Assurance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Quality Assurance Section	Small Value Procurement	APP	Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021						73,360.00						COA			Oct 13, 2021				Failure of Bidding
				PNMP	Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021												GSP			Oct 13, 2021				
				ACTUAL	Oct 5-19, 2021			Oct 19, 2021																Chamber of Commerce			Oct 13, 2021				
30011 62036 71000	RFQ No. 2021-09-107-0033 – Procurement of Office Equipment for use in the Office of the District Engineer for 3rd Quarter of DPWH South Cotabato 1st District Engineering Office, General Santos City	Office of the District Engineer	Small Value Procurement	APP	Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR 2021-02-001260	150,500.00						COA			Oct 13, 2021				
				PNMP	Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021												GSP			Oct 13, 2021				
				ACTUAL	Oct 5-19, 2021			Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 25, 2021	Oct 26, 2021	Oct 29, 2021								135,800.00			Chamber of Commerce			Oct 13, 2021				
30011 62036 71000	RFQ No. 2021-09-118-0034 - Procurement of Spare Parts for Service Vehicle and Accessories (Mitsubishi Strada B5-C723) of District Engineer for 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City	Office of the District Engineer	Small Value Procurement	APP	Oct 9-21, 201			Oct 21, 2021				Oct 26, 2021					SR 2021-02-001260	56,850.00						COA			Oct 13, 2021				
				PNMP	Oct 9-21, 201			Oct 21, 2021				Oct 26, 2021												GSP			Oct 13, 2021				
				ACTUAL	Oct 9-21, 201			Oct 21, 2021	Oct 25, 2021	Oct 25, 2021	Oct 26, 2021	Oct 26, 2021	Oct 29, 2021								56,850.00			Chamber of Commerce			Oct 13, 2021				

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
20000 01000 40000	RFQ No. 2021-09-082-0035 - Procurement of Spare Parts for the Service Vehicle of Planning and Design Section for 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City	PDS	Small Value Procurement	APP		Oct 7-21, 2021			Oct 21, 2021				Oct 27, 2021					SR2021-03-007603	18,785.00						COA			Oct 13, 2021				
				PNMP		Oct 7-21, 2021			Oct 21, 2021				Oct 27, 2021												GSP			Oct 13, 2021				
				ACTUAL		Oct 7-21, 2021			Oct 21, 2021	Oct 25, 2021	Oct 25, 2021	Oct 26, 2021	Oct 26, 2021	Oct 29, 2021								18,785.00			Chamber of Commerce			Oct 13, 2021				
30016 20367 0000	RFQ No. 2021-09-120-0036 - Procurement of Spare Parts for use in the Quality Assurance Section for 3rd Quarter FY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City	Quality Assurance Section	Small Value Procurement	APP		Oct 7-21, 2021			Oct 21, 2021				Oct 27, 2021					SR2021-02-001259	49,807.00						COA			Oct 12, 2021				
				PNMP		Oct 7-21, 2021			Oct 21, 2021				Oct 27, 2021												GSP			Oct 12, 2021				
				ACTUAL		Oct 7-21, 2021			Oct 21, 2021	Oct 25, 2021	Oct 25, 2021	Oct 26, 2021	Oct 27, 2021	Oct 28, 2021								49,807.00			Chamber of Commerce			Oct 12, 2021				
20000 01004 91000	RFQ No. 2021-09-120-0037 - Procurement of Spare Parts for Service Vehicle & Heavy Equipment for use in the Maintenance Section for 3rd Quarter FY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	Small Value Procurement	APP		Oct 7-21, 2021			Oct 21, 2021				Oct 27, 2021					SR2021-02-004025	300,000.00						COA			Oct 12, 2021				
				PNMP		Oct 7-21, 2021			Oct 21, 2021				Oct 27, 2021												GSP			Oct 12, 2021				
				ACTUAL		Oct 7-21, 2021			Oct 21, 2021	Oct 25, 2021	Oct 25, 2021	Oct 26, 2021	Oct 27, 2021	Oct 28, 2021								254,800.00			Chamber of Commerce			Oct 12, 2021				
50604 030-01	RFQ No. 2021-09-120-0038 - Procurement of Spare Parts Service Vehicle Strada GLS Pearl White B4-B242 (DPWH Property No. NE-012-02-01-2019 and Engine No. 4N1SUDC3361)	Maintenance Section	Small Value Procurement	APP		Oct 7-21, 2021			Oct 21, 2021				Oct 27, 2021					SR2021-02-001259	54,750.00						COA			Oct 12, 2021				
				PNMP		Oct 7-21, 2021			Oct 21, 2021				Oct 27, 2021												GSP			Oct 12, 2021				
				ACTUAL		Oct 7-21, 2021			Oct 21, 2021	Oct 25, 2021	Oct 25, 2021	Oct 26, 2021	Oct 27, 2021	Oct 28, 2021								51,600.00			Chamber of Commerce			Oct 12, 2021				
50604 030-01	RFQ No. 2021-09-121-0039 - Procurement of Spare Parts and Accessories for use in the Construction Section for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Construction Section	Small Value Procurement	APP		Oct 7-21, 2021			Oct 21, 2021				Oct 27, 2021					SR2021-02-001259	313,427.00						COA			Oct 12, 2021				
				PNMP		Oct 7-21, 2021			Oct 21, 2021				Oct 27, 2021												GSP			Oct 12, 2021				
				ACTUAL		Oct 7-21, 2021			Oct 21, 2021	Oct 25, 2021	Oct 25, 2021	Oct 26, 2021	Oct 27, 2021	Oct 28, 2021								306,450.00			Chamber of Commerce			Oct 12, 2021				
20000 01004 91000 0	RFQ No. 2021-09-085-0040 - Procurement of Signages for Biko Lane along Malar-Marbel Road to Marbel for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Maintenance Section	Small Value Procurement	APP		Oct 7-21, 2021			Oct 21, 2021				Oct 26, 2021					SR2021-02-004025	105,824.86						COA			Oct 15, 2021				
				PNMP		Oct 7-21, 2021			Oct 21, 2021				Oct 26, 2021												GSP			Oct 15, 2021				
				ACTUAL		Oct 7-21, 2021			Oct 21, 2021	Oct 25, 2021	Oct 25, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021								105,816.00			Chamber of Commerce			Oct 15, 2021				
20000 01004 91000 0	RFQ No. 2021-09-089-0041 - Procurement of Coldmix Premix for Work Category 10 (Patching & Sealing of Pavement) for 3rd Quarter of CY 2021.	Maintenance Section	Small Value Procurement	APP		Oct 7-21, 2021			Oct 21, 2021				Oct 28, 2021					SR2021-02-004025	136,500.00						COA			Oct 15, 2021				
				PNMP		Oct 7-21, 2021			Oct 21, 2021				Oct 28, 2021												GSP			Oct 15, 2021				
				ACTUAL		Oct 7-21, 2021			Oct 21, 2021	Oct 25, 2021	Oct 25, 2021	Oct 27, 2021	Oct 28, 2021	Oct 29, 2021								38,150.00			Chamber of Commerce			Oct 15, 2021				
20000 01000 40000	RFQ No. 2021-09-0076-0042 - Procurement of IT Supplies/Consumables of Planning & Design Section for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	PDS	Shopping	APP		Oct 7-21, 2021			Oct 21, 2021				Oct 28, 2021					SR 2021-03-007603	687,690.00						COA			Oct 15, 2021				
				PNMP		Oct 7-21, 2021			Oct 21, 2021				Oct 28, 2021												GSP			Oct 15, 2021				
				ACTUAL		Oct 7-21, 2021			Oct 21, 2021	Oct 25, 2021	Oct 25, 2021	Oct 27, 2021	Oct 28, 2021	Oct 29, 2021								622,211.00			Chamber of Commerce			Oct 15, 2021				

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
30011 62036 70000	RFQ No. 2021-09-099-0043 - Procurement of Common Office Supplies for use in the Construction Section for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City	Construction Section	Shopping	APP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR 2021-02-001211	791,073.40						COA			Oct 15, 2021				
				PPMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021												GSP			Oct 15, 2021				
				ACTUAL		Oct 12-22, 2022			Oct 22, 2022	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021	Oct 28, 2021	Oct 29, 2021								584,638.95			Chamber of Commerce			Oct 15, 2021				
30011 62036 70000	RFQ No. 2021-09-091-0044- Procurement of IT Consumables for use in the Construction Section for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Construction Section	Shopping	APP		Oct 7-22, 2021			Oct 19, 2021				Oct 26, 2021					SR 2021-02-001211	759,723.00						COA			Oct 13, 2021				
				PPMP		Oct 7-22, 2021			Oct 19, 2021				Oct 26, 2021												GSP			Oct 13, 2021				
				ACTUAL		Oct 7-22, 2021			Oct 22, 2022	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021	Oct 28, 2021	Oct 29, 2021								750,682.00			Chamber of Commerce			Oct 13, 2021				
30011 62036 70000	RFQ No. 2021-09-120-0045 – Procurement of Office Equipment for the use in the Construction Section for 3rd Quarter FY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City	Construction Section	Small Value Procurement	APP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR 2021-02-001211	15,000.00						COA			Oct 13, 2021				
				PPMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021												GSP			Oct 13, 2021				
				ACTUAL		Oct 7-22, 2021			Oct 22, 2022	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021	Oct 28, 2021	Oct 29, 2021								12,999.00			Chamber of Commerce			Oct 13, 2021				
30011 62034 74000	RFQ No. 2021-09-092-0046 - Procurement of Repair and Maintenance of office Equipment (Aircon Cleaning) for use in the Construction Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Construction Section	Small Value Procurement	APP		Oct 7-22, 2021			Oct 22, 2022				Oct 27, 2021					SR2021-02-001211	7,200.00						COA			Oct 15, 2021				
				PPMP		Oct 7-22, 2021			Oct 22, 2022				Oct 27, 2021												GSP			Oct 15, 2021				
				ACTUAL		Oct 7-22, 2021			Oct 22, 2022	Oct 25, 2021	Oct 25, 2021	Oct 26, 2021	Oct 27, 2021	Oct 27, 2021								7,200.00			Chamber of Commerce			Oct 15, 2021				
30011 62034 74000	RFQ No. 2021-09-113-0047- Procurement of Furnitures & Fixtures for use in the Construction Section for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Construction Section	Small Value Procurement	APP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR2021-02-001211	22,400.00						COA			Oct 13, 2021				
				PPMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021												GSP			Oct 13, 2021				
				ACTUAL		Oct 5-19, 2021			Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021								22,400.00			Chamber of Commerce			Oct 13, 2021				
50604 030- 01	RFQ No. 2021-09-109-0048 - Procurement of Construction Materials for use in the Construction Section for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Construction Section	Small Value Procurement	APP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR2021-02-001211	407,500.00						COA			Oct 13, 2021				
				PPMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021												GSP			Oct 13, 2021				
				ACTUAL		Oct 7-22, 2021			Oct 22, 2021	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021								404,110.00			Chamber of Commerce			Oct 13, 2021				
20000 01004 91000	RFQ No. 2021-09-063-0049 - Procurement of Common office Supplies and Common Janitorial Supplies for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Maintenance Section	Shopping	APP		Oct 7-22, 2021			Oct 22, 2021				Oct 27, 2021					SR2021-02-001260	170,217.25						COA			Oct 15, 2021				
				PPMP		Oct 7-22, 2021			Oct 22, 2021				Oct 27, 2021												GSP			Oct 15, 2021				
				ACTUAL		Oct 7-22, 2021			Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021	Oct 28, 2021								146,777.26			Chamber of Commerce			Oct 15, 2021				
30011 62036 71000	RFQ No. 2021-09-098-0050 - Procurement of IT Consumables for 3rd Quarter use in the Maintenance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Maintenance Section	Shopping	APP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR 2021-02-001260	95,066.00						COA			Oct 15, 2021				
				PPMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021												GSP			Oct 15, 2021				
				ACTUAL		Oct 7-22, 2021			Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021	Oct 27, 2021	Oct 28, 2021								95,740.00			Chamber of Commerce			Oct 15, 2021				

