

Department of Public Works and Highways

**SOUTH COTABATO 1st DISTRICT ENGINEERING OFFICE**

General Santos City

**UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR FY 2020 (CIVIL WORKS AND GOODS AND SERVICES) AS OF December 31, 2020**

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
310101100392000 (P00400508MN- CW1)	20MB0001 - Preventive Maintenance – Primary Roads - Makar-Marbel Rd – K1655+607-K1656+000	Construction Section	Yes	Public Bidding	November 28, 2019	December 17, 2019	November 23, 2020	November 24, 2020	GAA FY 2020	24,994,900.00		24,994,900.00	Preventive Maintenance of Road: Asphalt Overlay
310101100393000 (P00400579MN- CW1)	20MB0002 - Preventive Maintenance - Primary Roads - Marbel-Makar Rd – K1668+704-K1669+265	Construction Section	Yes	Public Bidding	November 21, 2019	December 10, 2019	November 23, 2020	November 24, 2020	GAA FY 2020	29,400,000.00		29,400,000.00	Preventive Maintenance of Road: Asphalt Overlay
310102100572000 (P00400509MN- CW1)	20MB0003 - Preventive Maintenance - Secondary Roads - Makar-Marbel Rd – K1656 + (-007)-K1656+290	Construction Section	Yes	Public Bidding	November 21, 2019	December 10, 2019	November 23, 2020	November 24, 2020	GAA FY 2020	17,640,000.00		17,640,000.00	Preventive Maintenance of Road: Asphalt Overlay
310108100471000 (P00401390MN- CW1)	20MB0004 - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads Albert Morrow Blvd. - K1652+349-K1652+624	Construction Section	Yes	Public Bidding	December 2, 2019	December 23, 2019	November 23, 2020	November 24, 2020	GAA FY 2020	49,000,000.00		49,000,000.00	Construction of Road Slope Protection Structure
310110100191000 (P00400390MN- CW1)	20MB0005 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads - Digos-Makar Rd - K1650+702-K1651+768	Construction Section	Yes	Public Bidding	December 2, 2019	December 23, 2019	February 14, 2020	May 6, 2020	GAA FY 2020	32,729,060.00		32,729,060.00	Construction of Drainage Structure along Road
310110100192000 (P00400392MN- CW1)	20MB0006 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads - Makar-Marbel Rd – K1657 + 099 – K1657 + 500	Construction Section	Yes	Public Bidding	November 28, 2019	December 17, 2019	February 14, 2020	February 17, 2020	GAA FY 2020	19,600,000.00		19,600,000.00	Construction of Drainage Structure along Road
310111100260000 (P00400391MN- CW1)	20MB0007 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads -Jct Digos-Buayan Airport Rd – K1649+(-169)-K1649+651	Construction Section	Yes	Public Bidding	November 28, 2019	December 17, 2019	November 23, 2020	November 24, 2020	GAA FY 2020	39,200,000.00		39,200,000.00	Construction of Drainage

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	Brief Description of program/Project
310201100511000 (P00400181MN- CW1)	20MB0008 - Road Widening – Primary Roads- Digos-Makar Rd – K1643+584-K1645+892	Construction Section	Yes	Public Bidding	November 21, 2019	December 10, 2019	November 23, 2020	November 24, 2020	GAA FY 2020	50,131,750.00		50,131,750.00	Road Widening
310202100683000 (P00400183MN- CW1)	20MB0009 - Road Widening – Secondary Roads- Albert Morrow Blvd – K1645 + (-801)-K1646+217	Construction Section	Yes	Public Bidding	December 2, 2019	December 23, 2019	November 23, 2020	November 24, 2020	GAA FY 2020	49,000,000.00		49,000,000.00	Road Widening
310202100684000 (P00400178MN- CW1)	20MB0010 - Road Widening – Secondary Roads- Albert Morrow Blvd – K1647 + 217-K1649+217	Construction Section	Yes	Public Bidding	November 28, 2019	December 17, 2019	November 20, 2020	November 21, 2020	GAA FY 2020	49,000,000.00		49,000,000.00	Road Widening
300117207551000 (P00442231MN- CW1)	20MB0011 - Road Concreting, Brgy. Calumpang, General Santos City	Construction Section	Yes	Public Bidding	November 21, 2019	December 10, 2019	March 18, 2020	May 25, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of Concrete Road
310202100685000 (P00400184MN- CW1)	20MB0012 - Road Widening – Secondary Roads- Makar-Kiamba Rd – K1660 + 750 – K1661 + 450, K1667 + 720 – K1669 + 100, K1673 + 000 – K1673 + 276	Construction Section	Yes	Public Bidding	November 28, 2019	December 17, 2019	February 28, 2020	March 2, 2020	GAA FY 2020	49,000,000.00		49,000,000.00	Road Widening
310207100125000 (P00400437MN- CW1)	20MB0013 - Off-Carriageway Improvement – Primary Roads - Makar-Marbel Rd – K1655 + (-033) – K1660 + 453	Construction Section	Yes	Public Bidding	December 2, 2019	December 23, 2019	November 23, 2020	November 24, 2020	GAA FY 2020	48,020,000.00		48,020,000.00	Off-Carriageway Improvement: Construction of Bike Lanes
310303100997000 (P00400978MN- CW1)	20MB0014 - Retrofitting/ Strengthening of Permanent Bridges - Matinao Br. (B01028MN) along Marbel-Makar Rd	Construction Section	Yes	Public Bidding	November 28, 2019	December 17, 2019	February 7, 2020	February 28, 2020	GAA FY 2020	11,760,000.00		11,760,000.00	Retrofitting of Bridge
320102101406000 (P00420686MN- CW1)	20MB0015 - Construction of Flood Control/Concrete Revetment along Lower Silway River, Brgy. Labangal, General Santos City	Construction Section	Yes	Public Bidding	November 21, 2019	December 10, 2019	February 7, 2020	February 28, 2020	GAA FY 2020	49,000,000.00		49,000,000.00	Construction of Revetment

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	Brief Description of program/Project
320102101407000 (P00420687MN- CW1)	20MB0016 - Construction of Flood Control/Concrete Revetment along Lower Sinawal River, Brgy. Apopong, General Santos City	Construction Section	Yes	Public Bidding	December 2, 2019	December 23, 2019	February 11, 2020	February 12, 2020	GAA FY 2020	39,200,000.00		39,200,000.00	Construction of Revetment
320102101408000 (P00420688MN- CW1)	20MB0017 - Construction of Flood Control/Concrete Revetment along Makar River, Brgy.Labangal, General Santos City	Construction Section	Yes	Public Bidding	November 28, 2019	December 17, 2019	November 9, 2020	November 10, 2020	GAA FY 2020	39,200,000.00		39,200,000.00	Construction of Revetment
320102101409000 (P00420689MN- CW1)	20MB0018 - Construction of Flood Control/Concrete Revetment along Siguel River, Brgy. Siguel , General Santos City	Construction Section	No	Public Bidding	February 20, 2020	March 11, 2020	November 9, 2020	November 10, 2020	GAA FY 2020	39,200,000.00		39,200,000.00	Construction of Revetment
320102101410000 (P00420690MN- CW1)	20MB0019 - Construction of Flood Control/Concrete Revetment along Silway River P.I. 16, Brgy. City Heights, General Santos City	Construction Section	Yes	Public Bidding	November 21, 2019	December 10, 2019	February 7, 2020	February 28, 2020	GAA FY 2020	39,200,000.00		39,200,000.00	Construction of Revetment
320102101411000 (P00420691MN- CW1)	20MB0020 - Construction of Flood Control/Concrete Revetment along Tinagacan-Buayan River, Brgy. Tinagacan, General Santos City	Construction Section	Yes	Public Bidding	November 28, 2019	December 17, 2019	November 9, 2020	November 10, 2020	GAA FY 2020	39,200,000.00		39,200,000.00	Construction of Revetment
320102101412000 (P00420692MN- CW1)	20MB0021 - Construction of Flood Control/Concrete Revetment along Upper Makar River, Brgy. Fatima, General Santos City	Construction Section	Yes	Public Bidding	December 2, 2019	December 23, 2019	February 28, 2020	March 12, 2020	GAA FY 2020	38,612,000.00		38,612,000.00	Construction of Revetment
320102101413000 (P00420693MN- CW1)	20MB0022 - Construction of Flood Control/Concrete Revetment along Upper Sinawal River, Brgy. Sinawal, General Santos City	Construction Section	Yes	Public Bidding	November 28, 2019	December 17, 2019	February 11, 2020	February 12, 2020	GAA FY 2020	24,500,000.00		24,500,000.00	Construction of Revetment
300201100067000 (P00431490MN- CW1)	20MB0023 - Construction/Improvement of Access Roads leading to Airports Jct. Albert Morrow Boulevard-Jct. Filipino American Friendship Avenue leading to General Santos City International Airport, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	December 2, 2019	December 23, 2019	March 11, 2020	May 4, 2020	GAA FY 2020	4,704,000.00		4,704,000.00	Construction of Concrete Road

