



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 2023 DPWH Infrastructure Program for South Cotabato 1st District Engineering Office, hence Submission of FY 2023 Final Annual Procurement Plan Updated (APP Non-CSE) - Second Semester for Consulting Services is not necessary.

Done this 29th day of January 2024, General Santos City.



JONATHAN G. BANTUG
District Engineer
Head of Procuring Entity

R12.11-jms/MTRB

(DPWH South Cotabato 1st District Engineering Office, General Santos City) FY 2023 Final Annual Procurement Plan Updated (Non-CSE) - 2nd Semester of 2023

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
											Total	MOOE	CO	
310101100907000	23MB0005 - Preventive Maintenance - Primary Roads-Marbel-Makar Rd - K1680 + 000 – K1681 + 175.5	50604030-01	Construction Section	Public Bidding	12-May-23	31-May-23	26-Jun-23	06-Jul-23	Regular Agency Fund (01000000)	66,376,560.00			66,376,560.00	Asphalt Overlay
300204101285000	23MB00013 - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)-Poblacion-San Isidro-Liberty-Pulabato-Palo Road connecting to HVCC Plantation Areas and Tampakan Public Market in support of Agribusiness Industry, Tampakan, South Cotabato	50604030-01	Construction Section	Public Bidding	29-Sep-23	18-Oct-23	14-Nov-23	24-Nov-23	Regular Agency Fund (01000000)	53,075,000.00			53,075,000.00	Construction of Concrete Road & Construction of Concrete Bridge
300225101458000	23MB0033 - Construction of Drainage System (Box Culvert), Purok 6, Barangay Bunao, Tupi, South	50604030-01	Construction Section	Public Bidding	03-Dec-22	27-Dec-22	01-Apr-23	06-Jul-23	Regular Agency Fund (01000000)	4,950,000.00			4,950,000.00	Construction of Drainage
310111100504000	23MB0058 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads-Albert Morrow Blvd - K1645 + (-801) - K1645 + 180, K1645 + 935 - K1646 + 954	50604030-01	Construction Section	Public Bidding	13-Jul-23	01-Aug-23	25-Aug-23	04-Sep-23	Regular Agency Fund (01000000)	88,710,520.00			88,710,520.00	Construction of Drainage
310201101238000	23MB0064 - Road Widening - Primary Roads-Digos-Makar Rd - K1654 + 749 - K1654 + 848, K1654 + 848 - K1654 + 877	50604030-01	Construction Section	Public Bidding	04-Apr-23	10-May-23	08-Jun-23	19-Jun-23	Regular Agency Fund (01000000)	2,940,000.00			2,940,000.00	Widening of Road
310208100549000	23MB0070 - Off-Carriageway Improvement - Secondary Roads-Albert Morrow Blvd - K1653 + 059 - K1653 + 239, K1653 + 1033 - K1653 + 1407, K1653 + 239 - K1653 + 1033	50604030-01	Construction Section	Public Bidding	31-May-23	20-Jun-23	20-Jul-23	28-Jul-23	Regular Agency Fund (01000000)	15,621,200.00			15,621,200.00	Construction of Median/Center Island
300221104490000	23MB0071 - Concreting of Purok Quezon, Brgy. Kipalbig FMR, Brgy. Kipalbig, Tampakan, South Cotabato	50604030-01	Construction Section	Public Bidding	09-Jun-23	29-Jun-23	26-Jul-23	07-Aug-23	Regular Agency Fund (01000000)	14,925,000.00			14,925,000.00	Concrete of Road