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement		Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
20000 01004 91000	RFQ No. 2021-09-086-0052 - Procurement of Construction Materials & Accessories for the 3rd Quarter of CY 2021 of Maintenance Section.	Maintenance Section	Small Value Procurement	APP		Oct 5-19, 2021			Oct 19, 2021					Oct 26, 2021				sr2021-02-4025	50,000.00						COA			Oct 15, 2021					
				PNMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021													Oct 15, 2021							
				ACTUAL		Oct 5-19, 2021			Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021							49,990.00			Chamber of Commerce			Oct 15, 2021						
20000 01004 91000	RFQ No. 2021-09-123-0053 - Procurement of Minor Tools for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Maintenance Section	Small Value Procurement	APP		Oct 5-19, 2021			Oct 19, 2021					Oct 26, 2021				SR 2021-02-004025	32,000.00						COA			Oct 15, 2021					
				PNMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021													Oct 15, 2021							
				ACTUAL		Oct 7-22, 2021			Oct 22, 2021	Oct 25, 2021	Oct 25, 2021	Oct 26, 2021	Oct 27, 2021	Oct 28, 2021							31,992.00			Chamber of Commerce			Oct 15, 2021						
20000 01004 91000	RFQ No. 2021-09-088-0054 - Procurement of Maintenance Equipment for the 3rd Quarter of CY 2021 of DWPH South Cotabato 1st District Engineering Office, General Santos City.	Maintenance Section	Small Value Procurement	APP		Oct 5-19, 2021			Oct 19, 2021					Oct 26, 2021				SR 2021-02-004025	272,250.00						COA			Oct 13, 2021					
				PNMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021													Oct 13, 2021							
				ACTUAL		Oct 5-19, 2021			Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021							157,500.00			Chamber of Commerce			Oct 13, 2021						
50604 030-01	RFQ No. 2021-09-101-0055 - Procurement of Office Equipment for use in the Quality Assurance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	Quality Assurance Section	Small Value Procurement	APP		Oct 5-19, 2021			Oct 19, 2021					Oct 26, 2021				SR2021-02-001259	75,952.00						COA			Oct 15, 2021					
				PNMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021													Oct 15, 2021							
				ACTUAL		Oct 12-22, 2021			Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021	Oct 27, 2021	Oct 27, 2021							62,567.82			Chamber of Commerce			Oct 15, 2021						
50604 030-01	RFQ No. 2021-09-110-0056 - Procurement of Construction Materials and Accessories for use in the Quality Assurance Section for 3rd Quarter FY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City	Quality Assurance Section	Small Value Procurement	APP		Oct 7-22, 2021			Oct 22, 2021					Oct 27, 2021				SR2021-02-001259	48,271.10						COA			Oct 13, 2021					
				PNMP		Oct 7-22, 2021			Oct 22, 2021				Oct 27, 2021													Oct 13, 2021							
				ACTUAL		Oct 7-22, 2021			Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021	Oct 27, 2021	Oct 27, 2021							48,200.00			Chamber of Commerce			Oct 13, 2021						
30011 62036 70000	RFQ No. 2021-09-108-0057 - Procurement of Furnitures & Fixtures for use in Quality Assurance Section for 3rd Quarter of DPWH South Cotabato 1st District Engineering Office, General Santos City	Quality Assurance Section	Small Value Procurement	APP		Oct 5-19, 2021			Oct 19, 2021					Oct 26, 2021				SE 2021-02-001259	45,440.00						COA			Oct 13, 2021					
				PNMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021													Oct 13, 2021							
				ACTUAL		Oct 7-22, 2021			Oct 22, 2021	Oct 25, 2021	Oct 25, 2021	Oct 26, 2021	Oct 27, 2021	Oct 27, 2021							36,520.00			Chamber of Commerce			Oct 13, 2021						
30011 62036 71000	RFQ No. 2021-09-096-0058 - Procurement of Non Common IT Consumables for use in the Procurement Unit for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Procurement Unit	Small Value Procurement	APP		Oct 5-19, 2021			Oct 19, 2021					Oct 26, 2021				SR2021-02-001260	35,638.00						COA			Oct 13, 2021					
				PNMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021													Oct 13, 2021							
				ACTUAL		Oct 7-22, 2021			Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 29, 2021							28,537.00			Chamber of Commerce			Oct 13, 2021						
30011 62036 71000	RFQ No. 2021-09-093-0059 - Procurement of Repair and Maintenance of Office Equipment (Aircon Cleaning) for the use in the Procurement Unit for 3rd Quarter FY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City	Procurement Unit	Small Value Procurement	APP		Oct 7-22, 2021			Oct 19, 2021					Oct 26, 2021				SR2021-02-001260	4,800.00						COA			Oct 15, 2021					
				PNMP		Oct 7-22, 2021			Oct 19, 2021				Oct 26, 2021													Oct 15, 2021							
				ACTUAL		Oct 7-22, 2021			Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 29, 2021							4,800.00			Chamber of Commerce			Oct 15, 2021						



Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement		Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
30011 62036 71000	RFQ No. 2021-09-105-0060 - Procurement of Office Equipment for use in the Procurement Unit for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City	Procurement Unit	Small Value Procurement	APP		Oct 7-22, 2021			Oct 19, 2021				Oct 26, 2021					SR2021-02-001260	16,800.00					COA			Oct 15, 2021								
			PMMP			Oct 7-22, 2021			Oct 19, 2021				Oct 26, 2021												GSP			Oct 15, 2021							
			ACTUAL			Oct 7-22, 2021			Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021											16,785.00			Chamber of Commerce			Oct 15, 2021				
30011 62036 71000	RFQ No. 2021-09-059-0061- Procurement of Common Electrical Supplies, Common Office Supplies and Common Janitorial Supplies for use in the Procurement Unit for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City	Procurement Unit	Shopping	APP		Oct 7-22, 2021			Oct 19, 2021				Oct 28, 2021					SR2021-02-001260	136,386.50						COA			Oct 15, 2021							
			PMMP			Oct 7-22, 2021			Oct 19, 2021				Oct 28, 2021													GSP			Oct 15, 2021						
			ACTUAL			Oct 7-22, 2021			Oct 19, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021	Oct 28, 2021	Oct 29, 2021											100,188.47			Chamber of Commerce			Oct 15, 2021				
30011 62036 70000	RFQ No. 2021-09-112-0062- Procurement of IT Consumables for use in the Office of the Assistant District Engineer for 3rd Quarter FY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	ADE	Shopping	APP		Oct 7-22, 2021			Oct 22, 2021				Oct 27, 2021					SR2021-02-001259	19,750.00						COA			Oct 15, 2021							
			PMMP			Oct 7-22, 2021			Oct 22, 2021				Oct 27, 2022													GSP			Oct 15, 2021						
			ACTUAL			Oct 7-22, 2021			Oct 22, 2021	Oct 26, 2022	Oct 26, 2022	Oct 27, 2022	Oct 27, 2022	Oct 27, 2022											16,104.00			Chamber of Commerce			Oct 15, 2021				
30011 62036 70000	RFQ No. 2021-09-062-0063- Procurement of Common Office Supplies, Janitorial Supplies & Electrical Supplies for the use in Assistant District Engineer Office of DPWH South Cotabato 1st District Engineering Office, General Santos City.	ADE	Shopping	APP		Oct 7-22, 2021			Oct 22, 2021				Oct 27, 2021					SR2021-02-001259	79,934.25							COA			Oct 15, 2021						
			PMMP			Oct 7-22, 2021			Oct 22, 2021				Oct 27, 2022														GSP			Oct 15, 2021					
			ACTUAL			Oct 7-22, 2021			Oct 22, 2021	Oct 26, 2022	Oct 26, 2022	Oct 27, 2022	Oct 27, 2022	Oct 27, 2022											63,438.29			Chamber of Commerce			Oct 15, 2021				
50604 030- 99	RFQ No. 2021-09-078-0064- Procurement of Survey Outfits/Eye Protective Gears/Footwears/Polo Shirts for BMS, GAD, RBIA, RAPEIA and PDE of Planning and Design Section for 3rd Quarter FY 2021 of the DPWH South Cotabato 1st District Engineering Office, General Santos City .	PDS	Small Value Procurement	APP		Oct 12-22, 2021			Oct 22, 2021				Oct 27, 2022					SR2021-02-005947	572,100.00							COA			Oct 15, 2021						
			PMMP			Oct 12-22, 2021			Oct 22, 2021				Oct 27, 2022														GSP			Oct 15, 2021					
			ACTUAL			Oct 12-22, 2021			Oct 22, 2021	Oct 25, 2022	Oct 25, 2022	Oct 26, 2022	Oct 27, 2022													571,970.00			Chamber of Commerce			Oct 15, 2021			
20000 01000 40000	RFQ No. 2021-11-155-0065- Supply and Delivery of Information Technology for 3rd Quarter of CY 2021 of Planning & Design Section	PDS	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR2021-03-007603	990,000.00							COA			Nov 26, 2021						
			PMMP			Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021															GSP			Nov 26, 2021				
			ACTUAL			Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021													984,000.00			Chamber of Commerce			Nov 26, 2021		
20000 01007 64000	RFQ No. 2021-11-159-0066- Rental of Various Service Vehicle for the Period of December 1-15, 2021 of Planning & Design Section	PDS	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR2021-02-005947 SR 2021-03-007603	157,968.36							COA			Nov 26, 2021						
			PMMP			Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021															GSP			Nov 26, 2021				
			ACTUAL			Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021													157,960.00			Chamber of Commerce			Nov 26, 2021		
50604 030- 99	RFQ No. 2021-11-166-0067- Supply and Services in the Conduct of Gender and Development Activities for 4th Quarter of CY 2021 of Planning and Design Section.	PDS	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	100,000.00							COA			Nov 26, 2021						
			PMMP			Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021															GSP			Nov 26, 2021				
			ACTUAL			Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021													100,000.00			Chamber of Commerce			Nov 26, 2021		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement		Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adg/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
30117 21038 9000	RFQ No. 2021-11-136-0068- Supply and Delivery of Furnitures & Fixtures of Maintenance Section for 4th Quarter of CY 2021	Maintenance Section	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021				GAA CY 2021	53,940.00						COA			Nov 26, 2021				
				PPMP		Nov 25-29, 2021				Nov 29, 2021			Nov 30, 2021										GSP			Nov 26, 2021					
				ACTUAL		Nov 25-29, 2021				Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021							53,700.00			Chamber of Commerce			Nov 26, 2021				
20000 01004 0000	RFQ No. 2021-11-163-0069- Supply and Delivery of Surveying Equipment, Accessories and Calibration Services for 4th Quarter of CY 2021 of Planning & Design Section.	PDS	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021				SR2021-03-007603/SR2021-02-005947/SR2021-03-006437	384,000.00						COA			Nov 26, 2021				
				PPMP		Nov 25-29, 2021				Nov 29, 2021			Nov 30, 2021										GSP			Nov 26, 2021					
				ACTUAL		Nov 25-29, 2021				Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021							381,000.00			Chamber of Commerce			Nov 26, 2021				
20000 01000 40000	RFQ No. 2021-11-161-0070- Supply and Delivery of Non Common Office Supplies (A-2 MYLAR PAPER) for 4th Quarter of CY 2021 of Planning and Design Section.	PDS	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021				GAA CY 2021	860,675.00						COA			Nov 26, 2021				
				PPMP		Nov 25-29, 2021				Nov 29, 2021			Nov 30, 2021										GSP			Nov 26, 2021					
				ACTUAL		Nov 25-29, 2021				Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021							860,675.00			Chamber of Commerce			Nov 26, 2021				
20000 01000 40000	RFQ No. 2021-11-169-0071- Supply and Delivery of Office Equipment for 4th Quarter of CY 2021 of Planning and Design Section.	PDS	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021				GAA CY 2021	287,000.00						COA			Nov 26, 2021				
				PPMP		Nov 25-29, 2021				Nov 29, 2021			Nov 30, 2021										GSP			Nov 26, 2021					
				ACTUAL		Nov 25-29, 2021				Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021							285,000.00			Chamber of Commerce			Nov 26, 2021				
20000 01000 40000	RFQ No. 2021-11-156-0072- Supply and Delivery of Office Equipment Supplies and Consumables for 4th Quarter of CY 2021 of Planning and Design Section.	PDS	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021				GAA CY 2021	116,050.00						COA			Nov 26, 2021				
				PPMP		Nov 25-29, 2021				Nov 29, 2021			Nov 30, 2021										GSP			Nov 26, 2021					
				ACTUAL		Nov 25-29, 2021				Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021							98,300.00			Chamber of Commerce			Nov 26, 2021				
20000 01000 40000	RFQ No. 2021-11-160-0073- Supply and Delivery of General Merchandise for 4th Quarter of CY 2021 of Planning and Design Section.	PDS	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021				GAA CY 2021	28,700.00						COA			Nov 26, 2021				
				PPMP		Nov 25-29, 2021				Nov 29, 2021			Nov 30, 2021										GSP			Nov 26, 2021					
				ACTUAL		Nov 25-29, 2021				Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021							28,623.15			Chamber of Commerce			Nov 26, 2021				
20000 01000 40000	RFQ No. 2021-11-167-0074- Supply and Delivery of Fire Extinguisher and Other Machineries for 4th Quarter of CY 2021 of Planning and Design Section.	PDS	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021				SR2021-03-007603	21,560.00						COA			Nov 26, 2021				
				PPMP		Nov 25-29, 2021				Nov 29, 2021			Nov 30, 2021										GSP			Nov 26, 2021					
				ACTUAL		Nov 25-29, 2021				Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021							10,000.00			Chamber of Commerce			Nov 26, 2021				
20000 01005 13000	RFQ No. 2021-11-162-0075- Supply and Delivery of Survey Outfits/Eye Protective Gears/ Footwears/ Polo Shirts (Garments) for 4th Quarter of CY of Planning and Design Section.	PDS	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021				SR2021-03-007603/SR2021-02-005947/SR2021-03-006437	287,200.00						COA			Nov 26, 2021				
				PPMP		Nov 25-29, 2021				Nov 29, 2021			Nov 30, 2021										GSP			Nov 26, 2021					
				ACTUAL		Nov 25-29, 2021				Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021							287,062.00			Chamber of Commerce			Nov 26, 2021				

