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)

COMP	PLETED PROCUREMENT ACT	IVITIES	S																												
			ent		1	1		1	Actual Pro	curement A	ctivity	1	1				(A	ABC (PhP)	Ŧ	Contract Co	st (PhP)	_				1		干	一厂	Remarks (Explaining
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurem	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	00	Total	MOOE	List of Invite Observ	_		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/	cl	the APP)
	21MB0001 - Preventive Maintenance - Primary Roads -	nc	day	;	December 4			December 23, 2020				January 11, 2021	January 12- 21, 2021										COA	December 11 2020	, Dece 2020	ember 14,	December 14, 2020				
31010 11005 37000	Digos Makar Rd - K1648+616- K1648+741	struction Section	Public Bidding	November 23, 2020	December 4	- December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020 - January 3, 2021	January 4- 10, 2021		January 11, 2021	1	January 25, 2021			GAA 2021	4,965,660.00					GSP	December 11 2020		ember 14,	December 14, 2020				
		Consti	_	November 23, 2020	December 4	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		NACA	December 11 2020	, Dece 2020	ember 14,	December 14, 2020				
	21MB0056 - Rehabilitation/Reconstruction of	tion	90	:	February 12 - 18, 2021			March 4, 2021				March 12, 2021	March 15 - 24, 2021										COA	February 15,	2021 Febru	uary 22, 2021	February 22, 2021		+		
31010 71003 05000	Roads with Slips, Slope Collapse and Landslide-Primary Roads - Marbel-Makar Rd-K1681+840- K1681+900	ruction Sec	blic Bidding	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021		March 12, 2021	March 15 - 24, 2021	March 26, 2021			GAA 2021	17,085,320.00					GSP	February 15,	2021 Febru	uary 22, 2021	February 22, 2021				
		Const	Pul	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		NACA	February 15,	2021 Febru	uary 22, 2021	February 22, 2021				
	21MB0067 - Construction of Health Center, Barangay Maltana, Municipality of Tampakan, South	ection	β.	į	February 12 18, 2021			March 5, 2021				March 16, 2021	March 17 - 26, 2021										COA	February 15,	2021 Febru	uary 22, 2021	February 22, 2021				
30010 32038 36000	Cotabato	uction Se	olic Biddir	February 10, 2021	February 12 18, 2021	February 19, 2021	March 5, 2021	March 5, 2021	March 8 - 10, 2021	March 11 - 15, 2021		March 16, 2021	March 17 - 26, 2021	March 30, 2021			GAA 2021	2,940,000.00					GSP	February 15,	2021 Febru	uary 22, 2021	February 22, 2021				
		Constr	Pub	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		NACA	February 15,	2021 Febru	uary 22, 2021	February 22, 2021				
	21MB0105 - Repair/ Miantenance of Drainage Structures along Marbel- Makar Road, Polomolok, South Cotabato, K1675+000 -K1675+110	tion	90 0	i	April 29 - May 5, 2021			May 18, 2021					May 23 - June 1, 2021	June 5, 2021									COA	April 29, 202	l May 1	10, 2021	May 10, 2021				
20000 01000 20000	(Left Side)	enance Sec	Jblic Biddir	April 6, 202	April 29 - May 5, 2021	May 6, 202	May 18, 2021	May 18, 2021	May 19, 2021	May 20 - 21, 2021		May 22, 2021	May 23 - June 1, 2021	June 5, 2021			R.A 11518 Regular 2021 Current	3,200,000.00					GSP	April 29, 202	I May 1	10, 2021	May 10, 2021				
		Maint	P. P.	April 26, 2021	April 29 - May 5, 2021	May 6, 202	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		NACA	April 29, 202	May 1	10, 2021	May 10, 2021				
	21MB0106 - Rapair/ Maintenance of Drainage Structure along Digos- Makar Road, Brgy. Lagao, General	Section	age	ŧ	April 29 - May 5, 2021			May 18, 2021					May 23 - June 1, 2021	June 5, 2021									COA	April 29, 202	I May 1	10, 2021	May 10, 2021				
20000 01000 20000	Santos City, K1648+086- K1648+206	nance Sec	olic Bidding	April 6, 202	April 29 - May 5, 2021	May 6, 202	May 18, 2021	May 18, 2021	May 19, 2021			May 22, 2021	May 23 - June 1, 2021	June 5, 2021			R.A 11518 Regular 2021 Current	3,380,000.00					GSP	April 29, 202	I May 1	10, 2021	May 10, 2021				
		Mainte	Put	April 26, 2021	April 29 - May 18, 2021	May 6, 202	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		NACA	April 29, 202	I May 1	10, 2021	May 10, 2021				
	21MB0108 - Repair/ Mainatenance of DOJ Building Municipal Trial Court-Main Building Tupi, South	ction	9	i	April 29 - May 5, 2021			May 18, 2021					May 23 - June 1, 2021	June 5, 2021									COA	April 29, 202	I May 1	10, 2021	May 10, 2021				
20000 01000 19000		nance Sec	lic Bidding	April 6, 202	April 29 - May 5, 2021	May 6, 202	May 18, 2021	May 18, 2021	May 19, 2021	May 20 - 21, 2021		May 22, 2021	May 23 - June 1,	June 5, 2021			R.A 11518 Regular 2021 Current	1,000,000.00					GSP	April 29, 202	I May 1	10, 2021	May 10, 2021				
10000		Mainte	Pub	April 26, 2021	April 29 - May 18, 2021	May 6, 202	May 25, 2021	May 25, 2021	May 26, 2021	June 25, 2021	July 14, 2021	July 23, 2021	August 5, 2021	August 6, 2021			Garrain				879,538.76		NACA	April 29, 202	May 1	10, 2021	May 10, 2021				
	21MB0109 - Repair/ Maintenance of DND Building 1205th Community Defense Center 12th RCDG,	ection	gu gu		April 29 - May 5, 2021			May 18, 2021				May 22, 2021	May 23 - June 1, 2021	June 5, 2021									COA	April 29, 202	I May 1	10, 2021	May 10, 2021				
20000 01000 19000		tenance S	ublic Biddi	April 6, 202	April 29 - May 5, 2021	May 6, 202	May 18, 2021	May 18, 2021	May 19, 2021	May 20 - 21, 2021		May 22, 2021	May 23 - June 1, 2021	June 5, 2021			R.A 11518 Regular 2021 Current	1,000,000.00					GSP	April 29, 202	I May 1	10, 2021	May 10, 2021				
	auraua a : :-	Maint	P. P.	April 26, 2021	April 29 - May 18, 2021	May 6, 202	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		NACA	April 29, 202	May 1	10, 2021	May 10, 2021				
30011	21MB0112 - Concreting of Purok 7 to Purok 20, brgy. Mabuhay FMR Phase II, Brgy. Mabuhay, General Santos City, South Cotabato	Section	ding	i	September 24 - 30, 2021			October 13, 2021				October 26, 2021	November 8, 2021	November 9, 2021									COA	April 29, 202	May 1	10, 2021	May 10, 2021		\perp		
30011 62012 97000	Out	struction	Public Bid	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			GAA 2021	12,437,500.00					GSP	April 29, 202	May 1	10, 2021	May 10, 2021		\perp		
		Con	1	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		NACA	April 29, 202	May 1	10, 2021	May 10, 2021		\perp		

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	Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	МООЕ		otal	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sulz/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	10 FI	MB0113 - Concreting of Purok , Brgy. Sulit to Brgy. Pagalungan /IR, Brgy. Sulit and Brgy.	action	ng	APP		September 24 - 30, 2021			October 13, 2021					November 8 2021	8, November 9, 2021									COA	April 29, 2021	May 10, 2021	May 10, 2021				
6		galungan, Polomolok, South otabato	ruction S	blic Biddi	PPMP	September 23, 2021	September 24 - 30, 2021	October 1, 2021	October 13, 2021	October 13, 2021	October 18, 2021	October 22, 2021			November 8 2021	8, November 9, 2021			GAA 2021	14,975,000.00					GSP	April 29, 2021	May 10, 2021	May 10, 2021				
			Const	P	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	8, November 9, 2021						10,70	06,238.52		NACAP	April 29, 2021	May 10, 2021	May 10, 2021				
	c c s	MB0114 - Construction ompletion of 2STY 8CL a.) Lagao entral Elementary School, General antos City, South Cotabato b.) entung Sulit NHS, Polomolok,			АРР		October 14 - 20, 2021			November 3, 2021				November 8, 2021	November 9 18, 2021	9 - November 19, 2021									COA	April 29, 2021	May 10, 2021	May 10, 2021				
3	S N N 0011 S	outh Cotabato c.) Uppler Klinan HS, Polomolok, South Cotabato d. ew Society Central Elementary chool, General Santos City, South	ion Section	Bidding		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			GAA 2021	6.526.584.93					GSP	April 29, 2021	May 10, 2021	May 10, 2021				
	'000 N	ptabato e.) Nicolas B. Barreras 15 - Bentung Sulit NHS Annex, Jorndolx, South Cotabato f.) tablon NHS - Polonuling NHS unex, Tupi, South Cotabato	Construct	Public	Actual	October 1, 2021	October 14 - 20, 2021	October 21, 2021	November 3 2021	i, November 3, 2021	November 5, 2021	November 16, 2021	November 18, 2021	November 19, 2021	December 7, 2021	December 9, 2021				3,620,604.60		6,52	20,136.88		NACAP	April 29, 2021	May 10, 2021	May 10, 2021				
Γ											•			•		Total Allote	d Budget o	f Procure	ment Activities	67,5	10,064	.93				•	•					
															Total Con	tract Price of	Procurem	ent Activiti	ies Conducted	61,2	86,323	.66			1							

Total Savings (Total Alloted Budget - Total Contract Price)

6,223,741.27

		1 1	+	1						Actual Pro	curement A	Activity							ABC (PhP))	П	Contract Co	st (PhP)						1	- 1	Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremen		ŭ	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution . Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	00	Total	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/Completion/	Acceptance (If applicable)	(Explaining changes from the APP)
	RFQ 2021-05-034-0007- Supply of DPWH Security Services		ement	25.		Dec 1-22, 2020			Jan 8, 2021				Feb 18, 2021											COA			June 17, 2021				
5060 030-	Boquiromonto for E Coqurity	HRAS	le Procui			Dec 1-22, 2020			Jan 8, 2021				Feb 18, 2021					GAA CY 2021	296,875.00					GSP			June 17, 2021				
01	Engineering Office, General Santos City (July 1, 2021 - September 30, 2021).	_	Small Valu	1		ine 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				
	RFQ No. 2021-05-033-0008-	ction	ement	i.		June 25- ıly 7, 2021			July 7, 2021				July 26, 2021											COA			July 1, 2021				
2000 0100 1800	Procurement of Aircon Cleaning (Split Type for 3 Quarters) CY 2021 of Maintenance Section, South	ance Se	ne Procur			June 25- ily 7, 2021			July 7, 2021				July 26, 2021					SR 2021-02- 003789	9,750.00					GSP			July 1, 2021				
1800	Cotabato 1st District Engineering Office, General Santos City	Mainten	Small Valu	- COR		June 25- ily 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				
	RFQ 2021-05-036-0009-	ction	9	È		June 25- ıly 7, 2021			July 7, 2021				July 26, 2021											COA			July 1, 2021				
2000 0100 1800	Procurement of Common Office Supplies, Janitorial & Electrical Supplies for use in the Office of	ance Se	guiddou			June 25- ıly 7, 2021			July 7, 2021				July 26, 2021					SR 2021-02- 003789	99,992.60					GSP			July 1, 2021				
100	Maintenance Section for 2nd Quarter of CY 2021.	Mainten	S E	TO THE STREET		June 25- ily 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				
	RFQ 2021-08-057-0010 - Supply of DPWH Security Services		ement	Ł		ept 15-21, 2021			Sept 21, 2021				Sept 28, 2021											COA			Sept 15, 2021				
5060 030-	Paguirements for 5 Security	HRAS	no Procui			ept 15-21, 2021			Sept 21, 2021				Sept 28, 2021					GAA CY 2021	312,500.00					GSP			Sept 15, 2021				
UI	Engineering Office, General Santos City (October 1-December 31, 2021)	_	Small Valu	3000		ept 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				

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procureme		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	8	List of Invited Observers	Pre-bid Conf	Eligibility Check	Suls/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/	chang the	plaining ges from e APP)
		er	ŧ	АРР		Oct 1-8, 2021			Oct 8, 2021				Oct 12, 2021											COA			Oct 5,2021				
	RFQ No. 2021-09-064-0011 - Supply, Delivery, Installation and	ct Engin	ureme	РРМР		Oct 1-8, 2021			Oct 8, 2021				Oct 12, 2021											GSP			Oct 5,2021				
62036 71000	Configuration of Communication Network Equipment for use in the Office of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Office of the Distri	Small Value Proc	ACTUAL		Oct 1-8, 2021			Oct 8, 2021	Oct 11, 2021	Oct 11, 2021	Oct 12, 2021	Oct 12, 2021	Nov 11, 2021				GAA CY 2021	490,000.00		488,000.00			Chamber of Commerce			Oct 5,2021	-			
	RFQ No. 2021-09-066-0012 -	rict		АРР		Oct 6-14, 2021			Oct 14, 2021				Oct 26, 2021											COA							
62036	Procurement of Common Office , Janitorial & Electrical Supplies for use in the Office of THE District	the Dist gineer	Shopping	PPMP		Oct 6-14, 2021			Oct 14, 2021				Oct 26, 2021					GAA CY 2021	75,899.95					GSP							
71000	Engineer of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Office of En	ęs -	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				-			
	RFQ No.2021-09-060-0013 - Procurement of Common Office,			АРР		Oct 6-14, 2021			Oct 14, 2021				Oct 26, 2021											COA			Oct 7, 2021				
50604 030- 01	Janitorial & Electrical Supplies for use in Human Resource and Administrative Section for the 3rd	RAS	Shopping	PPMP		Oct 6-14, 2021			Oct 14, 2021				Oct 26, 2021					SR2021-02- 001259	90,113.00					GSP			Oct 7, 2021				
	Quarter of DPWH South Cotabato 1st District Engineering Office, General Santos City	I	ર્જ	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				
	RFQ No.2021-09-106-0014 -	_		АРР		Oct 6-14, 2021			Oct 14, 2021				Oct 26, 2021											COA			Oct 13, 2021				
50604 030-	Procurement of Common Office, Janitorial & Electrical Supplies for use in Finance Section for the 3rd Quarter of DPWH South Cotabato	nce Sectio	Shopping	PPMP		Oct 6-14, 2021			Oct 14, 2021				Oct 26, 2021					SR2021-02- 001260	128,887.55					GSP			Oct 13, 2021				
	1st District Engineering Office, General Santos City	Fina	u)	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				
	RFQ No. 2021-09-077-015 - Procurement of Common Office		L	АРР		Oct 6-14, 2021			Oct 14, 2021				Oct 21, 2021											COA			Oct 6, 2021				
20000 01000 40000	Supplies and Common Janitorial Supplies of Planning and Design Section for 3rd Quarter of CY 2021	PDS	Shopping	PPMP		Oct 6-14, 2021			Oct 14, 2021				Oct 21, 2021					SR2021-03- 007603	257,045.00					GSP			Oct 6, 2021				
	of DPWH South Cotabato 1st District Engineering Office, General Santos City.			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				
	RFQ No. 2021-09-079-0016 -			АРР		Oct 6-14, 2021			Oct 14, 2021				Oct 21, 2021											COA			Oct 6, 2021				
01000	Procurement of Non Common Office Supplies (A-2 Mylar Paper) for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District	PDS	Shopping	dWdd		Oct 6-14, 2021			Oct 14, 2021				Oct 21, 2021					SR2021-03- 007603	497,500.00					GSP			Oct 6, 2021				
40000	Engineering Office, General Santos City.		Š	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				
	RFQ No. 2021-09-070-0017 -	Section		АРР		Oct 6-14, 2021			Oct 14, 2021				Oct 21, 2021											COA			Oct 13, 2021				
'30011 62046	Procurement of Common Office Supplies, Janitorial & Electrical Supplies for use in Quality Assurance Section of DPWH South	Assurance		PPMP		Oct 6-14, 2021			Oct 14, 2021				Oct 21, 2021					GAA CY 2021	326,986.25					GSP			Oct 13, 2021				
	Cotabato 1st Sistrict Engineering Office, General Santos City.	Quality A	o	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				
	RFQ No. 2021-09-111-0018 -	ion	L	АРР		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021											COA			Oct 13, 2021				
30011 62036	Procurement of IT Consumables for use in the Finance Section for 3rd Quarter of FY 2021 of DPWH South Cotabato 1st District	nce Secti		PPMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR2021-02- 001259	13,825.00					GSP			Oct 13, 2021				
	Engineering Office, General Santos City.	Final	S	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				