3103051 0186000 0	23MB0072 - Widening of Permanent Bridges-Balnabu Br. (B01025MN) along Makar-Kiamba Rd	50604030-01	Construction Section	Public Bidding	13-Sep-23	02-Oct-23	09-Nov-23	17-Nov-23	Regular Agency Fund (01000000)	57,900,000.00		57,900,000.00	Widening of Bridge
3103051 0207700 0	23MB0073 - Widening of Permanent Bridges-Bawing Br. (B01027MN) along Makar-Kiamba Rd	50604030-01	Construction Section	Public Bidding	29-Sep-23	18-Oct-23	14-Nov-23	24-Nov-23	Regular Agency Fund (01000000)	32,340,000.00		32,340,000.00	Widening of Bridge
3201011 0945600 0	23MB0074 - Construction of Concrete Revetment, Mabuhay Bridge, General Santos City	50604030-01	Construction Section	Public Bidding	03-May-23	22-May-23	14-Jun-23	27-Jun-23	Regular Agency Fund (01000000)	51,145,000.00		51,145,000.00	Construction of Concrete Revetment
3102021 0133400 0	23MB0102 -Road Widening-Primary Roads-Albert Morrow Blvd - K1646 + 736 - K1647 + 217, K1649 + 217 - K1649 + 438, K1651 +841 - K1653 + 059	50604030-01	Construction Section	Public Bidding	13-Jul-23	01-Aug-23	25-Aug-23	04-Sep-23	Regular Agency Fund (01000000)	57,398,200.00		57,398,200.00	Road Widening
3002051 0121500 0	23MB0103 - Construction of Solar Water System, Purok 8, Brgy. Kinilis, Polomolok, South Cotabato	50604030-04	Construction Section	Public Bidding	29-Sep-23	18-Oct-23	14-Nov-23	24-Nov-23	Regular Agency Fund (01000000)	9,800,000.00		9,800,000.00	Construction of Solar Water System
3002051 0121600 0	23MB0104 - Construction of Solar Water System, Purok Palakasam, Brgy. Palkan, Polomolok, South Cotabato	50604030-04	Construction Section	Public Bidding	29-Sep-23	18-Oct-23	14-Nov-23	29-Nov-23	Regular Agency Fund (01000000)	9,800,000.00		9,800,000.00	Construction of Solar Water System
3002051 0121700 0	23MB0105 - Construction of Solar Water System, Brgy. Santa Cruz, Tampakan, South Cotabato	50604030-04	Construction Section	Public Bidding	29-Sep-23	18-Oct-23	10-Nov-23	13-Nov-23	Regular Agency Fund (01000000)	9,800,000.00		9,800,000.00	Construction of Solar Water System
3002051 0121800 0	23MB0106 - Construction of Solar Water System, Brgy. Linan, Tupi, South Cotabato	50604030-04	Construction Section	Public Bidding	29-Sep-23	18-Oct-23	14-Nov-23	24-Nov-23	Regular Agency Fund (01000000)	9,800,000.00		9,800,000.00	Construction of Solar Water System
3002051 0121900 0	23MB0107 -Construction of Solar Water System, Barangay Miasong, Tupi, South Cotabato	50604030-04	Construction Section	Public Bidding	29-Sep-23	18-Oct-23	14-Nov-23	24-Nov-23	Regular Agency Fund (01000000)	9,800,000.00		9,800,000.00	Construction of Solar Water System
3002151 0281900 0	23MB0108 - Road Concreting, Jct. Crossing Kawit to Malagting to Purok Estrebilla Hills, Brgy. Maligo, Polomolok, South Cotabato	50604030-01	Construction Section	Public Bidding	03-May-23	22-May-23	22-Jun-23	03-Jul-23	Regular Agency Fund (01000000)	77,200,000.00		77,200,000.00	Construction of Road
3002151 0282300 0	23MB0109 - Concreting of Jct. NW Crossing Repolyo, Brgy. Lamcaliaf-Kalinis Road, Municipality of Polomolok	50604030-01	Construction Section	Public Bidding	05-Apr-23	25-Apr-23	06-Jul-23	21-Jul-23	Regular Agency Fund (01000000)	96,500,000.00		96,500,000.00	Construction of Road
3002211 0448100 0	23MB0110 - Construction of Road, Barangay Rubber, Polomolok, South Cotabato	50604030-01	Construction Section	Public Bidding	14-Mar-23	04-Apr-23	25-Aug-23	14-Sep-23	Regular Agency Fund (01000000)	19,800,000.00		19,800,000.00	Construction of Road
3002211 0448100 0	23MB0111 - Construction of Solar Water System, Barangay Brgy. San Jose, General Santos City, South Cotabato	50604030-04	Construction Section	Public Bidding	13-Sep-23	02-Oct-23	09-Nov-23	17-Nov-23	Regular Agency Fund (01000000)	9,800,000.00		9,800,000.00	Construction of Solar Water System