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	Brief Description of program/Project
300204100223000 (P00431493MN- CW1) 300204100223000 (P00431493MN- CW2)	20MB0024 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Blagan-Datal Laguh San Jose-Pao Pao Sinawal Road connecting to Gensan Diversion Road in support of the Agribusiness industry, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	December 2, 2019	December 23, 2019	March 11, 2020	May 4, 2020	GAA FY 2020	29,601,880.00		29,601,880.00	Construction of Concrete Road
300204100224000 (P00431492MN- CW1)	20MB0025 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - NRJ Crossing Palkan-Lamcaliaf-Kalsangi Road connecting National Highway in support of Agribusiness, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	November 28, 2019	December 17, 2019	February 14, 2020	March 12, 2020	GAA FY 2020	19,600,000.00		19,600,000.00	Construction of Concrete Road
300204100225000 (P00431491MN- CW1)	20MB0026 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones -Poblacion-San Isidro-Liberty-Pulabato-Palo Road connecting to HVCC Plantation Areas and Tampakan Public Market in support of Agribusiness Industry, Tampakan, South Cotabato	Construction Section	Yes	Public Bidding	November 21, 2019	December 10, 2019	February 7, 2020	March 10, 2020	GAA FY 2020	19,600,000.00		19,600,000.00	Construction of Concrete Road
300204100639000 (P00431762MN- CW1)	20MB0027 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Upper Klinan Junction to Polo Road leading to Processing Centers, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	December 2, 2019	December 23, 2019	May 4, 2020	May 20, 2020	GAA FY 2020	19,600,000.00		19,600,000.00	Construction of Concrete Road
300117207543000 (P00442156MN- CW1)	20MB0028 - Road Concreting and Construction of Lined Canal, Brgy. Kipalbig, Tampakan	Construction Section	Yes	Public Bidding	November 29, 2019	December 19, 2019	March 10, 2020	May 15, 2020	GAA FY 2020	1,980,000.00		1,980,000.00	Construction of Concrete Road
300117207544000 (P00442155MN- CW1)	20MB0029 - Road Concreting and Construction of Road Canal, Brgy. San Isidro, Tampakan	Construction Section	Yes	Public Bidding	November 29, 2019	December 19, 2019	March 11, 2020	March 12, 2020	GAA FY 2020	1,980,000.00		1,980,000.00	Construction of Concrete Road
300104218608000 (P00442238MN- CW1)	20MB0030 - Construction (Completion and Expansion) of Multi-Purpose Building (2nd Level), Brgy. Dadiangas East, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	December 2, 2019	December 23, 2019	February 11, 2020	May 20, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	Brief Description of program/Project
300104218611000 (P00442234MN- CW1)	20MB0031 - Construction (Completion) of Multi-Purpose Building (Evacuation Center), Brgy. Apopong General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 29, 2019	December 19, 2019	March 12, 2020	May 29, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
300104218612000 (P00442245MN- CW1)	20MB0032 - Construction of Multi-Purpose Building, Purok 23 Estabillo, Brgy. Lagao, General Santos City, South Cotabato	Construction Section	No	Public Bidding	February 20, 2020	March 11, 2020	October 1, 2020	October 2, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
300104218613000 (P00442241MN- CW1)	20MB0033 - Construction (Completion) of Multi-Purpose Building, Brgy. Upper Labay, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	December 2, 2019	December 23, 2019	March 12, 2020	May 20, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
300104218614000 (P00442237MN- CW1)	20MB0034 - Construction of Multi-Purpose Building (Evacuation Center), Brgy. City Heights, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 29, 2019	December 19, 2019	February 26, 2020	April 30, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
300104218615000 (P00442236MN- CW1)	20MB0035 - Construction of Multi-Purpose Building (Evacuation Center), Brgy. San Isidro, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 29, 2019	December 20, 2019	February 11, 2020	March 10, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
300117207547000 (P00444297MN- CW1)	20MB0036 -Road Concreting, Koronadal Proper, Polomolok, South Cotabato	Construction Section	No	Public Bidding	February 2, 2020	March 11, 2020	October 1, 2020	October 2, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of Concrete Road
300104218617000 (P00442246MN- CW1)	20MB0037 - Construction of Multi-Purpose Building 2, Brgy. Dadiangas South, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 29, 2019	December 19, 2019	February 14, 2020	February 19, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
300104218623000 (P00442243MN- CW1)	20MB0038 - Construction of Multi-Purpose Building, Brgy. Baluan, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 29, 2019	December 19, 2019	March 4, 2020	May 15, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
300104218624000 (P00442242MN- CW1)	20MB0039 - Construction of Multi-Purpose Building, Brgy. Batomelong, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 29, 2019	December 20, 2019	February 14, 2020	March 10, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
300104218625000 (P00442240MN- CW1)	20MB0040 - Construction of Multi-Purpose Building, Brgy. Buayan, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 21, 2019	December 10, 2019	March 9, 2020	May 20, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
300104218631000 (P00442244MN- CW1)	20MB0041 - Construction of Multi-Purpose Building, Brgy. Ligaya, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 21, 2019	December 11, 2019	February 14, 2020	March 11, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	Brief Description of program/Project
300104218632000 (P00442248MN- CW1)	20MB0042 - Construction of Multi-Purpose Building, Brgy. Mabuhay, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 29, 2019	December 19, 2019	February 11, 2020	February 28, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
300104218636000 (P00442239MN- CW1)	20MB0043 - Construction of Multi-Purpose Building, Brgy. Siguel, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 28, 2019	December 17, 2019	March 4, 2020	May 20, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
300104218639000 (P00442247MN- CW1)	20MB0044 - Construction of Multi-Purpose Building, Brgy. Tambler, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 28, 2019	December 17, 2019	February 19, 2020	April 30, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
300104218691000 (P00442249MN- CW1)	20MB0045 - Rehabilitation of Multi-Purpose Building (TBDOTS Building), Brgy. Bula, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	December 2, 2019	December 23, 2019	March 13, 2020	May 20, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
300104218609000 (P00444457MN- CW1)	20MB0046 - Construction of Multi-Purpose Building (Infirmary), Brgy. Poblacion, tampakan, South Cotabato	Construction Section	No	Public Bidding	August 18, 2020	September 8, 2020	November 9, 2020	November 10, 2020	GAA FY 2020	29,700,000.00		29,700,000.00	Construction of MPB
300104218610000 (P00444458MN- CW1)	20MB0047 - Construction of Multi-Purpose Building within Government Center, City Hall Drive, General Santos City, South Cotabato	Construction Section	No	Public Bidding	August 18, 2020	September 8, 2020	November 9, 2020	November 10, 2020	GAA FY 2020	19,800,000.00		19,800,000.00	Construction of MPB
300104218619000 (P00442162MN- CW1)	20MB0048 - Construction of Multi-Purpose Building of Satellite Market, Brgy. Simbo, Tupi, South Cotabato	Construction Section	Yes	Public Bidding	November 29, 2019	December 19, 2019	May 7, 2020	May 25, 2020	GAA FY 2020	1,980,000.00		1,980,000.00	Construction of MPB
300104218620000 (P00441070MN- CW1)	20MB0049 - Construction of Multi-Purpose Building, Balunto Elementary School, Labangal, General Santos City	Construction Section	Yes	Public Bidding	November 29, 2019	December 19, 2019	February 28, 2020	February 29, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB
300104218621000 (P00442161MN- CW1)	20MB0050 - Construction of Multi-Purpose Building, Brgy. Poblacion, Tampakan, South Cotabato, 1st LD	Construction Section	Yes	Public Bidding	December 6, 2019	December 27, 2019	October 1, 2020	October 2, 2020	GAA FY 2020	1,000,000.00		1,000,000.00	Construction of MPB
300104218622000 (P00441055MN- CW1)	20MB0051 - Construction of Multi-Purpose Building, Barangay Tinagacan, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 21, 2019	December 11, 2019	January 7, 2020	February 8, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB
300109200753000 (P00444608MN- CW1)	20MB0052 - Construction of Drainage Structure (Lined Canal), Brgy. Upper Klinan, Polomolok, South Cotabato, 1st LD	Construction Section	Yes	Public Bidding	December 6, 2019	December 27, 2019	October 1, 2020	October 2, 2020	GAA FY 2020	1,782,000.00		1,782,000.00	Construction of Drainage Structure

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	Brief Description of program/Project
300104218626000 (P00442175MN- CW1)	20MB0053 - Construction of Multi-Purpose Building, Brgy. Kinan 6, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	November 28, 2019	December 17, 2019	October 1, 2020	October 2, 2020	GAA FY 2020	1,782,000.00		1,782,000.00	Construction of MPB
300104218627000 (P00442160MN- CW1)	20MB0054 - Construction of Multi-Purpose Building, Brgy. Lambayong, Tampakan, South Cotabato	Construction Section	Yes	Public Bidding	December 2, 2019	December 23, 2019	February 11, 2020	February 12, 2020	GAA FY 2020	1,782,000.00		1,782,000.00	Construction of MPB
300104218628000 (P00442159MN- CW1)	20MB0055 - Construction of Multi-Purpose Building, Brgy. Lampitak, Tampakan, South Cotabato	Construction Section	Yes	Public Bidding	November 28, 2019	December 17, 2019	February 14, 2020	February 15, 2020	GAA FY 2020	1,782,000.00		1,782,000.00	Construction of MPB
300104218629000 (P00442176MN- CW1)	20MB0056 - Construction of Multi-Purpose Building, Brgy. Landan, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	November 21, 2019	December 11, 2019	February 14, 2020	February 15, 2020	GAA FY 2020	1,782,000.00		1,782,000.00	Construction of MPB
300104218630000 (P00442177MN- CW1)	20MB0057 - Construction of Multi-Purpose Building, Brgy. Lapu, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	November 21, 2019	December 11, 2019	March 10, 2020	March 11, 2020	GAA FY 2020	1,782,000.00		1,782,000.00	Construction of MPB
300117207548000 (P00444299MN- CW1)	20MB0058 - Road Concreting, Crossing Palkan, Polomolok, South Cotabato	Construction Section	No	Public Bidding	February 20, 2020	March 11, 2020	October 1, 2020	October 2, 2020	GAA FY 2020	1,782,000.00		1,782,000.00	Construction of Concrete Road
300104218633000 (P00442172MN- CW1)	20MB0059 - Construction of Multi-Purpose Building, Prk. Kaunlaran, Brgy. Poblacion, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	December 2, 2019	December 23, 2019	October 1, 2020	October 2, 2020	GAA FY 2020	1,782,000.00		1,782,000.00	Construction of MPB
300104218634000 (P00442173MN- CW1)	20MB0060 - Construction of Multi-Purpose Building, Prk. Dignadice, Brgy. Poblacion, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	December 2, 2019	December 23, 2019	October 1, 2020	October 2, 2020	GAA FY 2020	1,782,000.00		1,782,000.00	Construction of MPB
300104218635000 (P00442157MN- CW1)	20MB0061 - Construction of Multi-Purpose Building, Brgy. Poblacion, Tampakan, South Cotabato	Construction Section	Yes	Public Bidding	November 28, 2019	December 18, 2019	February 18, 2020	February 19, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
300104218637000 (P00442179MN- CW1)	20MB0062 - Construction of Multi-Purpose Building, Brgy. Silway 7, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	November 21, 2019	December 11, 2019	February 7, 2020	March 10, 2020	GAA FY 2020	1,782,000.00		1,782,000.00	Construction of MPB