			-							Actual Pro	curement	Activity						1	ABC (PhP)	Contract C	ost (PhP)						$\overline{}$	Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremen		Pre-Proc Conference	i	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	МООЕ		List of nvited eservers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
	RFQ No. 2021-09-095-0019 -	ction	_	АРР	Oct 5	i-19, 21			Oct 19, 2021				Oct 26, 2021											COA			Oct 13, 2021			
20367	Procurement of IT Consumables of 3rd Quarter for use in the Office of Human Resource & Administrative	ance Se	Shopping	PPMP	Oct 5	i-19, 21			Oct 19, 2021				Oct 26, 2021					SR2021-02- 001259	28,306.20					GSP			Oct 13, 2021			
0000	Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Maintena	Sh	ACTUAL	Oct 5 202	i-19, 21			Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021							28,290.00		C	hamber of ommerce			Oct 13, 2021			
	RFQ No. 2021-09-090-0020 -	Section		APP	Oct 5				Oct 19, 2021				Oct 26, 2021											COA			Oct 13, 2021			
30011 62036	Procurement of IT Consumables for use in the Quality Assurance Section of DPWH South Cotabato	surance	Shopping	РРМР	Oct 5	i-19, 21			Oct 19, 2021				Oct 26, 2021					SR2021-02- 001259	337,615.00					GSP			Oct 13, 2021			
70000	1st Sistrict Engineering Office, General Santos City.	Quality As:	ęs -	ACTUAL	Oct 5	i-19, 21			Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021							205,532.00		C C	hamber of ommerce			Oct 13, 2021			
	RFQ No. 2021-09-083-0021 -		rement	АРР	Oct 5				Oct 19, 2021				Oct 26, 2021											COA			Oct 13, 2021			
01001	Procurement of Construction Materials and Accessories for use in BMS, PDE, RAPEIA & RBIA for	SOc	e Procu	РРМР	Oct 5				Oct 19, 2021				Oct 26, 2021					SR2021-04- 007828	83,770.00					GSP			Oct 13, 2021			
	the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering office, General		Small Valu	ACTUAL	Oct 5	i-19, 21			Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 29, 2021							81,625.00		C C	hamber of ommerce			Oct 13, 2021			
	RFQ No. 2021-09-071-0022 -		rement	АРР	Oct 5	i-19, 21			Oct 19, 2021				Oct 26, 2021											COA			Oct 13, 2021			
20000 01000	Procurement of Office Equipment of Planning & Design Section for the 3rd Quarter of CY 2021 of DPWH	SOc	e Procu	ЬРМР	Oct 5				Oct 19, 2021				Oct 26, 2021					SR2021-03- 007603	58,400.00					GSP			Oct 13, 2021			
	South Cotabato 1st District Engineering Office, General Santos City.		Small Value	ACTUAL	Oct 5	i-19, 21			Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 29, 2021							58,000.00			hamber of ommerce			Oct 13, 2021			
	RFQ No. 2021-09-097-0023 -	rict		АРР	Oct 5				Oct 19, 2021				Oct 26, 2021											COA			Oct 13, 2021			
030-	Procurement of IT Consumables for 3rd Quarter use in the Office of the District Engineer of DPWH	the Dist gineer	Shopping	PPMP	Oct 5				Oct 19, 2021				Oct 26, 2021					SR2021-02- 001260	69,340.00					GSP			Oct 13, 2021			
01	South Cotabato 1st Sistrict Engineering Office, General Santos City.	Office of En	S	ACTUAL	Oct 5				Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 29, 2021							65,784.00			hamber of ommerce			Oct 13, 2021			
		Section	rement	АРР	Oct 5	i-19, 21			Oct 19, 2021				Oct 26, 2021											COA			Oct 13, 2021			
	Procurement of Other Machineries for use in Quality Assurance Section of DPWH South Cotabato	surance	e Procu	PPMP	Oct 5	i-19, 21			Oct 19, 2021															GSP			Oct 13, 2021			FAILURE OGF BIDDING
	1st District Engineering Office, General Santos City.	Quality Ass	Small Value	ACTUAL	Oct 5				Oct 19, 2021															hamber of ommerce			Oct 13, 2021			
	RFQ No. 2021-09-100-0025 -		rement	APP	Oct 5	i-19, 21			Oct 19, 2021				Oct 26, 2021											COA			Oct 13, 2021			
62036	Procurement of Office Equipment for use in the Human Resource & Administrative Section of DPWH South Cotabato 1st District	IRAS	Φ	PPMP	Oct 5	i-19, 21			Oct 19, 2021				Oct 26, 2021					SR 2021-02- 001259	28,000.00					GSP			Oct 13, 2021			
70000	South Colabato 1st District Engineering Office, General Santos City	_	Small Value	ACTUAL	Oct 5	i-19, 21			Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021							27,985.00			hamber of ommerce			Oct 13, 2021			
	RFQ No. 2021-09-104-0026 –		rement	АРР	Oct 5	i-19, 21			Oct 19, 2021				Oct 26, 2021											COA			Oct 13, 2021			
62036	Procurement of Office Equipment for use in the Assistant District Engineer for 3rd Quarter of DPWH South Cotabato 1st District	ADE	ne Procu	РРМР	Oct 5	i-19, 21			Oct 19, 2021				Oct 26, 2021					SR 2021-02- 001259	12,500.00					GSP			Oct 13, 2021			
70000	Engineering Office, General Santos City		Small Value	ACTUAL	Oct 5				Oct 19, 2021	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021							12,485.00			hamber of ommerce			Oct 13, 2021			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	МООЕ		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/	cha	explaining anges from the APP)
	RFQ No. 2021-09-073-0027 -		rement	АРР		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021											COA			Oct 13, 2021				
01000	Procurement of Furnitures & Fixtures of Planning & Design Section for the 3rd Quarter of CY	SOc	e Procu	PPMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR 2021-03- 007603	58,000.00					GSP			Oct 13, 2021				
	2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City		o,	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				
	RFQ No. 2021-09-080-0028 - Procurement of Repair and		rement	АРР		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021											COA			Oct 13, 2021				
20000	Maintenance of Office Equipment (Aircon Cleaning) for Planning & Design Section for the 3rd Quarter	PDS	ie Procu	PPMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR 2021-02- 001259	28,000.00					GSP			Oct 13, 2021				
	of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.		Small Valu	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 No. 2021-09-094-0029 - Procurement of Repair and	trict	rement	АРР		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021											COA			Oct 13, 2021				
02030	Maintenance of office Equipment of 3rd Quarter for use in the Office of the District Engineer of DPWH	fthe Dis gineer	e Procu	PPMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR 2021-02- 001260	18,400.00					GSP			Oct 13, 2021				
71000	South Cotabato 1st District Engineering Office, General Santos City.	Office o	Small Value	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				
	RFQ No. 2021-09-074-0030 -		ement	АРР		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021											COA			Oct 13, 2021				
20000 01000	Procurement of Spare Parts (Generator Set) for the 3rd Quarter of CY 2021 of DPWH South	SOc	e Procui	РРМР		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR2021-03- 007603	3,600.00					GSP			Oct 13, 2021				
0	Cotabato 1st District Engineering Office, General Santos City.		Small Value	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				
	REO No. 2021-09-102-0031 -	ction	rement	АРР		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021											COA			Oct 13, 2021				
50604 030-	Procurement of Office Equipment for use in the Maintenance Section of DPWH South Cotabato 1st	ance Se	e Procu	PPMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR 2021-02- 001259	28,000.00					GSP			Oct 13, 2021				
01	District Engineering office, General Santos City.	Maintena	Small Value	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,	Section	rement	АРР		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021											COA			Oct 13, 2021				
	Laboratory Apparatus & Equipment (for Soil & Aggregates) for use in the Quality Assurance Section of	surance	ie Procu	РРМР		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021						73,360.00					GSP			Oct 13, 2021			Failu	ure of Bidding
	DPWH South Cotabato 1st District Engineering Office, General Santos City.	Quality As:	Small Value	ACTUAL		Oct 5-19, 2021			Oct 19, 2021															Chamber of Commerce			Oct 13, 2021				
	RFQ No. 2021-09-107-0033 –	trict	rement	АРР		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021											COA			Oct 13, 2021				
62036	Procurement of Office Equipment for use in the Office of the District Engineer for 3rd Quarter of DPWH South Cotabato 1st District	f the Dis ngineer	ne Procu	PPMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR 2021-02- 001260	150,500.00					GSP			Oct 13, 2021				
71000	Engineering Office, General Santos City	Office c	œ.	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				
	RFQ No. 2021-09-118-0034 - Procurement of Spare Parts for	trict	rement	АРР		Oct 9-21, 201			Oct 21, 2021	_			Oct 26, 2021											COA			Oct 13, 2021				
62036	Service Vehicle and Accessories (Mitsubishi Strada B5-C723) of District Engineer for 3rd Quarter of	f the Dis igineer	e Procu	PPMP		Oct 9-21, 201			Oct 21, 2021				Oct 26, 2021					SR 2021-02- 001260	56,850.00					GSP			Oct 13, 2021				
	CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City	Office o Er	Small Value	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				

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremen		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	Total	МООЕ	8	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sul/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If	chang the	plaining iges from e APP)
	RFQ No. 2021-09-082-0035 -		ement	APP		Oct 7-21, 2021			Oct 21, 2021				Oct 27, 2021											COA			Oct 13, 2021				
20000 01000	Procurement of Spare Parts for the Service Vehicle of Planning and Design Section for 3rd Quarter of	SO	e Procu	PPMP		Oct 7-21, 2021			Oct 21, 2021				Oct 27, 2021					SR2021-03- 007603	18,785.00					GSP			Oct 13, 2021				
	CY 2021 of DPWH South Cotabato Ist District Engineering Office, General Santos City			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				
	RFQ No. 2021-09-120-0036 -	Section	rement	АРР		Oct 7-21, 2021			Oct 21, 2021				Oct 27, 2021											COA			Oct 12, 2021				
20367	Procurement of Spare Parts for use n the Quality Assurance Section for 3rd Quarter FY 2021 of DPWH	surance	e Procu	PPMP		Oct 7-21, 2021			Oct 21, 2021				Oct 27, 2021					SR2021-02- 001259	49,807.00					GSP			Oct 12, 2021				
0000	South Cotabato 1st District Engineering Office, General Santos City	Quality Ass	Small Value	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				
	RFQ No. 2021-09-120-0037 -	ction	rement	АРР		Oct 7-21, 2021			Oct 21, 2021				Oct 27, 2021											COA			Oct 12, 2021				
	Service Vehicle & Heavy Equipment or use in the Maintenance Section or 3rd Quarter FY 2021 of DPWH	ance Se	e Procu	РРМР		Oct 7-21, 2021			Oct 21, 2021				Oct 27, 2021					SR2021-02- 004025	300,000.00					GSP			Oct 12, 2021				
91000	South Cotabato 1st District Engineering Office, General Santos City	Mainten	Small Value	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				
	RFQ No. 2021-09-120-0038 -	ction	rement	АРР		Oct 7-21, 2021			Oct 21, 2021				Oct 27, 2021											COA			Oct 12, 2021				
50604 030- 01	Procurement of Spare Parts Service Vehicle Strada GLS Pearl White B4-B242 (DPWH Property	ance Se	le Procu	PPMP		Oct 7-21, 2021			Oct 21, 2021				Oct 27, 2021					SR2021-02- 001259	54,750.00					GSP			Oct 12, 2021				
	No. NE-012-02-01-2019 and Engine No. 4N15UDC3361)	Mainten	Small Value	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				
	RFQ No. 2021-09-121-0039 - Procurement of Spare Parts and	ction	ement	АРР		Oct 7-21, 2021			Oct 21, 2021				Oct 27, 2021											COA			Oct 12, 2021				
50604 030-	Accessories for use in the Construction Section for the 3rd Quarter of CY 2021 of DPWH	ction Se	e Procu	PPMP		Oct 7-21, 2021			Oct 21, 2021				Oct 27, 2021					SR2021-02- 001259	313,427.00					GSP			Oct 12, 2021				
	South Cotabato 1st District Engineering Office, General Santos City.	Constru	Small Value	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				
	RFQ No. 2021-09-085-0040 -	ection	rement	АРР		Oct 7-21, 2021			Oct 21, 2021				Oct 26, 2021											COA			Oct 15, 2021				
01004 91000	Procurement of Signages for Bike Lane along Makar-Marbel Road to Warbel for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st	ance Se	le Procu	PPMP		Oct 7-21, 2021			Oct 21, 2021				Oct 26, 2021					SR2021-02- 004025	105,824.86					GSP			Oct 15, 2021				
U	District Engineering Office, General Santos City.	Mainten	Small Value	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				
	RFQ No. 2021-09-089-0041 -	ection	rement	АРР		Oct 7-21, 2021			Oct 21, 2021				Oct 28, 2021											COA			Oct 15, 2021				
20000 01004 91000	Procurement of Coldmix Premix for Work Category 10 (Patching &	ance Se	ne Procu	PPMP		Oct 7-21, 2021			Oct 21, 2021				Oct 28, 2021					SR2021-02- 004025	136,500.00					GSP			Oct 15, 2021				
0	Sealing of Pavement) for 3rd Quarter of CY 2021.	Mainter	Small Value	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				
	RFQ No. 2021-09-0076-0042 - Procurement of IT		L	АРР		Oct 7-21, 2021			Oct 21, 2021				Oct 28, 2021											COA			Oct 15, 2021				
01000	Supplies/Consumables of Planning & Design Section for the 3rd Quarter of CY 2021 of DPWH	PDS	Shopping	РРМР		Oct 7-21, 2021			Oct 21, 2021				Oct 28, 2021					SR 2021-03- 007603	687,690.00					GSP			Oct 15, 2021				
40000	South Cotabato 1st District Engineering Office, General Santos City.		ģ	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				