3002051 0121200 0	23MB0112 - Construction of Solar Water System, Barangay Brgy. Sinawal, General Santos City, South Cotabato	50604030-04	Construction Section	Public Bidding	13-Sep-23	02-Oct-23	09-Nov-23	17-Nov-23	Regular Agency Fund (01000000)	9,800,000.00		9,800,000.00	Construction of Solar Water System
3002051 0121200 0	23MB0113 - Construction of Solar Water System, Barangay Brgy. Fatima, General Santos City, South Cotabato	50604030-01	Construction Section	Public Bidding	13-Sep-23	02-Oct-23	09-Nov-23	17-Nov-23	Regular Agency Fund (01000000)	9,800,000.00		9,800,000.00	Construction of Solar Water System
3002051 0121400 0	23MB0114 - Construction of Solar Water System, Barangay Brgy. Conel, General Santos City, South Cotabato	50604030-04	Construction Section	Public Bidding	29-Sep-23	18-Oct-23	14-Nov-23	24-Nov-23	Regular Agency Fund (01000000)	9,800,000.00		9,800,000.00	Construction of Solar Water System
3002051 0120000	23MB0115 - Construction of Solar Water System, Brgy. Apopong, General Santos City	50604030-04	Construction Section	Public Bidding	13-Sep-23	02-Oct-23	09-Nov-23	24-Nov-23	Regular Agency Fund (01000000)	9,800,000.00		9,800,000.00	Construction of Solar Water System
3002051 0122100 0	23MB0116 - Construction of Solar Water System, Brgy. Mabuhay, General Santos City	50604030-04	Construction Section	Public Bidding	13-Sep-23	02-Oct-23	09-Nov-23	24-Nov-23	Regular Agency Fund (01000000)	9,800,000.00		9,800,000.00	Construction of Solar Water System
3002051 0122200 0	23MB0117 - Construction of Solar Water System, Brgy. Katangawan, General Santos City	50604030-04	Construction Section	Public Bidding	13-Sep-23	02-Oct-23	09-Nov-23	24-Nov-23	Regular Agency Fund (01000000)	9,800,000.00		9,800,000.00	Construction of Solar Water System
3002051 0122300 0	23MB0118 - Construction of Solar Water System, Brgy. Olympog, General Santos City	50604030-04	Construction Section	Public Bidding	29-Sep-23	18-Oct-23	09-Nov-23	24-Nov-23	Regular Agency Fund (01000000)	9,800,000.00		9,800,000.00	Construction of Solar Water System
3002151 0348200 0	23MB0119 - Concreting of Road with Drainage System, Purok Udagri, Brgy. Conel, General Santos City	50604030-01	Construction Section	Public Bidding	31-May-23	20-Jun-23	20-Jul-23	20-Jul-23	Regular Agency Fund (01000000)	14,700,000.00		14,700,000.00	Construction of Road with Drainage
3002181 0011300 0	23MB0122 - Construction of Silway River, Boulevard, General Santos City	50604030-01	Construction Section	Public Bidding	07-Aug-23	29-Aug-23	19-Dec-23	29-Dec-23	Regular Agency Fund (01000000)	96,500,000.00		96,500,000.00	Construction of Silway River Boulevard
3002211 0447000 0	23MB0125 - Construction of Road with Drainage, Barangay West, General Santos City, South	50604030-01	Construction Section	Public Bidding	31-May-23	20-Jun-23	31-Jul-23	10-Aug-23	Regular Agency Fund (01000000)	5,940,000.00		5,940,000.00	Construction of Road with Drainage
3002261 0909400 0	23MB0131 - Construction (Completion) of Multipurpose Building, Barangay Lagao, General Santos City, South Cotabato	50604030-99	Construction Section	Public Bidding	12-May-23	31-May-23	26-Jun-23	06-Jul-23	Regular Agency Fund (01000000)	2,970,000.00		2,970,000.00	Construction (Completion) of Multi-Purpose Building
3002261 0909500 0	23MB0132 - Construction (Completion) of Multipurpose Building, Barangay Fatima, General Santos City, South Cotabato	50604030-99	Construction Section	Public Bidding	03-May-23	22-May-23	04-Jul-23	14-Jul-23	Regular Agency Fund (01000000)	1,980,000.00		1,980,000.00	Construction (Completion) of Multi-Purpose Building
3002261 0909700 0	23MB0134 - Construction (Completion) of Multipurpose Building, Barangay Upper Labay, General Santos City, South Cotabato	50604030-99	Construction Section	Public Bidding	03-May-23	22-May-23	14-Jun-23	23-Jun-23	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction (Completion) of Multi-Purpose Building
3002261 0909900 00	23MB0135 - Construction of Multi-Purpose Building, Apopong, General Santos City	50604030-99	Construction Section	Public Bidding	03-May-23	22-May-23	21-Jun-23	30-Jun-23	Regular Agency Fund (01000000)	6,682,500.00		6,682,500.00	Construction of Multi-Purpose Building

