

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 2022)

CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300226 104088 000	22MB0101 - Construction (Completion) of Multi-Purpose Building, Barangay Hall Compound, Brgy. Lagao, General Santos City	Construction Section	NO	Public Bidding	Jul. 18, 2022	Jul. 21-27, 2022	Jul. 28, 2022	Aug. 9, 2022	Aug. 9, 2022	Aug. 10-12, 2022	Aug. 16-22, 2022	Aug. 24, 2022	Aug. 30, 2022	Sep. 8, 2022	Sep. 8, 2022		GAA 2022	4,950,000.00			4,930,906.25			COA, CCW, NACAP, GS	Jul 21, 2022	Aug. 3, 2022	Aug. 3, 2022				
300116 201297 000	22MB0127 - Concreting of Purok 4 to Purok 8, Brgy. Sumbakil FMR, Brgy. Sumbakil, Polomolok, South Cotabato	Construction Section	NO	Public Bidding	Aug. 25, 2022	Aug. 31-Sep. 6, 2022	Sep. 7, 2022	Sep. 9, 2022	Sep. 9, 2022	Sep. 9-22, 2022	Sep. 23-27, 2022	Sep. 27, 2022	Sep. 30, 2022	Oct. 10, 2022	Oct. 17, 2022		GAA 2022	11,940,000.00			11,760,747.48			COA, CCW, NACAP, GS	Sep. 1, 2022	Sep 12, 2022	Sep 12, 2022				
300116 201297 000	22MB0128 - Concreting of Purok 7 to Purok 20, Brgy. Mabuhay FMR Phase III, Brgy. Mabuhay, General Santos City	Construction Section	NO	Public Bidding	Aug. 25, 2022	Aug. 31-Sep. 6, 2022	Sep. 7, 2022	Sep. 9, 2022	Sep. 9, 2022	Sep. 9-22, 2022	Sep. 23-27, 2022	Sep. 27, 2022	Sep. 30, 2022	Sep. 30, 2022	Oct. 17, 2022		GAA 2022	11,940,000.00			11,863,846.81			COA, CCW, NACAP, GS	Sep. 1, 2022	Sep 12, 2022	Sep 12, 2022				
300219 101214 000	22MB0129 - Construction of Drainage Structure along National Highway, Polomolok, South Cotabato	Construction Section	NO	Public Bidding	Jul. 18, 2022	Jul. 21-27, 2022	Jul. 28, 2022	Aug. 9, 2022	Aug. 9, 2022	Aug. 10-12, 2022	Aug. 16-22, 2022	Aug. 23, 2022	Aug. 30, 2022	Dec. 29, 2022	Dec. 29, 2022		GAA 2022	49,000,000.00			47,745,810.48			COA, CCW, NACAP, GS	Sep. 1, 2022	Aug. 3, 2022	Aug. 3, 2022				

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300220 101061 000	22MB0130 - Construction of Multipurpose Building (Senior Citizens Building, Government Center), General Santos City	Construction Section	NO	Public Bidding	Jul. 18, 2022	Jul. 21-27, 2022	Jul. 28, 2022	Aug. 9, 2022	Aug. 9, 2022	Aug. 10-12, 2022	Aug. 13-19, 2022	Aug. 24, 2022	Aug. 30, 2022	Sep. 8, 2022	Sep. 8, 2022		GAA 2022	4,900,000.00			4,894,703.37			COA, CCW, NACAP, GSP	Jul 21, 2022	Aug. 3, 2022	Aug. 3, 2022				
300207 100830 000	22MB0133 - Construction of Multi-Purpose Building (PNP), Police Regional Office 12, Tamber, General Santos City	Construction Section	NO	Public Bidding	Jul. 18, 2022	Jul. 21-27, 2022	Jul. 28, 2022	Aug. 9, 2022	Aug. 9, 2022	Aug. 10-12, 2022	Aug. 16-22, 2022	Aug. 24, 2022	Aug. 30, 2022	Sep. 8, 2022	Sep. 8, 2022		GAA 2022	6,860,000.00			6,722,800.00			COA, CCW, NACAP, GSP	Jul 21, 2022	Aug. 3, 2022	Aug. 3, 2022				
200000 100020 000	22MB0134 - Repair/Maintenance of Drainage Structures along Albert Morrow Boulevard (Western Section), General Santos City	Maintenance Section	NO	Public Bidding	Jul. 18, 2022	Jul. 21-27, 2022	Jul. 28, 2022	Aug. 9, 2022	Aug. 9, 2022	Aug. 10-12, 2022	Aug. 16-22, 2022	Aug. 23, 2022	Aug. 30, 2022	Sep. 8, 2022	Sep. 8, 2022		GAA 2022	4,000,000.00			3,959,999.99			COA, CCW, NACAP, GSP	Jul 21, 2022	Aug. 3, 2022	Aug. 3, 2022				
200000 100019 000	22MB0135 - Repair/Maintenance of DPWH Building Main Building So. Cotabato 1 District Engineering Office Brgy. Lagao, General Santos City, So. Cotabato	Maintenance Section	NO	Public Bidding	Jul. 18, 2022	Jul. 21-27, 2022	Jul. 28, 2022	Aug. 9, 2022	Aug. 9, 2022	Aug. 10-12, 2022	Aug. 16-22, 2022	Aug. 23, 2022	Aug. 30, 2022	Sep. 8, 2022	Sep. 8, 2022		GAA 2022	1,800,000.00			1,783,319.25			COA, CCW, NACAP, GSP	Jul 21, 2022	Aug. 3, 2022	Aug. 3, 2022				
200000 100019 000	22MB0136 - Repair/Maintenance of DILG Building Phil. Public Safety College Training Center (Dormitory 4) Brgy. Apopong, Gen. Santos City	Maintenance Section	NO	Public Bidding	Jul. 18, 2022	Jul. 21-27, 2022	Jul. 28, 2022	Aug. 9, 2022	Aug. 9, 2022	Aug. 10-12, 2022	Aug. 16-22, 2022	Aug. 23, 2022	Aug. 30, 2022	Sep. 8, 2022	Sep. 8, 2022		GAA 2022	1,500,000.00			1,179,996.07			COA, CCW, NACAP, GSP	Jul 21, 2022	Aug. 3, 2022	Aug. 3, 2022				

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000 100019 000	22MB0137 - Repair/Maintenance of DILG Building PNP-Police Station 3 Building Brgy. Lagao, Gen. Santos City	Maintenance Section	NO	Public Bidding	Jul. 18, 2022	Jul. 21-27, 2022	Jul. 28, 2022	Aug. 9, 2022	Aug. 9, 2022	Aug. 10-12, 2022	Aug. 16-22, 2022	Aug. 24, 2022	Aug. 30, 2022	Sep. 8, 2022	Sep. 8, 2022	GAA 2022	1,000,000.00			986,104.97			COA, CCW, NACAP, GSP	Jul 21, 2022	Aug. 3, 2022	Aug. 3, 2022					
200000 100017 000	22MB0138 - CAT. 10: Act. 66X – Selective Replacement of Concrete Pavement along Albert Morrow Boulevard (Western Section) General Santos City, K1661+780 – K1661+802.5, and K1662+144.5 – K1662+158	Maintenance Section	NO	Public Bidding	Jul. 18, 2022	Jul. 21-27, 2022	Jul. 28, 2022	Aug. 9, 2022	Aug. 9, 2022	Aug. 10-12, 2022	Aug. 16-22, 2022	Aug. 23, 2022	Aug. 30, 2022	Sep. 8, 2022	Sep. 8, 2022	GAA 2022	677,243.80			670,910.95			COA, CCW, NACAP, GSP	Jul 21, 2022	Aug. 3, 2022	Aug. 3, 2022					
200000 100019 000	22MB0139 - Repair/Maintenance of DILG Building So. Cotabato Police Provincial Office Main Building Tupi Municipal Police Station, Tupi South Cotabato	Maintenance Section	NO	Public Bidding	Aug 25 2022	Aug 31-Sep 6, 2022	Sep 7, 2022	Sep 19, 2022	Sep 19, 2022	Sep 20-23, 2022	Sep. 23-27, 2022	Sep. 27, 2022	Aug. 30, 2022	Oct 13 2022	Oct 13 2022	GAA 2022	1,500,000.00			1,496,841.19			COA, CCW, NACAP, GSP	Sep. 1, 2022	Sep 12, 2022	Sep. 12, 2022					
300205 100016 000	21MB0115 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	Construction Section	NO	Public Bidding	Sep 28, 2022	Oct 6-12, 2022	Oct 13, 2022	Oct 25, 2022	Oct 25, 2022	Oct 26-27, 2022	Oct 28-Nov 3, 2022	Nov. 4, 2022	Nov. 18, 2022	Nov. 28, 2022	Dec. 6, 2022	GAA 2021	4,439,000.00			4,435,450.41			COA, CCW, NACAP, GSP	Oct. 7, 2022	Oct. 21, 2022	Oct. 21, 2022					
300205 100016 000	22MB0140 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	Construction Section	NO	Public Bidding	Sep 28, 2022	Oct 6-12, 2022	Oct 13, 2022	Oct. 25, 2022	Oct. 25, 2022	Oct. 26-27, 2022	Oct 28-Nov 3, 2022	Nov. 4, 2022	Nov. 18, 2022	Decem ber 23, 2022	Dec. 23, 2022	GAA 2022	3,281,000.00			2,956,636.00			COA, CCW, NACAP, GSP	Oct. 7, 2022	Oct. 21, 2022	Oct. 21, 2022	Oct. 28, 2022	Nov. 4, 2022			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
200000 100491 000	22MB0141 - Act. 41X: Emergency Project: Replacement of Concrete Pavement (Re-blocking) along Albert Morrow Bldvd, (Northern Section), K1646+360 - K1646+508.50, General Santos City	Maintenance Section	NO	Public Bidding	Nov 4, 2022	Nov 10-16 2022	Nov 17 2022	Nov 29 2022	Nov 29 2022	Nov 30-Dec 1, 2022	Dec. 2-6, 2022	Dec. 12, 2022	Dec. 13, 2022	Dec. 28, 2022	Dec. 29, 2022	GAA 2022	1,066,333.80		1,065,095.81		COA, CCW, NACAP, GSI	Nov. 12, 2022	Nov. 23, 2022	Nov. 23, 2022	Dec. 2, 2022	Dec. 6, 2022					

Total Alloted Budget of Procurement Activities for FY 2022 PROJECTS	157,853,577.60
Total Contract Price of Procurement Activities Conducted for FY 2022 PROJECTS	106,453,169.03

ON-GOING PROCUREMENT ACTIVITIES																															
300010 820028 7000/3 001082 000288 000/30 010820 028900 0/3001 082002 90000/ 300108 200291 000/30 010820 029200 0/3001 082003 10000	21MB0116 - Repair/Rehabilitation of DPWH South Cotabato 1st-District Engineering Office, Barangay Lagao, General Santos City, South Cotabato	Construction Section	NO	Public Bidding	Nov. 28, 2022	Dec 3-9, 2022	Dec 13, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 29, 2022	-	-			GAA 2021	4,000,000.00					COA,CCW,NACAP, GSP	Dec 12, 2022	Dec 19, 2022	Dec 19, 2022				

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	23MB0001 - Preventive Maintenance - Primary Roads- Marbel-Makar Rd - K1661+(-551) - K1661+348, K1663+104.70 - K1663+790, K1663+825 - K1663+896, General Santos City	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 7, 2022	Nov. 17, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 30- Dec 1,2022	Dec. 2- 6, 2022	Dec. 12, 2022					NEP 2023	70,250,070.00						COA, CCW, NACAP , GSI	Nov. 12, 2022	Nov. 23, 2022	Nov. 23, 2022	Dec. 2, 2022	Dec. 6, 2022		
	23MB0002 - Preventive Maintenance - Primary Roads- Marbel-Makar Rd - K1668 + 563 - K1668 + 694, General Santos City	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 7, 2022	Nov. 17, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 30- Dec 1,2022	Dec. 2- 6, 2022	Dec. 12, 2022					NEP 2023	9,591,260.00						COA, CCW, NACAP , GSI	Nov. 12, 2022	Nov. 23, 2022	Nov. 23, 2022	Dec. 2, 2022	Dec. 6, 2022		
	23MB0003 - Preventive Maintenance - Primary Roads- Marbel-Makar Rd - K1669 + 812 - K1674 + 000	Construction Section	YES	Public Bidding	Nov. 15, 2022	Nov. 18, 2022	Nov. 25, 2022	Dec 7, 2022	Dec 7, 2022	Dec 9- 14, 2022	Dec 14-21, 2022	Dec. 21, 2022					NEP 2023	80,784,010.00						COA, CCW, NACAP , GSI	Nov. 12, 2022	Nov 23, 2022	Nov 23, 2022	Dec 9, 2022	Dec 16, 2022		
	23MB0004 - Preventive Maintenance - Primary Roads- Marbel-Makar Rd - K1674 + 000 - K1676 + 247	Construction Section	YES	Public Bidding	Nov. 15, 2022	Nov. 18, 2022	Nov. 25, 2022	Dec 7, 2022	Dec 7, 2022	Dec 9- 14, 2022	Dec 14-21, 2022	Dec. 21, 2022					NEP 2023	4,900,000.00						COA,CCW,NACAP , GSI	Nov. 12, 2022	Nov 23, 2022	Nov 23, 2022	Dec 9, 2022	Dec 16, 2022		
	23MB0005 - Preventive Maintenance - Primary Roads- Marbel-Makar Rd - K1680 + 000 - K1681 + 175.5	Construction Section	YES	Public Bidding	Nov. 18, 2022	Nov. 24, 2022	Dec. 2, 2022	Dec. 14, 2022	Dec. 14, 2022	Dec. 16-21, 2022	Dec. 21-27 2022	Dec. 27 2022					NEP 2023	66,376,560.00						COA,CCW,NACAP , GSI	Nov. 28, 2022	Dec 7, 2022	Dec 7, 2022	Dec. 16, 2022	Dec 23, 2022		

