



Republic of the Philippines
Department of Public Works and Highways
SOUTH COTABATO 1st
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XII
Tindalo Street, Balite, Brgy. Lagao, General Santos City

C E R T I F I C A T I O N

THIS IS TO CERTIFY that no Consulting Services projects are included in the List of Projects for FY 2022 DPWH Infrastructure Program for South Cotabato 1st District Engineering Office, hence submission of FY 2022 Annual Procurement Plan (NON-CSE) (Changes with in the 2nd Semester of 2022) for Civil Works, Consulting Services and Goods & Related Services is not necessary.

Done this 27th day of January 2023, General Santos City.


JONATHAN G. BANTUG
District Engineer
Head of Procuring Entity

Department of Public Works and Highways

SOUTH COTABATO 1st DISTRICT ENGINEERING OFFICE

General Santos City

**UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2022 FOR CIVIL WORKS, GOODS AND SERVICES AND CONSULTANCY (NON-CSE)
BASED ON GAA**

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	APPROPRIATION	MOOE	CO	Brief Description of program/ Project	
Civil Works:															
300226104088000	22MB0101 - Construction (Completion) of Multi-Purpose Building, Barangay Hall Compound, Brgy. Lagao, General Santos City	Construction Section	Yes	Public Bidding	Jul. 21-27, 2022	Aug. 9, 2022	Aug. 30, 2022	Sep. 8, 2022	GAA FY 2022	P	4,950,000.00	5,000,000.00	P	4,950,000.00	Construction (Completion) of Multi-Purpose Building
300116201297000	22MB0127 - Concreting of Purok 4 to Purok 8, Brgy. Sumbakil FMR, Brgy. Sumbakil, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	Aug. 31-Sep.6, 2022	Sep.19, 2022	Sep. 30, 2022	Oct. 10, 2022	GAA FY 2022	P	11,940,000.00	12,000,000.00	P	11,940,000.00	Road Concreting with Drainage
300116201297000	22MB0128 - Concreting of Purok 7 to Purok 20, Brgy. Mabuhay FMR Phase III, Brgy. Mabuhay, General Santos City	Construction Section	Yes	Public Bidding	Aug. 31-Sep.6, 2022	Sep.19, 2022	Sep.19, 2022	Sep. 30, 2022	GAA FY 2022	P	11,940,000.00	12,000,000.00	P	11,940,000.00	Road Concreting with Drainage
300219101214000	22MB0129 - Construction of Drainage Structure along National Highway, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	Jul. 21-27, 2022	Aug. 9, 2022	Aug. 30, 2022	Dec. 29, 2022	GAA FY 2022	P	49,000,000.00	50,000,000.00	P	49,000,000.00	Construction of Drainage Structures
300220101061000	22MB0130 - Construction of Multipurpose Building (Senior Citizens Building, Government Center), General Santos City	Construction Section	Yes	Public Bidding	Jul. 21-27, 2022	Aug. 9, 2022	Aug. 30, 2022	Sep. 8, 2022	GAA FY 2022	P	4,900,000.00	5,000,000.00	P	4,900,000.00	Construction of 2 Storey Building
300207100830000	22MB0133 - Construction of Multi-Purpose Building (PNP), Police Regional Office 12, Tambler, General Santos City	Construction Section	Yes	Public Bidding	Jul. 21-27, 2022	Aug. 9, 2022	Aug. 30, 2022	Sep. 8, 2022	GAA FY 2022	P	6,860,000.00	7,000,000.00	P	6,860,000.00	Construction of 2 Storey Building
200000100020000	22MB0134 - Repair/Maintenance of Drainage Structures along Albert Morrow Boulevard (Western Section), General Santos City	Maintenance Section	Yes	Public Bidding	Jul. 21-27, 2022	Aug. 9, 2022	Aug. 30, 2022	Sep. 8, 2022	GAA FY 2022	P	4,000,000.00	4,000,000.00		4,000,000.00	Repair/Maintenanc e of Drainage Structures