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
20000 01000 40000	RFQ No. 2021-11-151-0076- Supply and Delivery of Furnitures and Fixtures for 4th Quarter of CY 2021 of Planning and Design Section	PDS	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR2021-03-007603	195,720.45						COA			Nov 26, 2021					
				PNMP		Nov 25-29, 2021			Nov 29, 2021			Nov 30, 2021														Nov 26, 2021							
				ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							195,700.00			Chamber of Commerce			Nov 26, 2021						
30011 62036 71000	RFQ No. 2021-10-128-0077- Repair and Maintenance of Office Equipment of Office of the Assistant District Engineer.	ADE	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR2021-02-001260	4,800.00							COA			Nov 26, 2021				
				PNMP		Nov 25-29, 2021			Nov 29, 2021			Nov 30, 2021														Nov 26, 2021							
				ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							4,800.00			Chamber of Commerce			Nov 26, 2021						
30011 62046 04000	RFQ No. 2021-10-132-0078- Repair and Maintenance of office Equipment of Office of Finance Section	FS	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	9,600.00							COA			Nov 26, 2021				
				PNMP		Nov 25-29, 2021			Nov 29, 2021			Nov 30, 2021														Nov 26, 2021							
				ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							9,600.00			Chamber of Commerce			Nov 26, 2021						
30001 72103 89000	RFQ No. 2021-10-133-0079- Repair and Maintenance of Office Equipment of Maintenance Section	Maintenance Section	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	9,000.00							COA			Nov 26, 2021				
				PNMP		Nov 25-29, 2021			Nov 29, 2021			Nov 30, 2021														Nov 26, 2021							
				ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							9,000.00			Chamber of Commerce			Nov 26, 2021						
30011 62046 04000	RFQ No. 2021-10-127-0080- Repair and Maintenance of Office Equipment of Quality Assurance Section	Quality Assurance Section	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	14,400.00							COA			Nov 26, 2021				
				PNMP		Nov 25-29, 2021			Nov 29, 2021			Nov 30, 2021														Nov 26, 2021							
				ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							14,400.00			Chamber of Commerce			Nov 26, 2021						
30011 62046 03000	RFQ No. 2021-10-126-0081- Repair and Maintenance of Office Equipment of Human Resource and Administrative Section	HRAS	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	12,000.00							COA			Nov 26, 2021				
				PNMP		Nov 25-29, 2021			Nov 29, 2021			Nov 30, 2021														Nov 26, 2021							
				ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							12,000.00			Chamber of Commerce			Nov 26, 2021						
20000 01000 40000	RFQ No. 2021-11-152-0082- Supply and Delivery of IT Supplies & Consumables for 4th Quarter of CY 2021 of Planning & Design Section	PDS	Shopping	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR2021-03-007603	154,100.00							COA			Nov 26, 2021				
				PNMP		Nov 25-29, 2021			Nov 29, 2021			Nov 30, 2021														Nov 26, 2021							
				ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							147,600.00			Chamber of Commerce			Nov 26, 2021						
20000 01000 40000	RFQ No. 2021-11-153-0083- Supply and Delivery of IT Parts, Accessories and Peripherals for 4th Quarter of CY 2021 of Planning and Design Section.	PDS	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR2021-03-007603	531,688.00							COA			Nov 26, 2021				
				PNMP		Nov 25-29, 2021			Nov 29, 2021			Nov 30, 2021														Nov 26, 2021							
				ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							482,922.00			Chamber of Commerce			Nov 26, 2021						

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
20000 01000 40000	RFQ No. 2021-11-158-0085- Supply and Delivery of Vehicle Parts and Accessories for 4th Quarter of CY 2021 of Planning and Design Section.	PDS	Small Value Procurement	APP	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR2021-03-007603	178,395.90						COA			Nov 26, 2021				
				PMMP	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021												GSP			Nov 26, 2021				
				ACTUAL	Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021								174,918.00			Chamber of Commerce			Nov 26, 2021				
20000 01005 13000	RFQ No. 2021-11-164-0086- Supply and Delivery of Surveying Equipment and Accessories for 4th Quarter of CY 2021 of Planning and Design Section.	PDS	Small Value Procurement	APP	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR2021-02-005933	75,800.00						COA			Nov 26, 2021				
				PMMP	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021												GSP			Nov 26, 2021				
				ACTUAL	Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021								75,710.00			Chamber of Commerce			Nov 26, 2021				
30011 62046 03000	RFQ No. 2021-11-146-0087- Supply and Delivery of Construction Materials for 4th Quarter of CY 2021 for Construction Section	Construction Section	Small Value Procurement	APP	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	51,000.00						COA			Nov 26, 2021				
				PMMP	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021												GSP			Nov 26, 2021				
				ACTUAL	Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021								51,000.00			Chamber of Commerce			Nov 26, 2021				
30011 62046 03000	RFQ No. 2021-11-148-0088- Supply and Delivery of IT Equipment for 4th Quarter of CY 2021 for Construction Section	Construction Section	Small Value Procurement	APP	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	460,000.00						COA			Nov 26, 2021				
				PMMP	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021												GSP			Nov 26, 2021				
				ACTUAL	Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021								437,000.00			Chamber of Commerce			Nov 26, 2021				
30001 17210 38900 0	RFQ No. 2021-11-137-0089- Supply and Delivery of IT Equipment and Accessories for 4th Quarter of CY 2021 of Maintenance Section	Maintenance Section	Small Value Procurement	APP	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	441,675.00						COA			Nov 26, 2021				
				PMMP	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021												GSP			Nov 26, 2021				
				ACTUAL	Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021								382,115.00			Chamber of Commerce			Nov 26, 2021				
30011 72103 94000	RFQ No. 2021-11-177-0090- Supply and Delivery of IT Equipment & Accessories for 4th Quarter of CY 2021 of Procurement Unit.	Procurement Unit	Small Value Procurement	APP	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	158,550.00						COA			Nov 26, 2021				
				PMMP	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021												GSP			Nov 26, 2021				
				ACTUAL	Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021								158,503.00			Chamber of Commerce			Nov 26, 2021				
30011 62046 03000	RFQ No. 2021-11-147-0091- Supply and Delivery of Common Office Supplies, Common Janitorial Supplies and Electrical Supplies for 4th Quarter of CY 2021 of Construction Section	Construction Section	Shopping	APP	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	196,577.50						COA			Nov 26, 2021				
				PMMP	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021												GSP			Nov 26, 2021				
				ACTUAL	Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021								196,270.00			Chamber of Commerce			Nov 26, 2021				
30011 62036 71000	RFQ No. 2021-10-130-0092- Supply and Delivery of IT Equipment & Accessories for 3rd Quarter of CY 2021 of Assistant District Engineer	ADE	Small Value Procurement	APP	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR2021-02-001260	193,000.00						COA			Nov 26, 2021				
				PMMP	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021												GSP			Nov 26, 2021				
				ACTUAL	Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021								179,400.00			Chamber of Commerce			Nov 26, 2021				

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
30011 62036 71000	RFQ No. 2021-11-175-0094- Procurement of Printing Services (Lumpsum) of Quarter/Semi/Annual Publication of Public Information Unit for Office of the District Engineer.	Office of the District Engineer	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR 2021-02-001260	75,000.00					COA			Nov 26, 2021							
				PMMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021													GSP			Nov 26, 2021					
				ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021									75,000.00				Chamber of Commerce			Nov 26, 2021					
30011 62036 71000	RFQ No. 2021-12-174-0095- Procurement of Spare Parts for Office of the District Engineer of DPWH South Cotabato 1st District Engineering Office, General Santos City	Office of the District Engineer	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR 2021-02-001260	57,790.00							COA			Nov 26, 2021					
				PMMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021														GSP			Nov 26, 2021				
				ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021									46,010.00				Chamber of Commerce			Nov 26, 2021					
20000 01001 06000	RFQ No. 2021-11-150-0097- Supply and Delivery of Common Office Supplies and Common Janitorial Supplies for 4th Quarter of CY 2021 for Planning and Design Section	PDS	Shopping	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR 2021-04-007828/SR 2021-02-005947/SR202 1-03-007603	383,534.00							COA			Nov 26, 2021					
				PMMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021														GSP			Nov 26, 2021				
				ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021									379,934.00				Chamber of Commerce			Nov 26, 2021					
30011 72103 94000	RFQ No. 2021-11-176-0099- Supply and Delivery of Common Office Supplies and Common Janitorial Supplies for 4th Quarter of CY 2021 for Procurement Unit	Procurement Unit	Shopping	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	36,074.00							COA			Nov 26, 2021					
				PMMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021														GSP			Nov 26, 2021				
				ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021									36,030.00				Chamber of Commerce			Nov 26, 2021					
30011 62046 04000	RFQ No. 2021-11-183-0100- Supply and Delivery of Fore Extinguisher and Other Machineries of Quality Assurance Section	Quality Assurance Section	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	20,980.00							COA			Nov 26, 2021					
				PMMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021														GSP			Nov 26, 2021				
				ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021									17,000.00				Chamber of Commerce			Nov 26, 2021					
30011 72103 89000	RFQ No. 2021-11-134-0101- Supply and Delivery of IT Equipment and Accessories for 3rd Quarter CY 2021 of Quality Assurance Section	Quality Assurance Section	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	631,000.00							COA			Nov 26, 2021					
				PMMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021														GSP			Nov 26, 2021				
				ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021									628,418.00				Chamber of Commerce			Nov 26, 2021					
30011 62046 04000	RFQ No. 2021-11-149-0103- Supply and Delivery of Office Supplies (Common Office and Janitorial Supplies for 4th Quarter of CY 2021 for Finance Section.	Finance Section	Shopping	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	79,677.75							COA			Nov 26, 2021					
				PMMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021														GSP			Nov 26, 2021				
				ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021									79,549.00				Chamber of Commerce			Nov 26, 2021					
30011 62036 71000	RFQ No. 2021-11-131-0106- Supply and Delivery of IT Equipment and Accessories for 4th Quarter CY 2021 of Office of the District Engineer.	Office of the District Engineer	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR2021-02-001260	575,700.00							COA			Nov 26, 2021					
				PMMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021														GSP			Nov 26, 2021				
				ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021									559,410.00				Chamber of Commerce			Nov 26, 2021					