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	Total	МООЕ		List of Invited observers	Pre-bid Conf	Eligibility Check	Suh/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
	RFQ No. 2021-09-099-0043 -	ction		АРР		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021											COA			Oct 15, 2021			
62036	Procurement of Common Office Supplies for use in the Construction Section for the 3rd Quarter of CY	tion Sec	Shopping	PPMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR 2021-02- 001211	791,073.40					GSP			Oct 15, 2021			
	2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City	Construc	Shc	ACTUAL		Oct 12-22, 2022			Oct 22, 2022	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021	Oct 28, 2021	Oct 29, 2021				001211			584,838.95			Chamber of Commerce			Oct 15, 2021			
	RFQ No. 2021-09-091-0044-	ction		APP		Oct 7-22, 2021			Oct 19, 2021				Oct 26, 2021											COA			Oct 13, 2021			
62036	Procurement of IT Consumables for use in the Construction Section for the 3rd Quarter of CY 2021 of	tion Se	Shopping	PPMP		Oct 7-22, 2021			Oct 19, 2021				Oct 26, 2021					SR 2021-02- 001211	759,723.00					GSP			Oct 13, 2021			
70000	DPWH South Cotabato 1st District Engineering Office, General Santos City.	Construc	Sh	ACTUAL		Oct 7-22, 2021			Oct 22, 2022	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021	Oct 28, 2021	Oct 29, 2021				. 00.2.1			750,682.00			Chamber of Commerce			Oct 13, 2021			
	RFQ No. 2021-09-120-0045	tion	ement	АРР		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021											COA			Oct 13, 2021			
62036	Procurement of Office Equipment for the use in the Construction Section for 3rd Quarter FY 2021 of	tion Sec	e Procur	РРМР		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR 2021-02- 001211	15,000.00					GSP			Oct 13, 2021			
70000	DPWH South Cotabato 1st District Engineering Office, General Santos City	Construc	Small Value	ACTUAL		Oct 7-22, 2021			Oct 22, 2022	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021	Oct 28, 2021	Oct 29, 2021				001211			12,999.00			Chamber of Commerce			Oct 13, 2021			
	RFQ No. 2021-09-092-0046 - Procurement of Repair and	tion	ement	АРР		Oct 7-22, 2021			Oct 22, 2022				Oct 27, 2021											COA			Oct 15, 2021			
'30011 62034	Maintenance of office Equipment (Aircon Cleaning) for use in the Construction Section of DPWH	tion Sec	Procur	PPMP		Oct 7-22, 2021			Oct 22, 2022				Oct 27, 2021					SR2021-02- 001211	7,200.00					GSP			Oct 15, 2021			
74000	South Cotabato 1st District Engineering Office, General Santos City.	Construc	Small Value	ACTUAL		Oct 7-22, 2021			Oct 22, 2022	Oct 25, 2021	Oct 25, 2021	Oct 26, 2021	Oct 27, 2021	Oct 27, 2021				001211			7,200.00			Chamber of Commerce			Oct 15, 2021			
	RFQ No. 2021-09-113-0047-	tion	ement	АРР		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021											COA			Oct 13, 2021			
'30011 62034 74000	Procurement of Furnitures & Fixtures for use in the Construction Section for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st	ruction Sec	ilue Procur	PPMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR2021-02- 001211	22,400.00					GSP			Oct 13, 2021			
	District Engineering Office, General Santos City.	Constr	Small Value	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			
	RFQ No. 2021-09-109-0048 - Procurement of Construction	ection	rement	APP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021											COA			Oct 13, 2021			
030-	Materials for use in the Construction Section for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st	action Se	Je Proci	PPMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR2021-02- 001211	407,500.00					GSP			Oct 13, 2021			
	District Engineering Office, General Santos City.	Constru	Small Value	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			
	RFQ No. 2021-09-063-0049 -	ction		АРР		Oct 7-22, 2021			Oct 22, 2021				Oct 27, 2021											COA			Oct 15, 2021			
01004	Procurement of Common office Supplies and Common Janitorial Supplies for the 3rd Quarter of CY	ance Se	Shopping	PPMP		Oct 7-22, 2021			Oct 22, 2021				Oct 27, 2021					SR2021-02- 001260	170,217.25					GSP			Oct 15, 2021			
1	2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Mainten	ß	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			
	RFQ No. 2021-09-098-0050 -	ction		АРР		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021											COA			Oct 15, 2021			
62036	Procurement of IT Consumables for 3rd Quarter use in the Maintenance Section of DPWH South Cotabato 1st District	nance Se	guiddor	PPMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR 2021-02- 001260	95,066.00					GSP			Oct 15, 2021			
71000	Engineering Office, General Santos City.	Mainter	ß	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			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	Total	МООЕ	8	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sulx/Open of Bids	Bid Evaluation	Post Qual Delivery/Completion/	Acceptance (If applicable)	(Explaining changes from the APP)
		ction	ement	АРР		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021											COA			Oct 15, 2021				
20000 01004	RFQ No. 2021-09-086-0052 - Procurement of Construction Materials & Accessories for the 3rd	ance Se	e Procui	PPMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					sr2021-02- 4025	50,000.00					GSP			Oct 15, 2021				
	Quarter of CY 2021 of Maintenance Section.	Mainten	Small Value	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				
	RFQ No. 2021-09-123-0053 -	ction	rement	АРР		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021											COA			Oct 15, 2021				
	Procurement of Minor Tools for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District	ance Se	le Procu	PPMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR 2021-02- 004025	32,000.00					GSP			Oct 15, 2021				
91000	Engineering Office, General Santos City.	Mainten	Small Value	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				
	RFQ No. 2021-09-088-0054 -	ction	rement	АРР		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021											COA			Oct 13, 2021				
20000 01004	Procurement of Maintenance Equipment for the 3rd Quarter of CY 2021 of DWPH South Cotabato	ance Se	le Procu	PPMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR 2021-02- 004025	272,250.00					GSP			Oct 13, 2021				
91000	1st District Engineering Office, General Santos City.	Mainten	Small Value	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				
	RFQ No. 2021-09-101-0055 -	Section	rement	АРР		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021											COA			Oct 15, 2021				
50604 030-	Procurement of Office Equipment for use in the Quality Assurance Section of DPWH South Cotabato	surance	le Procu	PPMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR2021-02- 001259	75,952.00					GSP			Oct 15, 2021				
01	1st District Engineering Office, General Santos City	Quality Ass	Small Value	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				
	RFQ No. 2021-09-110-0056 - Procurement of Construction	Section	ement	АРР		Oct 7-22, 2021			Oct 22, 2021				Oct 27, 2021											COA			Oct 13, 2021				
	Materials and Accessories for use in the Quality Assurance Section for 3rd Quarter FY 2021 of DPWH	ssurance	ue Procui	PPMP		Oct 7-22, 2021			Oct 22, 2021				Oct 27, 2021					SR2021-02- 001259	48,271.10					GSP			Oct 13, 2021				
	South Cotabato 1st District Engineering Office, General Santos City	Quality As	Small Value	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				
	RFQ No. 2021-09-108-0057 - Procurement of Furnitures &	Section	rement	АРР		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021											COA			Oct 13, 2021		ᆚ		
62036 70000	Fixtures for use in Quality Assurance Section for 3rd Quarter of DPWH South Cotabato 1st	ssurance	lue Procu	PPMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SE 2021-02- 001259	45,440.00					GSP			Oct 13, 2021				
	District Engineering Office, General Santos City	Quality As		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				
	RFQ No. 2021-09-096-0058 - Procurement of Non Common IT	Unit	rement	APP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021											COA			Oct 13, 2021		\perp		
	Consumables for use in the Procurement Unit for the 3rd Quarter of CY 2021 of DPWH	Irement (ue Procu	PPMP		Oct 5-19, 2021			Oct 19, 2021				Oct 26, 2021					SR2021-02- 001260	35,638.00					GSP			Oct 13, 2021				
	South Cotabato 1st District Engineering Office, General Santos City.	Procu	Small Value	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				
	RFQ No. 2021-09-093-0059 - Procurement of Repair and	Juit	rement	АРР		Oct 7-22, 2021			Oct 19, 2021				Oct 26, 2021											COA			Oct 15, 2021] [\perp		
30011 62036 71000	Maintenance of Office Equipment (Aircon Cleaning) for the use in the Procurement Unit for 3rd Quarter	rement	ue Procu	PPMP	_	Oct 7-22, 2021			Oct 19, 2021				Oct 26, 2021					SR2021-02- 001260	4,800.00					GSP			Oct 15, 2021				
	FY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City	Procu	Small Value	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				

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer		Pre-Proc Conference		٥		Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution, Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	8	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
	RFQ No. 2021-09-105-0060 -	nit	rement	АРР	Oct 7-2 2021	2,		Oct 202	: 19, :1				Oct 26, 2021											COA			Oct 15, 2021			
62036	Procurement of Office Equipment for use in the Procurement Unit for the 3rd Quarter of CY 2021 of	ement U	e Procu	PPMP	Oct 7-2 2021			Oct 202	. 19, .1				Oct 26, 2021					SR2021-02- 001260	16,800.00					GSP			Oct 15, 2021			
71000	DPWH South Cotabato 1st District Engineering Office, General Santos City	Procur	Small Value	ACTUAL	Oct 7-2 2021	2,		Oct 202	19, 1	Oct 22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 26, 2021	Oct 27, 2021				001200			16,785.00			Chamber of Commerce			Oct 15, 2021			
	RFQ No. 2021-09-059-0061- Procurement of Common Electrical	Init		АРР	Oct 7-2 2021	2,		Oct 202	19,				Oct 28, 2021											COA			Oct 15, 2021			
30011 62036	Supplies, Common Office Supplies and Common Janitorial Supplies for use in the Procurement Unit for the	ement U	Shopping	PPMP	Oct 7-2 2021			Oct 202					Oct 28, 2021					SR2021-02- 001260	136,386.50					GSP			Oct 15, 2021			
	3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City	Procur	ŝ	ACTUAL	Oct 7-2 2021			Oct 202	19, 1		Oct 26, 2021	Oct 27, 2021	Oct 28, 2021	Oct 29, 2021							100,188.47			Chamber of Commerce			Oct 15, 2021			
	RFQ No. 2021-09-112-0062-			АРР	Oct 7-2 2021	2,		Oct 202	22,				Oct 27, 2022											COA			Oct 15, 2021			
30011 62036	Procurement of IT Consumables for use in the Office of the Assistant District Engineer for 3rd	NDE	Shopping	PPMP	Oct 7-2 2021	2,		Oct 202	22,				Oct 27, 2022					SR2021-02- 001259	19,750.00					GSP			Oct 15, 2021			
	Quarter FY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.		She	ACTUAL	Oct 7-2 2021	2,		Oct 202		Oct 26, 2022	Oct 26, 2022	Oct 27, 2022	Oct 27, 2022	Oct 27, 2022				001200			16,104.00			Chamber of Commerce			Oct 15, 2021			
	RFQ No. 2021-09-062-0063- Procurement of Common Office			АРР	Oct 7-2 2021			Oct 202	22,				Oct 27, 2022											COA			Oct 15, 2021			
30011 62036	Supplies, Janitorial Supplies & Electrical Supplies for the use in Assistant District Engineer Office	ADE	Shopping	РРМР	Oct 7-2 2021	2,		Oct 202	22,				Oct 27, 2022					SR2021-02- 001259	79,934.25					GSP			Oct 15, 2021			
	of DPWH South Cotabato 1st District Engineering Office, General Santos City.			ACTUAL	Oct 7-2 2021			Oct 202	22, 1	Oct 26, 2022	Oct 26, 2022	Oct 27, 2022	Oct 27, 2022	Oct 27, 2022							63,438.29			Chamber of Commerce			Oct 15, 2021			
	RFQ No. 2021-09-078-0064-		ment	АРР	Oct 12-2 2021	22,		Oct 202	22,				Oct 27, 2022											COA			Oct 15, 2021			
50604	Procurement of Survey Outfits/Eye Protective Gears/Footwears/Polo Shirts for BMS, GAD, RBIA,	S	Procure	РРМР	Oct 12-2 2021			Oct 202	22,				Oct 27, 2022					SR2021-02-	572,100.00					GSP			Oct 15, 2021			
99	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 .	P	/alue	ACTUAL	Oct 12-: 2021			Oct 202		oct 25, 2022	Oct 25, 2022	Oct 26, 2022	Oct 27, 2022					005947	572,100.00		571,970.00			Chamber of Commerce			Oct 15, 2021			
			ement	АРР	Nov 25- 2021			Nov 202					Nov 30, 2021											COA			Nov 26, 2021			
01000	RFQ No. 2021-11-155-0065- Supply and Delivery of Information Technology for 3rd Quarter of CY	SO	9 Procur	РРМР	Nov 25-: 2021			Nov 202	[,] 29,				Nov 30, 2021					SR2021-03- 007603	990,000.00					GSP			Nov 26, 2021			7
40000	2021 of Planning & Design Section	_	Small Value	ACTUAL	Nov 25-: 2021			Nov 202	7 29, 11 No		Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021				007603			984,000.00			Chamber of Commerce			Nov 26, 2021			
			rement	АРР	Nov 25-: 2021	29,		Nov 202	[,] 29,				Nov 30, 2021											COA			Nov 26, 2021			
01007	RFQ No. 2021-11-159-0066- Rental of Various Service Vehicle for the Period of December 1-15, 2021 of	PDS	e Procu	РРМР	Nov 25- 2021			Nov 202					Nov 30, 2021					SR2021-02- 005947 SR 2021-03-	157,968.36					GSP			Nov 26, 2021			
64000	Planning & Design Section		Small Value	ACTUAL	Nov 25-: 2021	29,		Nov 202	/ 29, 11 No	lov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021				007603			157,960.00			Chamber of Commerce			Nov 26, 2021			
			ement	АРР	Nov 25- 2021			Nov 202	[,] 29,				Nov 30, 2021											COA			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			ЬРМР	Nov 25-: 2021			Nov 202	r 29, 11				Nov 30, 2021					GAA CY 2021	100,000.00					GSP			Nov 26, 2021			
	Planning and Design Section.		Small Val	ACTUAL	Nov 25- 2021	29,		Nov 202	/ 29, 11	lov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							100,000.00			Chamber of Commerce			Nov 26, 2021			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	Total	МООЕ	In	t of ited rvers 500 pig-ead	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
		ction	ement	АРР		lov 25-29, 2021			Nov 29, 2021				Nov 30, 2021										(DA		Nov 26, 2021			
21038	RFQ No. 2021-11-136-0068- Supply and Delivery of Furnitures & Fixtures of Maintenance Section for	nance See	ue Procur	PPMP		lov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	53,940.00				(SP		Nov 26, 2021			
	4th Quarter of CY 2021	Mainter	Small Value	ACTUAL		lov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							53,700.00			ber of nerce		Nov 26, 2021			
	RFQ No. 2021-11-163-0069- Supply		rement	АРР		lov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR2021-03-					(DA		Nov 26, 2021			
20000 01004	and Delivery of Surveying Equipment, Accessories and Calibration Services for 4th Quarter	SOc	Procu	PPMP	N	lov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					007603/SR202 1-02- 005947/SR	384,000.00				(SP		Nov 26, 2021			
0000	of CY 2021 of Planning & Design Section.	L	Small Value	ACTUAL	N	lov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021				2021-03- 006437			381,000.00		Cha Con	ber of nerce		Nov 26, 2021			
			ement	АРР		lov 25-29, 2021			Nov 29, 2021				Nov 30, 2021										(DA .		Nov 26, 2021			
20000 01000	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	PDS	ne Procu	PPMP	N	lov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	860,675.00				(SP		Nov 26, 2021			
40000	and Design Section.		Small Valu	ACTUAL	N	lov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							860,675.00		Cha Con	ber of nerce		Nov 26, 2021			
			ement	АРР	N	lov 25-29, 2021			Nov 29, 2021				Nov 30, 2021										(DA .		Nov 26, 2021			
01000	RFQ No. 2021-11-169-0071- Supply and Delivery of Office Equipment for 4th Quarter of CY 2021 of	SOG	le Procur	PPMP		lov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	287,000.00				(SP		Nov 26, 2021			
40000	Planning and Design Section.		Small Value	ACTUAL	N	lov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							285,000.00			ber of nerce		Nov 26, 2021			
			ment	АРР	N	lov 25-29, 2021			Nov 29, 2021				Nov 30, 2021										(DA .		Nov 26, 2021			
20000 01000	RFQ No. 2021-11-156-0072- Supply and Delivery of Office Equipment Supplies and Consumables for 4th Quarter of CY 2021 of Planning and	PDS	ne Procure	ЬРМР		lov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	116,050.00				(SP		Nov 26, 2021			
10000	Design Section.		Small Value	ACTUAL	N	lov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							98,300.00			ber of nerce		Nov 26, 2021			
			ement	АРР	N	lov 25-29, 2021			Nov 29, 2021				Nov 30, 2021										(DA		Nov 26, 2021			
20000 01000	RFQ No. 2021-11-160-0073- Supply and Delivery of General Merchandise for 4th Quarter of CY 2021 of Planning and Design	PDS	Value Procur	PPMP	N	lov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	28,700.00				(SP		Nov 26, 2021			
	Section.		Small Va	ACTUAL	N	lov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							28,623.15			ber of nerce		Nov 26, 2021			
			ement	АРР	N	lov 25-29, 2021			Nov 29, 2021				Nov 30, 2021										(DA .		Nov 26, 2021			
20000 01000	RFQ No. 2021-11-167-0074- Supply and Delivery of Fire Extinguisher and Other Machineries for 4th	PDS	Value Procui	PPMP	N	lov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR2021-03- 007603	21,560.00				(SP		Nov 26, 2021]
40000	Quarter of CY 2021 of Planning and Design Section.		<u>=</u>	ACTUAL	N	lov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							10,000.00		Cha Con	ber of nerce		Nov 26, 2021			
			ement	АРР	N	lov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR2021-03-					(DA .		Nov 26, 2021			
20000 01005	RFQ No. 2021-11-162-0075- Supply and Delivery of Survey Outfits/Eye Protective Gears/ Footwears/ Polo Shirts (Garments) for 4th Quarter of	PDS	ne Procun	ЬРМР		lov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					007603/SR202 1-02- 005947/SR	287,200.00				(SP		Nov 26, 2021			
13000	Shirts (Garments) for 4th Quarter of CY of Planning and Design Section.		Small Valu	ACTUAL	N	lov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021				2021-03- 006437			287,062.00			ber of nerce		Nov 26, 2021			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	Total	МООЕ	8	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
			ement	АРР		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021				
01000	RFQ No. 2021-11-151-0076- Supply and Delivery of Furnitures and Fixtures for 4th Quarter of CY 2021	SOc	Procur	PPMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR2021-03- 007603	195,720.45					GSP			Nov 26, 2021				
40000	ixtures for 4th Quarter of CY 2021 of Planning and Design Section	ь	Small Value	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				
			ement	АРР		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021				
62036	RFQ No. 2021-10-128-0077- Repair and Maintenance of Office Equipment of Office of the Assistant	ADE	e Procui	PPMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR2021-02- 001260	4,800.00					GSP			Nov 26, 2021				
71000	District Engineer.	1	Small Value Pro-	ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021				. 001200			4,800.00			Chamber of Commerce			Nov 26, 2021				
			ement	АРР		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021				
62046	RFQ No. 2021-10-132-0078- Repair and Maintenance of office Equipment of Office of Finance	FS.	9 Procur	PPMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	9,600.00					GSP			Nov 26, 2021				
04000	Section		Small Value	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				
		ction	ement	АРР		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021				
72103	RFQ No. 2021-10-133-0079- Repair and Maintenance of Office	ance Se	e Procu	РРМР		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	9,000.00					GSP			Nov 26, 2021				
89000	Equipment of Maintenance Section	Maintena	Small Value	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				
		Section	ement	АРР		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021				
30011	RFQ No. 2021-10-127-0080- Repair and Maintenance of Office Equipment of Quality Assurance Section	surance	ne Procur	PPMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	14,400.00					GSP			Nov 26, 2021				
04000	Section	Quality As	Small Value	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				
			rement	АРР		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021		\perp		
62046	RFQ No. 2021-10-126-0081- Repair and Maintenance of Office Equipment of Human Resource and	HRAS	Je Proct	PPMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	12,000.00					GSP			Nov 26, 2021				
	Administrative Section		Small Value	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				
				АРР		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021				
01000	RFQ No. 2021-11-152-0082- Supply and Delivery of IT Supplies & Consumables for 4th Quarter of CY	PDS	Shopping	PPMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR2021-03- 007603	154,100.00					GSP			Nov 26, 2021				
	2021 of Planning & Design Section		Ø	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				
	RFQ No. 2021-11-153-0083- Supply		rement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021] [
20000 01000	RFQ No. 2021-11-153-0083- Supply and Delivery of IT Parts, Accessories and Peripherals for 4th Quarter of CY 2021 of Planning and	m	ue Procu	PPMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR2021-03- 007603	531,688.00					GSP			Nov 26, 2021				
4000	Design Section.		-	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				