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	23MB0006 - Road Widening - Primary Roads-Marbel-Makar Rd - K1677 + 684 - K1677 + 764, K1684 + 344 - K1684 + 361, K1684 + 381 - K1684 + 410	Construction Section	YES	Public Bidding	Nov. 15, 2022	Nov. 18, 2022	Nov. 25, 2022	Dec 7, 2022	Dec 7, 2022	Dec 9-14, 2022	Dec 14-21, 2022	Dec. 21, 2022					NEP 2023	4,900,000.00						COA,CCW,NACAP , GSF	Nov. 12, 2022	Nov 23, 2022	Nov 23, 2022	Dec 9, 2022	Dec 16, 2022		
	23MB0007 - Construction of Concrete Revetment, (South Tupi Bridge), Tupi, South Cotabato	Construction Section	NO	Public Bidding	Dec 5, 2022	Dec 9-15, 2022	Dec 16, 2022	Dec 29, 2022	Dec 29, 2022							NEP 2023	53,075,000.00						COA,CCW,NACAP , GSF	Dec 15, 2022	Dec 19, 2022	Dec 19, 2022					
	23MB0008 - Construction of Concrete Revetment, (upstream of South Polomolok Bridge), Polomolok, South Cotabato	Construction Section	NO	Public Bidding	Nov. 15, 2022	Nov. 18, 2022	Nov. 25, 2022	Dec 7, 2022	Dec 7, 2022	Dec 9-14, 2022	Dec 14-21, 2022	Dec. 21, 2022					NEP 2023	49,697,500.00						COA,CCW,NACAP , GSF	Nov. 12, 2022	Nov 23, 2022	Nov 23, 2022	Dec 9, 2022	Dec 16, 2022		
	23MB0009 - Construction of Concrete Revetment, Barangay Klinan 6, Polomolok, South Cotabato	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 7, 2022	Nov. 17, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 30-Dec 1,2022	Dec. 2-6, 2022	Dec. 12, 2022					NEP 2023	53,075,000.00						COA,CCW,NACAP , GSF	Nov. 12, 2022	Nov. 23, 2022	Nov. 23, 2022	Dec. 2, 2022	Dec. 6, 2022		
	23MB0010 - Construction of Concrete Revetment, Barangay Simbo, Tupi, South Cotabato	Construction Section	NO	Public Bidding	Nov. 28, 2022	Dec 3-9, 2022	Dec 13, 2022	Dec. 27, 2022	Dec. 27, 2022							NEP 2023	50,180,000.00						COA,CCW,NACAP , GSF	Dec 12, 2022	Dec 19, 2022	Dec 19, 2022					

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	23MB0011 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Access Road Leading to Mt. Matutum Jump-off Point, Brgy. Kablon-Sitio Glandang, Tupi, South Cotabato	Construction Section	NO	Public Bidding	Dec 5, 2022	Dec 9-15, 2022	Dec 16, 2022	Dec 29, 2022	Dec 29, 2022						NEP 2023	44,100,000.00						COA,CCW,NACAP, GSP	Dec 15, 2022	Dec 19, 2022	Dec 19, 2022						
	23MB00012 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program ROLL-IT)-NRJ Crossing Palkan-Lamcaliaf-Kalsangi Road connecting National Highway in support of Agribusiness, Polomolok, South Cotabato	Construction Section	YES	Public Bidding	Nov. 18, 2022	Nov. 24, 2022	Dec. 2, 2022	Dec. 14, 2022	Dec. 14, 2022	Dec. 16-21, 2022	Dec. 21-27 2022	Dec. 27 2022			NEP 2023	53,075,000.00						COA,CCW,NACAP, GSP	Nov. 28, 2022	Dec 7, 2022	Dec 7, 2022	Dec. 16, 2022	Dec 23, 2022				
	23MB0014 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program ROLL-IT)-Upper Klinan Junction to Polo Road leading to Processing Centers, Polomolok, South Cotabato	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 7, 2022	Nov. 17, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 30-Dec 1,2022	Dec. 2-6, 2022	Dec. 12, 2022			NEP 2023	24,500,000.00						COA,CCW,NACAP, GSP	Nov. 12, 2022	Nov. 23, 2022	Nov. 23, 2022	Dec. 2, 2022	Dec. 6, 2022				
	23MB0015 - Construction of Road at Purok Small Spring 1, Barangay Cebuano, Tupi, South Cotabato	Construction Section	YES	Public Bidding	Nov. 18, 2022	Nov. 24, 2022	Dec. 2, 2022	Dec. 14, 2022	Dec. 14, 2022	Dec. 16-21, 2022	Dec. 21-27 2022	Dec. 27 2022			NEP 2023	4,950,000.00						COA,CCW,NACAP, GSP	Nov. 28, 2022	Dec 7, 2022/	Dec 7, 2022	Dec. 16, 2022	Dec 23, 2022				

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	23MB0016 - Construction of Road at Purok 2, Barangay Palian, Tupi, South Cotabato	Construction Section	YES	Public Bidding	Nov. 18, 2022	Nov. 24, 2022	Dec. 2, 2022	Dec. 14, 2022/ Dec 21, 2022	Dec. 14, 2022/ Dec 21, 2022	Dec. 16-21, 2022	Dec. 21-27 2022	Dec. 27 2022					NEP 2023	4,950,000.00					COA,CCW,NACAP, GSP	Nov. 28, 2022	Dec 7, 2022/Dec c 16, 2022	Dec 7, 2022/Dec c 16, 2022	Dec. 16, 2022	Dec 23, 2022			
	23MB0018 - Construction of Road with Lined Canal/ Flood Control at Barangay Palo 19, Tampakan, South Cotabato	Construction Section	NO	Public Bidding	Nov. 28, 2022	Dec 3-9, 2022	Dec 13, 2022	Dec. 27, 2022	Dec. 27, 2022								NEP 2023	4,950,000.00					COA,CCW,NACAP, GSP	Dec 12, 2022	Dec 19, 2022	Dec 19, 2022					
	23MB0019 - Construction of Road with Lined Canal/ Flood Control at Barangay Pula Bato, Tampakan, South Cotabato	Construction Section	NO	Public Bidding	Nov. 28, 2022	Dec 3-9, 2022	Dec 13, 2022	Dec. 27, 2022	Dec. 27, 2022								NEP 2023	4,950,000.00					COA,CCW,NACAP, GSP	Dec 12, 2022	Dec 19, 2022	Dec 19, 2022					
	23MB0020 - Construction of Road with Lined Canal/ Flood Control at Barangay San Isidro, Tampakan, South Cotabato	Construction Section	YES	Public Bidding	Nov. 18, 2022	Nov. 24, 2022	Dec. 2, 2022	Dec. 14, 2022	Dec. 14, 2022	Dec. 16-21, 2022	Dec. 21-27 2022	Dec. 27 2022					NEP 2023	4,950,000.00					COA,CCW,NACAP, GSP	Nov. 28, 2022	Dec 7, 2022	Dec 7, 2022	Dec 16, 2022	Dec 23, 2022			

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	23MB0021 - Construction of Road, Barangay Cannery Site, Polomolok, South Cotabato	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 11-17, 2022	Nov. 18, 2022	Dec 1, 2022	Dec 1, 2022	Dec. 26, 2022	Dec. 6-12, 2022	Dec. 13, 2022					NEP 2023	4,950,000.00						COA, CCW, NACAP, GS	Nov 15, 2022	Nov 23, 2022	Nov 23, 2022	Dec. 6, 2022	Dec. 9, 2022		
	23MB0022 -Construction of Road, Barangay Crossing Rubber, Tupi, South Cotabato	Construction Section	YES	Public Bidding	Nov. 15, 2022	Nov. 18, 2022	Nov. 25, 2022	Dec 7, 2022	Dec 7, 2022	Dec 9-14, 2022	Dec 14-21, 2022	Dec. 21, 2022					NEP 2023	4,950,000.00						COA, CCW, NACAP, GS	Nov. 12, 2022	Nov 23, 2022	Nov 23, 2022	Dec 9, 2022	Dec 16, 2022		
	23MB0023 -Construction of Road, Barangay Landan, Polomolok, South Cotabato	Construction Section	YES	Public Bidding	Nov. 15, 2022	Nov. 18, 2022	Nov. 25, 2022	Dec 7, 2022	Dec 7, 2022	Dec 9-14, 2022	Dec 14-21, 2022	Dec. 21, 2022					NEP 2023	4,950,000.00						COA, CCW, NACAP, GS	Nov. 12, 2022	Nov 23, 2022	Nov 23, 2022	Dec 9, 2022	Dec 16, 2022		
	23MB0024 - Construction of Road, Barangay Lumakil, Polomolok, South Cotabato	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 11-17, 2022	Nov. 18, 2022	Dec 1, 2022	Dec 1, 2022	Dec. 26, 2022	Dec. 6-12, 2022	Dec. 13, 2022					NEP 2023	4,950,000.00						COA, CCW, NACAP, GS	Nov 15, 2022	Nov 23, 2022	Nov 23, 2022	Dec. 6, 2022	Dec. 9, 2022		
	23MB0025 - Construction of Road, Barangay Poblacion to Barangay Buto, Tampakan, South Cotabato	Construction Section	YES	Public Bidding	Nov. 15, 2022	Nov. 18, 2022	Nov. 25, 2022	Dec 7, 2022	Dec 7, 2022	Dec 9-14, 2022	Dec 14-21, 2022	Dec. 21, 2022					NEP 2023	4,950,000.00						COA, CCW, NACAP, GS	Nov. 12, 2022	Nov 23, 2022	Nov 23, 2022	Dec 9, 2022	Dec 16, 2022		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	23MB0026 - Construction of Road, Barangay Poblacion, Polomolok, South Cotabato	Construction Section	YES	Public Bidding	Nov. 15, 2022	Nov. 18, 2022	Nov. 25, 2022	Dec 7, 2022	Dec 7, 2022	Dec 9-14, 2022	Dec 14-21, 2022	Dec. 29, 2022					NEP 2023	4,950,000.00						COA, CCW, NACAP, GSF	Nov. 12, 2022	Nov 23, 2022	Nov 23, 2022	Dec 9, 2022	Dec 16, 2022		
	23MB0027 - Construction of Road, Barangay Polo, Polomolok, South Cotabato	Construction Section	NO	Public Bidding	Nov. 15, 2022	Nov. 18, 2022	Nov. 25, 2022	Dec 7, 2022	Dec 7, 2022	Dec 9-14, 2022	Dec 14-21, 2022						NEP 2023							COA, CCW, NACAP, GSF	Nov. 12, 2022	Nov 23, 2022	Nov 23, 2022	Dec 9, 2022	Dec 16, 2022		FAILURE OF BIDDING
	23MB0028 - Construction of Road, Barangay Rubber, Polomolok, South Cotabato	Construction Section	NO	Public Bidding	Nov. 28, 2022	Dec 3-9, 2022	Dec 13, 2022	Dec. 27, 2022	Dec. 27, 2022								NEP 2023	4,950,000.00						COA, CCW, NACAP, GSF	Dec 12, 2022	Dec 19, 2022	Dec 19, 2022				
	23MB0029 - Construction of Road, Barangay Silway 7, Polomolok, South Cotabato	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 11-17, 2022	Nov. 18, 2022	Dec 1, 2022	Dec 1, 2022	Dec. 2-6, 2022	Dec. 6-12, 2022	Dec. 13, 2022					NEP 2023	4,950,000.00						COA, CCW, NACAP, GSF	Nov 15, 2022	Nov 23, 2022	Nov 23, 2022	Dec. 6, 2022	Dec. 9, 2022		
	23MB0030 - Construction of Road, Mangga Road connecting the Mangosteen Road, Barangay Maltana, Tampakan, South Cotabato	Construction Section	YES	Public Bidding	Nov. 18, 2022	Nov. 24, 2022	Dec. 2, 2022	Dec. 14, 2022	Dec. 14, 2022	Dec. 16-21, 2022	Dec. 21-27 2022	Dec. 29 2022					NEP 2023	4,950,000.00						COA, CCW, NACAP, GSF	Nov. 28, 2022	Dec 7, 2022	Dec 7, 2022	Dec. 16, 2022	Dec 23, 2022		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	23MB0031 - Construction of Road, Purok Makugihon, Barangay Upper Klinan, Polomolok, South Cotabato	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 7, 2022	Nov. 17, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 30-Dec 1, 2022	Dec. 26, 2022	Dec. 12, 2022					NEP 2023	4,950,000.00						COA, CCW, NACAP, GS	Nov. 12, 2022	Nov. 23, 2022	Nov. 23, 2022	Dec. 2, 2022	Dec. 6, 2022		
	23MB0033 - Construction of Drainage System (Box Culvert), Purok 6, Bunao, Tupi, South Cotabato		NO		Nov. 28, 2022	Dec 3-9, 2022	Dec 13, 2022	Dec. 27, 2022	Dec. 27, 2022								NEP 2023	4,950,000.00						COA, CCW, NACAP, GS	Dec 12, 2022	Dec 19, 2022	Dec 19, 2022				
	23MB0035 - Construction of Road, Barangay Bunao-Sitio Acfaon, Tupi, South Cotabato	Construction Section	NO	Public Bidding	Nov. 28, 2022	Dec 3-9, 2022	Dec 13, 2022	Dec. 27, 2022	Dec. 27, 2022								NEP 2023	9,900,000.00						COA, CCW, NACAP, GS	Dec 12, 2022	Dec 19, 2022	Dec 19, 2022				
	23MB0036 - Construction of Road, Kablon-Sitio Latil, Barangay Kablon, Tupi, South Cotabato	Construction Section	NO	Public Bidding	Nov. 28, 2022	Dec 3-9, 2022	Dec 13, 2022	Dec. 27, 2022	Dec. 27, 2022								NEP 2023	25,740,000.00						COA, CCW, NACAP, GS	Dec 12, 2022	Dec 19, 2022	Dec 19, 2022				
	23MB0037 - Construction of Road, Kitubo-Lamlatang, Barangay Miasong, Tupi, South Cotabato	Construction Section	NO	Public Bidding	Dec 5, 2022	Dec 9-15, 2022	Dec 16, 2022	Dec 29, 2022	Dec 29, 2022								NEP 2023	40,590,000.00						COA, CCW, NACAP, GS	Dec 15, 2022	Dec 19, 2022	Dec 19, 2022				