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
30011 62036 71000	RFQ No. 2021-11-173-0107- Supply and Delivery of Furnitures and Fixtures for 4th Quarter of CY 2021 of Office of the District Engineer	Office of the District Engineer	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR2021-02-001260	15,000.00						COA			Nov 26, 2021				
				PMMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021												GSP			Nov 26, 2021				
				ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021								15,000.00			Chamber of Commerce			Nov 26, 2021				
30011 62046 03000	RFQ No. 2021-11-170-0108- Supply of DPWH Security Services requirements for 5 Security personnel for deployment to DPWH South Cotabato 1st District Engineering Office, General Santos City (January 1-March 31, 2022)	HRAS	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	296,875.00						COA			Nov 26, 2021				
				PMMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021												GSP			Nov 26, 2021				
				ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	December 15, 2021	December 23, 2021								282,000.00			Chamber of Commerce			Nov 26, 2021				
30011 62046 03000	RFQ No. 2021-11-129-0109- Supply and Delivery of IT Equipment and Accessories for 4th Quarter CY 2021 of Human Resource and Administrative Section	HRAS	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	213,900.00						COA			Nov 26, 2021				
				PMMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021												GSP			Nov 26, 2021				
				ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021								213,888.00			Chamber of Commerce			Nov 26, 2021				
30011 62046 03000	RFQ No. 2021-11-144-0110- Supply and Delivery of Common Office Supplies (Janitorial Supplies) for 4th Quarter of CY 2021 of human Resource and Administrative Section	HRAS	Shopping	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	20,037.00						COA			Nov 26, 2021				
				PMMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021												GSP			Nov 26, 2021				
				ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021								16,791.00			Chamber of Commerce			Nov 26, 2021				
30011 62046 04000	RFQ No. 2021-11-194-0111- Supply and Delivery of IT Equipment and Accessories for 4th Quarter of CY 2021 of Quality Assurance Section	Quality Assurance Section	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	536,575.00						COA			Nov 26, 2021				
				PMMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021												GSP			Nov 26, 2021				
				ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021								536,520.00			Chamber of Commerce			Nov 26, 2021				
20000 01001 06000	RFQ No. 2021-11-154-0112- Supply and Delivery of Information Technology for 4th Quarter of CY 2021 of Planning & Design Section	PDS	Small Value Procurement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR 2021-04-007628/SR 2021-02-005947/SR202 1-03-007603	609,000.00						COA			Nov 26, 2021				
				PMMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021												GSP			Nov 26, 2021				
				ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021								608,992.00			Chamber of Commerce			Nov 26, 2021				
20000 01000 17000	21GMB0001 - Procurement of Materials for Infra Related Goods for Maintenance, Repair, Rehabilitation of Infrastructure Facilities and Other Related Activities - Routine Maintenance of National Roads and Bridges for 1st Quarter of CY 2021.	Maintenance Section	Public Bidding	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR 2021-02-003789	2,900,172.00						COA	Dec 22, 2021		Jan 4, 2021				
				PMMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021												GSP	Dec 22, 2021		Jan 4, 2021				
				ACTUAL		Dec 3-Dec 22, 2020	Dec 9, 2020	Dec 22, 2020	Dec 22, 2020	Dec 28, 2020	Jan 8, 2021	Feb 18, 2021	Feb 18, 2021	Feb 26, 2021	Mar 1, 2021							2,880,392.00			Chamber of Commerce	Dec 22, 2021		Jan 4, 2021				
20000 01000 17000	21GMB0003- Procurement of Reflectorized Traffic Paint for Work Category 18 (Repainting of Centerline and Lane) for 1st Quarter of CY 2021.	Maintenance Section	Public Bidding	APP		Dec 3-Dec 22, 2020			Dec 22, 2020				Feb 18, 2021					SR 2021-02-003789	2,993,066.00						COA	Dec 22, 2021		Jan 4, 2021				
				PMMP		Dec 3-Dec 22, 2020			Dec 22, 2020				Feb 18, 2021												GSP	Dec 22, 2021		Jan 4, 2021				
				ACTUAL		Dec 3-Dec 22, 2020	Dec 9, 2020	Dec 22, 2020	Dec 22, 2020	Dec 28, 2020	Jan 8, 2021	Feb 18, 2021	Feb 18, 2021	Feb 26, 2021	Mar 1, 2021							2,978,000.00			Chamber of Commerce	Dec 22, 2021		Jan 4, 2021				

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO									
20000 01000 40000	21GMB0007- Procurement of IT Application/Software (for Bridge & Building Design) for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	PDS	Public Bidding	APP	Nov 25-29, 2021	Oct 13, 2021	Nov 29, 2021	Nov 29, 2021					Nov 30, 2021					SR 2021-03-007603	1,698,144.00					COA	Oct 5, 2021		Oct 25, 2021					
			PPMP	Nov 25-29, 2021	Oct 13, 2021	Nov 29, 2021	Nov 29, 2021					Nov 30, 2021												GSP	Oct 5, 2021		Oct 25, 2021					
			ACTUAL	Oct 6-26, 2021	Oct 13, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021	Oct 27, 2021	Oct 28, 2021	Oct 28, 2021	Oct 29, 2021								1,451,520.00			Chamber of Commerce	Oct 5, 2021		Oct 25, 2021						
20000 01000 17000	21GMB0009 - Procurement of Epoxy Primer, ReflectORIZED Traffic Paint and Thermoplastic Paint and Thermoplastic Paint Powder for Work Category 18 (Repainting of Centerline and Laneline) Road Traffic Safety for 3rd Quarter of CY 2021.	Maintenance Section	Public Bidding	APP	Oct 11-Nov 3, 2021	Oct 19, 2021	Nov 3, 2021	Nov 3, 2021					Nov 24, 2021					SR 2021-02-003789	1,335,718.90					COA	Oct 12, 2021		Oct 25, 2021					
			PPMP	Oct 11-Nov 3, 2021	Oct 19, 2021	Nov 3, 2021	Nov 3, 2021					Nov 24, 2021												GSP	Oct 12, 2021		Oct 25, 2021					
			ACTUAL	Oct 11-Nov 3, 2021	Oct 19, 2021	Nov 3, 2021	Nov 3, 2021	Nov 8, 2021	Nov 8, 2021	Nov 24, 2021	Nov 24, 2021	Oct 29, 2021								815,680.00			Chamber of Commerce	Oct 12, 2021		Oct 25, 2021						
20000 01000 40000	21GMB0010 - Rental of (2-unit) 4x4 Pick Up Truck Service Vehicle for Project Inspection/ Supervision/ RAPEIA of Various Infra Project (January 1-15, 2022)	PDS	Public Bidding	APP	Oct 11-Nov 3, 2021			Nov 3, 2021					Nov 24, 2021					SR 2021-03-007603	71,803.80					COA			Dec 6, 2021					
			PPMP	Oct 11-Nov 3, 2021			Nov 3, 2021					Nov 24, 2021												GSP			Dec 6, 2021					
			ACTUAL	Dec 2-9, 2021			Dec 9, 2021	Dec 14, 2021	Dec 14, 2021	Dec 15, 2021	Dec 16, 2021	Dec 21, 2021								71,750.00			Chamber of Commerce			Dec 6, 2021						
20000 01000 40000	21GMB0011 - Rental of (2-unit) 4x4 Pick Up Truck Service Vehicle for Project Inspection/ Supervision/ PDE of Various Infra Project (January 1-15, 2022)	PDS	Public Bidding	APP	Oct 11-Nov 3, 2021			Nov 3, 2021					Nov 24, 2021					SR 2021-02-003789	71,803.80					COA			Dec 6, 2021					
			PPMP	Oct 11-Nov 3, 2021			Nov 3, 2021					Nov 24, 2021												GSP			Dec 6, 2021					
			ACTUAL	Oct 11-Nov 3, 2021			Nov 3, 2021	Nov 8, 2021	Nov 8, 2021	Nov 24, 2021	Nov 24, 2021	Dec 21, 2021								71,750.00			Chamber of Commerce			Dec 6, 2021						
20000 01000 40000	21GMB0012 - Supply, Delivery and Commissioning Information Technology (Application/Software) for the 4th Quarter of CY 2021 - Computer Software/Application (3D Rendering Software)	PDS	Public Bidding	APP	Dec 2-21, 2021	Dec 9, 2020	Dec 21, 2021	Dec 21, 2021					Dec 30, 2021					SR 2021-03-007603	1,380,000.00					COA	Dec 3, 2021		Dec 6, 2021					
			PPMP	Dec 2-21, 2021	Dec 9, 2020	Dec 21, 2021	Dec 21, 2021					Dec 30, 2021												GSP	Dec 3, 2021		Dec 6, 2021					
			ACTUAL	Dec 2-21, 2021	Dec 9, 2020	Dec 21, 2021	Dec 21, 2021	Dec 22, 2021	Dec 22, 2021	Dec 23, 2021	Dec 30, 2021	Dec 30, 2021								1,380,000.00			Chamber of Commerce	Dec 3, 2021		Dec 6, 2021						
20000 01000 40000	21GMB0013 - Rental of (2-unit) 4x4 Pick Up Truck Service Vehicle for Project Inspection/ Supervision/RAPEIA/PDE of Various Infra Project (February 1-15, 2022)	PDS	Public Bidding	APP	Oct 11-Nov 3, 2021			Nov 3, 2021					Nov 24, 2021					SR 2021-03-007603	157,968.36					COA			Dec 14, 2021					
			PPMP	Oct 11-Nov 3, 2021			Nov 3, 2021					Nov 24, 2021												GSP			Dec 14, 2021					
			ACTUAL	Dec 8-16, 2021			Dec 16, 2021	Dec 20, 2021	Dec 21, 2021	Dec 21, 2021	Dec 30, 2021	Dec 30, 2021								157,850.00			Chamber of Commerce			Dec 14, 2021						
Total Alloted Budget of Procurement Activities														29,091,520.73																		
Total Contract Price of Procurement Activities Conducted														26,947,457.06																		
Total Savings (Total Alloted Budget - Total Contract Price)														2,144,063.67																		