3002261 0910600 0	23MB0142 - Construction/ Rehabilitation of Multi-Purpose Building , Bula, General Santos City	50604030-99	Construction Section	Public Bidding	13-Jul-23	01-Aug-23	25-Aug-23	04-Sep-23	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Rehabilitation of Multi-Purpose Building
3002261 0912200 0	23MB0144 - Completion of Multi-Purpose Building (Medical Arts Building) Mindanao State University (General Santos City - MSU, General Santos City, South Cotabato	50604030-99	Construction Section	Public Bidding	07-Aug-23	29-Aug-23	21-Sep-23	02-Oct-23	Regular Agency Fund (01000000)	19,800,000.00		19,800,000.00	Construction of Multi-Purpose Building
3002261 0912400 0	23MB0146 - Construction of Multi-Purpose Facilities (Community Park), Purok Doña Soledad, Brgy. Labangal, General Santos City	50604030-99	Construction Section	Public Bidding	07-Aug-23	29-Aug-23	05-Oct-23	13-Oct-23	Regular Agency Fund (01000000)	19,800,000.00		19,800,000.00	Construction of Multi-Purpose Facilities (Community Park)
3002261 0912500 0	23MB0147 - Rehabilitation of Multi-Purpose Facility (Labangal National High School Gymnasium), Brgy. Labangal, General Santos City	50604030-99	Construction Section	Public Bidding	03-May-23	22-May-23	14-Jun-23	23-Jun-23	Regular Agency Fund (01000000)	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
3002261 0912900 0	23MB00151-Construction of Health Emergency Response Operations Center, Brgy Lagao, General Santos City, South Cotabato	50604030-99	Construction Section	Public Bidding	07-Aug-23	29-Aug-23	22-Sep-23	02-Oct-23	Regular Agency Fund (01000000)	49,500,000.00		49,500,000.00	Construction of Health Emergency Response Operations
3002281 0026200 0	23MB00152 - Construction of Special Care Complex at Dr. Jorge P. Royeca City Hospital, Barangay Lagao, General Santos City, South Cotabato	50604030-99	Construction Section	Public Bidding	31-May-23	20-Jun-23	04-Oct-23	13-Oct-23	Regular Agency Fund (01000000)	99,000,000.00		99,000,000.00	Construction of Special Care Complex
2000001 0002000 0	23MB0153 - Repair/Maintenance of Siguel River Revetment 1, General Santos City, South Cotabato	50213030-02	Maintenance Section	Public Bidding	12-May-23	31-May-23	04-Jul-23	14-Jul-23	Regular Agency Fund (01000000)	7,000,000.00	7,000,000.00		Repair/Maintenance of Flood Control Structures
2000001 0001900 0	23MB0154 - Repair/Maintenance of Office of the President Building, Phil. Drug Enforcement Agency (PDEA) Brgy. Dadiangas West, General Santos City	50213040-01	Maintenance Section	Public Bidding	12-May-23	31-May-23	04-Jul-23	14-Jul-23	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00		Repair/Maintenance of Building
2000001 0001900 0	23MB0155 - Repair/Maintenance of DICT Building Region XII-Sarangani – Gensan Prov'l Office Main Building Brgy. Dadiangas East, General Santos City	50213040-01	Maintenance Section	Public Bidding	12-May-23	31-May-23	03-Jul-23	17-Jul-23	Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00		Repair/Maintenance of Building
2000001 0001900 0	23MB0156 - Repair/Maintenance of DND Building Phil. Army-1205th Community Defense Center 12th RCDG, ARESOM Main Building Brgy. Buayan, General Santos City	50213040-01	Maintenance Section	Public Bidding	12-May-23	31-May-23	03-Jul-23	17-Jul-23	Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00		Repair/Maintenance of Building
2000001 0001900 0	23MB0157 - Repair/Maintenance of DILG Building PNP-Regional Forensic Unit 12 Office Building Brgy. Dadiangas West, General Santos City	50213040-01	Maintenance Section	Public Bidding	12-May-23	31-May-23	29-Jun-23	12-Jul-23	Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00		Repair/Maintenance of Building