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	23MB0038 - Construction of Multi-Purpose Building (Covered Court) Acmonan Integrated School, Tupi, South Cotabato	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 7, 2022	Nov. 17, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 30-Dec 1,2022	Dec. 26, 2022	Dec. 12, 2022				NEP 2023	4,950,000.00						COA,CCW,NACAP, GS	Nov. 12, 2022	Nov. 23, 2022	Nov. 23, 2022	Dec. 2, 2022	Dec. 6, 2022		
	23MB0039 - Construction of Multi-Purpose Building (Covered Court) Juan Loreto Tamayo Elementary School, Sitio Kitubo, Barangay Miasong, Tupi, South Cotabato	Construction Section	YES	Public Bidding	Nov. 18, 2022	Nov. 24, 2022	Dec. 2, 2022	Dec. 14, 2022	Dec. 14, 2022	Dec. 16-21, 2022	Dec. 21-27 2022	Dec. 27, 2022				NEP 2023	4,950,000.00						COA,CCW,NACAP, GS	Nov. 28, 2022	Dec 7, 2022	Dec 7, 2022	Dec. 16, 2022	Dec 23, 2022		
	23MB0040 - Construction of Multi-Purpose Building (Covered Court) Kablon National High School, Tupi, South Cotabato	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 7, 2022	Nov. 17, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 30-Dec 1,2022	Dec. 26, 2022	Dec. 12, 2022				NEP 2023	4,950,000.00						COA,CCW,NACAP, GS	Nov. 12, 2022	Nov. 23, 2022	Nov. 23, 2022	Dec. 2, 2022	Dec. 6, 2022		
	23MB0041 - Construction of Multi-Purpose Building (Satellite Market), Barangay Klinan 6, Polomolok, South Cotabato	Construction Section	NO	Public Bidding	Dec 5, 2022	Dec 9-15, 2022	Dec 16, 2022	Dec 29, 2022	Dec 29, 2022							NEP 2023	4,950,000.00						COA,CCW,NACAP, GS	Dec 15, 2022	Dec 19, 2022	Dec 19, 2022				
	23MB0042 -Road Concreting from Crossing Palkan Elementary School Purok 3 to National Highway, Barangay Crossing Palkan, Polomolok, South Cotabato	Construction Section	YES	Public Bidding	Nov. 18, 2022	Nov. 24, 2022	Dec. 2, 2022	Dec. 14, 2022	Dec. 14, 2022	Dec. 16-21, 2022	Dec. 21-27 2022	Dec. 27, 2022				NEP 2023	4,950,000.00						COA,CCW,NACAP, GS	Nov. 28, 2022	Dec 7, 2022	Dec 7, 2022	Dec. 16, 2022	Dec 23, 2022		

Code (PAP)	Procurement Program/Project	PMD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	23MB0043 - Construction of Multi-Purpose Building, Barangay Miasong, Tupi, South Cotabato	Construction Section	NO	Public Bidding	Dec 5, 2022	Dec 9-15, 2022	Dec 16, 2022	Dec 29, 2022	Dec 29, 2022								NEP 2023	4,950,000.00						COA, CCW, NACAP, GSR	Dec 15, 2022	Dec 19, 2022	Dec 19, 2022				
	23MB0044 - Construction of Potable Water System at Barangay Tablu, Tampakan, South Cotabato	Construction Section	NO	Public Bidding	Nov. 28, 2022	Dec 3-9, 2022	Dec 13, 2022	Dec. 27, 2022	Dec. 27, 2022								NEP 2023	7,425,000.00						COA, CCW, NACAP, GSR	Dec 12, 2022	Dec 19, 2022	Dec 19, 2022				
	23MB0045 - Preventive Maintenance - Primary Roads-Digos-Makar Rd - K1650 + 445 - K1650 + 593, K1650 + 745 - K1651 + 135, K1651 + 221 - K1651 + 293, K1651 + 293 - K1651 + 432	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 7, 2022	Nov. 17, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 30-Dec 1,2022	Dec. 2-6, 2022	Dec. 12, 2022					NEP 2023	10,066,560.00						COA, CCW, NACAP, GSR	Nov. 12, 2022	Nov. 23, 2022	Nov. 23, 2022	Dec. 2, 2022	Dec. 6, 2022		
	23MB0046 - Preventive Maintenance - Primary Roads-Digos-Makar Rd - K1650 + 593 - K1650 + 731	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 7, 2022	Nov. 17, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 30-Dec 1,2022	Dec. 2-6, 2022	Dec. 12, 2022					NEP 2023	9,250,220.00						COA, CCW, NACAP, GSR	Nov. 12, 2022	Nov. 23, 2022	Nov. 23, 2022	Dec. 2, 2022	Dec. 6, 2022		
	23MB0047 - Preventive Maintenance - Primary Roads - Makar-Marbel Rd - K1655 + (-033) - K1655 + 499	Construction Section	NO	Public Bidding	Nov. 28, 2022	Dec 3-9, 2022	Dec 13, 2022	Dec. 27, 2022	Dec. 27, 2022								NEP 2023	15,872,080.00						COA, CCW, NACAP, GSR	Dec 12, 2022	Dec 19, 2022	Dec 19, 2022				

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	23MB0048 - Asset Preservation Program-Preventive Maintenance - Primary Roads-Makar-Marbel Rd - K1658 + 214 - K1658 +389, K1658 +449 - K1659 + 301, K1659 + 424 - K1660 + 453	Construction Section	YES	Public Bidding	Nov. 18, 2022	Nov. 24, 2022	Dec. 2, 2022	Dec. 14, 2022	Dec. 14, 2022	Dec. 16-21, 2022	Dec. 21-27 2022	Dec. 27, 2022					NEP 2023	61,948,175.00						COA,CCW,NACAP, GSF	Nov. 28, 2022	Dec 7, 2022	Dec 7, 2022	Dec. 16, 2022	Dec 23, 2022		
	23MB0049 - Asset Preservation- Preventive Maintenance - Secondary Roads-Albert Morrow Blvd - K1646 + 696 - K1647 + 188	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 11-17, 2022	Nov. 18, 2022	Dec 1, 2022	Dec 1, 2022	Dec. 2 6, 2022	Dec. 6- 12, 2022	Dec. 13, 2022					NEP 2023	4,950,000.00						COA,CCW,NACAP, GSF	Nov 15, 2022	Nov 23, 2022	Nov 23, 2022	Dec. 6, 2022	Dec. 9, 2022		
	23MB0050 - Asset Preservation- Preventive Maintenance - Secondary Roads-Albert Morrow Blvd - K1662 + 208 - K1662 + 300	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 11-17, 2022	Nov. 18, 2022	Dec 1, 2022	Dec 1, 2022	Dec. 2 6, 2022	Dec. 6- 12, 2022	Dec. 13, 2022					NEP 2023	2,654,820.00						COA,CCW,NACAP, GSF	Nov 15, 2022	Nov 23, 2022	Nov 23, 2022	Dec. 6, 2022	Dec. 9, 2022		
	23MB0051 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads-Digos-Makar Rd - K1634 + 200 - K1634 + 250	Construction Section	NO	Public Bidding	Nov. 28, 2022	Dec 3- 9, 2022	Dec 13, 2022	Dec. 27, 2022	Dec. 27, 2022								NEP 2023	12,887,000.00						COA,CCW,NACAP, GSF	Dec 12, 2022	Dec 19, 2022	Dec 19, 2022				
	23MB0053 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads-Digos-Makar Rd - K1635 + 192 - K1635 + 237	Construction Section	NO	Public Bidding	Nov. 28, 2022	Dec 3- 9, 2022	Dec 13, 2022	Dec. 27, 2022	Dec. 27, 2022								NEP 2023	15,800,540.00						COA,CCW,NACAP, GSF	Dec 12, 2022	Dec 19, 2022	Dec 19, 2022				

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	23MB0055 -Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads-Digos-Makar Rd - K1654 + 163 - K1654 + 367	Construction Section	NO	Public Bidding	Dec 5, 2022	Dec 9-15, 2022	Dec 16, 2022	Dec 29, 2022	Dec 29, 2022								NEP 2023	11,760,000.00						COA, CCW, NACAP, GSF	Dec 15, 2022	Dec 19, 2022	Dec 19, 2022				
	23MB0056 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads-Makar-Marbel Rd - K1655 + 168 - K1656 + 169	Construction Section	NO	Public Bidding	Dec 5, 2022	Dec 9-15, 2022	Dec 16, 2022	Dec 29, 2022	Dec 29, 2022								NEP 2023	49,000,000.00						COA, CCW, NACAP, GSF	Dec 15, 2022	Dec 19, 2022	Dec 19, 2022				
	23MB0057 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads-Makar-Marbel Rd - K1657 + 500 - K1658 + 291	Construction Section	NO	Public Bidding	Dec 5, 2022	Dec 9-15, 2022	Dec 16, 2022	Dec 29, 2022	Dec 29, 2022								NEP 2023	49,000,000.00						COA, CCW, NACAP, GSF	Dec 15, 2022	Dec 19, 2022	Dec 19, 2022				
	23MB0059 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads-Jct Digos-Buayan Airport Rd - K1651 + 026 - K1651 + 950	Construction Section	NO	Public Bidding	Nov. 28, 2022	Dec 3-9, 2022	Dec 13, 2022	Dec. 27, 2022	Dec. 27, 2022								NEP 2023	55,728,750.00						COA, CCW, NACAP, GSF	Dec 12, 2022	Dec 19, 2022	Dec 19, 2022				
	23MB0060 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads-Makar-Kiamba Rd - K1662 + 000 - K1662 + 962	Construction Section	NO	Public Bidding	Nov. 28, 2022	Dec 3-9, 2022	Dec 13, 2022	Dec. 27, 2022	Dec. 27, 2022								NEP 2023	74,002,955.00						COA, CCW, NACAP, GSF	Dec 12, 2022	Dec 19, 2022	Dec 19, 2022				