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	Brief Description of program/Project
300117207549000 (P00444301MN- CW1)	20MB0063 - Road Concreting of Purok 1 and 2. Brgy. Acmonan, Tupi, South Cotabato 1st LD	Construction Section	Yes	Public Bidding	December 6, 2019	December 27, 2019	October 1, 2020	October 2, 2020	GAA FY 2020	1,782,000.00		1,782,000.00	Construction of Concrete Road
300104218638000 (P00442158MN- CW1)	20MB0064 - Construction of Multi-Purpose Building, Brgy. Sta. Cruz, Tampakan, South Cotabato	Construction Section	Yes	Public Bidding	November 29, 2019	December 19, 2019	March 2, 2020	March 3, 2020	GAA FY 2020	1,980,000.00		1,980,000.00	Construction of MPB
300104218640000 (P00442180MN- CW1)	20MB0065 - Construction of Multi-Purpose Building, Brgy. Lumakil, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	November 28, 2019	December 18, 2019	October 1, 2020	October 2, 2020	GAA FY 2020	1,683,000.00		1,683,000.00	Construction of MPB
300104218641000 (P00441068MN- CW1)	20MB0066 - Construction of Multi-Purpose Building, Ligaya, General Santos City	Construction Section	Yes	Public Bidding	November 28, 2019	December 18, 2019	February 11, 2020	February 12, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB
300104218642000 (P00442165MN- CW1)	20MB0067 - Construction of Multi-Purpose Building, New 27th Infantry Brigade, Philippine Army, Brgy. Poblacion, Tupi, South Cotabato	Construction Section	Yes	Public Bidding	November 29, 2019	December 19, 2019	March 2, 2020	March 3, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
300104218643000 (P00441071MN- CW1)	20MB0068 - Construction of Multi-Purpose Building, P. Kindat Elementary School, Labangal, General Santos City	Construction Section	Yes	Public Bidding	November 28, 2019	December 18, 2019	February 14, 2020	February 15, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB
300104218644000 (P00442163MN- CW1)	20MB0069 - Construction of Multi-Purpose Building, Brgy. Poblacion, Tupi, South Cotabato, 1st LD	Construction Section	Yes	Public Bidding	December 6, 2019	December 27, 2019	October 1, 2020	October 2, 2020	GAA FY 2020	1,980,000.00		1,980,000.00	Construction of MPB
300104218645000 (P00442164MN- CW1)	20MB0070 - Construction of Multi-Purpose Building, Purok 10B, San Isidro, Poblacion, Tupi, South Cotabato	Construction Section	Yes	Public Bidding	November 28, 2019	December 18, 2019	March 17, 2020	May 20, 2020	GAA FY 2020	1,980,000.00		1,980,000.00	Construction of MPB
300104218618000 (P00442188MN- CW1)	20MB0071 - Construction of Multi-Purpose Building, Purok 6, Brgy. Glamang, General Santos City, South Cotabato	Construction Section	No	Public Bidding	March 5, 2020	May 12, 2020	October 1, 2020	October 2, 2020	GAA FY 2020	1,485,000.00		1,485,000.00	Construction of MPB
300104218647000 (P00441062MN- CW1)	20MB0072 - Construction of Multi-Purpose Building, Purok 22, Bagong Pag-asa, Mabuhay, General Santos City	Construction Section	Yes	Public Bidding	November 28, 2019	December 17, 2019	February 14, 2020	February 15, 2020	GAA FY 2020	1,980,000.00		1,980,000.00	Construction of MPB



Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
300104218648000 (P00441063MN- CW1)	20MB0073 - Construction of Multi-Purpose Building, Purok 28, Dacville, Mabuhay, General Santos City	Construction Section	Yes	Public Bidding	November 28, 2019	December 18, 2019	February 28, 2020	February 29, 2020	GAA FY 2020	1,980,000.00		1,980,000.00	Construction of MPB
300104218649000 (P00441057MN- CW1)	20MB0074 - Construction of Multi-Purpose Building, Purok 4, Lanton, Apopong, General Santos City	Construction Section	Yes	Public Bidding	November 28, 2019	December 18, 2019	February 7, 2020	February 8, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB
300104218650000 (P00441061MN- CW1)	20MB0075 - Construction of Multi-Purpose Building, Purok 6, Malayang Nayon, Mabuhay, General Santos City	Construction Section	Yes	Public Bidding	November 28, 2019	December 18, 2019	February 28, 2020	February 29, 2020	GAA FY 2020	1,980,000.00		1,980,000.00	Construction of MPB
300104218651000 (P00441064MN- CW1)	20MB0076 - Construction of Multi-Purpose Building, Purok Blagan, San Jose, General Santos City	Construction Section	Yes	Public Bidding	November 30, 2019	December 23, 2019	February 14, 2020	March 10, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB
300121200993000 (P00443175MN- CW1)	20MB0077 - Construction of Water System with overhead tank, Polomolok, South Cotabato	Construction Section	No	Public Bidding	March 5, 2020	May 12, 2020	October 1, 2020	October 2, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of Water Supply Systems
300104218652000 (P00442168MN- CW1)	20MB0078 - Construction of Multi-Purpose Building, Purok DOLE, Gawad, Brgy. Cannery Site, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	November 30, 2019	December 23, 2019	February 11, 2020	February 12, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
300104218653000 (P00442186MN- CW1)	20MB0079 - Construction of Multi-Purpose Building, Purok Macarandan, Brgy. Palkan, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	November 30, 2019	December 23, 2019	February 28, 2020	May 20, 2020	GAA FY 2020	1,485,000.00		1,485,000.00	Construction of MPB
300104218654000 (P00442167MN- CW1)	20MB0080 - Construction of Multi-Purpose Building, Purok Maharlika, Brgy. Magsaysay, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	November 21, 2019	December 11, 2019	March 11, 2020	March 12, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
300104218655000 (P00441066MN- CW1)	20MB0081 - Construction of Multi-Purpose Building, Purok Malinawon, Calumpang, General Santos City	Construction Section	Yes	Public Bidding	November 28, 2019	December 18, 2019	March 3, 2020	May 15, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
300104218656000 (P00442187MN- CW1)	20MB0082 - Construction of Multi-Purpose Building, Brgy. Silway 8, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	December 6, 2019	December 27, 2019	October 1, 2020	October 2, 2020	GAA FY 2020	1,485,000.00		1,485,000.00	Construction of MPB
300104218657000 (P00442182MN- CW1)	20MB0083 - Construction of Multi-Purpose Building, Purok Polotana, Brgy. Cannery Site, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	November 29, 2019	December 19, 2019	March 3, 2020	May 20, 2020	GAA FY 2020	1,683,000.00		1,683,000.00	Construction of MPB
300104218658000 (P00442183MN- CW1)	20MB0084 - Construction of Multi-Purpose Building, Purok Salada, Brgy. Poblacion, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	November 21, 2019	December 11, 2019	February 14, 2020	April 30, 2020	GAA FY 2020	1,485,000.00		1,485,000.00	Construction of MPB
300104218659000 (P00441067MN- CW1)	20MB0085 - Construction of Multi-Purpose Building, Purok San Miguel, Calumpang, General Santos City	Construction Section	Yes	Public Bidding	November 30, 2019	December 23, 2019	February 28, 2020	May 20, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB
300104218660000 (P00442181MN- CW1)	20MB0086 - Construction of Multi-Purpose Building, Purok Sta. Cruz, Brgy. Cannery Site, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	November 30, 2019	December 23, 2019	February 11, 2020	March 10, 2020	GAA FY 2020	1,584,000.00		1,584,000.00	Construction of MPB
300104218661000 (P00442185MN- CW1)	20MB0087 - Construction of Multi-Purpose Building, Purok Summerlight, Brgy. Magsaysay, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	November 29, 2019	December 19, 2019	March 2, 2020	May 20, 2020	GAA FY 2020	1,485,000.00		1,485,000.00	Construction of MPB
300104218662000 (P00442166MN- CW1)	20MB0088 - Construction of Multi-Purpose Building, Purok Tuyac, Brgy. Cannery Site, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	November 30, 2019	December 23, 2019	February 18, 2020	March 12, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of MPB
300104218663000 (P00441069MN- CW1)	20MB0089 - Construction of Multi-Purpose Building, Saludin Anas Elementary School, Labangal, General Santos City	Construction Section	Yes	Public Bidding	November 21, 2019	December 11, 2019	February 7, 2020	May 20, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB
300104218664000 (P00441060MN- CW1)	20MB0090 - Construction of Multi-Purpose Building, Ligaya High School, Ligaya, General Santos City	Construction Section	No	Public Bidding	May 5, 2020	May 26, 2020	May 28, 2020	May 29, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	Brief Description of program/Project
300104218665000 (P00441058MN- CW1)	20MB0091 - Extension of Barangay Multi-Purpose Building, Dadiangas East, General Santos City	Construction Section	Yes	Public Bidding	December 2, 2019	December 23, 2019	February 11, 2020	April 30, 2020	GAA FY 2020	4,950,000.00		4,950,000.00	Construction of MPB
300116203337000 (P00442659MN- CW1)	20MB0092 - Concreting of Road at Barangay Lagao, General Santos City	Construction Section	Yes	Public Bidding	November 29, 2019	December 19, 2019	February 26, 2020	March 18, 2020	GAA FY 2020	19,600,000.00		19,600,000.00	Construction of Concrete Road
300116203338000 (P00442660MN- CW1)	20MB0093 - Concreting of Road at Barangay Ligaya, General Santos City	Construction Section	Yes	Public Bidding	December 2-8, 2019	December 23, 2019	February 26, 2020	March 18, 2020	GAA FY 2020	19,600,000.00		19,600,000.00	Construction of Concrete Road
300116203339000 (P00442661MN- CW1)	20MB0094 - Road Concreting at Purok 5 from R. Buenafe Residence to Barangay Buayan Boundary, Brgy. Ligaya, General Santos City	Construction Section	Yes	Public Bidding	December 2, 2019	December 23, 2019	February 28, 2020	May 20, 2020	GAA FY 2020	19,600,000.00		19,600,000.00	Construction of Concrete Road
300116203340000 (P00442887MN- CW1)	20MB0095 - Road Concreting, including drainage, Amgoo, Brgy. Landan (Access Road leading to a Wellness Village for Blaan Tribe), Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	December 2, 2019	December 23, 2019	November 9, 2020	November 10, 2020	GAA FY 2020	29,400,000.00		29,400,000.00	Construction of Concrete Road
300117207540000 (P00441065MN- CW1)	20MB0096 - Construction of Road from San Vicente going to Buscano High School, Brgy. Olympog, General Santos City	Construction Section	Yes	Public Bidding	November 30, 2019	December 23, 2019	October 1, 2020	October 2, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of Concrete Road
300117207541000 (P00441059MN- CW1)	20MB0097 - Construction of Road, Purok 6, Katangawan, General Santos City	Construction Section	No	Public Bidding	May 5, 2020	May 26, 2020	May 28, 2020	May 29, 2020	GAA FY 2020	3,960,000.00		3,960,000.00	Construction of Concrete Road
300121200987000 (P00442250MN- CW1)	20MB0098 - Construction (Upgrading and Expansion) of Blagan Water System, Brgy. San Jose, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	December 2, 2019	December 23, 2019	February 11, 2020	March 12, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of Water System
300121200988000 (P00442252MN- CW1)	20MB0099 - Construction of Water System (Level II), Brgy. Olympog, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 30, 2019	December 23, 2019	February 14, 2020	March 12, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of Water System