ON-GOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
32010 11071 64000	21MB0006 - Construction of Concrete Revetment, Sinawal River, Barangay Apopong, General Santos City	Construction Section	Public Bidding	APP		February 12 - 18, 2021			March 4, 2021			March 12, 2021	March 15 - 24, 2021				GAA 2021	49,000,000.00					COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under FLR pending receipt of SARO CY 2021		
				PMMP	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021	March 12, 2021	March 15 - 24, 2021	March 26, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021							
				Actual	February 10, 2021	February 12-18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 9, 2021	March 13, 2021	March 26, 2021										NACAP	February 15, 2021	February 22, 2021	February 22, 2021							
32010 11071 63000	21MB0007 - Construction of Flood Control Structure along Silway River, Barangay Simbo, Tupi, South Cotabato	Construction Section	Public Bidding	APP		February 12-18, 2021			March 3, 2021			March 11, 2021	March 12 - 19, 2021				GAA 2021	29,400,000.00					COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under FLR pending receipt of SARO CY 2021		
				PMMP	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 - 5, 2021	March 8 - 10, 2021	March 11, 2021	March 12 - 19, 2021	March 23, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021							
				Actual	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	March 22, 2021										NACAP	February 15, 2021	February 22, 2021	February 22, 2021							
32010 21044 32000	21MB0021 - Construction of Flood Control/Concrete Revetment along Makar River (Phase 2), Barangay Labangal, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021			March 3, 2021			March 11, 2021	March 12 - 19, 2021				GAA 2021	49,000,000.00					COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under FLR pending receipt of SARO CY 2021		
				PMMP	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 - 5, 2021	March 8 - 10, 2021	March 11, 2021	March 12 - 19, 2021	March 23, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021							
				Actual	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	March 22, 2021										NACAP	February 15, 2021	February 22, 2021	February 22, 2021							
32010 21044 33000	21MB0022 - Construction of Flood Control/Concrete Revetment along Tinagacan-Buayan River (Phase 2), Barangay Tinagacan, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021			March 3, 2021			March 11, 2021	March 12 - 19, 2021				GAA 2021	49,000,000.00					COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under FLR pending receipt of SARO CY 2021		
				PMMP	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 - 5, 2021	March 8 - 10, 2021	March 11, 2021	March 12 - 19, 2021	March 23, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021							
				Actual	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	April 27, 2021										NACAP	February 15, 2021	February 22, 2021	February 22, 2021							
32010 21044 31000	21MB0023 - Construction of Concrete Revetment, P.J Silway River, Barangay Apopong, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021			March 3, 2021			March 11, 2021	March 12 - 19, 2021				GAA 2021	29,400,000.00					COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under FLR pending receipt of SARO CY 2021		
				PMMP	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 - 5, 2021	March 8 - 10, 2021	March 11, 2021	March 12 - 19, 2021	March 23, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021							
				Actual	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	March 22, 2021										NACAP	February 15, 2021	February 22, 2021	February 22, 2021							
30010 42260 49000	21MB0052 - Construction of Multi-Purpose Building ( Covered Court ) at Florence M. High School, Prk 6, Barangay Tinagacan, General Santos City	Construction Section	Public Bidding	APP		December 10-16, 2020			December 29, 2020			January 19, 2021	January 20-29, 2021				GAA 2021	3,960,000.00					COA	December 10, 2020	December 16, 2020	December 16, 2020				short of award under FLR pending receipt of SARO CY 2021		
				PMMP	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4-8, 2021	January 11-18, 2021	January 19, 2021	January 20-29, 2021	February 2, 2021								GSP	December 10, 2020	December 16, 2020	December 16, 2020							
				Actual	December 1, 2020	December 10-16, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 8, 2021	January 18, 2021	March 4, 2021										NACAP	December 10, 2020	December 16, 2020	December 16, 2020							
30010 42260 32000	21MB0083 - Construction (Completion) of Multi-Purpose Building, Lower Poblacion, Tupi, South Cotabato	Construction Section	Public Bidding	APP		February 12-18, 2021			March 5, 2021			March 16, 2021	March 17 - 26, 2021				GAA 2021	7,920,000.00					COA	February 15, 2021	February 22, 2021	February 22, 2021						
				PMMP	February 10, 2021	February 12-18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 8 - 10, 2021	March 11 - 15, 2021	March 16, 2021	March 17 - 26, 2021	March 30, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021							
				Actual	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 12, 2021	March 25, 2021	March 26, 2021	December 31, 2021									NACAP	February 15, 2021	February 22, 2021	February 22, 2021							
30010 32038 34000	21MB0088 - Construction of Medical Facility/Laboratory at Mindanao State University College of Medicine, General Santos City	Construction Section	Public Bidding	APP		March 16 - 22, 2021			April 6, 2021			April 23, 2021	April 26 - May 5, 2021				GAA 2021	19,600,000.00					COA	March 15, 2021	March 24, 2021	March 24, 2021				short of award under FLR pending receipt of SARO CY 2021		
				PMMP	March 10, 2021	March 16 - 22, 2021	March 23, 2021	April 6, 2021	April 6, 2021	April 7 - 12, 2021	April 16 - 22, 2021	April 23, 2021	April 26 - May 5, 2021	May 7, 2021								GSP	March 15, 2021	March 24, 2021	March 24, 2021							
				Actual	March 10, 2021	March 15, 2021	March 23, 2021	April 6, 2021	April 6, 2021	April 8, 2021	May 3, 2021	May 5, 2021										NACAP	March 15, 2021	March 24, 2021	March 24, 2021							
30010 32038 35000	21MB0089 - Construction of Medical Library at Mindanao State University College of medicine, General Santos City, South Cotabato	Construction Section	Public Bidding	APP		March 16 - 22, 2021			April 6, 2021			April 23, 2021	April 26 - May 5, 2021				GAA 2021	16,660,000.00					COA	March 15, 2021	March 24, 2021	March 24, 2021				short of award under FLR pending receipt of SARO CY 2021		
				PMMP	March 10, 2021	March 16 - 22, 2021	March 23, 2021	April 6, 2021	April 6, 2021	April 7 - 12, 2021	April 16 - 22, 2021	April 23, 2021	April 26 - May 5, 2021	May 7, 2021								GSP	March 15, 2021	March 24, 2021	March 24, 2021							
				Actual	March 10, 2021	March 15, 2021	March 23, 2021	April 6, 2021	April 6, 2021	April 8, 2021	April 30, 2021	May 5, 2021										NACAP	March 15, 2021	March 24, 2021	March 24, 2021							
30010 32038 37000	21MB0090 - Construction/Rehabilitation of Multi-Purpose Building in Barangay Calumpang, General Santos City	Construction Section	Public Bidding	APP		February 12 - 18, 2021			March 4, 2021			March 12, 2021	March 15 - 24, 2021				GAA 2021	2,940,000.00					COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under FLR pending receipt of SARO CY 2021		
				PMMP	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021	March 12, 2021	March 15 - 24, 2021	March 26, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021							
				Actual	February 10, 2021	February 12-18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 12, 2021	March 18, 2021	March 22, 2021										NACAP	February 15, 2021	February 22, 2021	February 22, 2021							



Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adg/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
30010 42260 25000	21MB0091 - Construction of two (2) storeys, six (6) classrooms school building at Labangal Elementary School, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	APP		February 12 - 18, 2021				March 4, 2021			March 12, 2021	March 15 - 24, 2021							COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under FLR pending receipt of SARO CY 2021			
				PPMP	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021	March 12, 2021	March 15 - 24, 2021	March 26, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 12, 2021	March 18, 2021	March 29, 2021								16,294,999.94				NACAP	February 15, 2021	February 22, 2021	February 22, 2021				
30010 42260 26000	21MB0092 - Construction of Multi-Purpose Building, Brgy. Tinagacan, General Santos City	Construction Section	Public Bidding	APP		February 12 - 18, 2021				March 5, 2021			March 16, 2021	March 17 - 26, 2021							COA	February 15, 2021	February 22, 2021	February 22, 2021							
				PPMP	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 8 - 10, 2021	March 11 - 15, 2021	March 16, 2021	March 17 - 26, 2021	March 30, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 12, 2021	March 18, 2021	March 22, 2021	December 31, 2021							7,422,773.27				NACAP	February 15, 2021	February 22, 2021	February 22, 2021				
30010 92011 08000	21MB0093 - Construction/ Upgrading/ Rehabilitation of Drainage along national Roads - Secondary - Jct. Digos-Buayan Airport Road, General Santos City	Construction Section	Public Bidding	APP		February 12 - 18, 2021				March 4, 2021			March 12, 2021	March 15 - 24, 2021							COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under FLR pending receipt of SARO CY 2021			
				PPMP	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021	March 12, 2021	March 15 - 24, 2021	March 26, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 12, 2021	March 18, 2021	April 30, 2021								33,853,347.15				NACAP	February 15, 2021	February 22, 2021	February 22, 2021				
30011 12003 71000	21MB0094 - Construction/ Upgrading/ Rehabilitation of Drainage along national Roads - Secondary- Jct. Digos-Buayan Airport Road, General Santos City	Construction Section	Public Bidding	APP		February 12 - 18, 2021				March 5, 2021			March 16, 2021	March 17 - 26, 2021							COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under FLR pending receipt of SARO CY 2021			
				PPMP	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 8 - 10, 2021	March 11 - 15, 2021	March 16, 2021	March 17 - 26, 2021	March 30, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 12, 2021	March 23, 2021	March 25, 2021								37,718,130.66				NACAP	February 15, 2021	February 22, 2021	February 22, 2021				
30011 72103 85000	21MB0095 - Road concreting with drainage system at Purok Carcon, Brgy. Lagao, General Santos City	Construction Section	Public Bidding	APP		February 12 - 18, 2021				March 3, 2021			March 11, 2021	March 12 - 19, 2021							COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under FLR pending receipt of SARO CY 2021			
				PPMP	February 9, 2021	February 12 - 18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 - 5, 2021	March 8 - 10, 2021	March 11, 2021	March 12 - 19, 2021	March 23, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 9, 2021	February 12 - 18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	March 22, 2021								7,619,149.99				NACAP	February 15, 2021	February 22, 2021	February 22, 2021				
30011 72103 86000	21MB0096 - Road concreting Brgy. Simbo, Tupi, South Cotabato	Construction Section	Public Bidding	APP		February 12 - 18, 2021				March 3, 2021			March 11, 2021	March 12 - 19, 2021							COA	February 15, 2021	February 22, 2021	February 22, 2021							
				PPMP	February 9, 2021	February 12 - 18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 - 5, 2021	March 8 - 10, 2021	March 11, 2021	March 12 - 19, 2021	March 23, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 9, 2021	February 12 - 18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	March 22, 2021	December 31, 2021							10,692,013.37				NACAP	February 15, 2021	February 22, 2021	February 22, 2021				
30011 72103 87000	21MB0097 - Road Concreting, Purok 7, Daan Banwang going to Sitio Bagil, Brgy. Upper Labay, General Santos City	Construction Section	Public Bidding	APP		February 12 - 18, 2021				March 3, 2021			March 11, 2021	March 12 - 19, 2021							COA	February 15, 2021	February 22, 2021	February 22, 2021							
				PPMP	February 9, 2021	February 12 - 18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 - 5, 2021	March 8 - 10, 2021	March 11, 2021	March 12 - 19, 2021	March 23, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 9, 2021	February 12 - 18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	March 22, 2021	December 31, 2021							7,008,271.59				NACAP	February 15, 2021	February 22, 2021	February 22, 2021				
30011 72103 88000	21MB0098 - Road Concreting, Purok San Vicente, Brgy. Baluan, General Santos City	Construction Section	Public Bidding	APP		February 12 - 18, 2021				March 3, 2021			March 11, 2021	March 12 - 19, 2021							COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under FLR pending receipt of SARO CY 2021			
				PPMP	February 9, 2021	February 12 - 18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 - 5, 2021	March 8 - 10, 2021	March 11, 2021	March 12 - 19, 2021	March 23, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 9, 2021	February 12 - 18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	March 22, 2021								7,008,699.98				NACAP	February 15, 2021	February 22, 2021	February 22, 2021				
30011 72103 99000	21MB0099 - Road Concreting with Drainage at Purok Acharon, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	APP		February 12 - 18, 2021				March 4, 2021			March 12, 2021	March 15 - 24, 2021							COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under FLR pending receipt of SARO CY 2021			
				PPMP	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021	March 12, 2021	March 15 - 24, 2021	March 26, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 12, 2021	March 18, 2021	March 25, 2021								9,161,495.79				NACAP	February 15, 2021	February 22, 2021	February 22, 2021				
30011 72104 00000	21MB0100 - Road Concreting with Drainage at Purok Saway, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	APP		February 12 - 18, 2021				March 4, 2021			March 12, 2021	March 15 - 24, 2021							COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under FLR pending receipt of SARO CY 2021			
				PPMP	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021	March 12, 2021	March 15 - 24, 2021	March 26, 2021								GSP	February 15, 2021	February 22, 2021	February 22, 2021						
				Actual	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 12, 2021	March 18, 2021	March 22, 2021								5,857,100.00				NACAP	February 15, 2021	February 22, 2021	February 22, 2021				