2000001 0001900 0	23MB0158 - Repair/Maintenance of DPWH Building South Cotabato 1st District Engineering Office Main Building Brgy. Lagao, General Santos City	50213040-01	Maintenance Section	Public Bidding	12-May-23	31-May-23	29-Jun-23	18-Jul-23	Regular Agency Fund (01000000)	1,500,000.00	1,500,000.00		Repair/Maintenance of Building
3001162 0129700 0	23MB0071 - CONCRETING OF PUROK QUEZON, BRGY. KIPALBIG FMR, BRGY. KIPALBIG, TAPAKAN, SOUTH COTABATO	50604030-01	Construction Section	Public Bidding	09-Jun-23	28-Jun-23	26-Jul-23	07-Aug-23	Regular Agency Fund (01000000)	14,925,000.00		14,925,000.00	Concrete of Road
3001162 0129700 0	23MB0159 - CONCRETING OF PUROK 7-PUROK 15, BRGY. MABUHAY FMR, BRGY. MABUHAY, GEN. SANTOS CITY	50604030-01	Construction Section	Public Bidding	09-Jun-23	28-Jun-23	20-Jul-23	28-Jul-23	Regular Agency Fund (01000000)	11,940,000.00		11,940,000.00	Concrete of Road
3001162 0129700 0	23MB0160 - CONCRETING OF PUROK SAN JOSE, BRGY. BALUAN TO PUROK MATATAG, BRGY. BUAYAN FMR, BRGY. BALUAN AND BRGY. BUAYAN, GENERAL SANTOS CITY	50604030-01	Construction Section	Public Bidding	09-Jun-23	28-Jun-23	31-Jul-23	10-Aug-23	Regular Agency Fund (01000000)	5,223,750.00		5,223,750.00	Concrete of Road
3001162 0129700 0	23MB0161 - CONCRETING OF CROSSING MALAGTING TO SITIO ESTREBILLA HILLS, BRGY. MALIGO FMR, BRGY. MALIGO, POLOMOLOK, SOUTH COTABATO	50604030-01	Construction Section	Public Bidding	09-Jun-23	28-Jun-23	31-Jul-23	10-Aug-23	Regular Agency Fund (01000000)	11,940,000.00		11,940,000.00	Concrete of Road
3001162 0129700 0	23MB0162 - CONCRETING OF SITIO ATBANGAN FMR, BRGY. TUBENG, TUPI, SOUTH COTABATO	50604030-01	Construction Section	Public Bidding	09-Jun-23	28-Jun-23	31-Jul-23	10-Aug-23	Regular Agency Fund (01000000)	11,940,000.00		11,940,000.00	Concrete of Road
3001162 0129700 0	23MB0163 - CONCRETING OF SITIO KITUBO TO SITIO LAMLATANG FMR (WITH DRAINAGE AND FLOOD CONTROL), BRGY. MIASONG, TUPI, SOUTH COTABATO	50604030-01	Construction Section	Public Bidding	09-Jun-23	28-Jun-23	20-Jul-23	28-Jul-23	Regular Agency Fund (01000000)	11,940,000.00		11,940,000.00	Concrete of Road with Drainage
3001012 0000100 0	23MB0164-Construction of 2STY4CL, A. Biscayda Elementary School, General Santos City, South Cotabato (Phase 1)	50604040-02	Construction Section	Public Bidding	23-Nov-23	12-Dec-23	22-Dec-23	29-Dec-23	Regular Agency Fund (01000000)	15,205,195.90		15,205,195.90	Construction of 2 Storey – 4 Classrooms
3001012 0000100 0	23MB0165 - Construction of 1STY2CL, Lanton Elementary School, General Santos City, South Cotabato (Phase 1)	5.021E+09	Construction Section	Public Bidding	23-Nov-23	12-Dec-23	22-Dec-23	29-Dec-23	Regular Agency Fund (01000000)	4,533,854.43		4,533,854.43	Construction of 1 Storey – 2 Classrooms
3001012 0000100 0	23MB0166 - Construction of 2STY4CL, Arizala Elementary School, General Santos City, South Cotabato (Phase 1)	50604040-02	Construction Section	Public Bidding	23-Nov-23	12-Dec-23	22-Dec-23	29-Dec-23	Regular Agency Fund (01000000)	15,192,155.55		15,192,155.55	Construction of 1 Storey – 4 Classrooms
3001012 0000100 0	23MB0167 - Construction of 1ST4CL, H.N. Cahilsot Central Elementary School, General Santos City(Dadiangas)	50604040-02	Construction Section	Public Bidding	07-Aug-23	29-Aug-23	06-Nov-23	16-Nov-23	Regular Agency Fund (01000000)	8,817,408.70		8,817,408.70	Construction of 1 Storey – 4 Classrooms
3001012 0000100 0	23MB0168 - Construction of 1STY3CL, Polomolok National School, Polomolok, South Cotabato	50604040-02	Construction Section	Public Bidding	07-Aug-23	29-Aug-23	06-Nov-23	16-Nov-23	Regular Agency Fund (01000000)	6,603,263.98		6,603,263.98	Construction of 1 Storey – 3 Classrooms