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
			rement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021			
20000 01000	RFQ No. 2021-11-158-0085- Supply and Delivery of Vehicle Parts and Accessories for 4th Quarter of CY	SO	e Procu	PPMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR2021-03- 007603	178,395.90					GSP			Nov 26, 2021			
	2021 of Planning and Design Section.		Small Value	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			
			ement	АРР		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021			
20000 01005	RFQ No. 2021-11-164-0086- Supply and Delivery of Surveying Equipment and Accessories for 4th	SO	e Procui	PPMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR2021-02- 005933	75,800.00					GSP			Nov 26, 2021			
13000	Quarter of CY 2021 of Planning and Design Section.		Small Value	ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021				00333			75,710.00			Chamber of Commerce			Nov 26, 2021			
		tion	ement	АРР		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021			
30011 62046	RFQ No. 2021-11-146-0087- Supply and Delivery of Construction Materials for 4th Quarter of CY	tion Sec	9 Procur	PPMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	51,000.00					GSP			Nov 26, 2021			
03000	2021 for Construction Section	Construc	Small Value	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			
		tion	ement	АРР		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021			
62046	RFQ No. 2021-11-148-0088- Supply and Delivery of IT Equipment for 4th Quarter of CY 2021 for	tion Sec	Procur	ььмь		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	460,000.00					GSP			Nov 26, 2021			
03000	Construction Section	Construc	Small Value	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			
		tion	ement	АРР		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021		1	
17210 38900	RFQ No. 2021-11-137-0089- Supply and Delivery of IT Equipment and Accessories for 4th Quarter of CY 2021 of Maintenance Section	nance Sec	lue Procur	PPMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	441,675.00					GSP			Nov 26, 2021			
	2021 or Maintenance Section	Mainte	Small Value	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			
		Unit	rement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021			
72103	RFQ No. 2021-11-177-0090- Supply and Delivery of IT Equipment & Accessories for 4th Quarter of CY	rement	ne Proc	PPMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	158,550.00					GSP			Nov 26, 2021			
	2021 of Procurement Unit.	Procu	Small Value	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			
	RFQ No. 2021-11-147-0091- Supply	ction		APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021			
20044	and Delivery of Common Office Supplies, Common Janitorial Supplies and Electrical Supplies for	ction Se	Shopping	PPMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	196,577.50					GSP			Nov 26, 2021			
	4th Quarter of CY 2021 of Construction Section	Constru	-S	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			
			rement	АРР		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021			
62036	RFQ No. 2021-10-130-0092- Supply and Delivery of IT Equipment & Accessories for 3rd Quarter of CY 2021 of Assistant District Engineer	ADE	9 L	PPMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR2021-02- 001260	193,000.00					GSP			Nov 26, 2021			
	LUZT OF MOSISIARE DISTRICT ENGINEER		Small Val	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			

		I I	ŧ							Actual Prod	curement	Activity							ABC (PhP)	Contract (ost (Phi	P)						\top	Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	00	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	RFQ No. 2021-11-175-0094-	rict	ement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021			
30011 62036 71000	Procurement of Printing Services (Lumpsum) of Quarter/Semi/Annual Publication of Public Information	of the Dist ngineer	ue Procui	РРМР		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR 2021-02- 001260	75,000.00					GSP			Nov 26, 2021			
	Unit for Office of the District Engineer.	Office		ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							75,000.00			Chamber of Commerce			Nov 26, 2021			
	RFQ No. 2021-12-174-0095-	strict	urement	APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021			
30011 62036 71000	Procurement of Spare Parts for Office of the District Engineer of DPWH South Cotabato 1st District	of the Di	lue Proc	PPMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR 2021-02- 001260	57,790.00					GSP			Nov 26, 2021			
	Engineering Office, General Santos City	Office	Small Value	ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							46,010.00			Chamber of Commerce			Nov 26, 2021			
				APP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021			
20000 01001	RFQ No. 2021-11-150-0097- Supply and Delivery of Common Office Supplies and Common Janitorial Supplies for 4th Quarter of CY 2021	PDS	Shopping	PPMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR 2021-04- 007828/SR 2021-02- 005947/SR202	383,534.00					GSP			Nov 26, 2021			
	for Planning and Design Section			ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021				1-03-007603			379,934.00			Chamber of Commerce			Nov 26, 2021			
		nj.		АРР		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021			
30011 72103	RFQ No. 2021-11-176-0099- Supply and Delivery of Common Office Supplies and Common Janitorial Supplies for 4th Quarter of CY 2021	ement U	Shopping	PPMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	36,074.00					GSP			Nov 26, 2021			
94000	for Procurement Unit	Procu	ळ	ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							36,030.00			Chamber of Commerce			Nov 26, 2021			
		Section	ement	АРР		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021			
30011	RFQ No. 2021-11-183-0100- Supply and Delivery of Fore Extinguisher and Other Machineries of Quality	surance	ue Procur	РРМР		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	20,980.00					GSP			Nov 26, 2021			
0.000	Assurance Section	Quality As	Small Value	ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							17,000.00			Chamber of Commerce			Nov 26, 2021			
		Section	rement	АРР		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021			
72103	RFQ No. 2021-11-134-0101- Supply and Delivery of IT Equipment and Accessories for 3rd Quarter CY 2021 of Quality Assurance Section	Assurance	ilue Procu	РРМР		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	631,000.00					GSP			Nov 26, 2021			
	2021 of quality Assurance Section	Quality A	Small Value	ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							628,418.00			Chamber of Commerce			Nov 26, 2021			
		e e		АРР		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021			
30011 62046	RFQ No. 2021-11-149-0103- Supply and Delivery of Office Supplies (Common Office and Janitorial Supplies for 4th Quarter of CY 2021	nce Secti	Shopping	PPMP		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	79,677.75					GSP			Nov 26, 2021			
	for Finance Section.	Fina	S	ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							79,549.00			Chamber of Commerce			Nov 26, 2021			
		trict	rement	АРР		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021			
30011 62036	RFQ No. 2021-11-131-0106- Supply and Delivery of IT Equipment and Accessories for 4th Quarter CY 2021 of Office of the District	of the Dis- ngineer		РРМР		Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR2021-02- 001260	575,700.00					GSP			Nov 26, 2021			
	Engineer.	Office (Small Value	ACTUAL		Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021							559,410.00			Chamber of Commerce			Nov 26, 2021			

			÷							Actual Pro	curement	Activity							ABC (PhP	')	Contract C	ost (PhF	P)	1					$\overline{}$	Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	моое	00	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
		rict	rement	APP	1	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021			
62036	RFQ No. 2021-11-173-0107- Supply and Delivery of Furnitures and Fixtures for 4th Quarter of CY 2021	the Dist gineer	e Procui	PPMP	1	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR2021-02- 001260	15,000.00					GSP			Nov 26, 2021			
71000	of Office of the District Engineer	Office of En	Small Value	ACTUAL	1	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			
	RFQ No. 2021-11-170-0108- Supply		rement	APP	1	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021			
30011 62046	of DPWH Security Services requirements for 5 Security personnel for deployment to DPWH	HRAS	e Procu	PPMP	1	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	296,875.00					GSP			Nov 26, 2021			
	South Cotabato 1st District Engineering Office, General Sanos City (Januarry 1-March 31, 2022)	_	Small Value	ACTUAL	1	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			
			ement	АРР	1	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021			
30011 62046	RFQ No. 2021-11-129-0109- Supply and Delivery of IT Equipment and Accessories for 4th Quarter CY	RAS	e Procui	PPMP	1	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	213,900.00					GSP			Nov 26, 2021			
03000	2021 of Human Resource and Administrative Section	I	Small Value	ACTUAL	1	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			
	RFQ No. 2021-11-144-0110- Supply			АРР	1	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021			
30011 62046	and Delivery of Common Office Supplies (Janitorial Supplies) for 4th Quarter of CY 2021 of human	HRAS	Shopping	PPMP	1	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	20,037.00					GSP			Nov 26, 2021			
03000	Resource and Administrative Section	I	Sh	ACTUAL	1	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			
		Section	ement	ЧЬ	1	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA			Nov 26, 2021			
62046	RFQ No. 2021-11-184-0111- Supply and Delivery of IT Equipment and Accessories for 4th Quarter of CY	ssurance S	lue Procure	PPMP	1	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					GAA CY 2021	536,575.00					GSP			Nov 26, 2021			
	2021 of Quality Assurance Section	Quality A:	Small Value	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			
			rement	АРР	1	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR 2021-04-						COA			Nov 26, 2021		\perp	
01001	RFQ No. 2021-11-154-0112- Supply and Delivery of Information Fechnology for 4th Quarter of CY	PDS	ne Proc	PPMP	1	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					007828/SR 2021-02- 005947/SR202	609,000.00					GSP			Nov 26, 2021			
	2021 of Planning & Design Section		Small Value	ACTUAL	1	Nov 25-29, 2021			Nov 29, 2021	Nov 29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	Nov 30, 2021				1-03-007603			608,992.00			Chamber of Commerce			Nov 26, 2021			
	21GMB0001 - Procurement of Vaterials for Infra Related Goods	ection	Ď.	ЧЬ	1	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021											COA	Dec 22, 2021		Jan 4, 2021			
	or Maintenance, Repair, Rehabilitation of Infrastructure Facilities and Other Related	ance Se	ic Bidding	PPMP	1	Nov 25-29, 2021			Nov 29, 2021				Nov 30, 2021					SR 2021-02- 003789	2,900,172.00					GSP	Dec 22, 2021		Jan 4, 2021			
	Activities - Routine Maintenance of National Roads and Bridges for 1st Quarter of CY 2021.	Mainter	Public	ACTUAL	C	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			
		ction		АРР		Dec 3-Dec 22, 2020			Dec 22, 2020				Feb 18, 2021											COA	Dec 22, 2021		Jan 4, 2021			
20000 01000	21GMB0003- Procurement of Reflectorized Traffic Paint for Work Category 18 (Repainting of Centerline and Laneline) for 1st	nance Se	lic Bidding	PPMP		Dec 3-Dec 22, 2020			Dec 22, 2020				Feb 18, 2021					SR 2021-02- 003789	2,993,066.00					GSP	Dec 22, 2021		Jan 4, 2021			
.,	Quarter of CY 2021.	Mainter	Public	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			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremen		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	8	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If	chan the	xplaining nges from he APP)
	21GMB0007- Procurement of IT			АРР		Nov 25-29, 2021	Oct 13, 2021	Nov 29, 2021	Nov 29, 2021				Nov 30, 2021											COA	Oct 5, 2021		Oct 25, 2021				
20000 01000	Application/Software (for Briddge & Building Design) for the 3rd Quarter	SQ	Bidding	PPMP		Nov 25-29, 2021	Oct 13, 2021	Nov 29, 2021	Nov 29, 2021				Nov 30, 2021					SR 2021-03- 007603	1,698,144.00					GSP	Oct 5, 2021		Oct 25, 2021				
40000	Cotabato 1st District Engineering Office, General Santos City.		Public	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				007003			1,451,520.0	0		Chamber of Commerce	Oct 5, 2021		Oct 25, 2021				
	21GMB0009 - Procurement of	ction		АРР		Oct 11-Nov 3, 2021	Oct 19, 2021	Nov 3, 2021	Nov 3, 2021				Nov 24, 2021											COA	Oct 12, 2021		Oct 25, 2021				
20000 01000	Epoxy Primer, Reflectorized Traffic Paint and Thermoplastic Paint and Thermoplastic Paint Powder for Work Category 18 (Repainting of	ance Sec	Public Bidding	PPMP		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					GSP	Oct 12, 2021		Oct 25, 2021				
17000	Centerline and Laneline) Road Traffic Safety for 3rd Quarter of CY 2021.	Maintena	Publi	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				555755			815,680.00	,		Chamber of Commerce	Oct 12, 2021		Oct 25, 2021				
				АРР		Oct 11-Nov 3, 2021			Nov 3, 2021				Nov 24, 2021											COA			Dec 6, 2021				
01000	21GMB0010 - Rental of (2-unit) 4x4 Pick Up Truck Service Vehicle for Project Inspction/ Supervision/	SOc	Bidding	PPMP		Oct 11-Nov 3, 2021			Nov 3, 2021				Nov 24, 2021					SR 2021-03- 007603	71,803.80					GSP			Dec 6, 2021				
40000	RAPEIA of Various Infra Project (January 1-15, 2022)		Public	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				
				АРР		Oct 11-Nov 3, 2021			Nov 3, 2021				Nov 24, 2021											COA			Dec 6, 2021				
01000	21GMB0011 - Rental of (2-unit) 4x4 Pick Up Truck Service Vehicle for Project Inspction/ Supervision/ PDE		Bidding	PPMP		Oct 11-Nov 3, 2021			Nov 3, 2021				Nov 24, 2021					SR 2021-02- 003789	71,803.80					GSP			Dec 6, 2021				
40000	of Various Infra Project (January 1- 15, 2022)		Public	ACTUAL		Oct 11-Nov 3, 2021			Nov 3, 2021	Nov 8, 2021	Nov 8, 2021	Nov 24, 2021	Nov 24, 2021	Dec 21, 2021				555755			71,750.00			Chamber of Commerce			Dec 6, 2021				
	21GMB0012 - Supply, Delivery and			АРР		Dec 2-21, 2021	Dec 9, 2020	Dec 21, 2021	Dec 21, 2021				Dec 30, 2021											COA	Dec 3, 2021		Dec 6, 2021				
20000	Commissioning Information Technology (Application/Software) for the 4th Quarter of CY 2021 -	SOc	c Bidding	PPMP		Dec 2-21, 2021	Dec 9, 2020	Dec 21, 2021	Dec 21, 2021				Dec 30, 2021					SR 2021-03- 007603	1,380,000.00					GSP	Dec 3, 2021		Dec 6, 2021				
40000	Computer Software/Application (3D Rendering Software)		Public	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							1,380,000.0	0		Chamber of Commerce	Dec 3, 2021		Dec 6, 2021				
	21GMB0013 - Rental of (2-unit) 4x4		6	АРР		Oct 11-Nov 3, 2021			Nov 3, 2021				Nov 24, 2021											COA			Dec 14, 2021				
20000 01000 40000	Pick Up Truck Service Vehicle for Project Inspction/ Supervision/RAPEIA/PDE of	PDS	c Bidding	PPMP		Oct 11-Nov 3, 2021			Nov 3, 2021				Nov 24, 2021					SR 2021-03- 007603	157,968.36					GSP			Dec 14, 2021				
40000	Various Infra Project (February 1- 15, 2022)		Public	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 Allot	ed Budget of P	rocurement Activities		29,091,520	73						•			
															1	otal Contr	act Price	of Procurement	Activities Conducted		26,947,457	.06									
ı															Т	otal Saving	gs (Total A	lloted Budget -	Total Contract Price)		2,144,063	67									