200000100019000	22MB0135 - Repair/Maintenance of DPWH Building Main Building So. Cotabato 1 District Engineering Office Brgy. Lagao, General Santos City, So. Cotabato	Maintenance Section	Yes	Public Bidding	Jul. 21-27, 2022	Aug. 9, 2022	Aug. 30, 2022	Sep. 8, 2022	GAA FY 2022	P	1,800,000.00	1,800,000.00		1,800,000.00	Repair/Maintenanc e of Building
200000100019000	22MB0136 - Repair/Maintenance of DILG Building Phil. Public Safety College Training Center (Dormitory 4) Brgy. Apopong, Gen. Santos City	Maintenance Section	Yes	Public Bidding	Jul. 21-27, 2022	Aug. 9, 2022	Aug. 30, 2022	Sep. 8, 2022	GAA FY 2022	P	1,500,000.00	1,500,000.00		1,500,000.00	Repair/Maintenanc e of Building
200000100019000	22MB0137 - Repair/Maintenance of DILG Building PNP-Police Station 3 Building Brgy. Lagao, Gen. Santos City	Maintenance Section	Yes	Public Bidding	Jul. 21-27, 2022	Aug. 9, 2022	Aug. 30, 2022	Sep. 8, 2022	GAA FY 2022	P	1,000,000.00	1,000,000.00		1,000,000.00	Repair/Maintenanc e of 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	APPROPRIATION	MOOE	CO	
200000100017000	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	Yes	Public Bidding	Jul. 21-27, 2022	Aug. 9, 2022	Aug. 30, 2022	Sep. 8, 2022	GAA FY 2022	P 677,243.80	677,243.80	677,243.80		Replacement of Concrete Pavement (Reblocking)
200000100019000	22MB0139 - Repair/ Maintenance of DILG Building So. Cotabato Police Provincial Office Main Building Tupi Municipal Police Station, Tupi South Cotabato	Maintenance Section	Yes	Public Bidding	Aug 31-Sep 6, 2022	Sep 19, 2022	Aug. 30, 2022	Oct 13 2022	GAA FY 2022	P 1,500,000.00	1,500,000.00	1,500,000.00		Repair/Maintenance of Building
300205100016000	22MB0140 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	Construction Section	Yes	Public Bidding	Oct 6-12, 2022	Oct. 25, 2022	Nov. 18, 2022	December 23, 2022	GAA 2022	P 3,281,000.00	3,366,000.00		P 3,281,000.00	Rainwater Collector System
200000100491000	22MB0141 - Act. 41X: Emergency Project: Replacement of Concrete Pavement (Re-blocking) along Albert Morrow Blvd, (Northern Section), K1646+360 - K1646+508.50, General Santos City	Maintenance Section	Yes	Public Bidding	Nov 4, 2022	Nov 29 2022	Dec. 13, 2022	Dec. 28, 2022	GAA 2022	P 1,066,333.80	1,066,333.80	1,066,333.80		Replacement of Concrete Pavement
300205100016000	21MB0115 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	Construction Section	Yes	Public Bidding	Nov 10-16 2022	Nov 29 2022	Dec. 13, 2022	Dec. 28, 2022	GAA 2022	P 4,439,000.00	4,554,000.00		P 4,439,000.00	Rainwater Collector System
3000108200287000/300108200288000/300108200289000/30010820029000/30010820029000/300108200291000/300108200292000/300108200310000	21MB0116 - Repair/Rehabilitation of DPWH South Cotabato 1st-District Engineering Office, Barangay Lagao, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	Dec 3-9, 2022	Dec. 27, 2022	Dec. 29, 2022	Jan. 28, 2023	GAA FY 2022	P 4,000,000.00	5,000,000.00		P 4,000,000.00	Replacement of Concrete Pavement
	SUB-TOTAL FOR CIVIL WORKS									112,853,577.60	115,463,577.60	11,543,577.60	101,310,000.00	