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	Brief Description of program/Project
300121200989000 (P00442251MN- CW1)	20MB0100 - Construction of Water System (Level II), Brgy. Sinawal, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	December 2, 2019	December 23, 2019	February 28, 2020	April 30, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of Water System
300121200990000 (P00442253MN- CW1)	20MB0101 - Construction of Water System (Level II), Brgy. Tinagacan, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 30, 2019	December 23, 2019	February 28, 2020	May 20, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of Water System
300121200991000 (P00442191MN- CW1)	20MB0102 - Construction of Water System, Brgy. Acmonan, Tupi, South Cotabato	Construction Section	Yes	Public Bidding	December 2, 2019	December 23, 2019	February 11, 2020	April 30, 2020	GAA FY 2020	1,683,000.00		1,683,000.00	Construction of Water System
300121200992000 (P00442189MN- CW1)	20MB0103 - Construction of Water System, Brgy. Albagan, Tampakan, South Cotabato	Construction Section	Yes	Public Bidding	December 2, 2019	December 23, 2019	February 14, 2020	May 20, 2020	GAA FY 2020	1,980,000.00		1,980,000.00	Construction of Water System
300121200994000 (P00442190MN- CW1)	20MB0104 - Construction of Water System, Brgy. Buto, Tampakan, South Cotabato	Construction Section	Yes	Public Bidding	November 30, 2019	December 23, 2019	February 28, 2020	May 20, 2020	GAA FY 2020	1,980,000.00		1,980,000.00	Construction of Water System
300117207539000 (P00442232MN- CW1)	20MB0105 - Concreting of Drainage Canal at Public Market, Brgy. Fatima, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 21, 2019	December 11, 2019	March 18, 2020	May 25, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of Drainage Canal
300117207546000 (P00442233MN- CW1)	20MB0106 -Road Concreting, Brgy. Bula, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 30, 2019	December 23, 2019	March 10, 2020	May 20, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Road Concreting
300117207545000 (P00442229MN- CW1)	20MB0107 - Road Concreting with Drainage, Brgy. Labangal, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	December 2, 2019	December 23, 2019	February 14, 2020	May 15, 2020	GAA FY 2020	7,425,000.00		7,425,000.00	Construction of Concrete Road
300117207542000 (P00442228MN- CW1)	20MB0108 - Road Concreting and Construction of Drainage System, Brgy. Katangawan, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	November 30, 2019	December 23, 2019	March 19, 2020	May 25, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Road Concreting and Construction of Drainage
300117207538000 (P00442230MN- CW1)	20MB0109 - Construction of Concrete Pavement, Brgy. Dadiangas West, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	December 2, 2019	December 23, 2019	February 26, 2020	May 20, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Construction of Concrete Road
300104218666000 (P00444459MN- CW1)	20MB0110 - Construction of Multi-Purpose Building at Barangay Lagao, General Santos City	Construction Section	No	Public Bidding	July 6, 2020	July 27, 2020	October 1, 2020	October 2, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	Brief Description of program/Project
300104218667000	20MB0111 - Construction of PNP Training Center, Camp Fermin G. Lira, Brgy. Dadiangas West, General Santos City	Construction Section	No	Public Bidding	May 15, 2020	June 4, 2020	November 9, 2020	November 10, 2020	GAA FY 2020	9,900,000.00		9,900,000.00	Construction of MPB
300104218668000 (P00444461MN- CW1)	20MB0112 - Construction of Training/ Sports Center, Brgy. Bawing, General Santos City	Construction Section	No	Public Bidding	March 5 - 11, 2020	May 12, 2020	October 1, 2020	October 2, 2020	GAA FY 2020	4,950,000.00		4,950,000.00	Construction of MPB
300104218669000 (P00444462MN- CW1)	20MB0113 - Construction of DOJ Building, Hall of Justice, Phase II, General Santos City	Construction Section	No	Public Bidding	March 5, 2020	May 12, 2020	November 9, 2020	November 10, 2020	GAA FY 2020	9,900,000.00		9,900,000.00	Construction of MPB
300104218670000 (P00444463MN- CW1)	20MB0114 - Construction of Court Room, Hall of Justice, Phase II, General Santos City	Construction Section	No	Public Bidding	March 5, 2020	May 12, 2020	November 9, 2020	November 10, 2020	GAA FY 2020	14,850,000.00		14,850,000.00	Construction of MPB
300104218671000 (P00444464MN- CW1)	20MB0115 - Construction of Multi-Purpose Building, Brgy. Bula, General Santos City	Construction Section	No	Public Bidding	May 12, 2020	June 2, 2020	November 9, 2020	November 10, 2020	GAA FY 2020	6,930,000.00		6,930,000.00	Construction of MPB
300104218673000 (P00444466MN- CW1)	20MB0116 - Construction of Multi-Purpose Building (Covered Court), Purok Veterans, Calumpang, General Santos City	Construction Section	No	Public Bidding	March 5, 2020	May 12, 2020	October 1, 2020	October 2, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB
300104218674000 (P00444467MN- CW1)	20MB0117 - Construction of Multi-Purpose Building (Covered Court), Brgy. Upper Labay, General Santos City	Construction Section	No	Public Bidding	February 20, 2020	March 11, 2020	October 1, 2020	October 2, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB
300104218675000 (P00444468MN- CW1)	20MB0118 - Construction of Multi-Purpose Building (Covered Court), Purok Carcon, Brgy. Lagao, General Santos City	Construction Section	No	Public Bidding	February 20, 2020	March 11, 2020	October 1, 2020	October 2, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB
300104218676000 (P00444469MN- CW1)	20MB0119 - Construction of Multi-Purpose Building (PNP RIAS Office), PNP Regional Headquarters, Regional XII, General Santos City	Construction Section	No	Public Bidding	May 12, 2020	June 2, 2020	November 9, 2020	November 10, 2020	GAA FY 2020	9,900,000.00		9,900,000.00	Construction of MPB

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
300104218677000 (P00444470MN- CW1)	20MB0120 - Construction of Multi-Purpose Building (Covered Court), Saavedra Saway Central Elementary School, Brgy. Labangal, General Santos City	Construction Section	No	Public Bidding	March 5, 2020	May 12, 2020	October 1, 2020	October 2, 2020	GAA FY 2020	4,950,000.00		4,950,000.00	Construction of MPB
300104218678000 (P00444471MN- CW1)	20MB0121 - Construction of Multi-Purpose Building (ALS), Labangal National High School, Labangal, General Santos City	Construction Section	No	Public Bidding	March 5, 2020	May 12, 2020	October 1, 2020	October 2, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB
300104218679000 (P00444472MN- CW1)	20MB0122 - Construction of Multi-Purpose Building (Stage Auditorium), Camp Fermin G. Lira, Brgy. Dadiangas West, General Santos City	Construction Section	No	Public Bidding	July 6, 2020	July 27, 2020	October 1, 2020	October 2, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB
300104218680000 (P00444473MN- CW1)	20MB0123 (Republished) - Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Miasong, Tupi, South Cotabato	Construction Section	No	Public Bidding	May 12, 2020	June 2, 2020	October 1, 2020	October 2, 2020	GAA FY 2020	1,782,000.00		1,782,000.00	Construction of MPB
300101200001000 (P00470159MN- CW1)	20MB0124 - Construction of Elementary Classrooms 3STY 15CL H.N. Cahilsot Central Elementary School II, General Santos City	Construction Section	No	Public Bidding	July 6, 2020	July 27, 2020	August 5, 2020	August 6, 2020	GAA FY 2020 (BEFF)	39,690,372.50		39,690,372.50	Construction of Classrooms
300101200001000 (P00470170MN- CW1)	20MB0125 - Construction of Elementary and Secondary School Building, 2 STY 4 CL at Dole Cannery CES, Polomolok, South Cotabato	Construction Section	No	Public Bidding	July 6, 2020	July 27, 2020	August 7, 2020	August 10, 2020	GAA FY 2020 (BEFF)	13,309,627.50		13,309,627.50	Construction of Classrooms
300104218682000 (P00444475MN- CW1)	20MB0126 - Construction of Indigenous Cultural Community Building, Brgy. Dadiangas West, General Santos City	Construction Section	No	Public Bidding	March 5, 2020	May 12, 2020	October 1, 2020	October 2, 2020	GAA FY 2020	4,950,000.00		4,950,000.00	Construction of MPB
300104218683000 (P00444476MN- CW1)	20MB0127 - Construction of Multi-Purpose Building (Day Care Center and Session Hall), Brgy. Buayan, General Santos City	Construction Section	No	Public Bidding	May 12, 2020	June 2, 2020	October 1, 2020	October 2, 2020	GAA FY 2020	4,950,000.00		4,950,000.00	Construction of MPB
300104218684000 (P00444477MN- CW1)	20MB0128 - Construction of Covered Court, Purok 5, Brgy. Lamcaliaf, Polomolok, South Cotabato	Construction Section	No	Public Bidding	February 2, 2020	March 11, 2020	October 1, 2020	October 2, 2020	GAA FY 2020	1,584,000.00		1,584,000.00	Construction of MPB