ON-G	ING PROCUREMENT ACTIVIT	TIES							Actual Pro	curement A	ctivity							ABC (PhP)	1	Contract (Cost (PhP)						\equiv		Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremen	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/	(l ch	(Explaining hanges from the APP)
	21MB0006 - Construction of Concrete Revetment, Sinawal River.	ction		АРР	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
32010 11071 64000	Barangay Apopong, General Santos City	ruction Sea	blic Bidding	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021		March 12, 2021	March 15 - 24, 2021	March 26, 2021			GAA 2021	49,000,000.00				GSP	February 15, 2021	February 22, 2021	February 22, 2021			pi	under FLR pending receipt of SARO CY
		Const	-F	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									47,305,396.71		NACAP	February 15, 2021	February 22, 2021	February 22, 2021				2021
	21MB0007 - Construction of Flood Control Structure along Silway River, Barangay Simbo, Tupi, South	Section	D .	АРР	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
32010 11071 63000	Cotabato	struction S	ublic Biddi	February 9, 2021	February 12- 18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 -5, 2021	March 8 - 10, 2021		March 11, 2021	March 12 - 19, 2021	March 23, 2021			GAA 2021	29,400,000.00				GSP	February 15, 2021	February 22, 2021	February 22, 2021		\perp	pi	under FLR pending receipt of SARO CY
		Cons	Δ.	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									28,576,848.32	2	NACAP	February 15, 2021	February 22, 2021	February 22, 2021				2021
	21MB0021 - Construction of Flood Control/Concrete Revetment along Makar River (Phase 2), Barangay	Section	gui	АРР	February 12- 18, 2021			March 3, 2021				March 11, 2021	March 12 - 19, 2021									COA	February 15, 2021	February 22, 2021	February 22, 2021		\perp		short of award
32010 21044 32000	Labangal, General Santos City	struction S	ublic Bidd	February 9, 2021	February 12- 18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 -5, 2021	March 8 - 10, 2021		March 11, 2021	March 12 - 19, 2021	March 23, 2021			GAA 2021	49,000,000.00				GSP	February 15, 2021	February 22, 2021	February 22, 2021		\perp	pi	under FLR pending receipt of SARO CY 2021
		Cons	Δ.	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									47,085,115.00)	NACAP	February 15, 2021	February 22, 2021	February 22, 2021				2021
	21MB0022 - Construction of Flood Control/Concrete Revetment along Tinagacan-Buayan River (Phase 2),	Section	guip	APP	February 12- 18, 2021			March 3, 2021				2021	March 12 - 19, 2021									COA	February 15, 2021	February 22, 2021	February 22, 2021		\bot		short of award
32010 21044 33000	Barangay Tinagacan, General Santos City	struction (Public Bido	February 9, 2021	February 12- 18, 2021	February 19, 2021	March 3, 2021	March 3, 2021	March 4 -5, 2021	March 8 - 10, 2021		March 11, 2021	March 12 - 19, 2021	March 23, 2021			GAA 2021	49,000,000.00				GSP	February 15, 2021	February 22, 2021	February 22, 2021		\bot	pi	under FLR pending receipt of SARO CY 2021
	21MB0023 - Construction of	Š		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									41,263,315.24		NACAP	February 15, 2021	February 22, 2021	February 22, 2021		\bot	\rightarrow	
	Concrete Revetment, P.I Silway River, Barangay Apopong, General Santos City	Section	dqing	A Fabruary 0	February 12- 18, 2021	F-b	March 0	March 3, 2021 March 3,	March 4 -5,	March 8 -		March 11, 2021 March 11,	March 12 - 19, 2021 March 12 -	March 23,								COA	February 15, 2021	February 22, 2021	February 22, 2021		_		short of award under FLR
21044 31000	Surios Siy	onstruction	Public Bio	February 9, 2021 February 9.	February 12- 18, 2021 February 12-	19, 2021 February	March 3, 2021 March 3,	March 3,	March 12,	10, 2021 March 18,	March 22,	2021	19, 2021	2021			GAA 2021	29,400,000.00				GSP		February 22, 2021			+	pi	pending receipt of SARO CY 2021
	21MB0052 - Construction of Multi-	ŏ		2021 a	18, 2021 December	19, 2021	2021	2021 December	2021	2021	2021	January 19,	January 20-							20,576,478.83	1	NACAP	December 10.	February 22, 2021 December 16.	December 16.		+	\dashv	
30010	Purpose Building (Covered Court) at Florence M. High School, Prk 6, Barangay Tinagacan, General	n Sectio	idding	December	10-16, 2020 December	December	December	29, 2020 December	January 4-8,	January 11-		2021 January 19,	29, 2021 January 20-	February 2,								COA	2020 December 10,	2020 December 16,	2020 December 16,		+		short of award under FLR
42260 49000	Santos City	onstructio	Public B	1, 2020 December	10-16, 2020 December	17, 2020 December	29, 2020 December	29, 2020 December	Janauary 8,	18, 2021 January 18,	March 4,	2021	29, 2021	2021			GAA 2021	3,960,000.00		3,860,000.00		GSP NACAP	2020 December 10,	2020 December 16,	2020 December 16,		+	p	oending receipt of SARO CY 2021
	21MB0083 - Construction	5		1, 2020 a	10-16, 2020 February 12-	17, 2020	29, 2020	29, 2020 March 5,	2021	2021	2021		March 17 -							0,000,000.00		COA	2020 February 15, 2021	2020 February 22, 2021	2020 February 22, 2021		+	+	
30010 42260	(Completion) of Multi-Purpose Building, Lower Poblacion, Tupi, South Cotabato	ction Section	Bidding	February 10, 2021	18, 2021 February 12- 18, 2021	February 19, 2021	March 5, 2021	2021 March 5, 2021	March 8 - 10, 2021	March 11 - 15, 2021		2021 March 16, 2021	26, 2021 March 17 - 26, 2021	March 30, 2021			GAA 2021	7,920,000.00				GSP	-	February 22, 2021				\neg	
32000		Construc	Public	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	-, -							7,659,734.27	,	NACAP	February 15, 2021	February 22, 2021	February 22, 2021				
	21MB0088 - Construction of Medical Facility/Laboratory at Mindanao State University College	ction	6	APP	March 16 - 22, 2021			April 6, 2021				April 23, 2021	April 26 - May 5, 2021									COA	March 15, 2021	March 24, 2021	March 24, 2021				short of award
30010 32038 34000	of Medicine, General Santos City	ruction Se	blic Biddir	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			GAA 2021	19,600,000.00				GSP	March 15, 2021	March 24, 2021	March 24, 2021			pi	under FLR pending receipt of SARO CY
		Const	- Pu	March 10, 2021	March 15, 2021	March 23, 2021	April 6, 2021	April 6, 2021	April 8, 2021	May 3, 2021	May 5, 2021									16,287,762.77	,	NACAP	March 15, 2021	March 24, 2021	March 24, 2021				2021
	21MB0089 - Construction of Medical Library at Mindanao State University College of medicine,	Section	9,	АРР	March 16 - 22, 2021			April 6, 2021				April 23, 2021	April 26 - May 5, 2021									COA	March 15, 2021	March 24, 2021	March 24, 2021				short of award
30010	General Santos City, South Cotabato	uction S	alic Bidd	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			GAA 2021	16,660,000.00				GSP	March 15, 2021	March 24, 2021	March 24, 2021			pi	under FLR pending receipt of SARO CY
		Constr	4	March 10, 2021	March 15, 2021	March 23, 2021	April 6, 2021		April 8, 2021	April 30, 2021	May 5, 2021									16,525,585.76	3	NACAP	March 15, 2021	March 24, 2021	March 24, 2021				2021
	21MB0090 - Construction/Rehabilitation of Multi- Purpose Building in Barangay	Section	ging	APP	February 12 - 18, 2021			March 4, 2021				2021	March 15 - 24, 2021									COA	February 15, 2021	February 22, 2021	February 22, 2021		\bot		short of award
30010 32038 37000	Calumpang, General Santos City	Construction 9	plic	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 15 - 24, 2021	March 26, 2021			GAA 2021	2,940,000.00				GSP	February 15, 2021	February 22, 2021	February 22, 2021		\perp	pi	under FLR pending receipt of SARO CY
		Cons	ď	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									2,923,784.25	5	NACAP	February 15, 2021	February 22, 2021	February 22, 2021				2021