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	Brief Description of program/ Project
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 6, 2022	July 8, 202	SR 2022-03-009242	80,000.00	80,000.00	80,000.00		
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	July 4-18, 2022	June 28, 2022	July 5, 2022	July 8, 202	SR2022-03-009242	89,400.00	89,400.00	89,400.00		
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 27, 2022	Sept 29, 2022	SR 2022-02-004368	39,350.00	39,350.00	39,350.00		
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 26, 2022	Sept 29, 2022	SR 2022-02-004368	23,732.00	23,732.00	23,732.00		
300226104063000	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 7, 2022	July 12, 2022	GAA CY 2022	40,000.00	40,000.00		40,000.00	
300226104063000	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 26, 2022	Sept 27, 2022	GAA CY 2022	138,369.00	138,369.00		138,369.00	
200000100017000	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 26, 2022	Sept 27, 2022	GAA CY 2022	P 114,120.00	114,120.00		114,120.00	
300226104063000	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 26, 2022	Sept 27, 2022	SR 2022-03-009242	P 267,130.00	267,130.00	267,130.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
300117210388000	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 26, 2022	Sept 26, 2022	GAA CY 2022	P 89,860.00	89,860.00		89,860.00	
300117210388000	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	Oct 5, 2022	Oct 6, 2022	GAA CY 2022	P 107,018.00	P 107,018.00		107,018.00	
300117210388000	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	Oct 5, 2022	Oct 6, 2022	GAA CY 2022	P 107,018.00	P 107,018.00		107,018.00	
300103203834000	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 Office, General Santos City	Construction Section	NO	Shopping	Sept 15-19, 2022	Sept 19, 2022	Nov 9, 2022	Nov 10, 2022	SARO-EMB-A-22-0001641	P 97,790.20	P 97,790.20		97,790.20	
300103203834000	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-Nov 3, 2022	Nov 3, 2022	Nov 15, 2022	Nov 16, 2022	SARO-EMB-A-22-0001641	P 182,840.00	P 182,840.00		182,840.00	
200000100017000	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 24, 2022	Nov 29, 2022	GAA CY 2022	P 302,465.65	P 182,840.00		182,840.00	
200000100017000	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	Dec 6, 2022	Dec 7, 2022	SR 2022-11-016118-EXT	P 111,216.00	P 182,840.00		182,840.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
300109201108000	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 21, 2022	Dec 21, 2022	SARO BMB-A-22-0001733	P 8,000.00	P 182,840.00		182,840.00	
2000000100017000	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 District Engineer	NO	Small Value Procurement	Nov 21-24 2022	Nov 24, 2022	Dec 5, 2022	Dec 14, 2022	SARO BMB-A-22-0001630	P 150,000.00	P 182,840.00		182,840.00	
2000000100017000	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	Dec 2, 2022	Dec 2, 2022	Dec 19, 2022	Dec 21, 2022	SR 2022-11-016118	P 236,446.80	P 236,446.80		236,446.80	
2000000100620000	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	Dec 6, 2022	Dec 7, 2022	BMB-A-22-0003007	P 64,140.00	P 64,140.00	P 64,140.00		
320101107163000	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 25, 2022	Nov 25, 2022	SR 2022-03-005091	P 30,000.00	P 30,000.00		30,000.00	
2000000100017000	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	Maintenance Section	NO	Small Value Procurement	Nov 25-Dec 2, 2022	Dec 2, 2022	Dec 19, 2022	Dec 21, 2022	SR 2022-02-004493	P 176,699.99	P 176,699.99	P 176,699.99		
2000000100040000	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 19, 2022	Dec 21, 2022	SR 2022-11-016118	P 236,446.80	P 236,446.80	P 236,446.80		
2000000100040000	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 21, 2022	Dec 29, 2022	SR 2022-11-016118	P 721,375.00	P 721,375.00		721,375.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
320101107163000	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 21, 2022	Dec 29, 2022	SR 2022-11-016010	P 18,300.00	P 18,300.00		18,300.00	
20000010004000	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	PDS	NO	Small Value Procurement	Nov 25-Dec 2, 2022	Dec 2, 2022	Dec 20, 2022	Dec 23, 2022	BMB-A-22-0001733	P 549,600.00	P 549,600.00	P 549,600.00		
300111200371000	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 29, 2022	Dec 29, 2022	SR 2022-11-016010	P 113,000.00	P 113,000.00		113,000.00	
310207100190000 '20000010065000 200000100189000 '200000100040000	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 19, 2022	Dec 23, 2022	SARO-BMB-A-22-0001641	P 767,316.00	P 767,316.00	P 767,316.00		
320101107163000 '20000010004000 '300117210385000	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 29, 2022	Dec 29, 2022	SR2022-11-016010/SR2022-03-005941	P 651,060.00	P 651,060.00	P 651,060.00		
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 29, 2022	Dec 29, 2022	SR 2022-11-016010	P 3,600.00	P 3,600.00		3,600.00	