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	23MB0062 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads-Makar-Marbel Rd - K1656 + (-190) - K1656 + 769	Construction Section	NO	Public Bidding	Nov. 28, 2022	Dec 3-9, 2022	Dec 13, 2022	Dec. 27, 2022	Dec. 27, 2022								NEP 2023	37,592,800.00						COA, CCW, NACAP, GSF	Dec 12, 2022	Dec 19, 2022	Dec 19, 2022				
	23MB0063 -Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads-Makar-Marbel Rd - K1656 + 973 - K1657 + 426	Construction Section	YES	Public Bidding	Nov. 15, 2022	Nov. 18, 2022	Nov. 25, 2022	Dec 7, 2022	Dec 7, 2022	Dec 9-14, 2022	Dec 14-21, 2022	Dec. 21, 2022					NEP 2023	7,333,340.00						COA, CCW, NACAP, GSF	Nov. 12, 2022	Nov 23, 2022	Nov 23, 2022	Dec 9, 2022	Dec 16, 2022		
	23MB0064 - Road Widening - Primary Roads-Digos-Makar Rd - K1654 + 749 - K1654 + 848, K1654 + 848 - K1654 + 877	Construction Section	YES	Public Bidding	Nov. 18, 2022	Nov. 24, 2022	Dec. 2, 2022	Dec. 14, 2022	Dec. 14, 2022	Dec. 16-21, 2022	Dec. 21-27 2022	Dec. 27, 2022					NEP 2023	2,940,000.00						COA, CCW, NACAP, GSF	Nov. 28, 2022	Dec 7, 2022	Dec 7, 2022	Dec. 16, 2022	Dec 23, 2022		
	23MB0066 - Road Widening - Secondary Roads-Makar-Marbel Rd - K1656 + (-1069) - K1656 + (-390), K1656 + (-131) - K1656 + 000	Construction Section	NO	Public Bidding	Nov. 28, 2022	Dec 3-9, 2022	Dec 13, 2022	Dec. 27, 2022	Dec. 27, 2022								NEP 2023	23,814,000.00						COA, CCW, NACAP, GSF	Dec 12, 2022	Dec 19, 2022	Dec 19, 2022				
	23MB0067 - Off-Carriageway Improvement - Primary Roads-Digos-Makar Rd - K1638 + 000 - K1638 + 600	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 11-17, 2022	Nov. 18, 2022	Dec 1, 2022	Dec 1, 2022	Dec. 2-6, 2022	Dec. 6-12, 2022	Dec. 13, 2022					NEP 2023	4,915,680.00						COA, CCW, NACAP, GSF	Nov 15, 2022	Nov 23, 2022	Nov 23, 2022	Dec. 6, 2022	Dec. 9, 2022		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	23MB0068 - Off-Carriageway Improvement - Primary Roads-Digos-Makar Rd - K1639 + 089 - K1639 + 257	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 11-17, 2022	Nov. 18, 2022	Dec 1, 2022	Dec 1, 2022	Dec. 2 6, 2022	Dec. 6-12, 2022	Dec. 13, 2022					NEP 2023	1,962,940.00						COA,CCW,NACAP, GSF	Nov 15, 2022	Nov 23, 2022	Nov 23, 2022	Dec. 6, 2022	Dec. 9, 2022		
	23MB0076 - Construction of Concrete Revetment, Buayan River, General Santos City	Construction Section	NO	Public Bidding	Nov. 4, 2022	Nov. 11-17, 2022	Nov. 18, 2022	Dec 27, 2022	Dec 27, 2022								NEP 2023	51,145,000.00						COA,CCW,NACAP, GSF	Nov 15, 2022	Dec 19, 2022	Dec 19, 2022				
	23MB0077 - Construction of Concrete Revetment, Makar River, (Downstream of Upper Makar Bridge), General Santos City	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 11-17, 2022	Nov. 18, 2022	Dec 1, 2022	Dec 1, 2022	Dec. 2 6, 2022	Dec. 6-12, 2022	Dec. 13, 2022					NEP 2023	51,145,000.00						COA,CCW,NACAP, GSF	Nov 15, 2022	Nov 23, 2022	Nov 23, 2022	Dec. 6, 2022	Dec. 9, 2022		
	23MB0078 - Construction of Concrete Revetment, Makar River, Barangay Labangal, General Santos City	Construction Section	YES	Public Bidding	Nov. 15, 2022	Nov. 18, 2022	Nov. 25, 2022	Dec 7, 2022	Dec 7, 2022	Dec 9-14, 2022	Dec 14-21, 2022	Dec. 21, 2022					NEP 2023	65,137,500.00						COA,CCW,NACAP, GSF	Nov. 12, 2022	Nov 23, 2022	Nov 23, 2022	Dec 9, 2022	Dec 16, 2022		
	23MB0079 - Construction of Concrete Revetment, Upper Silway Bridge, Silway River, General Santos City	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 7, 2022	Nov. 17, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 30-Dec 1,2022	Dec. 2-6, 2022	Dec. 13, 2022					NEP 2023	51,145,000.00						COA,CCW,NACAP, GSF	Nov. 12, 2022	Nov. 23, 2022	Nov. 23, 2022	Dec. 2, 2022	Dec. 6, 2022		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	23MB0080 - Construction of Concrete Revetment, Upper Sinawal Bridge, Sinawal River, General Santos City	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 11-17, 2022	Nov. 18, 2022	Dec 1, 2022	Dec 1, 2022	Dec. 2 6, 2022	Dec. 6-12, 2022	Dec. 13, 2022					NEP 2023	51,145,000.00						COA,CCW,NACAP, GSF	Nov 15, 2022	Nov 23, 2022	Nov 23, 2022	Dec. 6, 2022	Dec. 9, 2022		
	23MB0082 - Construction of Road with drainage system, Barangay Labangal, General Santos City, South Cotabato	Construction Section	NO	Public Bidding	Dec 5, 2022	Dec 9-15, 2022	Dec 16, 2022	Dec 29, 2022	Dec 29, 2022								NEP 2023	24,750,000.00						COA,CCW,NACAP, GSF	Dec 15, 2022	Dec 19, 2022	Dec 19, 2022				
	23MB0083 - Construction of Road with drainage system, City Heights, General Santos City, South Cotabato	Construction Section	YES	Public Bidding	Nov. 18, 2022	Nov. 24, 2022	Dec. 2, 2022	Dec. 14, 2022	Dec. 14, 2022	Dec. 16-21, 2022	Dec. 21-27 2022	Dec. 27, 2022					NEP 2023	4,950,000.00						COA,CCW,NACAP, GSF	Nov. 28, 2022	Dec 7, 2022	Dec 7, 2022	Dec. 16, 2022	Dec 23, 2022		
	23MB0084 - Construction of Road, Barangay Calumpang, General Santos City, South Cotabato	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 11-17, 2022	Nov. 18, 2022	Dec 1, 2022	Dec 1, 2022	Dec. 2 6, 2022	Dec. 6-12, 2022	Dec. 13, 2022					NEP 2023	4,950,000.00						COA,CCW,NACAP, GSF	Nov 15, 2022	Nov 23, 2022	Nov 23, 2022	Dec. 6, 2022	Dec. 9, 2022		
	23MB0085 - Construction of Road, Labangal, General Santos City, South Cotabato	Construction Section	NO	Public Bidding	Nov. 28, 2022	Dec 3-9, 2022	Dec 13, 2022	Dec. 27, 2022	Dec. 27, 2022								NEP 2023	4,950,000.00						COA,CCW,NACAP, GSF	Dec 12, 2022	Dec 19, 2022	Dec 19, 2022				

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	23MB0086 - Construction of Road, Barangay Olympog, General Santos City, South Cotabato	Construction Section	YES	Public Bidding	Nov. 18, 2022	Nov. 24, 2022	Dec. 2, 2022	Dec. 14, 2022	Dec. 14, 2022	Dec. 16-21, 2022	Dec. 21-27, 2022	Dec. 27, 2022					NEP 2023	4,950,000.00						COA,CCW,NACAP, GSF	Nov. 28, 2022	Dec 7, 2022	Dec 7, 2022	Dec. 16, 2022	Dec 23, 2022		
	23MB0087 - Construction of Drainage, Barangay Apopong, General Santos City, South Cotabato	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 11-17, 2022	Nov. 18, 2022	Dec 1, 2022	Dec 1, 2022	Dec. 2-6, 2022	Dec. 6-12, 2022	Dec. 13, 2022					NEP 2023	9,900,000.00						COA,CCW,NACAP, GSF	Nov 15, 2022	Nov 23, 2022	Nov 23, 2022	Dec. 6, 2022	Dec. 9, 2022		
	23MB0088 - Construction of Drainage, Dadiangas North, General Santos City, South Cotabato	Construction Section	NO	Public Bidding	Nov. 28, 2022	Dec 3-9, 2022	Dec 13, 2022	Dec. 27, 2022	Dec. 27, 2022								NEP 2023	4,950,000.00						COA,CCW,NACAP, GSF	Dec 12, 2022	Dec 19, 2022	Dec 19, 2022				
	23MB0089 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Dadiangas West, General Santos City, South Cotabato	Construction Section	YES	Public Bidding	Nov. 18, 2022	Nov. 24, 2022	Dec. 2, 2022	Dec. 14, 2022	Dec. 14, 2022	Dec. 16-21, 2022	Dec. 21-27, 2022	Dec. 27, 2022					NEP 2023	4,950,000.00						COA,CCW,NACAP, GSF	Nov. 28, 2022	Dec 7, 2022	Dec 7, 2022	Dec. 16, 2022	Dec 23, 2022		
	23MB0090 - Construction of Multi-Purpose Building (Covered Court), Barangay Fatima, General Santos City, South Cotabato	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 7, 2022	Nov. 17, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 30-Dec 1,2022	Dec. 2-6, 2022	Dec. 12, 2022					NEP 2023	4,950,000.00						COA,CCW,NACAP, GSF	Nov. 12, 2022	Nov. 23, 2022	Nov. 23, 2022	Dec. 2, 2022	Dec. 6, 2022		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	23MB0091 - Construction of Multi-Purpose Building (Covered Court), Barangay Mabuhay, General Santos City, South Cotabato	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 7, 2022	Nov. 17, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 30-Dec 1,2022	Dec. 26, 2022	Dec. 12, 2022						NEP 2023	4,950,000.00						COA,CCW,NACAP, GSF	Nov. 12, 2022	Nov. 23, 2022	Nov. 23, 2022	Dec. 2, 2022	Dec. 6, 2022		
	23MB0092 - Construction of Multi-Purpose Building, (Covered Court), Barangay Buayan, General Santos City, South Cotabato	Construction Section	YES	Public Bidding	Nov. 15, 2022	Nov. 18, 2022	Nov. 25, 2022	Dec 7, 2022	Dec 7, 2022	Dec 9-14, 2022	Dec 14-21, 2022	Dec. 21, 2022						NEP 2023	4,950,000.00						COA,CCW,NACAP, GSF	Nov. 12, 2022	Nov 23, 2022	Nov 23, 2022	Dec 9, 2022	Dec 16, 2022		
	23MB0093 - Construction of Multi-Purpose Building, (Covered Court), Barangay Katangawan, General Santos City, South Cotabato	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 7, 2022	Nov. 17, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 30-Dec 1,2022	Dec. 26, 2022	Dec. 12, 2022						NEP 2023	4,950,000.00						COA,CCW,NACAP, GSF	Nov. 12, 2022	Nov. 23, 2022	Nov. 23, 2022	Dec. 2, 2022	Dec. 6, 2022		
	23MB0094 - Construction of Multi-Purpose Building, (Covered Court), Barangay Lagao, General Santos City, South Cotabato	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 7, 2022	Nov. 17, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 30-Dec 1,2022	Dec. 26, 2022	Dec. 12, 2022						NEP 2023	4,950,000.00						COA,CCW,NACAP, GSF	Nov. 12, 2022	Nov. 23, 2022	Nov. 23, 2022	Dec. 2, 2022	Dec. 6, 2022		
	23MB0095 - Construction of Multi-Purpose Building, (Covered Court), Barangay San Isidro, General Santos City, South Cotabato	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 11-17, 2022	Nov. 18, 2022	Dec 1, 2022	Dec 1, 2022	Dec. 26, 2022	Dec. 612, 2022	Dec. 13, 2022						NEP 2023	4,950,000.00						COA,CCW,NACAP, GSF	Nov 15, 2022	Nov 23, 2022	Nov 23, 2022	Dec. 6, 2022	Dec. 9, 2022		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	23MB0096 - Construction of Multi-Purpose Building, Barangay Dadiangas East, General Santos City, South Cotabato	Construction Section	YES	Public Bidding	Nov. 4, 2022	Nov. 7, 2022	Nov. 17, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 30-Dec 1,2022	Dec. 2-6, 2022	Dec. 12, 2022					NEP 2023	4,950,000.00						COA,CCW,NACAP, GSP	Nov. 12, 2022	Nov. 23, 2022	Nov. 23, 2022	Dec. 2, 2022	Dec. 6, 2022		
	23MB0097 - Construction of Multi-Purpose Building, Barangay Bula, General Santos City, South Cotabato	Construction Section	YES	Public Bidding	Nov. 18, 2022	Nov. 24, 2022	Dec. 2, 2022	Dec. 14, 2022	Dec. 14, 2022	Dec. 16-21, 2022	Dec. 21-27 2022	Dec. 29 2022					NEP 2023	4,950,000.00						COA,CCW,NACAP, GSP	Nov. 28, 2022	Dec 7, 2022	Dec 7, 2022	Dec. 16, 2022	Dec 23, 2022		
	23MB0098 -Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Sinawal, General Santos City, South Cotabato	Construction Section	YES	Public Bidding	Nov. 18, 2022	Nov. 24, 2022	Dec. 2, 2022	Dec. 14, 2022	Dec. 14, 2022	Dec. 16-21, 2022	Dec. 21-27 2022	Dec. 27 2022					NEP 2023	4,950,000.00						COA,CCW,NACAP, GSP	Nov. 28, 2022	Dec 7, 2022	Dec 7, 2022	Dec. 16, 2022	Dec 23, 2022		
	23MB0099 -Rehabilitation of Multi-Purpose Building, Barangay Batomelong, General Santos City, South Cotabato	Construction Section	YES	Public Bidding	Nov. 15, 2022	Nov. 18, 2022	Nov. 25, 2022	Dec 7, 2022	Dec 7, 2022	Dec 9-14, 2022	Dec 14-21, 2022	Dec. 21, 2022					NEP 2023	4,950,000.00						COA,CCW,NACAP, GSP	Nov. 12, 2022	Nov 23, 2022	Nov 23, 2022	Dec 9, 2022	Dec 16, 2022		