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	Brief Description of program/Project
300104218685000 (P00444478MN- CW1)	20MB0129 - Construction/ Completion of Multi-Purpose Building, Brgy. Polo, Polomolok, South Cotabato	Construction Section	No	Public Bidding	March 5, 2020	May 12, 2020	October 1, 2020	October 2, 2020	GAA FY 2020	1,188,000.00		1,188,000.00	Construction of MPB
300104218688000 (P00444481MN- CW1)	20MB0130 - Construction of Multi-Purpose Building, (Day Care Center), Brgy. Calumpang, General Santos City, South Cotabato	Construction Section	No	Public Bidding	February 20, 2020	March 11, 2020	October 1, 2020	October 2, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB
300104218689000 (P00444482MN- CW1)	20MB0131 - Construction of Multi-Purpose Building (Day Care Center), Brgy. Bula, General Santos City, South Cotabato	Construction Section	No	Public Bidding	February 20, 2020	March 11, 2020	October 1, 2020	October 2, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB
300104218690000 (P00444483MN- CW1)	20MB0132 - Construction of Multi-Purpose Building (Fruit Hall) Tupi, South Cotabato	Construction Section	No	Public Bidding	May 12, 2020	June 2, 2020	November 9, 2020	November 10, 2020	GAA FY 2020	9,900,000.00		9,900,000.00	Construction of MPB
300104218686000 (P00444479MN- CW1)	20MB0133 - Construction of Multi-Purpose Building, (Day Care Center), Brgy. Pagalungan, Polomolok, South Cotabato	Construction Section	No	Public Bidding	February 20, 2020	March 11, 2020	October 1, 2020	October 2, 2020	GAA FY 2020	1,188,000.00		1,188,000.00	Construction of MPB
300104218681000 (P00444474MN- CW1)	20MB0134 - Improvement of Municipal Hall, Brgy. Poblacion, Tupi, South Cotabato	Construction Section	No	Public Bidding	May 12, 2020	June 2, 2020	November 9, 2020	November 10, 2020	GAA FY 2020	9,900,000.00		9,900,000.00	Construction of MPB
300107200960000 (P00444689MN- CW1)	20MB0135 - Desilting/ Rechanneling of Riverbank along Purok Masipag, Riverbank, Klinan 6, Polomolok, South Cotabato	Construction Section	No	Public Bidding	May 12, 2020	June 2, 2020	October 1, 2020	October 2, 2020	GAA FY 2020	2,475,000.00		2,475,000.00	Dredging / Desilting
300117207550000 (P00444304MN- CW1)	20MB0136 - Concreting of Local Road, Purok 1 to Purok Paradise, Brgy. Upper Labay, General Santos City	Construction Section	No	Public Bidding	February 20, 2020	March 11, 2020	November 9, 2020	November 10, 2020	GAA FY 2020	12,375,000.00		12,375,000.00	Construction of Concrete Road
300104218687000 (P00444480MN- CW1)	20MB0138 - Construction of Multi-Purpose Building, Brgy. Buayan, General Santos City, South Cotabato	Construction Section	No	Public Bidding	November 24, 2020	December 14, 2020	December 22, 2020	December 23, 2020	GAA FY 2020	9,900,000.00		9,900,000.00	Construction of MPB
300104218672000 (P00444465MN- CW1)	20MB0137 - Construction of Multi-Purpose Building (Covered Court), Purok Maguindanao, Labangal, General Santos City	Construction Section	No	Public Bidding	March 5, 2020	May 12, 2020	October 1, 2020	October 2, 2020	GAA FY 2020	2,970,000.00		2,970,000.00	Construction of MPB
300104218325000 (P00444184MN- CW1)	20MB0139 - Construction of Multi-Purpose Building (Mini Gymnasium) in Bololmala Elementary School, Brgy. Bololmala, Tupi, South Cotabato	Construction Section	No	Public Bidding	March 5, 2020	May 12, 2020	October 1, 2020	October 2, 2020	GAA FY 2020	1,584,000.00		1,584,000.00	Construction of MPB

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	Brief Description of program/Project
300104218326000 (P00444185MN- CW1)	20MB0140 - Construction of Multi-Purpose Building (Mini Gymnasium), in Linan National High School, Brgy. Linan, Tupi, South Cotabato	Construction Section	No	Public Bidding	February 20, 2020	March 11, 2020	October 1, 2020	October 2, 2020	GAA FY 2020	1,584,000.00		1,584,000.00	Construction of MPB
300104218646000 (P00442184MN- CW1)	20MB0141 - Construction of Multi-Purpose Building, Brgy. Landan, Polomolok, South Cotabato	Construction Section	No	Public Bidding	March 5, 2020	March 24, 2020	May 21, 2020	May 22, 2020	GAA FY 2020	1,485,000.00		1,485,000.00	Construction of MPB
200000100020000	20MB0142 - Repair/Maintenance of Drainage along Marbel-Makar Road, Brgy. Pagalungan, Polomolok, South Cotabato, K1672+698.5-K1672+731.7	Maintenance Section	No	Public Bidding	May 8, 2020	May 28, 2020	June 4, 2020	June 22, 2020	FY 2020 RA 11465	1,000,000.00	1,000,000.00		Repair/Maintenance of Lined Canal
200000100020000	20MB0143 - Repair/Maintenance of Drainage (Removal and Replacement of Planks) along Digos-Makar Road, Brgy. Lagao, General Santos City, K1649+046-K1649+187	Maintenance Section	No	Public Bidding	May 8, 2020	May 28, 2020	May 29, 2020	June 1, 2020	FY 2020 RA 11465	3,000,000.00	3,000,000.00		Repair/Maintenance of Lined Canal
200000100020000	20MB0144 - Repair/Maintenance of Drainage along Albert Morrow Boulevard (Western Section), General Santos City, K1661+441-K1661+561 (Right Side)	Maintenance Section	No	Public Bidding	May 8, 2020	May 28, 2020	June 8, 2020	June 22, 2020	FY 2020 RA 11465	2,000,000.00	2,000,000.00		Repair/Maintenance of Drainage
200000100020000	20MB0145 - Repair/Maintenance of Drainage along Albert Morrow Boulevard (Western Section), General Santos City, K1661+441-K1661+561 (Left Side)	Maintenance Section	No	Public Bidding	May 8, 2020	May 28, 2020	June 9, 2020	June 22, 2020	FY 2020 RA 11465	2,000,000.00	2,000,000.00		Repair/Maintenance of Drainage
200000100020000	20MB0146 - Repair/Maintenance of Drainage along Albert Morrow Boulevard (Western Section), General Santos City, K1661+146-K1661+286	Maintenance Section	No	Public Bidding	May 8, 2020	May 28, 2020	June 4, 2020	June 22, 2020	FY 2020 RA 11465	2,400,000.00	2,400,000.00		Repair/Maintenance of Drainage
200000100020000	20MB0147 - Repair/Maintenance DILG Building PNP-Reg'l Training Center Barracks/Quarters Brgy. Apopong, General Santos City	Maintenance Section	No	Public Bidding	May 8, 2020	May 28, 2020	June 4, 2020	June 22, 2020	FY 2020 RA 11465	2,000,000.00	2,000,000.00		Repair/Maintenance of DILG Building
200000100020000	20MB0148 - Repair/Maintenance DPWH Building Area Shop Building, Brgy. Buayan, General Santos City	Maintenance Section	No	Public Bidding	May 8, 2020	May 28, 2020	June 4, 2020	June 22, 2020	FY 2020 RA 11465	1,000,000.00	1,000,000.00		Repair/Maintenance of DPWH Area Shop Building
200000100020000	20MB0149 - Repair/Maintenance DILG Building PNP-Police Station 3 Building, Brgy. Lagao, General Santos City	Maintenance Section	No	Public Bidding	May 8, 2020	May 28, 2020	May 29, 2020	June 1, 2020	FY 2020 RA 11465	1,500,000.00	1,500,000.00		Repair/Maintenance of DILG Building



Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	Brief Description of program/Project
200000100020000	20MB0150 - Repair/Maintenance DILG Building Regional Mobile Force Battalion 12, Police Regional Office 12, Tambler, General Santos City	Maintenance Section	No	Public Bidding	May 8, 2020	May 28, 2020	June 8, 2020	June 22, 2020	FY 2020 RA 11465	2,500,000.00	2,500,000.00		Repair/Maintenance of DILG Building
200000100017000	20MB0151 - Work Category 11: Regravelling, Activity 63x - Resurfacing of Unpaved Shoulders along Digos-Makar Road K1640+000-K1643+000, General Santos City	Maintenance Section	No	Public Bidding	May 8, 2020	May 28, 2020	June 4, 2020	June 22, 2020	FY 2020 RA 11465	755,336.00	755,336.00		Repair/Maintenance of Unpaved Shoulders
200000100019000	20MB0152 - Repair/Maintenance of DPWH Building Main Building, Brgy. Lagao, General Santos City	Maintenance Section	No	Public Bidding	July 12, 2020	July 27, 2020	July 29, 2020	August 7, 2020	FY 2020 RA 11465 REGULAR 2020 CURRENT	3,000,000.00	3,000,000.00		Repair/Maintenance of DPWH Main Building
300205100016000 (P00436005MN- CW1) 300205100016000 (P00436006MN- CW1) 300205100016000 (P00436007MN- CW1)	20MB0153 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors	Construction Section	No	Public Bidding	June 5, 2020	June 29, 2020	August 10, 2020	August 11, 2020	FY 2020	3,678,097.50		3,678,097.50	Construction of Rain Water Collector
200000100017000	20MB0154 - Work Category 18 - Traffic Services Maintenance: Act 71X- Special Maintenance - Fabrication of KM Post along National Highway, South Cotabato 1st District Engineering Office	Maintenance Section	No	Public Bidding	July 12, 2020	July 27, 2020	July 29, 2020	August 7, 2020	FY 2020 RA 11465 REGULAR 2020 CURRENT	958,636.00	958,636.00		Fabrication of KM Post
200000100017000	20MB0155 - Category 10: Pavement Maintenance: Activity 41X - Emergency Project- Placement of Damage Concrete Pavement along Marbel-Makar Road, Polomolok, South Cotabato, K1671+200-K1671+400, K1672+600-K1672+800	Maintenance Section	No	Public Bidding	July 12, 2020	July 27, 2020	July 29, 2020	August 7, 2020	FY 2020 RA 11465 REGULAR 2020 CURRENT	1,853,950.00	1,853,950.00		Replacement of Damaged Concrete Pavement
310203206268000 (P00465040MN- CW1)	20MB0156 - Concreting of Brgy. Upper Labay FMR, Brgy. Upper Labay, General Santos City, South Cotabato	Construction Section	No	Public Bidding	August 18, 2020	September 8, 2020	October 16, 2020	October 19, 2020	GAA 2020	11,940,000.00		11,940,000.00	Construction of Concrete Road
310203206267000 (P00465039MN- CW1)	20MB0157 - Concreting of Brgy. San Jose FMR, Brgy. San Jose, General Santos City, South Cotabato	Construction Section	No	Public Bidding	August 18, 2020	September 8, 2020	October 9, 2020	October 23, 2020	GAA 2020	11,940,000.00		11,940,000.00	Construction of Concrete Road
<b>TOTAL (CIVIL WORKS)</b>										<b>1,448,539,609.50</b>	<b>23,967,922.00</b>	<b>1,424,571,687.50</b>	