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
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 29, 2022	Dec 29, 2022	SR 2022-11-016010	P 108,572.00	P 108,572.00		108,572.00	
20000010004000	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 29, 2022	Dec 29, 2022	SR 2022-11-016010	P 137,415.00	P 137,415.00	P 137,415.00		
20000010004000	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 29, 2022	Dec 29, 2022	SR 2022-11-016010	P 137,415.00	P 137,415.00		137,415.00	
20000010004000	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 29, 2022	Dec 29, 2022	SR 2022-11-016010	P 125,775.00	P 125,775.00		125,775.00	
20000010004000	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 29, 2022	Dec 29, 2022	SR 2022-11-016010	P 307,216.00	P 307,216.00		307,216.00	
20000010004000	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 29, 2022	Dec 29, 2022	SR 2022-11-016010	P 3,600.00	P 3,600.00		3,600.00	
20000010004000	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 29, 2022	Dec 29, 2022	SR 2022-11-016010	P 3,000.00	P 3,000.00		3,000.00	

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					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
20000010004000	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 29, 2022	Dec 29, 2022	SR2022-11-016010	P 331,250.00	P 331,250.00		331,250.00	
310204101713000	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 29, 2022	Dec 29, 2022	SR2022-11-016010	P 331,250.00	P 331,250.00		331,250.00	
310204101713000	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 29, 2022	Dec 29, 2022	SARO-BMB-A-22-0001641	P 743,510.00	P 743,510.00		743,510.00	
310204101713000	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 29, 2022	Dec 29, 2022	SARO-BMB-A-22-0001641	P 30,750.00	P 30,750.00		30,750.00	
200000100017000	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)	Office of the District Engineer	NO	Small Value Procurement	July 9-18, 2022	July 19, 2022	Aug 2, 2022	Aug 26, 2022	GAA CY 2022	P 312,500.00	P 312,500.00		312,500.00	
200000100017000	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	Aug 10, 2022	Aug 24, 2022	SR2022-11-016118	P 550,323.00	P 550,323.00	P 550,323.00		
200000100017000	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 27, 2022	Oct 13, 2022	SR2022-03-004368	P 100,000.00	P 100,000.00	P 100,000.00		