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
30011 72104 01000	21MB0101 - Road Concreting with Drainage at Purok Doña Soledad, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021			March 3, 2021				March 11, 2021	March 12 - 19, 2021				GAA 2021	7,920,000.00						COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under FLR pending receipt of SARO CY 2021
				PPMP	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 -5, 2021	March 8 - 10, 2021	March 11, 2021	March 12 - 19, 2021	March 23, 2021						GSP	February 15, 2021	February 22, 2021	February 22, 2021									
				Actual	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	March 25, 2021					5,989,126.35				NACAP	February 15, 2021	February 22, 2021	February 22, 2021								
30011 72104 02000	21MB0102 - Road Concreting with Drainage at Purok Bulaong, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021			March 3, 2021				March 11, 2021	March 12 - 19, 2021				GAA 2021	7,920,000.00						COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under FLR pending receipt of SARO CY 2021
				PPMP	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 -5, 2021	March 8 - 10, 2021	March 11, 2021	March 12 - 19, 2021	March 23, 2021						GSP	February 15, 2021	February 22, 2021	February 22, 2021									
				Actual	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	March 22, 2021					6,094,550.00				NACAP	February 15, 2021	February 22, 2021	February 22, 2021								
30011 72104 03000	21MB0103 - Road Concreting with Drainage at Blaan Community Village, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021			March 4, 2021				March 12, 2021	March 15 - 24, 2021				GAA 2021	7,920,000.00						COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under FLR pending receipt of SARO CY 2021
				PPMP	February 10, 2021	February 12-18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021	March 12, 2021	March 15 - 24, 2021	March 26, 2021						GSP	February 15, 2021	February 22, 2021	February 22, 2021									
				Actual	February 10, 2021	February 12-18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 12, 2021	March 18, 2021	March 26, 2021					5,834,356.71				NACAP	February 15, 2021	February 22, 2021	February 22, 2021								
30011 72104 04000	21MB0104 - Road Concreting with Drainage at Purok Balunto, Brgy. Labangal, General Santos City	Construction Section	Public Bidding	APP		February 12-18, 2021			March 3, 2021				March 11, 2021	March 12 - 19, 2021				GAA 2021	7,920,000.00						COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award under FLR pending receipt of SARO CY 2021
				PPMP	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 -5, 2021	March 8 - 10, 2021	March 11, 2021	March 12 - 19, 2021	March 23, 2021						GSP	February 15, 2021	February 22, 2021	February 22, 2021									
				Actual	February 9, 2021	February 12-18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 12, 2021	March 18, 2021	March 31, 2021					7,868,608.40				NACAP	February 15, 2021	February 22, 2021	February 22, 2021								
	22MB0001 - Preventive Maintenance - Primary Roads - marbel-Makar Rd (S00253MN) - K1663+925 -K1665+036.09	Construction Section	Public Bidding	APP		October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	64,279,615.00						COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022
				PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022						GSP	October 29, 2021	November 9, 2021	November 9, 2021									
				Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 6, 2021									NACAP	October 29, 2021	November 9, 2021	November 9, 2021								
	22MB0002 - Preventive Maintenance - Primary Roads- Marbel-Makar Rd (S00253MN) - K1665+265 -K1669+792.86	Construction Section	Public Bidding	APP		October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	29,400,000.00						COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022
				PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022						GSP	October 29, 2021	November 9, 2021	November 9, 2021									
				Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 6, 2021									NACAP	October 29, 2021	November 9, 2021	November 9, 2021								
	22MB0003 - Preventive Maintenance - Primary Roads - Marbel-Makar Rd (S00253MN) - K1685+000-K1685+353.24	Construction Section	Public Bidding	APP		October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	20,231,120.00						COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022
				PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022						GSP	October 29, 2021	November 9, 2021	November 9, 2021									
				Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 6, 2021									NACAP	October 29, 2021	November 9, 2021	November 9, 2021								
	22MB0004 - Preventive Maintenance -Primary Roads - Marbel-Makar Rd (S00253MN) - K1686+750-K1687+243.61	Construction Section	Public Bidding	APP		October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	29,400,000.00						COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022
				PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022						GSP	October 29, 2021	November 9, 2021	November 9, 2021									
				Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 6, 2021									NACAP	October 29, 2021	November 9, 2021	November 9, 2021								

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	22MB0005 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Marbel-Makar Rd - K1667+744.60-K1669+243	Construction Section	Public Bidding	APP	November 11 - 17, 2021			December 2, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	49,000,000.00						COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022
			PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 3- 9, 2021	December 10-21, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022										GSP	November 12, 2021	November 25, 2021	November 25, 2021					
			Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 7, 2021	December 22, 2021	December 27, 2021												NACAP	November 12, 2021	November 25, 2021	November 25, 2021					
	22MB0006 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Jct Digos-Buayan Airport Rd-K1649+(-069)-K1649+341, K1651+950-K1653+229	Construction Section	Public Bidding	APP	November 11 - 17, 2021			December 2, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	72,278,500.00						COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022
			PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 3- 9, 2021	December 10-21, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022										GSP	November 12, 2021	November 25, 2021	November 25, 2021					
			Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 7, 2021	December 22, 2021	December 22, 2021												NACAP	November 12, 2021	November 25, 2021	November 25, 2021					
	22MB0007 - Off-Carriageway Improvement - Primary Roads - Digos-Makar Rd -K1650+745-K1651+739	Construction Section	Public Bidding	APP	November 26 - December 2, 2021			December 15, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	8,313,340.00						COA	November 26, 2021	December 10, 2021	December 10, 2021				short of award pending receipt of approved list of GAA CY 2022
			PPMP	November 19, 2020	November 26 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	December 23 - 29, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022										GSP	November 26, 2021	December 10, 2021	December 10, 2021					
			Actual	November 19, 2020	November 29 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 21, 2021	December 27, 2021													NACAP	November 26, 2021	December 10, 2021	December 10, 2021					
	22MB0008 - Off-Carriageway Improvement - Primary Roads- Marbel-Makar Rd -K1661+348-K1663+754	Construction Section	Public Bidding	APP	October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	20,142,920.00						COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022
			PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022										GSP	October 29, 2021	November 9, 2021	November 9, 2021					
			Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 20, 2021												NACAP	October 29, 2021	November 9, 2021	November 9, 2021					
	22MB0009 - Off-Carriageway - Secondary Roads -Albert Morrow Blvd -K1645+(-801)-K1646+736	Construction Section	Public Bidding	APP	October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	29,400,000.00						COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022
			PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022										GSP	October 29, 2021	November 9, 2021	November 9, 2021					
			Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 7, 2021												NACAP	October 29, 2021	November 9, 2021	November 9, 2021					
	22MB0010 - Off-Carriageway Improvement - Secondary Road - Albert Morrow Blvd -K1649+438-K1651+841	Construction Section	Public Bidding	APP	October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	29,400,000.00						COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022
			PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022										GSP	October 29, 2021	November 9, 2021	November 9, 2021					
			Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 17, 2021												NACAP	October 29, 2021	November 9, 2021	November 9, 2021					
	22MB0011 - Off-Carriageway Improvement - Secondary Roads - Albert Morrow Blvd -K1659+(-672)-K1661+158	Construction Section	Public Bidding	APP	October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	29,400,000.00						COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022
			PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022										GSP	October 29, 2021	November 9, 2021	November 9, 2021					
			Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 20, 2021												NACAP	October 29, 2021	November 9, 2021	November 9, 2021					

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion or Acceptance (if applicable)		
	22MB0012 - Widening of Permanent Bridges - Upper Sinawal Br. (B01527/MN) along Albert Morrow Blvd	Construction Section	Public Bidding	APP	November 26 - December 2, 2021			December 15, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022				NEP 2022	57,900,000.00						COA	November 26, 2021	December 10, 2021	December 10, 2021				short of award pending receipt of approved list of GAA CY 2022
				PPMP	November 19, 2020	November 26 - December 2, 2021	December 3, 2021	December 15, 2021	December 16 - 22, 2021	December 23 - 29, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022								GSP	November 26, 2021	December 10, 2021	December 10, 2021								
				Actual	November 19, 2020	November 29 - December 2, 2021	December 3, 2021	December 15, 2021	December 21, 2021	December 27, 2021	December 29, 2021										NACAP	November 26, 2021	December 10, 2021	December 10, 2021								
	22MB0013 - Construction of Concrete Revetment Lower Kinan-Mabuhay (Silway River Basin), Sta. 0+694-Sta. 1+318, Brgy. Mabuhay, General Santos City	Construction Section	Public Bidding	APP	October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022				NEP 2022	86,850,000.00						COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022
				PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022								GSP	October 29, 2021	November 9, 2021	November 9, 2021								
				Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 7, 2021									NACAP	October 29, 2021	November 9, 2021	November 9, 2021								
	22MB0014 - Construction of Flood Control Structure, lower Kinan-Mabuhay (Silway River Basin), Sta. 0+000-Sta. 0+649, Brgy. Mabuhay, General Santos City	Construction Section	Public Bidding	APP	October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022				NEP 2022	96,500,000.00						COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022
				PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022								GSP	October 29, 2021	November 9, 2021	November 9, 2021							
				Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 6, 2021									NACAP	October 29, 2021	November 9, 2021	November 9, 2021								
	22MB0015 - Construction of Flood Mitigation Structure along Marbel-makar Road (Pagalungan Section), (Apopong-Silway-Sinawal River Basin), Pagalungan, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	November 11 - 17, 2021			December 2, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022				NEP 2022	70,968,995.00						COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022
				PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 3 - 9, 2021	December 10-21, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022								GSP	November 12, 2021	November 25, 2021	November 25, 2021							
				Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 7, 2021	December 28, 2021	December 31, 2021									NACAP	November 12, 2021	November 25, 2021	November 25, 2021								
	22MB0016 - Construction of Concrete Revetment, Sinawal River, Barangay Labangal, General Santos City	Construction Section	Public Bidding	APP	October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022				NEP 2022	49,000,000.00						COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022
				PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022								GSP	October 29, 2021	November 9, 2021	November 9, 2021							
				Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 6, 2021									NACAP	October 29, 2021	November 9, 2021	November 9, 2021								
	22MB0017 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP) - Access Road leading to Mt. Matutum Jump-off Point, Brgy. Kablon-Silio Glandang, Tupi Poblacion, South Cotabato	Construction Section	Public Bidding	APP	October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022				NEP 2022	29,400,000.00						COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022
				PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022								GSP	October 29, 2021	November 9, 2021	November 9, 2021							
				Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 6, 2021									NACAP	October 29, 2021	November 9, 2021	November 9, 2021								

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
	22MB0018 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads leveraging linkages for Industry and Trade Infrastructure Program- ROLL-IT)- Blagan-Datal Laguh San Jose-Pao-Pao Sinawal Road connecting to Genesan Diversion Road in support of the Agribusiness industry, General Santos City, South Cotabato	Construction Section	Public Bidding	APP	October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	21,556,080.00						COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022
			PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022										GSP	October 29, 2021	November 9, 2021	November 9, 2021				
			Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 7, 2021													NACAP	October 29, 2021	November 9, 2021	November 9, 2021				
	22MB0019 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Upper Kilnan Junction to Polo Road leading to Processing Centers, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	23,694,440.00						COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022
			PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022										GSP	October 29, 2021	November 9, 2021	November 9, 2021				
			Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 14, 2021													NACAP	October 29, 2021	November 9, 2021	November 9, 2021				
	22MB0022 - Construction of Revetment along Makar River, General Santos City	Construction Section	Public Bidding	APP	October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	62,725,000.00						COA	October 29, 2021	November 9, 2021	November 9, 2021				short of award pending receipt of approved list of GAA CY 2022
			PPMP	October 26, 2021	October 29 - November 17, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 18 - 24, 2021	November 25 - December 4, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022										GSP	October 29, 2021	November 9, 2021	November 9, 2021				
			Actual	October 26, 2021	October 29 - November 4, 2021	November 5, 2021	November 17, 2021	November 17, 2021	November 23, 2021	December 1, 2021	December 6, 2021													NACAP	October 29, 2021	November 9, 2021	November 9, 2021				
	22MB0023 - Construction of Revetment along Sinawal River, General Santos City	Construction Section	Public Bidding	APP	November 26 - December 2, 2021			December 15, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	91,675,000.00						COA	November 26, 2021	December 10, 2021	December 10, 2021				short of award pending receipt of approved list of GAA CY 2022
			PPMP	November 19, 2020	November 26 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	December 23 - 29, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022										GSP	November 26, 2021	December 10, 2021	December 10, 2021				
			Actual	November 19, 2020	November 29 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 21, 2021	December 27, 2021	December 29, 2021													NACAP	November 26, 2021	December 10, 2021	December 10, 2021				
	22MB0024 - Construction of Revetment along Tinagacan-Buayan River (Phase 3), Brgy. Tinagacan, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021			December 2, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	91,675,000.00						COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022
			PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 3 - 9, 2021	December 10-21, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022										GSP	November 12, 2021	November 25, 2021	November 25, 2021				
			Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 7, 2021	December 28, 2021	December 31, 2021													NACAP	November 12, 2021	November 25, 2021	November 25, 2021				
	22MB0025 - Construction of Road at Veterans Street to Saging Street at Barangay Dadiangas South, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021			December 1, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	4,950,000.00						COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022
			PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2 - 8, 2021	December 9 - 20, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022										GSP	November 12, 2021	November 25, 2021	November 25, 2021				
			Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 22, 2021	December 17, 2021													NACAP	November 12, 2021	November 25, 2021	November 25, 2021				
	22MB0026 - Road Concreting at Barangay Sinawal, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021			December 1, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	4,950,000.00						COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022
			PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2 - 8, 2021	December 9 - 20, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022										GSP	November 12, 2021	November 25, 2021	November 25, 2021				
			Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 22, 2021	December 28, 2021													NACAP	November 12, 2021	November 25, 2021	November 25, 2021				