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS	
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	Brief Description of program/Project	
200000100017000	20GMB0001 - Procurement of Asphalt for Work Category 10 (Patching and Sealing of Pavements) for 1st Quarter of CY 2020.	Maintenance Section	Yes	Public Bidding	Nov 22, 2019	Dec 5, 2019	Feb 14, 2020	Mar 5, 2020	Reg Maintenance Fund 2020		991,650.00	991,650.00		
200000100017000	20GMB0002 - Procurement of Thermoplastic for Work Category 18 (Repainting of Centerline and Laneline) for 1st Quarter of CY 2020.	Maintenance Section	Yes	Public Bidding	Nov 22, 2019	Dec 5, 2019	Feb 14, 2020	Mar 5, 2020	Reg Maintenance Fund 2020		987,432.00	987,432.00		
320102100571000	20GMB0003 - Procurement of Fuel, oil & lubricants for use in the Office of different sections (District Engineer and Quality Assurance Section) of DPWH South Cotabato 2nd DEO, GSC.	Office of the DE & QAS	Yes	Public Bidding	Nov 22, 2019	Dec 5, 2019	Jan 29, 2020	Feb 28, 2020	CY 2020	P	761,229.70		P 761,229.70	
200000100017000	20GMB0005 - Procurement of Materials for Infra related Goods for Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities -Routine Maintenance of National Roads and Bridges for 1st Quarter of CY 2020.	Maintenance Section	Yes	Public Bidding	Dec 2, 2019	Dec 17, 2019	Feb 11, 2020	Feb 24, 2020	Reg Maintenance Fund 2020		1,984,900.00	1,984,900.00		
200000100017000	20GMB0006 - Equipment Lease for use in Routine Maintenance of National Roads for CY 2020 (Initial Response to Emergency & Shoulder Maintenance) for 1st Quarter of CY 2020.	Maintenance Section	Yes	Public Bidding	Dec 2, 2019	Dec 17, 2019	Feb 14, 2020	Mar 2, 2020	Reg Maintenance Fund 2020		1,461,024.00	1,461,024.00		
200000100017000	20GMB0007- Procurement of fuel, oil & lubricants used for 2 units Dumphtruck, 1 unit motorized Road Grader, 1 unit backhoe loader, 1 unit tandem roller, 4 units diesel feed and 1 unit gasoline feed service vehicle and 24 units grasscutters of Maintenance Section for 1st Quarter of CY 2020.	Maintenance Section	Yes	Public Bidding	Dec 2, 2019	Dec 17, 2019	Feb 14, 2020	Feb 14, 2020	Reg Maintenance Fund 2020		1,900,000.00	1,900,000.00		
200000100017000	20GMB0008- Procurement of Maintenance Tools & Equipment for use in the Maintenance Section for 1st Quarter of CY 2020.	Maintenance Section	Yes	Public Bidding	Dec 2, 2019	Dec 17, 2019	Feb 14, 2020	Feb 14, 2020	Reg Maintenance Fund 2020		893,100.00	893,100.00		

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
200000100491000	20GMB0009 - Procurement of Thermoplastic Materials for Work Category 18 (Repainting of Centerline & Laneline for 2nd Quarter of CY 2020	Maintenance Section	No	Public Bidding	May 6, 2020	May 26, 2020	May 28, 2020	June 16, 2020	Reg Maintenance Fund 2020	2,984,021.90	2,984,021.90		
200000100017000	20GMB0010 - Procurement of Asphalt Materials for Work Category 10 (Patching & Sealing of Pavements) for 2nd Quarter of CY 2020	Maintenance Section	No	Public Bidding	May 6, 2020	May 26, 2020	May 28, 2020	June 16, 2020	Reg Maintenance Fund 2020	2,984,420.00	2,984,420.00		
200000100017000	20GMB0011 - Equipment lease for 2nd Quarter	Maintenance Section	No	Public Bidding	May 6, 2020	May 26, 2020	May 28, 2020	June 10, 2020	Reg Maintenance Fund 2020	1,379,584.00	1,379,584.00		
200000100017000	20GMB0012 - Procurement of Construction Materials & Accessories for 2nd Quarter of CY 2020	Maintenance Section	No	Public Bidding	May 6, 2020	May 26, 2020	May 28, 2020	June 16, 2020	Reg Maintenance Fund 2020	1,983,391.00	1,983,391.00		
310204100591000/310201100420000	20GMB0013 - Supply of DPWH Security Services Requirements for 3 Personnel of DPWH So. Cot, 2nd DEO, GSC	HRAS	No	Public Bidding	May 15, 2020	May 28, 2020	June 4, 2020	July 6, 2020	CY 2020	P 427,500.00		P 427,500.00	
10000100001000	20GMB0014 - Equipment lease for use in Routine Maintenance of National Roads for 3rd Quarter of CY 2020 (Initial Response to Emergency & Shoulder Maintenance.	Maintenance Section	No	Public Bidding	July 18, 2020	Aug 11, 2020	Aug 17, 2020	Aug 27, 2020	SR 2020-02-000719	1,459,296.00	1,459,296.00		
200000100491000	20GMB0015- Equipment Lease for use in the Routine Maintenance of National Roads for 4th Quarter of CY 2020 (Initial Response to Emergency & Shoulder Maintenance) .	Maintenance Section	No	Public Bidding	Nov 5, 2020	Nov 25, 2020	Dec 2, 2020	Dec 15, 2020	SR 2020-02-000719/SR 2020-04-004741	P 1,215,360.00	P 1,215,360.00		

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
320102101409000	20GMB0016- Supply of DPWH Security Services Requirements for 5 Security Personnel for deployment to DPWH South Cotabato 1st DEO, GSC (Jan-Mar 2021)	HRAS	No	Public Bidding	Dec 3, 2020	Dec 14, 2020	Dec 23, 2020	Dec 29, 2020	CY 2020	P 290,625.00		P 290,625.00	
200000100017000	20GMB0017 - Procurement of Painting Materials for Work Category 18 (71x - Special Maintenance) for 4th Quarter of CY 2020 .	Maintenance Section	No	Public Bidding	Dec 8, 2020	Dec 28, 2020	Dec 29, 2020	Jan 5, 2021	SR 2020-12-0012259	P 1,889,505.00	P 1,889,505.00		
200000100017000	20GMB0018 - Supply, Delivery, Installation and Configuration of Communication Network Equipment for 4th Quarter of CY 2020	Office of the District Engineer	No	Public Bidding	Dec 8, 2020	Dec 28, 2020	Dec 29, 2020	Dec 29, 2020	SR 2020-02-003250	P 1,898,998.00		P 1,898,998.00	
32010207409000	Unforeseen Contingency for 1st Quarter of CY 2020	FS	No	Shopping (a)	N/A	N/A	N/A	N/A	CY 2020	P 2,000.00		P 2,000.00	
200000100017000	RFQ 2020-02-001-0001 - Procurement of Other Machineries for 2nd Quarter of CY 2020	Office of the DE	No	Emergency Purchase	Mar 9, 2020	Mar 12, 2020	Mar 19, 2020	Mar 25, 2020	CY 2020	P 19,200.00		P 19,200.00	
200000100017000	RFQ 2020-03-006-0002 - Procurement of IT Consumables for 2nd Quarter of CY 2020	Maintenance Section	No	Shopping B	Mar 20, 2020	Mar 24, 2020	May 28, 2020	June 15, 2020	Reg Maintenance Fund 2020	183,450.00	183,450.00		
200000100491000	RFQ 2020-03-008-0003 - Procurement of Signages for 2nd Quarter of CY 2020	Maintenance Section	No	Small Value Procurement	Mar 20, 2020	Mar 24, 2020	May 19, 2020	June 4, 2020	Reg Maintenance Fund 2020	994,820.00	994,820.00		

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	Brief Description of program/Project
200000100491000	RFQ 2020-03-009-0004 - Procurement of Guardrails Materials for 2nd Quarter of CY 2020	Maintenance Section	No	Small Value Procurement	May 6, 2020	May 12, 2020	May 19, 2020	June 4, 2020	Reg Maintenance Fund 2020	995,367.50	995,367.50		
300104218608000	Procurement of fuel, oil & lubricants for 2nd Quarter of CY 2020	Office of the DE, PDS	No	Direct Retail Purchase - Negotiated Procurement	N/A	N/A	N/A	N/A	CY 2020	P 1,534,412.80		P 1,534,412.80	
200000100017000	RFQ 2020-03-010-0005 - Repair and Maintenance of Office Equipment for 2nd Quarter of CY 2020 - Procurement of Aircon Cleaning (Split type for 3 Quarters of CY 2020)	Maintenance Section	No	Small Value Procurement	May 7, 2020	May 12, 2020	May 19, 2020	May 29, 2020	Reg Maintenance Fund 2020	9,750.00	9,750.00		
200000100017000	RFQ 2020-05-014-0006 - Procurement of Common Office Supplies & Janitorial Supplies for use in the office of Maintenance Section for 2nd Quarter.	Maintenance Section	No	Small Value Procurement	June 22, 2020	June 29, 2020	July 29, 2020	Aug 14, 2020	Reg Maintenance Fund 2020	244,050.60	244,050.60		
200000100017000	RFQ 2020-06-019-0007 - Procurement of IT Consumables for use in the Office of the District Engineer of DPWH South Cotabato 1st DEO, GSC	Office of the DE,	No	Shopping B	June 23, 2020	June 29, 2020	July 6, 2020	July 9, 2020	CY 2020	P 39,360.00		P 39,360.00	
200000100017000	RFQ 2020-07-044-0008 - Procurement of Furnitures & Fixtures for use in the Office of the District Engineer for 3rd Quarter of CY 2020 of DPWH South Cotabato 1st DEO, GSC .	Office of the DE	No	Small Value Procurement	July 10, 2020	July 21, 2020	August 3, 2020	August 5, 2020	CY 2020	P 14,000.00		P 14,000.00	
200000100106000	RFQ 2020-07-047-0009 - Procurement of Electrical Equipment (IR Thermometer) for use in the operation of Planning & Design Section for 3rd Quarter of CY 2020 of DPWH So. Cotabato 1st DEO, GSC.	PDS	No	Small Value Procurement	July 10, 2020	July 21, 2020	July 29, 2020	August 7, 2020	CY 2020	P 19,500.00		P 19,500.00	