Sub-Total Alloted Budget of Procurement Activities for FY 2023 PROJECTS

1,596,106,760.00

GOODS AND SERVICES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Inspection & Acceptance	Total	MOOE	GO	Total	MOOE		GO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES FOR GOODS AND SERVICES																														
200000100017000	RFQ 2022-05-028-0002 - Supply and Delivery of Guradrail Parts for use in Maintenance Activity for 2nd Quarter of CY 2022.	Maintenance Section	NO	Small Value Procurement		June 22-28, 2022		June 28, 2022	July 4, 2022	July 4, 2022	July 4, 2022	July 6, 2022	July 8, 202			SR 2022-03-009242	80,000.00			66,000.00		COA		Jun 24, 2022	Jun 24, 2022	Jun 24, 2022	Jun 24, 2022			
																							GSP	Jun 24, 2022	Jun 24, 2022	Jun 24, 2022	Jun 24, 2022			
																							Chamber of Commer	Jun 24, 2022	Jun 24, 2022	Jun 24, 2022	Jun 24, 2022			
18-001-00171	RFQ 2022-05-027-0003 - Supply and Delivery of Spare Parts for use in the service vehicle of Maintenance Section for 2nd Quarter of CY 2022.	Maintenance Section	NO	Small Value Procurement		June 22-28, 2022		June 28, 2022	July 4, 2022	July 4, 2022	July 5, 2022	July 5, 2022	July 8, 202			SR2022-03-009242	89400.00			87,974.00		COA		Jun 24, 2022	Jun 24, 2022	Jun 24, 2022	Jun 24, 2022			
																							GSP	Jun 24, 2022	Jun 24, 2022	Jun 24, 2022	Jun 24, 2022			
																							Chamber of Commer	Jun 24, 2022	Jun 24, 2022	Jun 24, 2022	Jun 24, 2022			
200000100017000	RFQ 2022-05-030-0004 - Supply and Delivery of IT Consumables for use in the Office of Maintenance Section for 2nd Quarter of CY 2022	Maintenance Section	NO	Shopping		July 4-18, 2022		July 18, 2022	Sept 8, 2022	Sept 8, 2022	Sept 14, 2022	Sept 27, 2022	Sept 29, 2022			SR 2022-02-004368	39,350.00			35,995.00		COA		Sep 5, 2022	Sep 5, 2022	Sep 9, 2022	Sep 9, 2022			
																							GSP	Sep 5, 2022	Sep 5, 2022	Sep 9, 2022	Sep 9, 2022			
																							Chamber of Commer	Sep 5, 2022	Sep 5, 2022	Sep 9, 2022	Sep 9, 2022			
30025100685000	RFQ 2022-05-029-0005 - Supply and Delivery of Common Office Supplies, Janitorial & Electrical Supplies for use in the Office of Maintenance Section for 2nd Quarter of CY 2022	Maintenance Section	NO	Shopping		Aug 25-Sept 2, 2022		Sept 2, 2022	Sept 8, 2022	Sept 8, 2022	Sept 12, 2022	Sept 26, 2022	Sept 29, 2022			SR 2022-02-004368	23,732.00			14,374.00		COA		Aug 31, 2022	Aug 31, 2022	Sep 2, 2022	Sep 2, 2022			
																							GSP	Aug 31, 2022	Aug 31, 2022	Sep 2, 2022	Sep 2, 2022			
																							Chamber of Commer	Aug 31, 2022	Aug 31, 2022	Sep 2, 2022	Sep 2, 2022			

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
300226 104063 000	RFQ 2022-05-043-0006 - Supply and Delivery of Furnitures and Fixtures for 2nd Quarter of CY 2022	HRAS	NO	Small Value Procurement		June 20-28, 2022			June 28, 2022	July 4, 2022	July 4, 2022	July 5, 2022	July 7, 2022	July 12, 2022	GAA CY 2022	40,000.00			38,700.00		COA		Jun 24, 2022	Jun 24, 2022	Jun 28, 2022	Jun 28, 2022			
																				GSP		Jun 24, 2022	Jun 24, 2022	Jun 28, 2022	Jun 28, 2022				
																			Chamber of Commer		Jun 24, 2022	Jun 24, 2022	Jun 28, 2022	Jun 28, 2022					
300226 104063 000	RFQ 2022-06-103-0008 - Supply and Delivery of IT Consumables for use in the Office of the District Engineer, Assistant District Engineer and Human Resource and Administrative Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	HRAS	NO	Shopping		Aug 29-Sept 2, 2022			Sept 2, 2022	Sept 5, 2022	Sept 5, 2022	Sept 12, 2022	pt 26, 2022	Sept 27, 2022	GAA CY 2022	138369			128,344.00		COA		Aug 31, 2022	Aug 31, 2022	Sep 2, 2022	Sep 2, 2022			
																				GSP		Aug 31, 2022	Aug 31, 2022	Sep 2, 2022	Sep 2, 2022				
																			Chamber of Commer		Aug 31, 2022	Aug 31, 2022	Sep 2, 2022	Sep 2, 2022					
200000 100017 000	RFQ 2022-07-117-0009 - Supply and Delivery of Common Office Equipment for use in the Human Resource and Administrative Section and District Engineer of DPWH South Cotabato 1st District Engineering Office, General Santos City.	HRAS	NO	Small Value Procurement		Aug 29-Sept 2, 2022			Sept 2, 2022	Sept 5, 2022	Sept 5, 2022	Sept 12, 2022	Sept 26, 2022	Sept 27, 2022	GAA CY 2022	114120			103,000.00		COA		Aug 31, 2022	Aug 31, 2022	Sep 2, 2022	Sep 2, 2022			
																				GSP		Aug 31, 2022	Aug 31, 2022	Sep 2, 2022	Sep 2, 2022				
																			Chamber of Commer		Aug 31, 2022	Aug 31, 2022	Sep 2, 2022	Sep 2, 2022					
300226 104063 000	RFQ 2022-08-123-0010 - Supply and Delivery of Spare Parts for use in the Service Vehicle of Maintenance Section for 3rd Quarter of CY 2022	Maintenance Section	NO	Small Value Procurement		Aug 29-Sept 2, 2022			Sept 2, 2022	Sept 8, 2022	Sept 8, 2022	Sept 12, 2022	Sept 26, 2022	Sept 27, 2022	SR 2022-03-00924 2	267,130.00			74,140.00		COA		Aug 31, 2022	Aug 31, 2022	Sep 2, 2022	Sep 2, 2022			
																				GSP		Aug 31, 2022	Aug 31, 2022	Sep 2, 2022	Sep 2, 2022				
																			Chamber of Commer		Aug 31, 2022	Aug 31, 2022	Sep 2, 2022	Sep 2, 2022					

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300117 210388 000	RFQ 2022-06-106-0011 - Supply and Delivery of IT Equipment for use in the Office of the Assistant District Engineer and Human Resource and Administrative Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	HRAS	NO	Small Value Procurement		Aug 29- Sept 2, 2022			Sept 2, 2022	Sept 8, 2022	Sept 8, 2022	Sept 12, 2022	Sept 26, 2022	Sept 26, 2022		GAA CY 2022	89,860.00			87,800.00		COA		Aug 31, 2022	Aug 31, 2022	Sep 2, 2022	Sep 2, 2022				
																					GSP		Aug 31, 2022	Aug 31, 2022	Sep 2, 2022	Sep 2, 2022					
																					Chamber of Commer		Aug 31, 2022	Aug 31, 2022	Sep 2, 2022	Sep 2, 2022					
300117 210388 000	RFQ No. 2022-08-130-0012 - Supply and Delivery of Spare Parts for 3rd Quarter for use in the operation of Construction Section of DPWH South Cotabato 1st DEO, General Santos City	Construction Section	NO	Small Value Procurement		Sept 15- 19, 2022			Sept 19, 2022	Sept 23, 2022	Sept 23, 2022	Sept 28, 2022	Oct 5, 2022	Oct 6, 2022		GAA CY 2022	107,018.00			107,018.00		COA		Sept 15, 2022	Sept 15, 2022	Sep 2, 2022	Sep 2, 2022				
																					GSP		Sept 15, 2022	Sept 15, 2022	Sep 2, 2022	Sep 2, 2022					
																					Chamber of Commer		Sept 15, 2022	Sept 15, 2022	Sep 2, 2022	Sep 2, 2022					
300117 210388 000	RFQ 2022-08-132-0013 - Supply and Delivery of IT Consumables for 3rd Quarter FY 2022 for use in the operation of Construction Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Construction Section	NO	Shopping		Sept 15- 19, 2022			Sept 19, 2022	Sept 23, 2022	Sept 23, 2022	Sept 28, 2022	Oct 5, 2022	Oct 6, 2022		GAA CY 2022	107,018.00			107,018.00		COA		Sept 15, 2022	Sept 15, 2022	Sep 2, 2022	Sep 2, 2022				
																					GSP		Sept 15, 2022	Sept 15, 2022	Sep 2, 2022	Sep 2, 2022					
																					Chamber of Commer		Sept 15, 2022	Sept 15, 2022	Sep 2, 2022	Sep 2, 2022					
300103 203834 000	RFQ 2022-08-132-0014 - Supply and Delivery of IT Consumables for 3rd Quarter FY 2022 for use in the operation of Construction Section of DPWH South Cotabato 1st District Engineering Offie, General Santos City	Construction Section	NO	Shopping		Sept 15- 19, 2022			Sept 19, 2022	Sept 23, 2022	Sept 23, 2022	Oct 7, 2022	Nov 9, 2022	Nov 10, 2022		SARO- EMB-A- 22- 000164 1	97,790.20			60,250.00		COA		Sept 15, 2022	Sept 15, 2022	Sep 2, 2022	Sep 2, 2022				
																					GSP		Sept 15, 2022	Sept 15, 2022	Sep 2, 2022	Sep 2, 2022					
																					Chamber of Commer		Sept 15, 2022	Sept 15, 2022	Sep 2, 2022	Sep 2, 2022					