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	APPROPRIATION	MOOE	CO	
200000100017000	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 27, 2022	Oct 13, 2022	SR2022-03-004368	P 150,000.00	P 150,000.00	P 150,000.00		
200000100017000	22GMB0017 - Supply and Delivery of Reflectorized Traffic Paint for Work Category 18 (Repainting 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 27, 2022	Oct 13, 2022	SR2022-03-009242	P 497,300.00	P 497,300.00	P 497,300.00		
200000100017000	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	Dec 5 2022	Oct 13, 2022	SR2022-11-016118	P 210,470.00	P 210,470.00	P 210,470.00		
200000100017000	22GMB0020- Supply and Delivery of Fuel, Oil & Lubricants for use in the Maintenance Activity for 4th Quarter of CY 2022.	Maintenance Section	NO	Public Bidding	Nov 22-Dec 13, 2022	Dec 13, 2022	Dec 23, 2022	Dec 29, 2022	SR2022-02-004368	P 2,500,000.00	P 2,500,000.00	P 2,500,000.00		
200000100017000	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 22-Dec 13, 2022	Dec 6, 2022	Dec 23, 2022	Dec 29, 2022	SR2022-02-004368	P 2,500,000.00	P 2,500,000.00	2,500,000.00		
300225100690000	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	Dec 5, 2022	Dec 21, 2022	Dec 29, 2022	SR2022-11-016118	P 550,323.00	P 550,323.00	550,323.00		
300225100690000	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	Dec 13, 2022	Dec 23, 2022	Dec 29, 2022	SR2022-11-004493	P 1,201,081.46	P 1,201,081.46		1,201,081.46	
300225100690000	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	Dec 13, 2022	Dec 29, 2022	Dec 29, 2022	18-001-1800171	P 107,736.00	P 107,736.00		107,736.00	


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	APPROPRIATION	MOOE	CO	
300225100690000	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	Dec 13, 2022	Dec 23, 2022	Dec 29, 2022	18-001-1800171	P 107,736.00	P 107,736.00		107,736.00	
300225100690000	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 23, 2022	Dec 29, 2022	18-001-1800171	P 107,736.00	P 107,736.00		107,736.00	
300225100690000	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 28 2022	Dec 16, 2022		P 367,080.00	P 367,080.00		367,080.00	
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	Maintenance Section	NO	Public Bidding	Nov 22 Dec-13, 2022	Dec 13, 2022	Dec 29, 2022	Jan. 28, 2023		P 4,178,482.00	P 4,178,482.00	P 4,178,482.00		
300221102124000	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 Dec-6, 2022	Dec 6, 2022	Dec 21, 2022	Jan. 21, 2023		P 1,000,000.00	P 1,000,000.00	P 1,000,000.00		
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 Dec-13, 2022	Dec 13, 2022	Dec 29, 2022	Jan. 28, 2023		P 1,201,081.60	P 1,201,081.60		1,201,081.60	
310204101713000	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.(LOT A & B)	HRAS	NO	Public Bidding	Nov 29-Dec 19, 2022	Dec 19, 2022	Dec 29, 2022	Jan. 28, 2023	GAA CY 2022	P 1,211,920.00	P 1,211,920.00		1,211,920.00	

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 Brief Description of program/Project
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
200000100040000/20000000100106000/200000100650000	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 29-Dec 19, 2022	Dec 19, 2022	Dec 29, 2022	Jan. 28, 2023	RA11518 Extended Regular 2021 Constituting	P 5,326,679.00	P 5,326,679.00		5,326,679.00	
20000010004000	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 26, 2022	Dec 29, 2022	Jan. 28, 2023	GAA CY 2022	P 1,488,758.05	P 1,488,758.05		1,488,758.05	
20000010004000	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.	PDS	NO	Public Bidding	Dec 2-23, 2022	Dec 26, 2022	Dec 29, 2022	Jan. 28, 2023	GAA CY 2022	P 1,059,699.00	P 1,059,699.00		1,059,699.00	
	SUB-TOTAL FOR GOODS AND SERVICES									32,504,951.55	32,664,629.90	15,319,187.79	17,345,442.11	
	GRAND TOTAL									145,358,529.15	148,128,207.50	26,862,765.39	118,655,442.11	

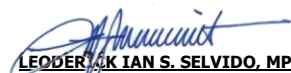
Prepared by:

Recommended by:

Approved by:


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

Date: _____


LEONERICK IAN S. SELVIDO, MPA
 Assistant District Engineer
 BAC Chairperson

Date: _____


JONATHAN G. BANTUG
 District Engineer
 Head of Procuring Entity

Date: _____