			ŧ						Actual Pro	curement	Activity							ABC (PhP)		Contract Co	ost (PhP)								Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procureme	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligi bility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	моое	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	len c		(Explaining changes from the APP)
	21MB0091 - Construction of two (2) storeys, six (6) classrooms school building at Labangal Elementary	action	6	ŧ	February 12 - 18, 2021	2		March 4, 2021				March 12, 2021	March 15 - 24, 2021									COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award
30010 42260 25000	School, Brgy. Labangal, General Santos City	uction S	olic Biddii	February 10, 2021	February 12 - 18, 2021	Pebruary 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021		March 12, 2021	March 15 - 24, 2021	March 26, 2021			GAA 2021	19,800,000.00				GSP	February 15, 2021	February 22, 2021	February 22, 2021				under FLR pending receipt of SARO CY
		Constr	Put	February 10, 2021	February 12 18, 2021	2- 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				2021
	21MB0092 - Construction of Multi- Purpose Building, Brgy. Tinagacan, General Santos City	ection	ga g	ž	February 12 18, 2021	2-		March 5, 2021				March 16, 2021	March 17 - 26, 2021									COA	February 15, 2021	February 22, 2021	February 22, 2021				
30010 42260 26000	General Samus City	uction Se	lic Biddir	February 10, 2021	February 12 18, 2021	2- February 19, 2021	March 5, 2021	March 5, 2021	March 8 - 10, 2021	March 11 - 15, 2021		March 16, 2021	March 17 - 26, 2021	March 30, 2021			GAA 2021	9,900,000.00				GSP	February 15, 2021	February 22, 2021	February 22, 2021				
20000		Constr	Pub	February 10, 2021	February 12 - 18, 2021	Pebruary 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				
	21MB0093 - Construction/ Upgrading/ Rehabilitation of Drainage along national Roads -	ction	6	į	February 12 - 18, 2021	2		March 4, 2021				March 12, 2021	March 15 - 24, 2021									COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award
30010 92011 08000	Secondary - Jct. Digos-Buayan Airport Road, General Santos City	uction Se	lic Biddir	February 10, 2021	February 12 - 18, 2021	February 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021		March 12, 2021	March 15 - 24, 2021	March 26, 2021			GAA 2021	39,600,000.00				GSP	February 15, 2021	February 22, 2021	February 22, 2021			ı	under FLR pending receipt of SARO CY
00000		Constri	Pub	February 10, 2021	February 12 - 18, 2021	Pebruary 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				2021
	21MB0094 - Construction/ Upgrading/ Rehabilitation of Drainage along national Roads -	ection	60	i	February 12 18, 2021	2-		March 5, 2021				March 16, 2021	March 17 - 26, 2021									COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award
30011 12003 71000	Secondary- Jct. Digos-Buayan Airport Road, General Santos City	uction Se	alic Biddir	February 10, 2021	February 12 18, 2021	2- February 19, 2021	March 5, 2021	March 5, 2021	March 8 - 10, 2021	March 11 - 15, 2021		March 16, 2021	March 17 - 26, 2021	March 30, 2021			GAA 2021	39,200,000.00				GSP	February 15, 2021	February 22, 2021	February 22, 2021			ı	under FLR pending receipt of SARO CY
		Constr	Put	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				2021
	21MB0095 - Road concreting with drainage system at Purok Carcon, Brgy. Lagao, General Santos City	ection	D 0	i	February 12 18, 2021	2-		March 3, 2021				March 11, 2021	March 12 - 19, 2021									COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award
30011 72103 85000	brgy. Lagac, General Santos City	uction Se	olic Biddir	February 9 2021	February 12 18, 2021	2- February 19, 2021	March 3, 2021	March 3, 2021	March 4 -5, 2021	March 8 - 10, 2021		March 11, 2021	March 12 - 19, 2021	March 23, 2021			GAA 2021	9,900,000.00				GSP	February 15, 2021	February 22, 2021	February 22, 2021			ı	under FLR pending receipt of SARO CY
00000		Constr	Pub	February 9 2021	February 12	2- 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				2021
	21MB0096 - Road concreting Brgy. Simbo, Tupi, South Cotabato	ction	0		February 12 18, 2021	2-		March 3, 2021				March 11, 2021	March 12 - 19, 2021									COA	February 15, 2021	February 22, 2021	February 22, 2021				
30011 72103 86000		uction Se	olic Biddir	February 9 2021	February 12 18, 2021	2- February 19, 2021	March 3, 2021	March 3, 2021	March 4 -5, 2021	March 8 - 10, 2021		March 11, 2021	March 12 - 19, 2021	March 23, 2021			GAA 2021	14,850,000.00				GSP	February 15, 2021	February 22, 2021	February 22, 2021				
		Constr	Put	February 9 2021	, February 12 18, 2021	2- 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				
	21MB0097 - Road Concreting, Purok 7, Daan Banwang going to	ction	6	ŧ	February 12 18, 2021	2-		March 3, 2021				March 11, 2021	March 12 - 19, 2021									COA	February 15, 2021	February 22, 2021	February 22, 2021				
30011 72103 87000	Sitio Bagil, Brgy. Upper Labay, General Santos City	uction Se	lic Biddir	February 9 2021	February 12	2- February 19, 2021	March 3, 2021	March 3, 2021	March 4 -5, 2021	March 8 - 10, 2021		March 11, 2021	March 12 - 19, 2021	March 23, 2021			GAA 2021	9,900,000.00				GSP	February 15, 2021	February 22, 2021	February 22, 2021				
0,000		Constr	Pub	February 9 2021	February 12	2- 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				
	21MB0098 - Road Concreting, Purok San Vicente, Brgy. Baluan, General Santos City	ection	6	i	February 12 18, 2021	2-		March 3, 2021				March 11, 2021	March 12 - 19, 2021									COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award
30011 72103 88000	Ceneral Canada City	uction Se	Nic Biddir	February 9 2021	February 12	2- February 19, 2021	March 3, 2021	March 3, 2021	March 4 -5, 2021	March 8 - 10, 2021		March 11, 2021	March 12 - 19, 2021	March 23, 2021			GAA 2021	9,900,000.00				GSP	February 15, 2021	February 22, 2021	February 22, 2021			ı	under FLR pending receipt of SARO CY
		Constr	Put	February 9 2021	, February 12 18, 2021	2- 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				2021
	21MB0099 - Road Concreting with Drainage at Purok Acharon, Brgy. Labangal, General Santos City	ection	6	i	February 12 - 18, 2021	2		March 4, 2021				March 12, 2021	March 15 - 24, 2021									COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award
30011 72103 99000	Labangai, General Gantos Oity	uction Se	lic Biddir	February 10, 2021	February 12 - 18, 2021	Pebruary 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021		March 12, 2021	March 15 - 24, 2021	March 26, 2021			GAA 2021	9,900,000.00				GSP	February 15, 2021	February 22, 2021	February 22, 2021				under FLR pending receipt of SARO CY
		Constr	ldu Publ	February 10, 2021	February 12 18, 2021	2- 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				2021
	21MB0100 - Road Concreting with Drainage at Purok Saway, Brgy. Labangal, General Santos City	action	Đ.	i	February 12 - 18, 2021	2		March 4, 2021				March 12, 2021	March 15 - 24, 2021									COA	February 15, 2021	February 22, 2021	February 22, 2021				short of award
30011 72104 00000	casangar, someral samus ony	uction Se	alic Bidding	February 10, 2021	February 12 - 18, 2021	Pebruary 19, 2021	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021		March 12, 2021	March 15 - 24, 2021	March 26, 2021			GAA 2021	7,920,000.00				GSP	February 15, 2021	February 22, 2021	February 22, 2021			ı	under FLR pending receipt of SARO CY
		Constri	Pub	February 10, 2021	February 12 18, 2021	2- February 19, 2021	March 4, 2021	March 4, 2021	March 12, 2021	March 18, 2021	March 22, 2021							ļ		5,857,100.00		NACAP	February 15, 2021	February 22, 2021	February 22, 2021				2021
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procureme	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sult/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	моое	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/	the A	es from
	21MB0101 - Road Concreting with Drainage at Purok Doña Soledad, Brgy. Labangal, General Santos	ction	6,	ŧ	February 18, 2021	12-		March 3, 2021				March 11, 2021	March 12 - 19, 2021									COA	February 15, 2021	February 22, 2021	February 22, 2021			short of	f award
	City	uction S	lic Biddii	February 2021	9, February 18, 2021	12- February 19, 2021	March 3, 2021	March 3, 2021	March 4 -5, 2021	March 8 - 10, 2021		March 11, 2021	March 12 - 19, 2021	March 23, 2021			GAA 2021	7,920,000.00				GSP	February 15, 2021	February 22, 2021	February 22, 2021			under pending	
01000		Constri	Pub	February 2021	9, February 18, 2021	12- 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			20	
	21MB0102 - Road Concreting with Drainage at Purok Bulaong, Brgy.	ction	9	į	February 18, 2021	12-		March 3, 2021				March 11, 2021	March 12 - 19, 2021									COA	February 15, 2021	February 22, 2021	February 22, 2021			short of	f owned
30011 72104	abangal, General Santos City	ction Se	ic Biddin	February 2021	9, February 18, 2021	12- February 19, 2021	March 3, 2021	March 3, 2021	March 4 -5, 2021	March 8 - 10, 2021		March 11, 2021	March 12 - 19, 2021	March 23, 2021			GAA 2021	7,920,000.00				GSP	February 15, 2021	February 22, 2021	February 22, 2021			under pending	r FLR g receipt
02000		Constru	Publ	February 2021	9, February 18, 2021	12- 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			of SAF	
2	21MB0103 - Road Concreting with Drainage at Blaan Community	tion	904	<u> </u>	February - 18, 2021	12		March 4, 2021				March 12, 2021	March 15 - 24, 2021									COA	February 15, 2021	February 22, 2021	February 22, 2021				\equiv
30011 § 72104	/illage, Brgy. Labangal, General Santos City	ction Sec	ic Bidding	February 10, 2021	February - 18, 2021	12 February	March 4, 2021	March 4, 2021	March 5 - 8, 2021	March 9 - 11, 2021		March 12, 2021	March 15 - 24, 2021	March 26, 2021			GAA 2021	7,920,000.00				GSP	February 15, 2021	February 22, 2021	February 22, 2021			short of under pending	r FLR g receipt
03000		Constru	Publ	February 10, 2021	February 18, 2021	12- 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			of SAF	
	21MB0104 - Road Concreting with Drainage at Purok Balunto, Brgy.	tion	1	,	February 18, 2021	12-		March 3, 2021				March 11, 2021	March 12 - 19, 2021									COA	February 15, 2021	February 22, 2021	February 22, 2021				
30011 72104	abangal, General Santos City	ction Sec	c Bidding	February 2021	9, February 18, 2021	12- February 19, 2021	March 3, 2021	March 3, 2021	March 4 -5, 2021	March 8 - 10, 2021		March 11, 2021	March 12 - 19, 2021	March 23, 2021			GAA 2021	7,920,000.00				GSP	February 15, 2021	February 22, 2021	February 22, 2021			pending	r FLR g receipt
04000		Construe	Public	February 2021	9, February 18, 2021	12- 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			of SAF	
1	22MB0001 - Preventive Maintenance - Primary Roads - narbel-Makar Rd (S00253MN) - K1663+925 -K1665+036.09	uo	gay		October 2 November 17, 202	er		November 17, 2021				January 18, 2022	January 19 28, 2022	January 31, 2022								COA	October 29, 2021	November 9, 2021	November 9, 2021				
		struction Secti	ublic Bidding	October 2	October 2 November 17, 202	ana4	r 5, 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			NEP 2022	64,279,615.00				GSP	October 29, 2021	November 9, 2021	November 9, 2021			of approv	of award g receipt yed list of EY 2022
		Cons	4 P	October 2 2021	October 2 November 2021		r 5, 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) - K1669+265 - K1669+792.86	uo	qq		October 2 November 17, 202	er		November 17, 2021				January 18, 2022	January 19 28, 2022	January 31, 2022								COA	October 29, 2021	November 9, 2021	November 9, 2021				
	11001200 110001102.00	truction Secti	Public Bidding	October 2 2021	October 2 November 17, 202	onora	r 5, 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			NEP 2022	29,400,000.00				GSP	October 29, 2021	November 9, 2021	November 9, 2021			short of pending of approv GAA C	g receipt ved list of
		Const	Pu Pu	October 2 2021	6, October 2 November 2021		r 5, 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			- GAA C	1 2022
1	22MB0003 - Preventive Maintenance - Primary Roads - Marbel-Makar Rd (S00253MN) - 11685+000-K1685+353.24	uc	aav		October 2 November 17, 202	er		November 17, 2021				January 18, 2022	January 19 28, 2022	January 31, 2022								COA	October 29, 2021	November 9, 2021	November 9, 2021				
		ruction Section	Public Bidding	October 2 2021	6, October 2 November 17, 202	ana4	r 5, 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			NEP 2022	20,231,120.00				GSP	October 29, 2021	November 9, 2021	November 9, 2021			pending of approv	of award g receipt ved list of CY 2022
		Const	P.	October 2 2021	6, October 2 November 2021		r 5, 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			- GAAC	. 2022
ľ	22MB0004 - Preventive Aaintenance -Primary Roads - Marbel-Makar Rd (S00253MN) - K1686+750-K1687+243.61	tion	qq	ŧ	October 2 November 17, 202	er		November 17, 2021				January 18, 2022	January 19 28, 2022	January 31, 2022								COA	October 29, 2021	November 9, 2021	November 9, 2021				
		Construction Sect	Public Bidding	October 2 2021	October 2 November 17, 202	2021	r 5, 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			NEP 2022	29,400,000.00				GSP	October 29, 2021	November 9, 2021	November 9, 2021			pending of approv	of award g receipt ved list of CY 2022
		Cork	j jernov	October 2 2021	6, October 2 November 2021		r 5, 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				

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Q Procuremen Program/Proje	ect	PMO/End-User	Mode of Procuremer	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	МООЕ	8	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/	ch	(Explaining hanges from the APP)
22MB0005 - Construction Upgrading/ Rehabilitation Drainage along National F	of	ction	6 5	Ę	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				
Primary Roads - Marbel-N K1667+744.60-K1669+24	Makar Rd -	ruction Se	Public Bidding	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			NEP 2022	49,000,000.00					GSP	November 12, 2021	November 25, 2021	November 25, 2021			p	short of award bending receipt approved list of GAA CY 2022
		Const	2	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				344 01 2022
22MB0006 - Construction Upgrading/ Rehabilitation Drainage along National R	of Roads -	Section	gui	ŧ	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
Secondary Roads - Jct D Buayan Airport Rd-K1649 K1649+341, K1651+950-	igos- 9+(-069)-	uction S	Public Bidding	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			NEP 2022	72,278,500.00					GSP	November 12, 2021	November 25, 2021	November 25, 2021			p of	pending receipt approved list of
K1653+229		Constr	gn-d	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			(GAA CY 2022
22MB0007 - Off-Carriage Improvement - Primary Ro Digos-Makar Rd -K1650+ K1651+739	oads -	tion	455	L.	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				
		ructi	Public Bidding	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			NEP 2022	8,313,340.00					GSP	November 26, 2021	December 10, 2021	December 10, 2021			p	short of award pending receipt approved list of GAA CY 2022
		Cor		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-Carriage Improvement - Primary Ro Marbel-Makar Rd -K1661- K1663+754	oads-	stion		Į.	October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 28, 2022	January 31, 2022									COA	October 29, 2021	November 9, 2021	November 9, 2021				
		Construction Sec	Public Bidding	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			NEP 2022	20,142,920.00					GSP	October 29, 2021	November 9, 2021	November 9, 2021			p of	short of award pending receipt approved list of GAA CY 2022
		Cor		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-Carriage Secondary Roads -Albert Blvd -K1645+(-801)-K164	Morrow	ction	9	L¥	October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 28, 2022	January 31, 2022									COA	October 29, 2021	November 9, 2021	November 9, 2021				
		Construction Se	Public Bidding	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			NEP 2022	29,400,000.00					GSP	October 29, 2021	November 9, 2021	November 9, 2021			p	short of award bending receipt approved list of GAA CY 2022
		Cor		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-Carriage Improvement - Secondary Albert Morrow Blvd -K164 K1651+841	/ Road -	ection	Đu	į	October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 28, 2022	January 31, 2022									COA	October 29, 2021	November 9, 2021	November 9, 2021				
		Construction S	Public Biddi	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			NEP 2022	29,400,000.00					GSP	October 29, 2021	November 9, 2021	November 9, 2021			p of	short of award pending receipt approved list of GAA CY 2022
		O	1	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-Carriage Improvement - Secondary Albert Morrow Blvd -K165 K1661+158	/ Roads -	ction	6	Ę	October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 28, 2022	January 31, 2022									COA	October 29, 2021	November 9, 2021	November 9, 2021				
		Construction Se	Public Bidding	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			NEP 2022	29,400,000.00					GSP	October 29, 2021	November 9, 2021	November 9, 2021			p of	short of award bending receipt approved list of GAA CY 2022
		ŏ	į	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				

	l l	÷	1					Actual Prod	curement A	ctivity						I	ABC (PhF	P)	l c	ontract Co	st (PhP)	1	1				$\overline{}$	Remarks
Procurement Program/Project		Mode of Procuremen	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution, Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	МООЕ		Total	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP) (a) (a) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d
22MB0012 - Widening of Permanent Bridges - Upper Sinawal Br. (B01527MN) along Albert Morrow Blvd	tion	ФРР		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			
	Construction Secti	Public Bidding	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			NEP 2022	57,900,000.00					GSP	November 26, 2021	December 10, 2021	December 10, 2021			short of award pending receipt of approved list of GAA CY 2022
	٥	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			
22MB0013 - Construction of Concrete Revetment Lower Klinan- Mabuhay (Silway River Basin), Sta. 0+694-Sta. 1+318, Brgy. Mabuhay, General Santos City	tion	APP		October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 28, 2022	- January 31, 2022									COA	October 29, 202	1 November 9, 202	1 November 9, 202			
Gerier at Salitus City	Construction Sec	Public Bidding	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			NEP 2022	86,850,000.00					GSP	October 29, 202	November 9, 202	1 November 9, 202			short of award pending receipt of approved list of GAA CY 2022
	ŏ	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, 202	November 9, 202	1 November 9, 202			
22MB0014 - Construction of Flood Control Structure, lower Klinan- Mabuhay (Silway River Basin), Sta. 0+000-Sta. 0+649, Brgy. Mabuhay, General Santos City	tion) APP		October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 28, 2022	- January 31, 2022									COA	October 29, 202	November 9, 202	1 November 9, 202			
	Construction Sec	Public Bidding	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			NEP 2022	96,500,000.00					GSP	October 29, 202	1 November 9, 202	1 November 9, 2021			short of award pending receipt of approved list of GAA CY 2022
	ŭ	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, 202	1 November 9, 202	1 November 9, 202			
22MB0015 - Construction of Flood Mitigation Structure along Marbel- makar Road (Pagalungan Section),	Section	ling 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
(Apopong-Silway-Sinawal River Basin), Pagalungan, Polomolok, South Cotabato	struction :	ublic Bidd	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			NEP 2022	70,968,995.00					GSP	November 12, 2021	November 25, 2021	November 25, 2021			pending receipt of approved list of GAA CY 2022
201/2010	Constr	Actual P	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	ection	g,		October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 28, 2022	- January 31, 2022									COA	October 29, 202	1 November 9, 202	1 November 9, 202			_
	Construction Se	Public Biddin	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			NEP 2022	49,000,000.00					GSP	October 29, 202	1 November 9, 202	1 November 9, 202			short of award pending receipt of approved list of GAA CY 2022
	8	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, 202	1 November 9, 202	1 November 9, 2021			
22MB0017 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP) -	tion	9 APP		October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 28, 2022	- January 31, 2022									COA	October 29, 202	1 November 9, 202	1 November 9, 202			
Access Road leading to Mt. Matutum Jump-off Point, Brgy. Kablon-Sitio Glandang, Tupi Poblacion, South Cotabato	onstruction Sec	Public Biddin,	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			NEP 2022	29,400,000.00					GSP	October 29, 202	1 November 9, 202	1 November 9, 202			short of award pending receipt of approved list of GAA CY 2022
	ŭ	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, 202	November 9, 202	1 November 9, 202			