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
300103 203834 000	RFQ 2022-09-141-0015 - Supply and Delivery of Spare Parts for use in the service vehicle of the District Engineer, Assistant District Engineer and Quality Assurance Section of DPWH South Cotabato 1st District Engineering Office, Gen. Santos City	HRAS	NO	Small Value Procurement		Oct 27- Non 3, 2022			Nov 3, 2022	Nov 8, 2022	Nov 8, 2022	Nov 8, 2022	Nov 15 , 2022	Nov 16 , 2022			SARO- EMB-A-22- 00016 41	182,840.00		172,833.00		COA		Jul 19, 2022	Jul 19, 2022	Nov 4, 2022	Nov 4, 2022				
																				GSP		July 19, 2022	July 19, 2022	Nov 4, 2022	Nov 4, 2022						
																				Chamber of Commer		July 19, 2022	July 19, 2022	Nov 4, 2022	Nov 4, 2022						
200000 100017 000	RFQ 2022-09-133-0016 - Supply and Delivery of Common Office Supplies, Common Janitorial Supplies and Common Electrical Supplies for use in the office of the District Engineer, Assistant District Engineer and Human Resource and Administrative Section of DPWH South Cotabato 1st District Engineering Office, Gen. Santos City.	HRAS	NO	Shopping		Nov 5- Nov 8, 2022			Nov 8, 2022	Nov 14, 2022	Nov 14, 2022	Nov 15, 2022	Nov 24, 2022	Nov 29, 2022			GAA CY 2022	302,465.65		302,456.00		COA		Nov 7, 2022	Nov 7, 2022	Nov 9, 2022	Nov 9, 2022				
																				GSP		Nov 7, 2022	Nov 7, 2022	Nov 9, 2022	Nov 9, 2022						
																				Chamber of Commer ce		Nov 7, 2022	Nov 7, 2022	Nov 9, 2022	Nov 9, 2022						
	RFQ 2022-11-162-0017 - Supply and Delivery of Machine Tools for 4th Quarter of CY 2022	Maintenance Section	NO	Small Value Procurement		Nov 17-24, 2022			Nov 24, 2022	Nov 28, 2022	Nov 28, 2022	Nov 29, 2022	Dec 6, 2022	Dec 7, 2022			SR 2022-11- 01611 8-EXT	111,216.00		110,200.00		COA		Nov 21, 2022	Nov 21, 2022	Nov 29, 2022	Nov 29, 2022				
																				GSP		Nov 21, 2022	Nov 21, 2022	Nov 29, 2022	Nov 29, 2022						
																				Chamber of Commer		Nov 21, 2022	Nov 21, 2022	Nov 29, 2022	Nov 29, 2022						
320101 107163 000	RFQ 2022-11-161-0018 - Supply and Delivery of Chemical and Chemical Products for 4th Quarter of CY 2022	Maintenance Section	NO	Small Value Procurement		Nov 24-25, 2022			Nov 25, 2022												COA		Nov 21, 2022	Nov 21, 2022				FAILURE OF BIDDING			
																				GSP		Nov 21, 2022	Nov 21, 2022								
																				Chamber of Commer		Nov 21, 2022	Nov 21, 2022								

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
320101 107163 000	RFQ 2022-11-175-0019 - Repair and Maintenance of Equipment (Aircondition) for use in the Office of the District Engineer, Assistant District Engineer and Finance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	HRAS	NO	Small Value Procurement		Nov 24-25, 2022			Nov 25, 2022												COA	Nov 21, 2022	Nov 21, 2022				FAILURE OF BIDDING				
																					GSP	Nov 21, 2022	Nov 21, 2022								
																					Chamber of Commer	Nov 21, 2022	Nov 21, 2022								
300109 201108 000	RFQ 2022-11-168-0020 - Supply and Delivery of Medical Equipments for use in the Office of Human Resource and Administrative Section of DPWH South Cotabato 1st District Engineering Office, General Santo City	HRAS	NO	Small Value Procurement		Nov 24-25, 2022			Nov 24-25, 2022	Dec 12, 2022	Dec 12, 2022	Dec 13, 2022	Dec 21, 2022	Dec 21, 2022			SARO BMB-A-22-00017 33	8,000.00			8,000.00			COA	Nov 21, 2022	Nov 21, 2022	Nov 25, 2022	Nov 25, 2022			
																					GSP	Nov 21, 2022	Nov 21, 2022	Nov 25, 2022	Nov 25, 2022						
																					Chamber of Commer	Nov 21, 2022	Nov 21, 2022	Nov 25, 2022	Nov 25, 2022						
200000 010001 7000	RFQ 2022-11-170-0021 - Supply and Delivery for Printing services of Quarter/Semi/Annual Publication of Public Information Unit for use in the Office of DPWH South Cotabato 1st District Engineering Office, General Santos City	Office of the Assistant	NO	Small Value Procurement		Nov 21-24 2022			Nov 24, 2022	Nov 28, 2022	Nov 28, 2022	Nov 29, 2022	Dec 5, 2022	Dec 14, 2022			SARO BMB-A-22-00016 30C	150,000.00			129,600.00			COA	Nov 21, 2022	Nov 21, 2022	Nov 25, 2022	Nov 25, 2022			
																					GSP	Nov 21, 2022	Nov 21, 2022	Nov 25, 2022	Nov 25, 2022						
																					Chamber of Commer	Nov 21, 2022	Nov 21, 2022	Nov 25, 2022	Nov 25, 2022						
200000 100017 000	RFQ 2022-11-175-0022 - Supply and Delivery of Construction Materials and Accessories for use in the operation of Construction Section and Procurement Unit of DPWH South Cotabato 1st DEO, GSC	HRAS	NO	Small Value Procurement		Nov 25-Dec 2, 2022			Dec 2, 2022	Dec 7, 2022	Dec 7, 2022	Dec 12, 2022	Dec 19, 2022	Dec 21, 2022			SR 2022-11-01611 8	236,446.80			224,745.00			COA	Nov 25, 2022	Nov 25, 2022	Dec 6, 2022	Dec 6, 2022			
																					GSP	Nov 25, 2022	Nov 25, 2022	Dec 6, 2022	Dec 6, 2022						
																					Chamber of Commer	Nov 25, 2022	Nov 25, 2022	Dec 6, 2022	Dec 6, 2022						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery / Completion Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (If applicable)
200000 100620 000	RFQ 2022-11-176-0023 - Supply and Delivery of Other Machineries for use in the Office of Maintenance Section and Quality Assurance Section of DPWH South Cotabato 1st DEO, GSC	Maintenance Section	NO	Small Value Procurement		Nov 21-24, 2022			Nov 24, 2022	Nov 28, 2022	Nov 28, 2022	Nov 29, 2022	Dec 6, 2022	Dec 7, 2022		BMB-A-22-00030 07	64,140.00			63,500.00		COA		Nov 21, 2022	Nov 21, 2022	Nov 25, 2022	Nov 25, 2022				
																					GSP		Nov 21, 2022	Nov 21, 2022	Nov 25, 2022	Nov 25, 2022					
																					Chamber of Commer		Nov 21, 2022	Nov 21, 2022	Nov 25, 2022	Nov 25, 2022					
320101 107163 000	RFQ 2022-11- 180 -0024 - Supply and Services in the conduct of Gender and Development Activities for 4th Quarter of CY 2022	PDS	NO	Small Value Procurement		Nov 18-22, 2022			Nov 22, 2022	Nov 24, 2022	Nov 24, 2022	Nov 25, 2022	Nov 25, 2022	Nov 25, 2022		SR 2022-03-00509 1	30,000.00			30,000.00		COA		Nov 20, 2022	Nov 20, 2022	Nov 21, 2022	Nov 21, 2022				
																					GSP		Nov 20, 2022	Nov 20, 2022	Nov 21, 2022	Nov 21, 2022					
																					Chamber of Commer		Nov 20, 2022	Nov 20, 2022	Nov 21, 2022	Nov 21, 2022					
200000 100017 000	RFQ 2022-11-187-0025 - Supply and Delivery of General Merchandising for use in the Office of Maintenance Section and Planning and Design Section for 4th Quarter of CY 2022 of DPWH South Cotabato 1st DEO, GSC	PDS	NO	Small Value Procurement		Nov 25- Dec 2, 2022			Dec 2, 2022	Dec 7, 2022	Dec 7, 2022	Dec 12, 2022	Dec 19, 2022	Dec 21, 2022		SR 2022-02-00449 3	176,699.99			176,300.00		COA		Nov 25, 2022	Nov 25, 2022	Dec 6, 2022	Dec 6, 2022				
																					GSP		Nov 25, 2022	Nov 25, 2022	Dec 6, 2022	Dec 6, 2022					
																					Chamber of Commer		Nov 25, 2022	Nov 25, 2022	Dec 6, 2022	Dec 6, 2022					
200000 100040 000	RFQ No. 2022-11-181-0026 - Supply and Delivery of Spare Parts for use in the service vehicle of Maintenance Section for 4th Quarter of CY 2022	Maintenance Section	NO	Small Value Procurement		Nov 25- Dec 2, 2022			Dec 2, 2022	Dec 7, 2022	Dec 7, 2022	Dec 12, 2022	Dec 19, 2022	Dec 21, 2022		SR 2022-11-01611 8	236,446.80			224,745.00		COA		Nov 25, 2022	Nov 25, 2022	Dec 6, 2022	Dec 6, 2022				
																					GSP		Nov 25, 2022	Nov 25, 2022	Dec 6, 2022	Dec 6, 2022					
																					Chamber of Commer		Nov 25, 2022	Nov 25, 2022	Dec 6, 2022	Dec 6, 2022					

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
200000 100040 000	RFQ 2022-11-186-0027 - Supply and Delivery of Non Common Office Supplies (A-2 Mylar Paper) for 4th Quarter of CY 2022	PDS	NO	Small Value Procurement		Nov 25-Dec 2, 2022			Dec 2, 2022	Dec 7, 2022	Dec 7, 2022	Dec 7, 2022	Dec 21, 2022	Dec 29, 2022		SR 2022-11-016118	721,375.00		720,940.00	COA		Nov 25, 2022	Nov 25, 2022	Dec 6, 2022	Dec 6, 2022						
																			GSP		Nov 25, 2022	Nov 25, 2022	Dec 6, 2022	Dec 6, 2022							
																			Chamber of Commer		Nov 25, 2022	Nov 25, 2022	Dec 6, 2022	Dec 6, 2022							
320101 107163 000	RFQ 2022-11-182-0028 - Supply and Delivery of Vehicle Parts (Special Job Order) for 4th Qtr of CY 2022	PDS	NO	Small Value Procurement		Nov 25-Dec 2, 2022			Dec 2, 2022	Dec 7, 2022	Dec 7, 2022	Dec 7, 2022	Dec 21, 2022	Dec 29, 2022		SR 2022-11-016010	18,300.00		18,000.00	COA		Nov 25, 2022	Nov 25, 2022	Dec 6, 2022	Dec 6, 2022						
																			GSP		Nov 25, 2022	Nov 25, 2022	Dec 6, 2022	Dec 6, 2022							
																			Chamber of Commer		Nov 25, 2022	Nov 25, 2022	Dec 6, 2022	Dec 6, 2022							
200000 100040 00	RFQ 2022-11-189-0029 - Supply and Delivery of Furnitures & Fixtures for use in the office of the Human Resource and Administrative Section, Procurement Unit, Maintenance Section, Construction Section, Planning and Design Section, Quality Assurance Section and Finance Section of DPWH South Cotabato 1st DEO General Santos City	HRAS	NO	Small Value Procurement		Nov 25-Dec 2, 2022			Dec 2, 2022	Dec 7, 2022	Dec 7, 2022	Dec 7, 2022	Dec 20, 2022	Dec 23, 2022		BMB-A-22-0001733	549,600.00		548,600.00	COA		Nov 25, 2022	Nov 25, 2022	Dec 6, 2022	Dec 6, 2022						
																			GSP		Nov 25, 2022	Nov 25, 2022	Dec 6, 2022	Dec 6, 2022							
																			Chamber of Commer ce		Nov 25, 2022	Nov 25, 2022	Dec 6, 2022	Dec 6, 2022							
300111 200371 000	RFQ 2022-11-179-0030 - Supply and Delivery of Surveying Equipment and Calibration Services for the 4th Quarter of CY 2022 of DPWH South Cotabato 1st DEO General Santos City	PDS	NO	Small Value Procurement		Dec 12-16, 2022			Dec 16, 2022	Dec 21, 2022	Dec 21, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022		SR 2022-11-016010	113,000.00		110,000.00	COA		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022						
																			GSP		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022							
																			Chamber of Commer		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022							