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	Brief Description of program/Project
200000100106000	RFQ 2020-07-048-0010 - Procurement of Const. Materials & Accessories for use in the operation of Bridge and Management System (BMS) of Planning & Design Section for 3rd Quarter of CY 2020 of DPWH So. Cotabato 1st DEO, GSC.	PDS	No	Small Value Procurement	July 14, 2020	July 21, 2020	July 29, 2020	August 7, 2020	CY 2020	P 87,050.00		P 87,050.00	
2000001000017000	RFQ 2020-07-036-0011- Procurement of Painting Materials for Work Category 18 (Repainting of Centerline and Laneline) for 3rd Quarter of CY 2020, DPWH So. Cot. 1st DEO, GSC.	Maintenance Section	No	Small Value Procurement	July 24, , 2020	Aug 4, 2020	Aug 10, 2020	Aug 14, 2020	SR2020-02-000719	P 997,515.00	P 997,515.00		
2000001000017000	RFQ 2020-07-039-0012 - Procurement of Garments for use in the Activity of Maintenance Section for 3rd Quarter of CY 2020, DPWH So. Cot. 1st DEO.	Maintenance Section	No	Small Value Procurement	July 27, 2020	Aug 4, 2020	Aug 12, 2020	Aug 14, 2020	SR2020-02-000719	409,800.00	409,800.00		
2000001000017000	RFQ 2020-07-032-0013 - Procurement of other Machineries & Equipment (Walking/Running Shoes) for use in the Activity of Maintenance Section for 3rd Quarter of CY 2020	Maintenance Section	No	Small Value Procurement	July 27, 2020	Aug 4, 2020	Aug 12, 2020	Aug 14, 2020	SR2020-02-000719	P 131,400.00	P 131,400.00		
2000001000017000	RFQ 2020-07-035-0014 - Procurement of Coldmix Premix for Work Category 10 (Patching and Sealing of Pavements) for 3rd Quarter of CY 2020 of DPWH So. Cot. 1st DEO, GSC	Maintenance Section	No	Small Value Procurement	July 27, 2020	Aug 4, 2020	Aug 12, 2020	Aug 14, 2020	SR2020-02-000719	P 995,840.00	P 995,840.00		
2000001000017000	RFQ 2020-07-037-0015 - Procurement of Materials for Infra Related Goods for Maintenance of Infrastructure Facilities and Other Related Activities - Routine Maintenance of national Roads and Bridges for 3rd Quarter of CY 2020 of DPWH So. Cot. 1st DEO, GSC	Maintenance Section	No	Small Value Procurement	July 27, 2020	Aug 4, 2020	Aug 10, 2020	Aug 14, 2020	SR2020-02-000719	P 996,040.00	P 996,040.00		

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
200000100040000	Unforeseen Contingency for 2nd Quarter of CY 2020	Office of the Asst. District Engineer	No	Shopping (a)	N/A	N/A	N/A	N/A	CY 2020	P 24,367.56		P 24,367.56	
200000100040000	Unforeseen Contingency for 2nd Quarter of CY 2020	Office of the District Engineer	No	Shopping (a)	N/A	N/A	N/A	N/A	CY 2020	P 184,898.40		P 184,898.40	
32010207409000	Unforeseen Contingency for 2nd Quarter of CY 2020	FS	No	Shopping (a)	N/A	N/A	N/A	N/A	CY 2020	P 3,019.00		P 3,019.00	
200000100040000	RFQ 2020-07-046-0017 - Procurement of Communication Equipment for use in the Operation of Planning & Design Section for 3rd Quarter of CY 2020 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	PDS	No	Shopping (b)	Aug 14, 2020	Aug 25, 2020	Sept 09, 2020	Sept 18, 2020	SR 2020-03-0003793	P 390,000.00		P 390,000.00	
200000100040000	RFQ 2020-07-049-0018 - Procurement of Customized Garments and protective Eyegear for use in GAD and PDE for the 3rd Quarter of CY 2020 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	PDS	No	Small Value Procurement	Aug 18, 2020	Aug 25, 2020	Sept 16, 2020	Sept 29, 2020	SR 2020-03-003793	P 77,720.00		P 77,720.00	
320102101406000	RFQ 2020-07-050-0019 - Procurement of IT Consumables for 3rd Quarter of CY 2020	Office of the ADE, Const. PDS, HRAS & FS	No	Shopping (b)	Aug 18, 2020	Aug 25, 2020	Sept 24, 2020	Sept 27, 2020	CY 2020	P 845,285.00		P 845,285.00	
2000001000018000	RFQ 2020-07-046-0020 - Procurement of Common Office Supplies for use in the Maintenance Section for 3rd Quarter of CY 2020 of DPWH South Cotabato 1st DEO, GSC.	Maintenance Section	No	Small Value Procurement	Aug 18, 2020	Aug 25, 2020	Sept 22, 2020	Oct 12, 2020	SR 2020-02-000719	76,574.80	76,574.80		

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
200000100040000	RFQ 2020-07-038-0021 - Procurement of IT Equipment and Accessories for the 3rd Quarter of CY 2020 for use in the Operation of Planning & Design Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	PDS	No	Small Value Procurement	Sept 10, 2020	Sept 29, 2020	Oct 15, 2020	Dec 10, 2020	SR 2020-03-003793	P 66,553.00		P 66,553.00	
2000001000018000	RFQ 2020-07-056-0022 - Procurement of spare parts for use in the Maintenance Section of CY 2020 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Maintenance Section	No	Small Value Procurement	Sept 15, 2020	Sept 29, 2020	Oct 7, 2020	Oct 22, 2020	CY 2020	499,778.00	499,778.00		
200000100040000	RFQ 2020-07-056-0023 - Procurement of spare parts for 3rd Quarter of CY 2020	PDS	No	Small Value Procurement	Sept 23, 2020	Oct 6, 2020	Nov 4, 2020	Nov 17, 2020	CY 2020	P 421,326.00		P 421,326.00	
300104218608000	RFQ 200-07-045-0024 - Procurement of Common Office Supplies, Common Janitorial Supplies, Common Furnitures & Fixtures, Common Electrical Supplies for use in the DPWH So. Cot. 1st DEO, GSC	Office of the ADE, Const Section, PDS, QAS, HRAS, FS & PrU	No	Shopping B	Sept 30, 2020	Oct 6, 2020	Oct 20, 2020	Nov 24, 2020	GAA CY 2020	P 733,892.55		P 733,892.55	
300104218640000/300104218656000/300104218644000	RFQ 2020-12-094-0025 - Procurement of Office Equipment for 4th Quarter of CY 2020	Office of the DE, Const., HRAS & FS	No	Small Value Procurement	Dec 16, 2020	Dec 22, 2020	Dec 28, 2020	Dec 28, 2020	CY 2020	P 462,492.00		P 462,492.00	
200000100040000	RFQ 2020-12-083-0026 - Procurement of IT Supplies/Consumables for the 4th Quarter of CY 2020 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	PDS	No	Small Value Procurement	Dec 9, 2020	Dec 16, 2020	Dec 28, 2020	Dec 29, 2020	CY 2020	P 325,860.50		P 325,860.50	
200000100040000	RFQ 2020-12-098-0027 - Procurement of Construction Materials & Accessories for 4th Quarter of CY 2020	PDS	No	Small Value Procurement	Dec 9, 2020	Dec 16, 2020	Dec 28, 2020	Dec 29, 2020	CY 2020	P 196,124.00		P 196,124.00	



Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
200000100040000	RFQ 2020-12-079-0028 - Procurement of Spare Parts for 4th Quarter of CY 2020	PDS	No	Small Value Procurement	Dec 9, 2020	Dec 16, 2020	Dec 22, 2020	Dec 23, 2020	CY 2020	P 138,155.00		P 138,155.00	
200000100040000	RFQ 2020-12-085-0030 - Procurement of Tracing Paper for use in the Office of Planning & Design Section for the 4th Quarter of CY 2020 of DPWH So. Cot. 1st DEO, GSC.	PDS	No	Small Value Procurement	Dec 16, 2020	Dec 22, 2020	Dec 23, 2020	Dec 28, 2020	CY 2020	P 51,025.00		P 51,025.00	
200000100040000	RFQ 2020-12-081-0031 - Procurement of Furnitures & Fixtures for use in the Office of Planning & Design Section for the 4th Quarter of CY 2020 of DPWH So. Cot. 1st DEO, GSC.	PDS	No	Small Value Procurement	Dec 16, 2020	Dec 22, 2020	Dec 23, 2020	Dec 28, 2020	CY 2020	P 40,100.00		P 40,100.00	
200000100040000	RFQ 2020-12-096-0032 - Procurement of Surveying Equipment (Special Job Order) and Accessories for the 4th Quarter of CY 2020 of DPWH So. Cot. 1st DEO, GSC.	PDS	No	Small Value Procurement	Dec 9, 2020	Dec 16, 2020	Dec 18, 2020	Dec 23, 2020	CY 2020	P 690,000.00		P 690,000.00	
2000000100189000	RFQ 2020-12-097-0033 - Procurement of Survey Outfits /Footwears/Polo Shirts for use in BMS, GAD, PMS, RME, RSM & RAPEA for the 4th Quarter	PDS	No	Small Value Procurement	Dec 9, 2020	Dec 16, 2020	Dec 18, 2020	Dec 23, 2020	CY 2020	P 342,267.00		P 342,267.00	
	RFQ 2020-12-103-0034 - procurement of Non Common IT Equipment & Accessories for the 4th Quarter of CY 2020 for use in the Operation of Procurement Unit of DPWH South Cotabato 1st DEO, GSC.	PrU	No	Small Value Procurement	Dec 9, 2020	Dec 16, 2020	Dec 23, 2020	Dec 29, 2020	BMB-A-20-0016111	P 1,020.00		P 1,020.00	