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	22MB0027 - Construction of Drainage at Rosas Street, Barangay Dadiangas South, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021			December 2, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022				NEP 2022	4,950,000.00				COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022	
			PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 3- 9, 2021	December 10-21, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	November 12, 2021	November 25, 2021	November 25, 2021							
			Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 7, 2021	December 22, 2021	December 17, 2021										NACAP	November 12, 2021	November 25, 2021	November 25, 2021							
	22MB0028 - Construction of Drainage System at Barangay Dadiangas East, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021			December 1, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022				NEP 2022	4,950,000.00				COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022	
			PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2- 8, 2021	December 9 - 20, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	November 12, 2021	November 25, 2021	November 25, 2021							
			Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 22, 2021	December 29, 2021										NACAP	November 12, 2021	November 25, 2021	November 25, 2021							
	22MB0029 - Construction of Open Canal at Barangay Hall Compound, Barangay tamber, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021			December 1, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022				NEP 2022	4,950,000.00				COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022	
			PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2- 8, 2021	December 9 - 20, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	November 12, 2021	November 25, 2021	November 25, 2021							
			Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 22, 2021	December 29, 2021										NACAP	November 12, 2021	November 25, 2021	November 25, 2021							
	22MB0030 - Construction (Completion) of Multi-Purpose Building in Barangay Poblacion, Polomolok, South Cotabato	Construction Section	Public Bidding	APP	November 26 - December 2, 2021			December 15, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022				NEP 2022	2,970,000.00				COA	November 26, 2021	December 10, 2021	December 10, 2021				short of award pending receipt of approved list of GAA CY 2022	
			PPMP	November 19, 2020	November 26 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	December 23 - 29, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	November 26, 2021	December 10, 2021	December 10, 2021							
			Actual	November 19, 2020	November 29 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 21, 2021	December 27, 2021	December 29, 2021										NACAP	November 26, 2021	December 10, 2021	December 10, 2021							
	22MB0031 - Construction (Completion) of Multi-Purpose Building (BCPC Office and Library), Barangay Dadiangas East, General Santos City	Construction Section	Public Bidding	APP	November 26 - December 2, 2021			December 15, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022				NEP 2022	4,950,000.00				COA	November 26, 2021	December 10, 2021	December 10, 2021				short of award pending receipt of approved list of GAA CY 2022	
			PPMP	November 19, 2020	November 26 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	December 23 - 29, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	November 26, 2021	December 10, 2021	December 10, 2021							
			Actual	November 19, 2020	November 29 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 21, 2021	December 27, 2021	December 29, 2021										NACAP	November 26, 2021	December 10, 2021	December 10, 2021							
	22MB0032 - Construction (Completion) of Multi-Purpose Building at Barangay batomalong, General Santos City	Construction Section	Public Bidding	APP	November 26 - December 2, 2021			December 15, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022				NEP 2022	9,900,000.00				COA	November 26, 2021	December 10, 2021	December 10, 2021				short of award pending receipt of approved list of GAA CY 2022	
			PPMP	November 19, 2020	November 26 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	December 23 - 29, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	November 26, 2021	December 10, 2021	December 10, 2021							
			Actual	November 19, 2020	November 29 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 21, 2021												NACAP	November 26, 2021	December 10, 2021	December 10, 2021							
	22MB0033 - Construction (Completion) of Multi-Purpose Building at Jose Divinagracia Sr. Elementary School, Barangay Bula, General Santos City	Construction Section	Public Bidding	APP	November 26 - December 2, 2021			December 15, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022				NEP 2022	4,950,000.00				COA	November 26, 2021	December 10, 2021	December 10, 2021				short of award pending receipt of approved list of GAA CY 2022	
			PPMP	November 19, 2020	November 26 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	December 23 - 29, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	November 26, 2021	December 10, 2021	December 10, 2021							
			Actual	November 19, 2020	November 29 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 21, 2021												NACAP	November 26, 2021	December 10, 2021	December 10, 2021							

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	22MB0034 - Construction (Completion) of Multi-Purpose Building, Barangay Calumpang, General Santos City	Construction Section	Public Bidding	APP	November 26 - December 2, 2021			December 15, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	4,950,000.00						COA	November 26, 2021	December 10, 2021	December 10, 2021				short of award pending receipt of approved list of GAA CY 2022
				PPMP	November 19, 2020 - December 2, 2021	December 3, 2021	December 15, 2021	December 16 - 22, 2021	December 23 - 29, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022											GSP	November 26, 2021	December 10, 2021	December 10, 2021					
				Actual	November 19, 2020 - December 2, 2021	December 3, 2021	December 15, 2021	December 21, 2021																NACAP	November 26, 2021	December 10, 2021	December 10, 2021				
	22MB0035 - Construction (Completion) of Multi-Purpose Building, Barangay Fatima, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021			December 1, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	4,950,000.00						COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022
				PPMP	October 26, 2021 - November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 8, 2021	December 9 - 20, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022											GSP	November 12, 2021	November 25, 2021	November 25, 2021				
				Actual	October 26, 2021 - November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 16, 2021	December 17, 2021														NACAP	November 12, 2021	November 25, 2021	November 25, 2021			
	22MB0036 - Construction (Completion) of Multi-Purpose Building, Barangay San Isidro, General Santos City	Construction Section	Public Bidding	APP	November 26 - December 2, 2021			December 15, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	4,950,000.00						COA	November 26, 2021	December 10, 2021	December 10, 2021				short of award pending receipt of approved list of GAA CY 2022
				PPMP	November 19, 2020 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	December 23 - 29, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022											GSP	November 26, 2021	December 10, 2021	December 10, 2021				
				Actual	November 19, 2020 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 21, 2021																NACAP	November 26, 2021	December 10, 2021	December 10, 2021			
	22MB0037 - Construction (Completion) of Multi-Purpose Building, General Santos City Jail, Barangay Apopong, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021			December 1, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	4,950,000.00						COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022
				PPMP	October 26, 2021 - November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 8, 2021	December 9 - 20, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022											GSP	November 12, 2021	November 25, 2021	November 25, 2021				
				Actual	October 26, 2021 - November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 22, 2021	December 29, 2021	December 29, 2021													NACAP	November 12, 2021	November 25, 2021	November 25, 2021			
	22MB0038 - Construction (Completion) of Multi-Purpose Building, Jose P. Laurel Elementary School, Dadangas North, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021			December 1, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	4,950,000.00						COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022
				PPMP	October 26, 2021 - November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 8, 2021	December 9 - 20, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022											GSP	November 12, 2021	November 25, 2021	November 25, 2021				
				Actual	October 26, 2021 - November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 16, 2021	December 17, 2021	December 17, 2021													NACAP	November 12, 2021	November 25, 2021	November 25, 2021			
	22MB0039 - Construction (Completion) of Multi-Purpose Building, Prk. Mahigugmaon, Barangay San Isidro, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021			December 1, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	4,950,000.00						COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022
				PPMP	October 26, 2021 - November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 8, 2021	December 9 - 20, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022											GSP	November 12, 2021	November 25, 2021	November 25, 2021				
				Actual	October 26, 2021 - November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 29, 2021															NACAP	November 12, 2021	November 25, 2021	November 25, 2021			
	22MB0040 - Construction of Multi-Purpose Building (Sk Building), Barangay Lago, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021			December 2, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	4,950,000.00						COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022
				PPMP	October 26, 2021 - November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 10-21, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022											GSP	November 12, 2021	November 25, 2021	November 25, 2021				
				Actual	October 26, 2021 - November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 7, 2021	December 16, 2021	December 17, 2021	December 17, 2021													NACAP	November 12, 2021	November 25, 2021	November 25, 2021			
	22MB0041 - Construction of Multi-Purpose Building at A. Biscaya Elementary School, Barangay Olympog, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021			December 1, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	4,950,000.00						COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022
				PPMP	October 26, 2021 - November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 8, 2021	December 9 - 20, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022											GSP	November 12, 2021	November 25, 2021	November 25, 2021				
				Actual	October 26, 2021 - November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 16, 2021	December 17, 2021	December 17, 2021													NACAP	November 12, 2021	November 25, 2021	November 25, 2021			
	22MB0042 - Construction of Multi-Purpose Building at Banisil National Highschool, Barangay Tambler, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021			December 1, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	4,950,000.00						COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022
				PPMP	October 26, 2021 - November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 8, 2021	December 9 - 20, 2021	January 18, 2022	January 19 - 28, 2022	January 31, 2022											GSP	November 12, 2021	November 25, 2021	November 25, 2021				
				Actual	October 26, 2021 - November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 16, 2021	December 17, 2021	December 17, 2021													NACAP	November 12, 2021	November 25, 2021	November 25, 2021			

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO										
	22MB0043 - Construction of Multi-Purpose Building at Barangay Lagao, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021				December 1, 2021				January 18, 2022	January 19- 28, 2022	January 31, 2022			NEP 2022	4,950,000.00						COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022	
				PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2- 8, 2021	December 9- 20, 2021		January 18, 2022	January 19- 28, 2022	January 31, 2022								GSP	November 12, 2021	November 25, 2021	November 25, 2021							
				Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 22, 2021	December 29, 2021												NACAP	November 12, 2021	November 25, 2021	November 25, 2021						
	22MB0044 - Construction of Multi-Purpose Building at datal Salvan High School, Barangay San Jose, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021				December 1, 2021				January 18, 2022	January 19- 28, 2022	January 31, 2022			NEP 2022	4,950,000.00						COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022	
				PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2- 8, 2021	December 9- 20, 2021		January 18, 2022	January 19- 28, 2022	January 31, 2022								GSP	November 12, 2021	November 25, 2021	November 25, 2021							
				Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 16, 2021	December 17, 2021												NACAP	November 12, 2021	November 25, 2021	November 25, 2021						
	22MB0045 - Construction of Multi-Purpose Building at Engracia L. Valdoran National High School, Barangay Mabuhay, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021				December 1, 2021				January 18, 2022	January 19- 28, 2022	January 31, 2022			NEP 2022	4,950,000.00						COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022	
				PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2- 8, 2021	December 9- 20, 2021		January 18, 2022	January 19- 28, 2022	January 31, 2022								GSP	November 12, 2021	November 25, 2021	November 25, 2021							
				Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 29, 2021													NACAP	November 12, 2021	November 25, 2021	November 25, 2021						
	22MB0046 - Construction of Multi-Purpose Building at Ligaya Elementary School, Barangay Ligaya, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021				December 1, 2021				January 18, 2022	January 19- 28, 2022	January 31, 2022			NEP 2022	4,950,000.00						COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022	
				PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2- 8, 2021	December 9- 20, 2021		January 18, 2022	January 19- 28, 2022	January 31, 2022								GSP	November 12, 2021	November 25, 2021	November 25, 2021							
				Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 22, 2021	December 27, 2021												NACAP	November 12, 2021	November 25, 2021	November 25, 2021						
	22MB0047 - Construction of Multi-Purpose Building at Purok 11, Barangay Mabuhay, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021				December 1, 2021				January 18, 2022	January 19- 28, 2022	January 31, 2022			NEP 2022	4,950,000.00						COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022	
				PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2- 8, 2021	December 9- 20, 2021		January 18, 2022	January 19- 28, 2022	January 31, 2022								GSP	November 12, 2021	November 25, 2021	November 25, 2021							
				Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021														NACAP	November 12, 2021	November 25, 2021	November 25, 2021						
	22MB0048 - Construction of Multi-Purpose Building at Purok 19 NHA Bayanihan, Barangay Fatima, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021				December 1, 2021				January 18, 2022	January 19- 28, 2022	January 31, 2022			NEP 2022	4,950,000.00						COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022	
				PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2- 8, 2021	December 9- 20, 2021		January 18, 2022	January 19- 28, 2022	January 31, 2022								GSP	November 12, 2021	November 25, 2021	November 25, 2021							
				Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 16, 2021	December 17, 2021												NACAP	November 12, 2021	November 25, 2021	November 25, 2021						
	22MB0049 - Construction of Multi-Purpose Building at Purok 22, Bagong Pag-Asa, Barangay Mabuhay, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021				December 2, 2021				January 18, 2022	January 19- 28, 2022	January 31, 2022			NEP 2022	4,950,000.00						COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022	
				PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 3- 9, 2021	December 10-21, 2021		January 18, 2022	January 19- 28, 2022	January 31, 2022								GSP	November 12, 2021	November 25, 2021	November 25, 2021							
				Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 7, 2021	December 22, 2021	December 27, 2021												NACAP	November 12, 2021	November 25, 2021	November 25, 2021						
	22MB0050 - Construction of Multi-Purpose Building at Purok Cahilso, Barangay Calumpang, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021				December 2, 2021				January 18, 2022	January 19- 28, 2022	January 31, 2022			NEP 2022	4,950,000.00						COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022	
				PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 3- 9, 2021	December 10-21, 2021		January 18, 2022	January 19- 28, 2022	January 31, 2022								GSP	November 12, 2021	November 25, 2021	November 25, 2021							
				Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 7, 2021	December 22, 2021	December 28, 2021												NACAP	November 12, 2021	November 25, 2021	November 25, 2021						
	22MB0051 - Construction of Multi-Purpose Building at Purok 14 Hicban Subdivision, Barangay Lagao, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021				December 2, 2021				January 18, 2022	January 19- 28, 2022	January 31, 2022			NEP 2022	4,950,000.00						COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022	
				PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 3- 9, 2021	December 10-21, 2021		January 18, 2022	January 19- 28, 2022	January 31, 2022								GSP	November 12, 2021	November 25, 2021	November 25, 2021							
				Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 7, 2021	December 16, 2021	December 17, 2021												NACAP	November 12, 2021	November 25, 2021	November 25, 2021						



Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	22MB0052 - Construction of Multi-Purpose Building General Santos City National Secondary School of Arts and Trade main Campus, Barangay Lagao, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021			December 2, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022							COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022	
				PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 3- 9, 2021	December 10-21, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	November 12, 2021	November 25, 2021	November 25, 2021					
				Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 7, 2021	December 16, 2021	December 17, 2021										NACAP	November 12, 2021	November 25, 2021	November 25, 2021					
	22MB0053 - Construction of Multi-Purpose Building at Park Lily of the Valley, Barangay Calumpang, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021			December 2, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022							COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022	
				PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 3- 9, 2021	December 10-21, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	November 12, 2021	November 25, 2021	November 25, 2021					
				Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 7, 2021	December 16, 2021	December 17, 2021										NACAP	November 12, 2021	November 25, 2021	November 25, 2021					
	22MB0054 - Construction of Multi-Purpose Building, Barangay Baluan, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021			December 2, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022							COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022	
				PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 3- 9, 2021	December 10-21, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	November 12, 2021	November 25, 2021	November 25, 2021					
				Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 16, 2021	December 17, 2021										NACAP	November 12, 2021	November 25, 2021	November 25, 2021					
	22MB0055 - Construction of Multi-Purpose Building, Barangay Calumpang, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021			December 2, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022							COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022	
				PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 3- 9, 2021	December 10-21, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	November 12, 2021	November 25, 2021	November 25, 2021					
				Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 9, 2021	December 16, 2021	December 17, 2021										NACAP	November 12, 2021	November 25, 2021	November 25, 2021					
	22MB0056 - Construction of Multi-Purpose Building at Asping High School, Barangay San Jose, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021			December 2, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022							COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022	
				PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 3- 9, 2021	December 10-21, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	November 12, 2021	November 25, 2021	November 25, 2021					
				Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 7, 2021	December 16, 2021	December 17, 2021										NACAP	November 12, 2021	November 25, 2021	November 25, 2021					
	22MB0057 - Construction of Water Supply at Bagong Silang Elementary School, Barangay San Jose, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021			December 2, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022							COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022	
				PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 3- 9, 2021	December 10-21, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	November 12, 2021	November 25, 2021	November 25, 2021					
				Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 7, 2021	December 16, 2021	December 17, 2021										NACAP	November 12, 2021	November 25, 2021	November 25, 2021					
	22MB0058 - Construction of Water Supply at Colot S. Aligado Indigenous People High School, Bawing National High School Annex, Barangay Siguel/Bawing, General Santos City	Construction Section	Public Bidding	APP	November 26 - December 2, 2021			December 15, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022							COA	November 26, 2021	December 10, 2021	December 10, 2021				short of award pending receipt of approved list of GAA CY 2022	
				PPMP	November 19, 2020	November 26 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	December 23 - 29, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	November 26, 2021	December 10, 2021	December 10, 2021					
				Actual	November 19, 2020	November 29 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 7, 2021	December 27, 2021	December 28, 2021										NACAP	November 26, 2021	December 10, 2021	December 10, 2021					
	22MB0059 - Construction of Water Supply at Fataido Primary School, Barangay San Jose, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021			December 1, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022							COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022	
				PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2 - 8, 2021	December 9 - 20, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	November 12, 2021	November 25, 2021	November 25, 2021					
				Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 22, 2021	December 28, 2021										NACAP	November 12, 2021	November 25, 2021	November 25, 2021					
	22MB0060 - Construction of Water System at Barangay San Jose, General Santos City	Construction Section	Public Bidding	APP	November 11 - 17, 2021			December 1, 2021					January 18, 2022	January 19 - 28, 2022	January 31, 2022							COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022	
				PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2 - 8, 2021	December 9 - 20, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022							GSP	November 12, 2021	November 25, 2021	November 25, 2021					
				Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 16, 2021	December 17, 2021										NACAP	November 12, 2021	November 25, 2021	November 25, 2021					

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
	22MB0061 - Construction of Water System at Purok 7 and Purok 20, Barangay Mabuhay, General Santos City	Construction Section	Public Bidding	APP		November 26 - December 2, 2021			December 15, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	4,950,000.00						COA	November 26, 2021	December 10, 2021	December 10, 2021				short of award pending receipt of approved list of GAA CY 2022		
				PPMP	November 19, 2020	November 26 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	December 23 - 29, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022									GSP	November 26, 2021	December 10, 2021	December 10, 2021							
				Actual	November 19, 2020	November 29 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 21, 2021	December 27, 2021	December 29, 2021													NACAP	November 26, 2021	December 10, 2021	December 10, 2021						
	22MB0062 - Construction of Water System at Purok Balacayo, Barangay Olympog, General Santos City	Construction Section	Public Bidding	APP		November 26 - December 2, 2021			December 15, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	4,950,000.00						COA	November 26, 2021	December 10, 2021	December 10, 2021				short of award pending receipt of approved list of GAA CY 2022		
				PPMP	November 19, 2020	November 26 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	December 23 - 29, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022									GSP	November 26, 2021	December 10, 2021	December 10, 2021							
				Actual	November 19, 2020	November 29 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 21, 2021	December 27, 2021	December 29, 2021													NACAP	November 26, 2021	December 10, 2021	December 10, 2021						
	22MB0063 - Construction of Water System at Upper London B, Barangay Siguel, General Santos City	Construction Section	Public Bidding	APP		November 26 - December 2, 2021			December 15, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	4,950,000.00						COA	November 26, 2021	December 10, 2021	December 10, 2021				short of award pending receipt of approved list of GAA CY 2022		
				PPMP	November 19, 2020	November 26 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	December 23 - 29, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022									GSP	November 26, 2021	December 10, 2021	December 10, 2021							
				Actual	November 19, 2020	November 29 - December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 21, 2021	December 27, 2021	December 29, 2021													NACAP	November 26, 2021	December 10, 2021	December 10, 2021						
	22MB0064 -Construction of OCD Regional Office XII, Old Airport, General Santos City, South Cotabato	Construction Section	Public Bidding	APP		November 11 - 17, 2021			December 2, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	49,000,000.00						COA	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022		
				PPMP	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 3- 9, 2021	December 10-21, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022									GSP	November 12, 2021	November 25, 2021	November 25, 2021							
				Actual	October 26, 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021	December 7, 2021	December 16, 2021	December 17, 2021													NACAP	November 12, 2021	November 25, 2021	November 25, 2021						
Total Alloted Budget of Procurement Activities																			1,308,210,010.00			-												

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement		Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	22GMB0001 - Procurement Spare Parts for 1st Quarter of CY 2022 (Supply and Delivery of Spare Parts)	Maintenance Section	Public Bidding	APP		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021								NEP 2022	500,000.00						COA	Dec 1, 2021			Dec 13, 2021			short of award pending receipt of approved list of GAA CY 2022
				PPMP		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021														GSP	Dec 1, 2021			Dec 13, 2021				
				ACTUAL		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021	Dec 17, 2021	Dec 20, 2021	Dec 21, 2021												Chamber of Commerce	Dec 1, 2021			Dec 13, 2021			
	22GMB0002 - Supply and Delivery of Asphalt Materials for Work Category 10 (Patching and Sealing of Pavements) for 1st Quarter of CY 2022	Maintenance Section	Public Bidding	APP		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021								NEP 2022	1,966,100.00						COA	Dec 1, 2021			Dec 13, 2021			short of award pending receipt of approved list of GAA CY 2022
				PPMP		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021														GSP	Dec 1, 2021			Dec 13, 2021				
				ACTUAL		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021	Dec 17, 2021	Dec 20, 2021	Dec 21, 2021												Chamber of Commerce	Dec 1, 2021			Dec 13, 2021			

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO									
	22GMB0003 - Supply and Delivery of fuel, oil & lubricants for 1st Quarter of CY 2022	Maintenance Section	Public Bidding	APP	Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021														COA			Dec 16, 2021						FAILURE OF BIDDING	
			PPMP		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021														GSP			Dec 16, 2021							
			ACTUAL		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021														Chamber of Commerce			Dec 16, 2021							
	22GMB0004 - Procurement of Construction Materials for 1st Quarter of CY 2022 (Supply and Delivery)	Maintenance Section	Public Bidding	APP	Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021														COA			Dec 13, 2021						short of award pending receipt of approved list of GAA CY 2022	
			PPMP		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021														GSP			Dec 13, 2021							
			ACTUAL		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021	Dec 17, 2021	Dec 20, 2021	Dec 21, 2021											Chamber of Commerce			Dec 13, 2021							
	22GMB0005 - Procurement of Minor Tools for 1st Quarter of CY 2022 (Supply and Delivery)	Maintenance Section	Public Bidding	APP	Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021														COA			Dec 13, 2021						short of award pending receipt of approved list of GAA CY 2022	
			PPMP		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021														GSP			Dec 13, 2021							
			ACTUAL		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021	Dec 17, 2021	Dec 20, 2021	Dec 21, 2021											Chamber of Commerce			Dec 13, 2021							
	22GMB0006 - Procurement of Signages for 1st Quarter of CY 2022 (Supply and Delivery)	Maintenance Section	Public Bidding	APP	Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021														COA			Dec 13, 2021						short of award pending receipt of approved list of GAA CY 2022	
			PPMP		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021														GSP			Dec 13, 2021							
			ACTUAL		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021	Dec 17, 2021	Dec 20, 2021	Dec 21, 2021											Chamber of Commerce			Dec 13, 2021							
	22GMB0007 - Procurement of ReflectORIZED Traffic Paint for Work Category 18 (Repainting of Centerline and lane/line) for 1st Quarter of CY 2022 (Supply and Delivery)	Maintenance Section	Public Bidding	APP	Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021														COA	Dec 1, 2021		Dec 13, 2021						short of award pending receipt of approved list of GAA CY 2022	
			PPMP		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021														GSP	Dec 1, 2021		Dec 13, 2021							
			ACTUAL		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021	Dec 17, 2021	Dec 20, 2021	Dec 21, 2021											Chamber of Commerce	Dec 1, 2021		Dec 13, 2021							
Total Alloted Budget of Procurement Activities																		3,986,752.00														

Prepared by:

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Recommended for Approval by:

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Approved:

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District Engineer

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