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
31020710019000020000010065000200000100189000200000100040000	RFQ 2022-11-207-0031 - Supply and Delivery of Common Office Supplies (Paper Mylar and Paper Plotter) for 4th Quarter of CY 2022 for use in the Office of Maintenance Section and Construction Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	HRAS	NO	Small Value Procurement		Dec 2-5, 2022			Dec 5, 2022	Dec 12, 2022	Dec 12, 2022	Dec 12, 2022	Dec 19, 2022	Dec 23, 2022		SARO-BMB-A-22-0001641	767,316.00			722,298.00			COA		Dec 3, 2022	Dec 3, 2022	Dec 9, 2022	Dec 9, 2022		
																							GSP		Dec 3, 2022	Dec 3, 2022	Dec 9, 2022	Dec 9, 2022		
																							Chamber of Commerce		Dec 3, 2022	Dec 3, 2022	Dec 9, 2022	Dec 9, 2022		
320101107163000200000100040000300117210385000	RFQ 2022-11-190-0032 - Supply and Delivery of IT Consumables for use in the Office of the DE, ADE, HRAS, FS, QAS, PDS, Procurement Unit, Maintenance Section, Construction Section for 4th Quarter of CY 2022 of DPWH South Cotabato 1st District Engineering Office, General Santos City	HRAS	NO	Small Value Procurement		Dec 10-13, 2022			Dec 13, 2022	Dec 21, 2022	Dec 21, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022		SR2022-11-016010/SSR2022-03-005941	651,060.00								Dec 9, 2022	Dec 9, 2022	Dec 16, 2022	Dec 16, 2022		
																									Dec 9, 2022	Dec 9, 2022	Dec 16, 2022	Dec 16, 2022		
																									Dec 9, 2022	Dec 9, 2022	Dec 16, 2022	Dec 16, 2022		
300111200371000	RFQ 2022-12-233-0033 - Supply and Delivery of Communication Equipment for 4th Qtr of CY 2022 for use in the Office of Planning and Design Section and Construction Section	PDS	NO	Small Value Procurement		Dec 22-26, 2022			Dec 26, 2022	Dec 28, 2022	Dec 28, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022		SR2022-11-016010	3,600.00			3,577.00			COA		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022		
																							GSP		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022		
																							Chamber of Commerce		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022		
300111200371000	RFQ 2022-12-205-0034 - Supply and Delivery of Common Office Supplies and Common Janitorial Supplies for 4th Qtr of CY 2022 for use in the operation of Planning & Design Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	HRAS	NO	Shopping		Dec 22-26, 2022			Dec 26, 2022	Dec 28, 2022	Dec 28, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022		SR2022-11-016010	108,572.00			105,300.00			COA		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022		
																							GSP		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022		
																							Chamber of Commerce		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Total	MOOE CO		Total	MOOE CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
200000 100040 00	RFQ 2022-12-206-0035 - Supply and Delivery of Furnitures & Fixtures for use in the office of the Human Resource and Administrative Section, Procurement Unit, Maintenance Section, Construction Section, Planning and Design Section, Quality Assurance Section and Finance Section of DPWH South Cotabato 1st DEO General Santos City	HRAS	NO	Small Value Procurement		Dec 22-26, 2022			Dec 26, 2022	Dec 28, 2022	Dec 28, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022		SR 2022-11-016010	137,415.00			137,025.00		COA		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022		
																						GSP		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022		
																						Chamber of Commerce		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022		
200000 100040 00	RFQ 2022-12-207-0036 - Supply and Delivery of IT Supplies & Consumables for 4th Qtr of CY 2022	PDS	NO	Shopping		Dec 22-26, 2022			Dec 26, 2022	Dec 28, 2022	Dec 28, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022		SR 2022-11-016010	137,415.00			137,025.00		COA		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022		
																						GSP		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022		
																						Chamber of Commerce		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022		
200000 100040 00	RFQ 2022-12-208-0037 - Supply and Delivery of IT Parts, Accessories and Peripherals for 4th Qtr of CY 2022 for use in Planning & Design Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	PDS	NO	Small Value Procurement		Dec 22-26, 2022			Dec 26, 2022	Dec 28, 2022	Dec 28, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022		SR 2022-11-016010	125,775.00			122,957.01		COA		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022		
																						GSP		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022		
																						Chamber of Commerce		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022		
200000 100040 00	RFQ 2022-12-209-0038 - Supply and Delivery of Office Equipment for 4th Quarter of CY 2022 of Planning & Design Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	PDS	NO	Small Value Procurement		Dec 22-26, 2022			Dec 26, 2022	Dec 28, 2022	Dec 28, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022		SR 2022-11-016010	307,216.00			282,070.00		COA		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022		
																						GSP		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022		
																						Chamber of Commerce		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000 100040 00	RFQ 2022-12-210-0039 - Supply and Delivery of General Merchandise for 4th Qtr of CY 2022 of Planning & Design Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	PDS	NO	Small Value Procurement		Dec 22-26, 2022			Dec 26, 2022	Dec 28, 2022	Dec 28, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022			SR 2022-11-016010	3,600.00			3,577.00		COA		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022			
																				GSP		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022						
																				Chamber of Commer		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022						
200000 100040 00	RFQ 2022-12-211-0040 - Supply and Delivery of Vehicle Parts and Accessories for 4th Qtr of CY 2022 of Planning and Design Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	PDS	NO	Small Value Procurement		Dec 22-26, 2022			Dec 26, 2022	Dec 28, 2022	Dec 28, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022			SR 2022-11-016010	3,000.00			3,600.00		COA		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022			
																				GSP		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022						
																				Chamber of Commer		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022						
200000 100040 00	RFQ 2022-12-212-0041 - Supply and Delivery of Vehicle Parts and Accessories for 4th Qtr of CY 2022 of Planning and Design Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	PDS	NO	Small Value Procurement		Dec 22-26, 2022			Dec 26, 2022	Dec 28, 2022	Dec 28, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022				33,000.00			30,800.00		COA		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022			
																				GSP		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022						
																				Chamber of Commer		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022						
310204 101713 000	RFQ 2022-12-213-0042 - Supply and Delivery of Office Equipment (Appliances) for 4th Qtr of CY 2022 of Planning and Design Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	PDS	NO	Small Value Procurement		Dec 22-26, 2022			Dec 26, 2022	Dec 28, 2022	Dec 28, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022			SR2022-11-016010	331,250.00			30,800.00		COA		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022			
																				GSP		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022						
																				Chamber of Commer		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
310204 101713 000	RFQ 2022-11-174-0043 - Supply and Delivery of Office Equipment for use in the Office of District Engineer, Assistant District Engineer, Human Resource & Administrative Section, Finance Section, Procurement Unit, Quality Assurance Section and Construction Section of DPWH-South Cotabato 1st District Engineering Office, General Santos City	HRAS	NO	Small Value Procurement		Dec 23-26, 2022			Dec 26, 2022	Dec 28, 2022	Dec 28, 2022	Dec 29, 2022	Dec 29, 2022			SARO-BMB-A-22-00016 41	743,510.00			742,820.00		COA		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022				
																				GSP		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022						
																				Chamber of Commerce		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022						
310204 101713 000	RFQ 2022-12-232-0044 - Repair & Maintenance for Equipment (AIRCONDITION) for use in the Office of the District Engineer, Assistant District Engineer and Finance Section of DPWH So. Cotabato 1st District Engineering Office, General Santos City	HRAS	NO	Small Value Procurement		Dec 23-26, 2022			Dec 26, 2022	Dec 28, 2022	Dec 28, 2022	Dec 29, 2022	Dec 29, 2022			SARO-BMB-A-22-00016 41	30,750.00			30,600.00		COA		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022		CANCELLATION OF NOTICE OF AWARD (NOA)		
																				GSP		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022						
																				Chamber of Commerce		Dec 22, 2022	Dec 22, 2022	Dec 27, 2022	Dec 27, 2022						
300225 100690 000	22GMB0011 - Supply and Delivery, Installation and Configuration of Communication Network Equipment of Department of Public Works and Highways, Lagao Office, General Santos City.	Office of the District Engineer	NO	Public Bidding		Nov 18-Dec 6, 2022		Dec 6, 2022	Dec 6, 2022	Dec 12, 2022	Dec 12, 2022	Dec 13, 2022	Dec 23, 2022			GAA CY 2022					COA		Dec 2, 2022	Dec 2, 2022	Dec 7, 2022	Dec 7, 2022					
																				GSP		Dec 2, 2022	Dec 2, 2022	Dec 7, 2022	Dec 7, 2022						
																				Chamber of Commerce		Dec 2, 2022	Dec 2, 2022	Dec 7, 2022	Dec 7, 2022						
200000 100017 000	22GMB0012 - Supply of DPWH Security Services requirements for 5-Security Personnel for deployment to DPWH South Cotabato 1st DEO, GSC. (Oct 1-Dec 31, 2022)	HRAS	NO	Public Bidding		July 9-18, 2022		July 19, 2022	July 19, 2022	July 27, 2022	July 28, 2022	Aug 1, 2022	Aug 2, 2022	Aug 26, 2022			GAA CY 2022	312,500.00			310,500.00		COA		Jul 14, 2022	Jul 14, 2022	Jul 22, 2022	Jul 22, 2022			
																				GSP		Jul 14, 2022	Jul 14, 2022	Jul 22, 2022	Jul 22, 2022						
																				Chamber of Commerce		Jul 14, 2022	Jul 14, 2022	Jul 22, 2022	Jul 22, 2022						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000 100017 000	22GMB0014 - Equipment Lease for use in the Maintenance Section for 3rd Quarter of CY 2022 (Sept. 1-30, 2022)	Maintenance Section	NO	Public Bidding		July 21-28, 2022	July 28, 2022	July 28, 2022	July 28, 2022	Aug 3, 2022	Auyg 5, 2022	Aug 8, 2022	Aug 10, 2022	Aug 24, 2022			SR20 22-11-016118	550,323.00			549,850.00			COA		Jul 21, 2022	Jul 21, 2022	Nov 22, 2022	Nov 22, 2022		
																							GSP		Jul 21, 2022	Jul 21, 2022	Nov 22, 2022	Nov 22, 2022			
																							Chamber of Commer		Jul 21, 2022	Jul 21, 2022	Nov 22, 2022	Nov 22, 2022			
200000 100017 000	22GMB0015 - Supply and Delivery of Minor Tools for use in the Maintenance Activity for 3rd Quarter of CY 2022.	Maintenance Section	NO	Public Bidding		Aug 29-Sept 7, 2022	Sept 7, 2022	Sept 7, 2022	Sept 7, 2022	Sept 13, 2022	Sept 14, 2022	Sept 14, 2022	Sept 27, 2022	Oct 13, 2022			SR20 22-03-004368	100,000.00			99,938.00			COA		Aug 31, 2022	Aug 31, 2022	Sept 12, 2022	Sept 12, 2022		
																							GSP		Aug 31, 2022	Aug 31, 2022	Sept 12, 2022	Sept 12, 2022			
																							Chamber of Commer		Aug 31, 2022	Aug 31, 2022	Sept 12, 2022	Sept 12, 2022			
200000 100017 000	22GMB0016 - Supply and Delivery of Construction Materials for use in the Maintenance Activity for 3rd Quarter of CY 2022.	Maintenance Section	NO	Public Bidding		Aug 29-Sept 7, 2022	Sept 7, 2022	Sept 7, 2022	Sept 7, 2022	Sept 13, 2022	Sept 14, 2022	Sept 14, 2022	Sept 27, 2022	Oct 13, 2022			SR20 22-03-004368	150,000.00			149,981.90			COA		Aug 31, 2022	Aug 31, 2022	Sept 12, 2022	Sept 12, 2022		
																							GSP		Aug 31, 2022	Aug 31, 2022	Sept 12, 2022	Sept 12, 2022			
																							Chamber of Commer		Aug 31, 2022	Aug 31, 2022	Sept 12, 2022	Sept 12, 2022			
200000 100017 000	22GMB0017 - Supply and Delivery of Reflectorized Traffic Paint for Work Category 18 (Reapainting of Centerline and Laneline) for use in the Maintenance Activity for 3rd Quarter of CY 2022.	Maintenance Section	NO	Public Bidding		Aug 29-Sept 7, 2022	Sept 7, 2022	Sept 7, 2022	Sept 7, 2022	Sept 13, 2022	Sept 14, 2022	Sept 14, 2022	Sept 27, 2022	Oct 13, 2022			SR20 22-03-009242	497,300.00			496,747.50			COA		Aug 31, 2022	Aug 31, 2022	Sept 12, 2022	Sept 12, 2022		
																							GSP		Aug 31, 2022	Aug 31, 2022	Sept 12, 2022	Sept 12, 2022			
																							Chamber of Commer		Aug 31, 2022	Aug 31, 2022	Sept 12, 2022	Sept 12, 2022			