			=							Actual Pro	curement A	Activity							ABC (PhP)		Contract C	ost (PhP)							Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	Total	моое	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
	22MB0018 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads leveraging linkages for Industry and Trade			АРР		October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022								COA	October 29, 2021	November 9, 2021	November 9, 2021			
	Infrastructure Program- ROLL-IT)- Blagan-Datal Laguh San Jose-Pao- Pao Sinawal Road connecting to Genesan Diversion Road in support of the Agribusiness industry,	6	Public Bidding	dwdd Oc 200	121	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			NEP 2022	21,556,080.00				GSP	October 29, 2021	November 9, 2021	November 9, 2021			short of award pending receipt of approved list of GAA CY 2022
	General Santos City, South Cotabato	Cons	a.	Octoal Octoal	JUDBI 20,	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 - Constraction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging	g		АРР		October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022								COA	October 29, 2021	November 9, 2021	November 9, 2021			
	Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Upper Klinan Junction to Polo Road leading to Processing Centers, Polomolok, South Cotabato	ruction Section	Public Bidding	dwdd Oc 200	ctober 26,	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			NEP 2022	23,694,440.00				GSP	October 29, 2021	November 9, 2021	November 9, 2021			short of award pending receipt of approved list of GAA CY 2022
		Const	3	Actual 202	ctober 26, 121	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			GW 01 2022
	22MB0022 - Construction of Revetment along Makar River, General Santos City	ction		АРР		October 29 - November 17, 2021			November 17, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022								COA	October 29, 2021	November 9, 2021	November 9, 2021			
		onstruction Se	Public Biddin	dWdd Oc 202	200001 20,	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			NEP 2022	62,725,000.00				GSP	October 29, 2021	November 9, 2021	November 9, 2021			short of award pending receipt of approved list of GAA CY 2022
	22MB0023 - Construction of	0			121 P	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			
	Revetment along Sinawal River, General Santos City	Section	ling	APP	2 [2	November 26 - December 2, 2021 November			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
		Construction (Public Bido			26 - December 2, 2021 November	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			NEP 2022	91,675,000.00				GSP	November 26, 2021	December 10, 2021	December 10, 2021			pending receipt of approved list of GAA CY 2022
	22MB0024 - Construction of	6				29 - December 2, 2021 November	December 3, 2021	December 15, 2021	December 15, 2021 December	December 21, 2021	December 27, 2021	December 29, 2021	January 18,	January 19	January 31,								NACAP COA	November 26, 2021 November 12,	December 10, 2021 November 25,	December 10, 2021 November 25,			
	Revetment along Tinagacan-Buayar River (Phase 3), Brgy. Tinagacan, General Santos City	ction Section	c Bidding			11 - 17, 2021 November 11 - 17,	November 18, 2021	December 2, 2021	2, 2021 December 2, 2021	December 3- 9, 2021	December 10-21, 2021		2022 January 18, 2022	28, 2022 January 19 - 28, 2022	2022 January 31, 2022			NEP 2022	91,675,000.00				GSP	2021 November 12, 2021	2021 November 25, 2021	2021 November 25, 2021			short of award pending receipt of approved list of
		Construe	Publi		ctober 26,	2021 November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021		December 28, 2021	December 31, 2021											NACAP	November 12, 2021	November 25, 2021	November 25, 2021			GAA CY 2022
	22MB0025 - Construction of Road at Veterans Street to Saging Street at Barangay Dadiangas South,	tion		АРР	1	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			
	General Santos City	Construction Sec	Public Bidding	dwdd Oc 200	21 21 2	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			NEP 2022	4,950,000.00				GSP		November 25, 2021	November 25, 2021			short of award pending receipt of approved list of GAA CY 2022
	22MB0026 - Road Concreting at	ē		202)21	November 11 - 17, 2021 November	November 18, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 22, 2021	December 17, 2021											NACAP	2021	2021	November 25, 2021			
	22MB0026 - Road Concreting at Barangay Sinawal, General Santos City	n Section	ili –	AP OC	atohor 26	11 - 17, 2021 November	November	December	December 1, 2021 December	December 2 -	December o		January 18, 2022 January 18,	28, 2022	2022					\perp			COA	November 12, 2021 November 12,	November 25, 2021 November 25,	November 25, 2021 November 25,			short of award pending receipt
		Constructio	Public Bi	200 PB Oc	121 ctober 26,	11 - 17, 2021 November 11 - 17,	18, 2021 November	1, 2021 December	1, 2021 December	8, 2021 December 7,	- 20, 2021 December	December	2022	28, 2022	2022			NEP 2022	4,950,000.00	+			GSP NACAP	2021 November 12,	2021 November 25,	2021 November 25,			of approved list of GAA CY 2022
				202		2021	18, 2021	1, 2021	1, 2021	2021	22, 2021	28, 2021												2021	2021	2021			

		1 1	÷ I						Actual Pro	curement A	ctivity							ABC (PhP)	Contract	Cost (Ph	P)							$\neg \tau$	Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	МООЕ	Total	MOOE	00	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
0	2MB0027 - Construction of brainage at Rosas Street, Barangay badiangas South, General Santos		ding	АРР	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				
Č	city	ruction Sec	Public Biddir	October 26 2021	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			NEP 2022	4,950,000.00					GSP	November 12, 2021	November 25, 2021	November 25, 2021			•	short of award pending receipt of approved list of GAA CY 2022
		Construct	-G	October 26 2021	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				OPA 01 2022
	2MB0028 - Construction of Prainage System at Baranagy Padiangas East, General Santos	Section	Ď.	АРР	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				
Č	city	ruction Se	Public Bidding	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			NEP 2022	4,950,000.00					GSP	November 12, 2021	November 25, 2021	November 25, 2021			c	short of award pending receipt of approved list of GAA CY 2022
		Const	ď	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				OPA 01 2022
C	2MB0029 - Construction of Open canal at Barangay Hall Compound, carangay tambler, General Santos	action	β _L	АРР	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				
Č	city	ruction Sec	Public Bidding	October 26 2021	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			NEP 2022	4,950,000.00					GSP	November 12, 2021	November 25, 2021	November 25, 2021			•	short of award pending receipt of approved list of GAA CY 2022
		Const	Pu	October 26 2021	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				GAA C1 2022
(E	2MB0030 - Construction Completion) of Multi-Purpose suilding in Barangay Poblacion, tolomolok, South Cotabato	uo		АРР	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				
	ourious, couri constato	Construction Secti	Public Bidding	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			NEP 2022	2,970,000.00					GSP	November 26, 2021	December 10, 2021	December 10, 2021				short of award pending receipt of approved list of GAA CY 2022
		Cons	ď.	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				
(E	2MB0031 - Construction Completion) of Multi-Purpose fuilding (BCPC Office and Library), farangay Dadiangas East, General	ion		АРР	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				
S	antos City	Construction Sect	Public Bidding	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			NEP 2022	4,950,000.00					GSP	November 26, 2021	December 10, 2021	December 10, 2021			-	short of award pending receipt of approved list of GAA CY 2022
		Cons	ď.	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				
(t	2MB0032 - Construction Completion) of Multi-Purpose fullding at Barangay batomelong, General Santos City	tion		АРР	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				
	·	Construction Sec	Public Bidding	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			NEP 2022	9,900,000.00					GSP	November 26, 2021	December 10, 2021	December 10, 2021				short of award pending receipt of approved list of GAA CY 2022
		Cons	4	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				
() B	2MB0033 - Construction Completion) of Multi-Purpose fuilding at Jose Divinagracia Sr. Elementary School, Barangay Bula,	uc		АРР	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				
	eneral Santos City	Construction Section	Public Bidding	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			NEP 2022	4,950,000.00					GSP	November 26, 2021	December 10, 2021	December 10, 2021			,	short of award pending receipt of approved list of GAA CY 2022
		Cons	•	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				

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Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution, Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	МООЕ	Total	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
22MB0034 - Construction (Completion) of Multi-Purpose Building, Barangay Calumpang,	u	ş	į	November 26 - December			December 15, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022								COA	November 26, 2021	December 10, 2021	December 10, 2021			
General Santos City	iction Section	ic Bidding	November 19, 2020	2, 2021 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			NEP 2022	4,950,000.00				GSP	November 26, 2021	December 10, 2021	December 10, 2021			short of award pending receipt of approved list of
	Constru	Publ	November 19, 2020	November 29 - December	December 3, 2021	December 15, 2021	December 15, 2021	December 21, 2021													NACAP	November 26, 2021	December 10, 2021	December 10, 2021			GÁA CY 2022
22MB0035 - Construction (Completion0 of Multi-Purpose	, uo			2, 2021 November 11 - 17,			December 1, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022								COA	November 12, 2021	November 25, 2021	November 25, 2021		+	
Building, Barangay Fatima, Genera Santos City	tion Sect	Bidding	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			NEP 2022	4,950,000.00				GSP	November 12, 2021	November 25, 2021	November 25, 2021			short of award pending receipt of approved list of
	Construc	Public	October 26 2021	November	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			GAA CY 2022
22MB0036 - Construction (Completion) of Multi-Purpose Building, Barangay San Isidro, General Santos City	ction	6	ŧ	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			
	nstruction Se	Public Bidding	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			NEP 2022	4,950,000.00				GSP	November 26, 2021	December 10, 2021	December 10, 2021			short of award pending receipt of approved list of GAA CY 2022
	S	Ī	November 19, 2020	November 29 - December	December 3, 2021	December 15, 2021	December 15, 2021	December 21, 2021													NACAP	November 26, 2021	December 10, 2021	December 10, 2021			7
22MB0037 - Construction (Completion) of Multi-Purpose Building, General Santos City Jail,	action	6	ŧ	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			
Barangay Apopong, General Santo City	ruction S	Public Bidding	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			NEP 2022	4,950,000.00				GSP	November 12, 2021	November 25, 2021	November 25, 2021			short of award pending receipt of approved list of GAA CY 2022
	Const	Po	October 26 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021		December 22, 2021	December 29, 2021											NACAP	November 12, 2021	November 25, 2021	November 25, 2021			OAA 01 2022
22MB0038 - Construction (Completion) of Multi-Purpose Building, Jose P. Laurel Elementar		Bidding	i	November 11 - 17, 2021 November			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
School, Dadiangas North, General Santos City	struction	Public Bid	October 26 2021	11 - 17, 2021 November	November 18, 2021	December 1, 2021	December 1, 2021	8, 2021	December 9 - 20, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	4,950,000.00				GSP	November 12, 2021	November 25, 2021	November 25, 2021		_	pending receipt of approved list of GAA CY 2022
22MB0039 - Construction	Con		October 26 2021	11 - 17, 2021 November	November 18, 2021	December 1, 2021	December 1, 2021 December	December 7, 2021	December 16, 2021	December 17, 2021	January 40	January 40									NACAP	November 12, 2021	November 25, 2021 November 25,	November 25, 2021 November 25,			
(Completion) of Multi-Purpose Building, Prk. Mahigugmaon, Barangay San Isidro, General	n Section	idding	October 26	11 - 17, 2021 November	November	December	1, 2021 December	December 2 -	December 9		January 18, 2022 January 18,	January 19 - 28, 2022 January 19 -	January 31,								COA GSP	November 12, 2021 November 12,	November 25,	2021 November 25,		+	short of award pending receipt
Santos City	onstruction	Public Bi	2021 October 26	11 - 17, 2021 November 11 - 17,	18, 2021 November	1, 2021 December	1, 2021 December	8, 2021 December 7,	- 20, 2021 December		2022	28, 2022	2022			NEP 2022	4,950,000.00				NACAP	2021 November 12,	2021 November 25,	2021 November 25,		+	of approved list of GAA CY 2022
22MB0040 - Construction of Multi- Purpose Building (Sk Building),	o	1	2021	2021 November 11 - 17,	18, 2021	1, 2021	1, 2021 December 2, 2021	2021	29, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022								COA	2021 November 12, 2021	2021 November 25, 2021	2021 November 25, 2021		+	
Barangay Lagao, General Santos City	ction Sect	c Bidding	October 26 2021	November 11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021		December 10-21, 2021		January 18, 2022	January 19 - 28, 2022	January 31, 2022			NEP 2022	4,950,000.00				GSP	November 12, 2021	November 25, 2021	November 25, 2021			short of award pending receipt of approved list of
	Constru	Public	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			GAA CY 2022
22MB0041 - Construction of Multi- Purpose Building at A. Biscayda Elementary School, Barangay	ction	60	ŧ	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			
Olympog, General Santos City	ruction Se	Public Biddir	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			NEP 2022	4,950,000.00				GSP	November 12, 2021	November 25, 2021	November 25, 2021			short of award pending receipt of approved list of GAA CY 2022
	Const	Pu	October 26 2021	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			GAA CT 2022
22MB0042 - Construction of Multi- Purpose Building at Banisil Nationa Highschool, Barangay Tambler,		D .		November 11 - 17, 2021 November			December 1, 2021				January 18, 2022	January 19 - 28, 2022	2022								COA	November 12, 2021	November 25, 2021	November 25, 2021		\perp	_
General Santos City	uction Se	olic Bidding	October 26 2021	11 - 17,	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			NEP 2022	4,950,000.00				GSP	November 12, 2021	November 25, 2021	November 25, 2021		4	short of award pending receipt of approved list of
	Construct	Public	October 26 2021	November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021		December 16, 2021	December 17, 2021											NACAP	November 12, 2021	November 25, 2021	November 25, 2021			GAA CY 2022

			ŧ						Actual Pro	curement A	Activity							ABC (PhP)		Contract C	Cost (PhP)						工	Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procureme	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	Total	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/	(Explaining changes from the APP)
P	2MB0043 - Construction of Multi- urpose Building at Barangay agao, General Santos City	c	1	-	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			
	agas, constal callios ony	n Sectio	dding	October 2 2021	6, 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			short of award pending receipt
		Construction	Public B	October 2 2021	6, November 11 - 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021		December 22, 2021	December 29, 2021						NEP 2022	4,950,000.00				NACAP	November 12, 2021	November 25, 2021	November 25, 2021			of approved list of GAA CY 2022
P	2MB0044 - Construction of Multi- urpose Building at datal Salvan igh School, Barangay San Jose,	uo	į	i	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			
	eneral Santos City	ruction Secti	Public Bidding	October 2 2021	6, 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			NEP 2022	4,950,000.00				GSP	November 12, 2021	November 25, 2021	November 25, 2021			short of award pending receipt of approved list of GAA CY 2022
		Const	-P	October 2 2021	6, 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			GAACT 2022
P	2MB0045 - Construction of Multi- urpose Building at Engracia L.	ction	9	į	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			
В	aldomar National High School, arangay Mabuhay, General antos City	iction Se	ic Bidding	October 2 2021	6, 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			NEP 2022	4,950,000.00				GSP	November 12, 2021	November 25, 2021	November 25, 2021			short of award pending receipt of approved list of
	22MB0046 - Construction of Multi- Purpose Building at Ligaya Elementary School, Barangay	Constru	Publ	October 2 2021	November	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			GAA CY 2022
P	urpose Building at Ligaya	ction	9	i	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			
Ü	Purpose Building at Ligaya Elementary School, Barangay Ligaya, General Santos City	uction Se	olic Biddir	October 2 2021	6, 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			NEP 2022	4,950,000.00				GSP	November 12, 2021	November 25, 2021	November 25, 2021			short of award pending receipt of approved list of
		Consti	2	October 2 2021	6, 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			GAA CY 2022
P	22MB0047 - Construction of Multi- Purpose Building at Purok 11,	io		ž	November 11 - 17,			December 1, 2021				January 18, 2022	January 19 - 28, 2022	January 31, 2022								COA	November 12, 2021	November 25, 2021	November 25, 2021			
S	arangay Mabuhay, General antos City	ruction Sect	Public Bidding	October 2 2021	6, 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			NEP 2022	4,950,000.00				GSP	November 12, 2021	November 25, 2021	November 25, 2021			short of award pending receipt of approved list of
		Consti	Jn.	October 2 2021	6, 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			GAA CY 2022
P B	2MB0048 - Construction of Multi- urpose Building at Purok 19 NHA ayanihan, Barangay Fatima,	action	Б.	ŧ	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			
G	eneral Santos City	truction S	Public Biddi	October 2 2021	6, 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			NEP 2022	4,950,000.00				GSP	November 12, 2021	November 25, 2021	November 25, 2021			short of award pending receipt of approved list of GAA CY 2022
		Cons	•	October 2 2021	6, 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			
P B	2MB0049 - Construction of Multi- urpose Building at Purok 22, agong Pag-Asa, Barangay	ection	gu .	i	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
M	labuhay, General Santos City	truction S	iblic Bidding	October 2 2021	6, 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			NEP 2022	4,950,000.00				GSP	November 12, 2021	November 25, 2021	November 25, 2021			pending receipt of approved list of GAA CY 2022
		Cons	٦.	October 2 2021	6, 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			331312022
P	2MB0050 - Construction of Multi- urpose Building at Purok Cahilsot,	ction	6	i	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			
	Purpose Building at Purok Cahilsot, Barangay Calumpang, General Santos City	truction Se	olic B	October 2 2021	6, 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			NEP 2022	4,950,000.00				GSP	November 12, 2021	November 25, 2021	November 25, 2021			short of award pending receipt of approved list of GAA CY 2022
		Constructi	ď	October 2 2021	11 - 17, 2021	November 18, 2021	December 2, 2021	December 2, 2021		December 22, 2021	December 28, 2021											NACAP	November 12, 2021	November 25, 2021	November 25, 2021			
P	2MB0051 - Construction of Multi- urpose Building at Purok 14 icban Subdivision, Barangay	ection	g i	č	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		\perp	short of award
Li	agao, General Santos City	12	음	October 2 2021	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			NEP 2022	4,950,000.00				GSP	November 12, 2021	November 25, 2021	November 25, 2021		\perp	pending receipt of approved list of GAA CY 2022
		Constr	ď	October 2 2021	6, 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		\perp	