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
200000100040000	RFQ 2020-12-089-0035 - Procurement of Office Equipment of Planning & Design Section for the 4th Quarter of CY 2020 of DPWH So. Cot. St DEO, GSC.	PDS	No	Small Value Procurement	Dec 9, 2020	Dec 16, 2020	Dec 23, 2020	Dec 28, 2020	CY 2020	P 87,000.00		P 87,000.00	
320102101411000	RFQ 2020-12-100-0036 - Common Office Supplies, Office Devices, Janitorial/Electrical/Computer Supplies and Office Equipment for the 4th Quarter of CY 2020	Office of the DE, Const. Section, PDS, QAS, & PrU	No	Small Value Procurement	Dec 10, 2020	Dec 17, 2020	Dec 28, 2020	Dec 28, 2020	CY 2020	P 922,966.85		P 922,966.85	
200000100040000	RFQ 2020-12-099-0037 - Procurement of Engineering Drafting Materials for 4th Quarter of CY 2020	PDS,	No	Small Value Procurement	Dec 17, 2020	Dec 22, 2020	Dec 28, 2020	Dec 28, 2020	CY 2020	P 104,535.00		P 104,535.00	
320102101411000	RFQ 2020-12-078-0038 - Reagents, Laboratory Apparatus & Equipment for the 4th Quarter CY 2020	QAS	No	Small Value Procurement	Dec 16, 2020	Dec 22, 2020	Dec 28, 2020	Dec 28, 2020	BMB-A-20-0016111	P 96,844.00		P 96,844.00	
2000001000040000	RFQ 2020-12-088-0039 - Procurement of Common Office Supplies for use in the Office of Planning & Design Section for 4th Quarter of CY 2020 of DPWH So. Cot. 1st DEO, GSC.	PDS	No	Shopping B	Dec 10, 2020	Dec 16, 2020	Dec 28, 2020	Dec 28, 2020	SR 2020-03-003793	P 534,411.00		P 534,411.00	
320102101109000	RFQ 2020-12-077-0040 - Procurement of Furnitures & Fixtures for 4th Quarter of CY 2020 for use in the different sections (HRAS & QAS) of DPWH So. Cot. 1st DEO, GSC.	QAS & HRAS	No	Small Value Procurement	Dec 17, 220	Dec 22, 2020	Dec 28, 2020	Dec 28, 2020	BMB-A-20-0016111	P 54,450.00		P 54,450.00	

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
300104218634000/300104218667000/300104218681000300104218687000/300104218689000/30017207550000	RFQ 2020-12-101-0041 - Procurement of IT Consumables for use in the different sections (DE, ADE, HRAS, FS, QAS, Const. Section and QAS) of DPWH So. Cot. 1st DEO, GSC.	HRAS	No	Small Value Procurement	Dec 10, 2020	Dec 17, 2020	Dec 21, 2020	Dec 28, 2020	BMB-A-20-0016111	P 302,996.00		P 302,996.00	
320102101411000	RFQ 2020-12-095-0042 - Procurement for the Repair and Maintenance of Office Equipment for use in the different sections ( DE, ADE, Const. Section, HRAS, FS, QAS and PrU) for the 4th Quarter of DPWH So. Cot. 1st DEO, GSC.	Office of the DE, ADE, CONST., HRAS & PrU	No	Small Value Procurement	Dec 17, 2020	Dec 22, 2020	Dec 23, 2020	Dec 28, 2020	BMB-A-20-0016111	P 58,600.00		P 58,600.00	
2000001000040000	RFQ 2020-12-086-0043 - Procurement of Electrical Equipment for use in the survey/operation of Planning & Design Section for 4th Quarter of CY 2020 of DPWH So. Cot. 1st DEO, GSC.	PDS	No	Small Value Procurement	Dec 10, 2020	Dec 17, 2020	Dec 21, 2020	Dec 28, 2020	SR 2020-03-003793	P 22,800.00		P 22,800.00	
200000100040000	RFQ 2020-12-087-0044 - procurement of Repair and Maintenance of Office Equipment (Aircon Cleaning) of Planning & Design Section for 4th Quarter of CY 2020 of DPWH So. Cotabato 1st DEO, GSC.	PDS	No	Small Value Procurement	Dec 17, 2020	Dec 22, 2020	Dec 28, 2020	Dec 29, 2020	SR 2020-03-003793	P 19,200.00		P 19,200.00	
320102101411000	RFQ 2020-12-102-0045 - Procurement of Spare Parts for use in the different sections (Construction Section & Quality Assurance Section)of DPWH So. Cotabato 1st DEO, GSC .	Const & QAS	No	Small Value Procurement	Dec 11, 2020	Dec 17 2020	Dec 23, 2020	Dec 28, 2020	BMB-A-20-0016111	P 409,848.72		P 409,848.72	
320102101409000	RFQ 2020-12-106-0046 - Repair, Maintenance and spare parts for use in the service vehicle of Quality Assurance Section of DPWH So. Cot. 1st DEO, GSC.	Maintenance Section	No	Small Value Procurement	Dec 16, 2020	Dec 22, 2020	Dec 23, 2020	Dec 28, 2020	BMB-A-20-0016111	P 53,870.00	P 53,870.00		

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
320102101409000	RFQ 2020-12-084-0047 - Procurement of IT Equipment & Accessories for the 4th Quarter of CY 2020 of DPWH So. Cot. 1st DEO, GSC.	DE, PrU	No	Small Value Procurement	Dec 16, 2020	Dec 22, 2020	Dec 23, 2020	Dec 28, 2020	SR 2020-03-003793	P 123,757.00		P 123,757.00	
200000100040000	RFQ 2020-12-089-0049 - Procurement of Office Equipment for use in the Office of Planning & Design Section for the 4th Quarter of CY 2020 of DPWH So. Cot. 1st DEO, GSC.	PDS	No	Small Value Procurement	Dec 17, 2020	Dec 22, 2020	Dec 28, 2020	Dec 28, 2020	CY 2020	P 28,650.00		P 28,650.00	
300104218672000	RFQ 2020-12-094-050 - Procurement of Office Equipment for use in the Office of different sections (HRAS,FS, Const. Section and Office of the DE) of DPWH So. Cotabato 1st DEO, GSC.	HRAS	No	Small Value Procurement	Dec 22, 2020	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	BMB-A-20-0016111	P 44,400.00		P 44,400.00	
200000100018000	Procurement of Fuel, oil & lubricants for 3rd Quarter of CY 2020	Maintenance Section	No	Negotiated Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Reg Maintenance Fund 2020	P 1,000,029.00	P 1,000,029.00		
300104218608000/300116203337000/	Procurement of Fuel, oil & lubricants for 3rd Quarter of CY 2020	Office of the DE, Const Section & PDS	No	Direct Retail Purchase - Negotiated Procurement	N/A	N/A	N/A	N/A	CY 2020	P 428,804.78		P 428,804.78	
200000100040000	Unforeseen Contingency for the 3rd Quarter CY 2020	Office of the DE	No	Shopping (a)	N/A	N/A	N/A	N/A	GAA CY 2020	P 184,443.91		P 184,443.91	

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS Brief Description of program/Project
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
200000100040000	RFQ 2020-12-083-0051- Procurement of IT Supplies/Consumables for the 4th Quarter of CY 2020 of DPWH So. Cot. 1st DEO, GSC.	Office of the DE, ADE, PDS, QAS & HRAS	No	Small Value Procurement	Dec 22, 2020	Dec 28, 2020	4th Quarter	4th Quarter	GAA CY 2020	P 328,397.00		P 328,397.00	
300104218684000	RFQ 2020-12-100-0052 - Procurement of Common Office Supplies, Common Janitorial Supplies and Electrical Supplies for use in different sections (DE, ADE, HRAS, FS, QAS, Const. Section and PrU) of DPWH So. Cot. 1st DEO, GSC	Office of the DE, ADE, PDS, QAS & HRAS	No	Small Value Procurement	Dec 22, 2020	Dec 28, 2020	4th Quarter	4th Quarter	GAA CY 2020	P 11,880.00		P 11,880.00	
300104218608000	Procurement of fuel, oil & lubricants for 4th Quarter of CY 2020	PDS, Const. & QAS	No	Direct Retail Purchase - Negotiated Procurement	N/A	N/A	N/A	N/A	CY 2020	P 704,722.49		P 704,722.49	
200000100040000	Unforeseen Contingency for 4th Quarter CY 2020	DE	No	Shopping (a)	N/A	N/A	N/A	N/A	CY 2020	P 36,749.50		P 36,749.50	
200000100040000	Unforeseen Contingency for 4th Quarter CY 2020	ADE	No	Shopping (a)	N/A	N/A	N/A	N/A	CY 2020	P 56,300.15		P 56,300.15	
32010207409000	Unforeseen Contingency for 4th Quarter CY 2020	FS	No	Shopping (a)	N/A	N/A	N/A	N/A	CY 2020	P 21,481.00		P 21,481.00	
	<b>SUB-TOTAL (GOODS AND SERVICES)</b>									<b>44,373,186.71</b>	<b>29,701,968.80</b>	<b>14,671,217.91</b>	
	<b>GRAND TOTAL</b>									<b>1,492,912,796.21</b>	<b>53,669,890.80</b>	<b>1,439,242,905.41</b>	

Prepared by:

**MA. THERESA R. BARROSO**

Engineer III

Head, Procurement Unit

Date: March 26, 2021

Recommended by:

**TEOLY R. GALANG**

Engineer III/ Chief Construction Section

BAC Chairperson

Date: March 26, 2021

Approved by:

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

District Engineer

Head of Procuring Entity

Date: March 26, 2021




Republic of the Philippines  
Department of Public Works and Highways  
**SOUTH COTABATO 2nd**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XII  
Tindalo Street, Balite, Brgy. Lagao, General Santos City

## **CERTIFICATION**

**THIS IS TO CERTIFY** that no Consulting Services projects are included in the List of Projects for FY 2020 DPWH Infrastructure Program for South Cotabato 1<sup>st</sup> District Engineering Office, hence Submission of Updated Final Annual Procurement Plan (APP) for Consulting Services as of December 31, 2020 is not necessary.

Done this 29<sup>th</sup> day of March 2021, General Santos City.

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

R12.12-JMS/MTRB