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
200000 100017 000	22GMB0019- Equipment Lease for use in the Maintenance Activity for 4th Quarter of CY 2022.	Maintenance Section	NO	Public Bidding		Nov 16-24, 2022	Nov 24, 2022	Nov 24, 2022	Nov 24, 2022	Nov 28, 2022	Nov 29, 2022	Dec 1, 2022	Dec 5 2022	Oct 13, 2022			SR20 22-11-016118	210,470.00		210,405.00		COA	Nov 21, 2022	Nov 21, 2022	Nov 24, 2022	Nov 24, 2022					
																				GSP	Nov 21, 2022	Nov 21, 2022	Nov 24, 2022	Nov 24, 2022							
																				Chamber of Commer	Nov 21, 2022	Nov 21, 2022	Nov 24, 2022	Nov 24, 2022							
200000 100017 000	22GMB0020- Suply and Delivery of Fuel, Oil & Lubricants for use in the Maintenance Activity for 4th Quarter of CY 2022.	Maintenance Section	NO	Public Bidding	Nov 217, 2022	Nov 22-Dec 13, 2022	Nov 24, 2022	Nov 24, 2022	Dec 13, 2022	Dec 21, 2022	Dec 21, 2022	Dec 23, 2022	Dec 23, 2022	Dec 29, 2022			SR20 22-02-004368	2,500,000.00		2,452,673.48		COA	Nov 21, 2022	Nov 22, 2022	Nov 22, 2022	Dec 18, 2022	Dec 18, 2022				
																				GSP	Nov 21, 2022	Nov 22, 2022	Nov 22, 2022	Dec 18, 2022	Dec 18, 2022						
																				Chamber of Commer	Nov 21, 2022	Nov 22, 2022	Nov 22, 2022	Dec 18, 2022	Dec 18, 2022						
*200000 100017 000	22GMB0021 - Supply and Delivery of Thermoplastic Paint Powder and Glass Beads for Work Category 18 (Repainting of Centerline and Laneline) for use in the Maintenance Activity for 4th Quarter of CY 2022	Maintenance Section	NO	Public Bidding		Nov 18-Dec 6, 2022	Nov 24, 2022	Nov 24, 2022	Dec 6, 2022	Dec 12, 2022	Dec 12, 2022	Dec 13, 2022	Dec 23, 2022	Dec 29, 2022			SR20 22-11-016118	1,000,000.00		949,000.00		COA	Nov 22, 2022	Nov 22, 2022	Dec 7, 2022	Dec 7, 2022					
																				GSP	Nov 22, 2022	Nov 22, 2022	Dec 7, 2022	Dec 7, 2022							
																				Chamber of Commer	Nov 22, 2022	Nov 22, 2022	Dec 7, 2022	Dec 7, 2022							
300225 100690 000	22GMB0023 -Supply and Delivery of Construction Materials for use in the Maintenance Section for 4th Quarter of CY 2022.	Maintenance Section	NO	Public Bidding		Nov 25-Dec 5, 2022	Nov 24, 2022	Nov 24, 2022	Dec 5, 2022	Dec 12, 2022	Dec 12, 2022	Dec 13, 2022	Dec 21, 2022				SR20 22-11-016118	550,323.00		549,850.00		COA	Nov 22, 2022	Dec 2, 2022	Dec 2, 2022	Dec 7, 2022	Dec 7, 2022				
																				GSP	Nov 22, 2022	Dec 2, 2022	Dec 2, 2022	Dec 7, 2022	Dec 7, 2022						
																				Chamber of Commer	Nov 22, 2022	Dec 2, 2022	Dec 2, 2022	Dec 7, 2022	Dec 7, 2022						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300225 100690 000	22GMB0025 - Supply and Delivery of fuel, oil & lubricants for use in the service vehicle of the District Engineer, Assistant District Engineer, Planning & Design, Quality Assurance Section and Construction Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	HRAS	NO	Public Bidding		Nov 22-Dec 13, 2022	Nov 29, 2022	Dec 13, 2022	Dec 13, 2022	Dec 21, 2022	Dec 21, 2022	Dec 23, 2022	Dec 23, 2022	Dec 29, 2022			SR20 22-11-00449 3	1,201,081.46			1,196,433.88		COA	Nov 22, 2022	Nov 25, 2022	Nov 25, 2022	Dec 5, 2022	Dec 5, 2022			
																							GSP	Nov 22, 2022	Nov 25, 2022	Nov 25, 2022	Dec 5, 2022	Dec 5, 2022			
																							Chamber of Commer	Nov 22, 2022	Nov 25, 2022	Nov 25, 2022	Dec 5, 2022	Dec 5, 2022			
300225 100690 000	22GMB0026 - Rental of (1 unit) 4x4 Pick-up Truck Service Vehicle, 3.0L Diesel Engine, 4-Door, 5 Seater for Project Inspection/Supervision/PDE of Various Infra Projects (December 16-30, 2022)	HRAS	NO	Public Bidding		Nov 22-Dec 13, 2022	Nov 29, 2022	Dec 13, 2022	Dec 13, 2022	Dec 21, 2022	Dec 21, 2022	Dec 23, 2022	Dec 23, 2022	Dec 29, 2022			18-001-18-00171	107,736.00			107,400.00		COA		Nov 25, 2022	Nov 25, 2022	Dec 5, 2022	Dec 5, 2022			
																							GSP		Nov 25, 2022	Nov 25, 2022	Dec 5, 2022	Dec 5, 2022			
																							Chamber of Commer		Nov 25, 2022	Nov 25, 2022	Dec 5, 2022	Dec 5, 2022			
300225 100690 000	22GMB0027 - Rental of (1 unit) 4x4 Pick-up Truck Service Vehicle, 3.0L Diesel Engine, 4-Door, 5 Seater for Project Inspection/Supervision/PDE of Various Infra Projects (January 2-16, 2023)	HRAS	NO	Public Bidding		Nov 22-Dec 13, 2022	Nov 29, 2022	Dec 13, 2022	Dec 13, 2022	Dec 21, 2022	Dec 21, 2022	Dec 23, 2022	Dec 23, 2022	Dec 29, 2022			18-001-18-00171	107,736.00			107,400.00		COA		Nov 25, 2022	Nov 25, 2022	Dec 5, 2022	Dec 5, 2022			
																							GSP		Nov 25, 2022	Nov 25, 2022	Dec 5, 2022	Dec 5, 2022			
																							Chamber of Commer		Nov 25, 2022	Nov 25, 2022	Dec 5, 2022	Dec 5, 2022			
300225 100690 000	22GMB0028 - Rental of (1 unit) 4x4 Pick-up Truck Service Vehicle, 3.0L Diesel Engine, 4-Door, 5 Seater for Project Inspection/Supervision/PDE of Various Infra Projects (February 1-15, 2023)	HRAS	NO	Public Bidding		Nov 22-Dec 13, 2022		Dec 13, 2022	Dec 13, 2022	Dec 21, 2022	Dec 21, 2022	Dec 23, 2022	Dec 23, 2022	Dec 29, 2022			18-001-18-00171	107,736.00			107,400.00		COA		Nov 25, 2022	Nov 25, 2022	Dec 5, 2022	Dec 5, 2022			
																							GSP		Nov 25, 2022	Nov 25, 2022	Dec 5, 2022	Dec 5, 2022			
																							Chamber of Commer ce		Nov 25, 2022	Nov 25, 2022	Dec 5, 2022	Dec 5, 2022			

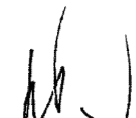
Total Alloted Budget of Procurement Activities for FY 2022 PROJECTS	14,873,001.90
Total Contract Price of Procurement Activities Conducted for FY 2022 PROJECTS	14,040,385.77

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																															
	22GMB0018 - Supply of DPWH Security Services Requirements for 6 Security Personnel for deployment to DPWH South Cotabato 1st District Engineering Office, General Santos City (January 1-March 31, 2023)	HRAS	NO	Public Bidding		Nov 8-17, 2022		Nov 17, 2022	Nov 17, 2022	Nov 22, 2022	Nov 22, 2022	Nov 24, 2022	Nov 28, 2022		GAA CY 2022	367,080.00			361,800.00			COA		Nov 14, 2022	Nov 14, 2022						
300221102124000	22GMB024 - Supply and Delivery of IT Equipment and Accessories, HRAS, FS, Procurement Unit, QAS & Maintenance Section of DPWH South Cotabato 1st DEO, General Santos City	PDS	NO	Public Bidding		Nov 22 Decc-13, 2022		Dec 13, 2022	Dec 22, 2022	Dec 22, 2022	Dec 29, 2022	Dec 29, 2022				4,178,482.00			4,178,482.00			COA		Nov 15, 2022	Nov 15, 2022						
	22GMB0022 - Supply and Delivery of Signages for use in the Maintenance Activity for 4th Quarter of CY 2022	Maintenance Section	NO	Public Bidding		Nov 18 Decc-6, 2022	Nov 24, 2022	Dec 21, 2022	Dec 6, 2022	Dec 12, 2022	Dec 12, 2022	Dec 13, 2022	Dec 21, 2022				1,000,000.00			984,000.00			COA		Nov 25, 2022	Nov 25, 2022					

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31010510064600	22GMB0025– Supply and Delivery of Fuel, Oil & Lubricants for use in the service vehicle of the District Engineer, Assistant District Engineer, Planning and Design, Quality Assurance Section and construction Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	PDS	NO	Public Bidding		Nov 22 Decc-13, 2022	Nov 29, 2022	Dec 13, 2022	Dec 13, 2022	Dec 22, 2022	Dec 22, 2022	Dec 29, 2022	Dec 29, 2022					1,201,081.60			1,196,433.88			COA	Nov 22, 2022	Dec 6, 2022	Dec 6, 2022	Dec 22, 2022	Dec 22, 2022		
																							GSP								
																							Chamber of Commerce								
	22GMB0029 - Supply and Delivery of Office Equipment for use in the Office of the District Engineer, Assistant District Engineer, HRAS, Finance Section, Procurement Unit, QAS and Construction Section of DPWH South Cotabato 1st DEO, GSC.	HRAS	NO	Public Bidding		Nov 29-Dec 19, 2022	Dec 6, 2022	Dec 19, 2022	Dec 19, 2022	Dec 27, 2022	Dec 27, 2022	Dec 29, 2022	Dec 29, 2022				GAA CY 2022	Lot A & B 468,410.00 743,510.00			464,810.00			COA	Dec 2, 2022	Dec 15, 2022	Dec 15, 2022	Dec 22, 2022	Dec 22, 2022		
																							GSP								
																							Chamber of Commer								
30011721038500	22GMB0030 -- Supply and Delivery of IT Equipment and Accessories for use in Construction Section and Planning and Design Section of DPWH South Cotabato 1st DEO, GSC.	HRAS	NO	Public Bidding	Nov 24, 2022	Nov 29-Dec 19, 2022	Dec 6, 2022	Dec 19, 2022	Dec 19, 2022	Dec 27, 2022	Dec 27, 2022	Dec 29, 2022	Dec 29, 2022				GAA CY 2022	5,326,679.00			5,243,590.00			COA	Dec 2, 2022	Dec 15, 2022	Dec 15, 2022	Dec 22, 2022	Dec 22, 2022		
																							GSP								
																							Chamber of Commer								

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	22GMB0031 - Supply and Delivery of Common Supplies, Janitorial Supplies and Electrical Supplies for use in the Office of District Engineer, Assistant District Engineer, HRAS, Finance Section, Procurement Unit, Quality Assurance Section, Planning & Design Section and Construction Section of DPWH South Cotabato 1st DEO, GSC.	PDS	NO	Public Bidding		Dec 2-23, 2022	Dec 12, 2022	Dec 26, 2022	Dec 26, 2022	Dec 27, 2022	Dec 27, 2022	Dec 27, 2022	;Dec 29, 2022		GAA CY 2022	1,488,758.05			1,486,726.00			COA	GSP	Chamber of Commerce	Dec 6, 2022	Dec 23, 2022	Dec 23, 2022	Dec 27, 2022	Dec 27, 2022		
	22GMB0032 - Supply and Delivery of Spare Parts and Accessories for use in the Office of the District Engineer, Assistant District Engineer, Planning and Design Section and Construction Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	HRAS	NO	Public Bidding		Dec 2-23, 2022	Dec 12, 2022	Dec 26, 2022	Dec 26, 2022	Dec 27, 2022	Dec 27, 2022	Dec 27, 2022	;Dec 29, 2022		GAA CY 2022	1,059,699.00			914,940.00			COA	GSP	Chamber of Commerce	Dec 6, 2022	Dec 23, 2022	Dec 23, 2022	Dec 27, 2022	Dec 27, 2022		
Total Alloted Budget of Procurement Activities for FY 2022 PROJECTS															15,833,699.65																
Total Contract Price of Procurement Activities Conducted for FY 2022 PROJECTS															14,830,781.88																

Prepared by:


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

Recommended for Approval by:


ALLAN LOUIE Y. ABREA
 BAC Vice - Chairperson

Approved:


JONATHAN G. BANTUG
 District Engineer