			ŧ						Actual P	rocurement	Activity							ABC (PhP)		Contract C	ost (PhP)	1						Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procureme	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf		Eligibility Check	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	МООЕ	Total	МООЕ	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
	22MB0052 - Construction of Multi- Purpose Building General Santos City National Secondary School of	oction	gu .	Ļ	Novemb 11 - 17, 2021			Decemb 2, 2021	er			January 18, 2022	January 19 28, 2022	January 31, 2022								COA	November 12, 2021	November 25, 2021	November 25, 2021			
	Arts and Trade main Campus, Barangay Lagao, General Santos City	ruction Se	blic Biddir	October 2021	26, Novemb 11 - 17, 2021			mber Decemb	er December 9, 2021	3- December 10-21, 2021	ı	January 18, 2022	January 19 28, 2022	January 31, 2022			NEP 2022	4,950,000.00				GSP	November 12, 2021	November 25, 2021	November 25, 2021			short of award pending receipt of approved list of GAA CY 2022
		Const	P.	October 2021	26, Novemb			mber Decemb 21 2, 2021	er December 2021	7, December 16, 2021	December 17, 2021											NACAP	November 12, 2021	November 25, 2021	November 25, 2021			GAA C1 2022
	22MB0053 - Construction of Multi- Purpose Building at Park Lily of the /alley, Barangay Calumpang,	Section	6.	ţ	Novemb 11 - 17, 2021			Decemb 2, 2021	er			January 18, 2022	January 19 28, 2022	January 31, 2022								COA	November 12, 2021	November 25, 2021	November 25, 2021			
	General Santos City	uction S	olic Biddii	October 2021	26, Novemb 11 - 17, 2021		Decer 1 2, 202	mber Decemb 21 2, 2021	er December 9, 2021	3- December 10-21, 2021	ı	January 18, 2022	January 19 28, 2022	January 31, 2022			NEP 2022	4,950,000.00				GSP	November 12, 2021	November 25, 2021	November 25, 2021			short of award pending receipt of approved list of
		Constr	Put	October 2021	26, Novemb 11 - 17, 2021			mber Decemb 21 2, 2021	er December 2021	7, December 16, 2021	December 17, 2021											NACAP	November 12, 2021	November 25, 2021	November 25, 2021			GAA CY 2022
	22MB0054 - Construction of Multi- Purpose Building, Barangay Baluan, General Santos City	ection	gu .	Ļ	Novemb 11 - 17, 2021	per		Decemb 2, 2021	er			January 18, 2022	January 19 28, 2022	January 31, 2022								COA	November 12, 2021	November 25, 2021	November 25, 2021			
	Saluali, General Gantos Oity	ruction Se	Public Biddir	October 2021	26, Novemb 11 - 17, 2021			mber Decemb 21 2, 2021	er December 9, 2021	3- December 10-21, 2021	ı	January 18, 2022	January 19 28, 2022	January 31, 2022			NEP 2022	4,950,000.00				GSP	November 12, 2021	November 25, 2021	November 25, 2021			short of award pending receipt of approved list of GAA CY 2022
		Const	P.	October 2021	26, Novemb 11 - 17, 2021			mber Decemb 21 2, 2021	er December 9, 2021	3- December 16, 2021	December 17, 2021											NACAP	November 12, 2021	November 25, 2021	November 25, 2021			GAA CY 2022
	22MB0055 - Construction of Multi- Purpose Building, Barangay Calumpang, General Santos City	ection	gu gu	Ļ	11 - 17, 2021			Decemb 2, 2021	er			January 18, 2022	January 19 28, 2022	January 31, 2022								COA	November 12, 2021	November 25, 2021	November 25, 2021			
	22MB0056 - Construction of Multi- Purpose Building at Aspang High School, Barangay San Jose, General Santos City	ruction S	Public Biddi	October 2021	2021	18, 202		mber Decemb 21 2, 2021	er December 9, 2021	3- December 10-21, 2021	ı	January 18, 2022	January 19 28, 2022	January 31, 2022			NEP 2022	4,950,000.00				GSP	November 12, 2021	November 25, 2021	November 25, 2021			short of award pending receipt of approved list of GAA CY 2022
		Const	4	October 2021	26, Novemb 11 - 17, 2021			mber Decemb 21 2, 2021	er December 9, 2021	3- December 16, 2021	December 17, 2021											NACAP	November 12, 2021	November 25, 2021	November 25, 2021			331312322
		ction	6.	L	Novemb 11 - 17, 2021	per		Decemb 2, 2021	er			January 18, 2022	January 19 28, 2022	January 31, 2022								COA	November 12, 2021	November 25, 2021	November 25, 2021			
		ruction S	blic Bidding	October 2021	2021	18, 202		mber Decemb 21 2, 2021	er December 9, 2021	3- December 10-21, 2021	ı	January 18, 2022	January 19 28, 2022	January 31, 2022			NEP 2022	4,950,000.00				GSP	November 12, 2021	November 25, 2021	November 25, 2021			short of award pending receipt of approved list of GAA CY 2022
		Const	- Pub	October 2021	26, Novemb 11 - 17, 2021			mber Decemb 21 2, 2021	er December 2021	7, December 16, 2021	December 17, 2021											NACAP	November 12, 2021	November 25, 2021	November 25, 2021			GAA 61 2022
	22MB0057 - Construction of Water Supply at Bagong Silang Elementary School, Barangay San Jose, General Santos City	ection	gu gu	Ļ	Novemb 11 - 17, 2021			Decemb 2, 2021	er			January 18, 2022	January 19 28, 2022	January 31, 2022								COA	November 12, 2021	November 25, 2021	November 25, 2021			about of award
	lose, General Santos City	truction S	Public Biddi	October 2021	26, Novemb			mber Decemb 21 2, 2021	er December 9, 2021	3- December 10-21, 2021	ı	January 18, 2022	January 19 28, 2022	January 31, 2022			NEP 2022	4,950,000.00				GSP	November 12, 2021	November 25, 2021	November 25, 2021			short of award pending receipt of approved list of GAA CY 2022
		Cons	۵ .	October 2021	26, Novemb			mber Decemb 21 2, 2021	er December 2021	7, 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 ndigenous People High School, Bawing National High School Annex Barangay Siguel/Bawing, General		6	L č	Novemb 26 - Decemi 2, 2021	per		Decemb 15, 202	er			January 18, 2022	January 19 - 28, 2022	January 31, 2022								COA	November 26, 2021	December 10, 2021	December 10, 2021			
	Indigenous People High School, Bawing National High School Annex Barangay Siguel Bawing, General Santos City 22MB0059 - Construction of Water Supply at Fataldo Primary School, Barangay San Jose, General Santos City	nstruction Se	Public Bidding	November 19, 2020		Decem per 3, 2021				December 23 - 29, 2021		January 18, 2022	January 19 28, 2022	January 31, 2022			NEP 2022	4,950,000.00				GSP	November 26, 2021	December 10, 2021	December 10, 2021			short of award pending receipt of approved list of GAA CY 2022
		ЮЭ		November 19, 2020	November 29 -	Decem Decem Decem		mber Decemb 021 15, 202		7, December 27, 2021	December 29, 2021											NACAP	November 26, 2021	December 10, 2021	December 10, 2021			
		action	g,	Ę	Novemb 11 - 17, 2021			Decemb 1, 2021	er			January 18, 2022	January 19 28, 2022	January 31, 2022								COA	November 12, 2021	November 25, 2021	November 25, 2021			
		truction S	Public Bidding	October 2021	26, Novemb 11 - 17, 2021		per Decei	mber Decemb 21 1, 2021	er December 8, 2021	2 - December 9 - 20, 2021	9	January 18, 2022	January 19 28, 2022	January 31, 2022			NEP 2022	4,950,000.00				GSP	November 12, 2021	November 25, 2021	November 25, 2021			short of award pending receipt of approved list of GAA CY 2022
		Constructi	ď	October 2021	Married			mber Decemb	er December 2021	7, 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	ction	. p	i i	Novemb 11 - 17, 2021			Decemb 1, 2021	er			January 18, 2022	January 19 28, 2022	January 31, 2022								COA	November 12, 2021	November 25, 2021	November 25, 2021			
	Serior di Salitus City	ruction Ser		October 2021	Maria			mber Decemb 21 1, 2021		2 - December 9 - 20, 2021		January 18, 2022	January 19 28, 2022	January 31, 2022			NEP 2022	4,950,000.00				GSP	November 12, 2021	November 25, 2021	November 25, 2021			short of award pending receipt of approved list of
		Constr	Public	October 2021	26, Novemb 11 - 17, 2021			mber Decemb 21 1, 2021	er December 2021	7, December 16, 2021	December 17, 2021											NACAP	November 12, 2021	November 25, 2021	November 25, 2021			GAA CY 2022

		T	±						Actual Pro	curement A	Activity							ABC (PhP	P)		Contract Co	st (PhP)							$\overline{}$	Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	8	Total	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completiory Acceptance (If applicable)	(Explaining changes fron the APP)
S	2MB0061 - Construction of Water ystem at Purok 7 and Purok 20, arangay Mabuhay, General antos City	ection	ing	АРР	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
		onstruction S	Public Bidd	Novemb		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			NEP 2022	4,950,000.00					GSP	November 26, 2021	December 10, 2021	December 10, 2021				pending receipt of approved list of GAA CY 2022
		ŏ		Novemb 19, 202		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				
S	2MB0062 - Construction of Water ystem at Purok Balacayo, arangay Olympog, General Santos ity	ction	6	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				
		struction Se	ublic Biddin	Novemb 19, 202		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			NEP 2022	4,950,000.00					GSP	November 26, 2021	December 10, 2021	December 10, 2021				short of award pending receipt of approved list of GAA CY 2022
		Con	_	Novemb		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				
S	2MB0063 - Construction of Water ystem at Upper Londan B, arangay Siguel, General Santos ity	tion		АРР	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				
		truction Sec	ublic Bidding	Novemb 19, 202		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			NEP 2022	4,950,000.00					GSP	November 26, 2021	December 10, 2021	December 10, 2021				short of award pending receipt of approved list of GAA CY 2022
		Cons	Δ.	Novemb 19, 202		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				
R G	2MB0064 -Construction of OCD egional Office XII, Old Airpoort, eneral Santos City, South	ection	ви	АРР	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				
С	otabato	struction S.	Public Biddir	October 2021	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			NEP 2022	49,000,000.00					GSP	November 12, 2021	November 25, 2021	November 25, 2021				short of award pending receipt of approved list of GAA CY 2022
		Con		October 2021	26, 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													1,308,2	210,010	0.00													
		1	.						Actual Pro	curement A	Activity						I	ABC (PhP	2)	- 1	Contract Co	st (PhP)	1	1				1	$\overline{}$	Remarks
		1	ent	h					1	1						1	s,		1 1	_		,	-1				1 1	_		(Explaining

			Ħ							Actual Pro	curement /	Activity							ABC (PhP)	Contract C	ost (PhP)									Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bi d Evaluation	Post Qual	Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	- 1	List of Invited bservers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If		(Explaining changes from the APP)
		ection	Đ.	APP		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021															COA	Dec 1, 2021		Dec 13, 2021				
	22GMB0001 - Procurement Spare Parts for 1st Quarter of CY 2022 (Supply and Delivery of Spare Parts)	anance Se	olic Biddir	PPMP		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021									NEP 2022	500,000.00					GSP	Dec 1, 2021		Dec 13, 2021			0	short of award pending receipt of approved list of GAA CY 2022
	rais)	Mainte	Put	ACTUAL		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021		Dec 17, 2021	Dec 20, 2021	Dec 21, 2021												Chamber of Commerce	Dec 1, 2021		Dec 13, 2021				GAA C1 2022
	22GMB0002 - Supply and Delivery	ection	Đ,	АРР		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021															COA	Dec 1, 2021		Dec 13, 2021				
	of Asphalt Materials for Work Category 10 (Patching and Sealing of Pavements) for 1st Quarter of C	nce	blic Biddii	PPMP		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021									NEP 2022	1,966,100.00					GSP	Dec 1, 2021		Dec 13, 2021			0	short of award pending receipt of approved list of GAA CY 2022
	2022	Mainte	nd	ACTUAL		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021		Dec 17, 2021	Dec 20, 2021	Dec 21, 2021												Chamber of Commerce	Dec 1, 2021		Dec 13, 2021				

			±	П						Actual Pro	curement	Activity							ABC (PhP	')		Contract Co	st (PhP)								Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procuremer		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recoomending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	8	Total	моое	List of Invited Observers	Pre-bid Conf	Eligibility Check	Suh/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/	Acceptance (If applicable)	(Explaining changes from the APP)
		Section	бı	АРР		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021															COA			Dec 16, 2021				
	22GMB0003 - Supply and Delivery of fuel, oil & lubricants for 1st Quarter of CY 2022	auce	Public Bidding	дМqq		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021															GSP			Dec 16, 2021				FAILURE OF BIDDING
		Maintena	Pul	ACTUAL		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021															Chamber of Commerce			Dec 16, 2021				
				APP		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021															COA			Dec 13, 2021				
	22GMB0004 - Procurement of Construction Materials for 1st Quarter of CY 2022 (Supply and	nce Section	Bidding	РРМР		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021									NEP 2022	124,000.00					GSP			Dec 13, 2021				short of award pending receipt
	Delivery)	Maintenance	Public	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				of approved list of GAA CY 2022
		ction	9	APP		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021															COA			Dec 13, 2021				
	22GMB0005 - Procurement of Minor Tools for 1st Quarter of CY 2022 (Supply and Delivery)	nance Se	ıblic Bidding	PPMP		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021									NEP 2022	72,000.00					GSP			Dec 13, 2021				short of award pending receipt of approved list of
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Mainter	Pub	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				GAA CY 2022
		Section	бı	АРР		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021															COA			Dec 13, 2021				
	22GMB0006 - Procurement of Signages for 1st Quarter of CY 2022 (Supply and Delivery)	Maintenance S	Public Bidding	PPMP		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021									NEP 2022	291,852.00					GSP			Dec 13, 2021				short of award pending receipt of approved list of GAA CY 2022
	22GMB0007 - Procurement of Reflectorized Traffic Paint for Work Category 18 (Repainting of Centerline and laneline) for 1st	Mainte	Pul	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				GPA 01 2022
		ection	ding	APP		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021															COA	Dec 1, 2021		Dec 13, 2021				
		enance Se	Bi	PPMP		Nov 26-Dec 16, 2021	Dec 6, 2021	Dec 16, 2021	Dec 16, 2021									NEP 2022	1,032,800.00					GSP	Dec 1, 2021		Dec 13, 2021				short of award pending receipt of approved list of GAA CY 2022
	Quarter of CY 2022 (Supply and Delivery)		Public	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				GAA UT 2022
															Total Allote	d Budget o	of Procurer	ment Activities	3,9	86,752	2.00		-								

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

ALLAN LOUIE Y. ABREA
Engineer III/Chief Quality Absurance Section
BAC Chairperson

MAMINTAL T. TAHA, Ph.D District Engineer

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R12.12-MRRB/PTS