3001012 0000100 0	23MB0169 - Construction of 1STY2CL, Polomolok Creek Integrated School, Polomolok, South Cotabato	50604040-02	Construction Section	Public Bidding	13-Jul-23	01-Aug-23	25-Aug-23	04-Sep-23	Regular Agency Fund (01000000)	4,747,034.94		4,747,034.94	Construction of 1 Storey – 2 Classrooms
3001012 0000100 0	23MB0170 - Construction of 1STY2CL, LR Morandante Integrated School, Polomolok, South Cotabato	50604040-02	Construction Section	Public Bidding	13-Jul-23	01-Aug-23	25-Aug-23	04-Sep-23	Regular Agency Fund (01000000)	4,747,034.94		4,747,034.94	Construction of 1 Storey – 2 Classrooms
3001012 0000100 0	23MB0171 - Construction of 1STY2CL, Silway 7 Integrated School, Polomolok, South Cotabato	50604040-02	Construction Section	Public Bidding	13-Jul-23	01-Aug-23	25-Aug-23	04-Sep-23	Regular Agency Fund (01000000)	4,747,034.94		4,747,034.94	Construction of 1 Storey – 2 Classrooms
3001012 0000100 0	23MB0172 - Construction of 1ST2CL, Tampak SPED Center, Tupi, South Cotabato	50604040-02	Construction Section	Public Bidding	13-Jul-23	01-Aug-23	25-Aug-23	04-Sep-23	Regular Agency Fund (01000000)	4,747,034.94		4,747,034.94	Construction of 1 Storey – 2 Classrooms
3001012 0000100 0	23MB0173 - Construction of 1ST2CL, Lote National High School, Tupi, South Cotabato	50604040-02	Construction Section	Public Bidding	07-Aug-23	29-Aug-23	06-Nov-23	16-Nov-23	Regular Agency Fund (01000000)	5,000,000.00		5,000,000.00	Construction of 1 Storey – 2 Classrooms
3001012 0000100 0	23MB0174 - Construction of 1STY2CL, Tupi National High School, Tupi, South Cotabato	50604040-02	Construction Section	Public Bidding	13-Jul-23	01-Aug-23	25-Aug-23	04-Sep-23	Regular Agency Fund (01000000)	4,747,034.94		4,747,034.94	Construction of 1 Storey – 2 Classrooms
3001012 0000100 0	23MB0175 - Construction of 1ST2CL, Lunen Integrated School, Tupi, South Cotabato	50604040-02	Construction Section	Public Bidding	07-Aug-23	29-Aug-23	22-Sep-23	02-Oct-23	Regular Agency Fund (01000000)	5,000,000.00		5,000,000.00	Construction of 1 Storey – 2 Classrooms
3001012 0000100 0	23MB0176 - Construction of 1ST4CL, Juan-Loreto Tamayo Integrated School, Tupi, South Cotabato	50604040-02	Construction Section	Public Bidding	07-Aug-23	29-Aug-23	22-Sep-23	02-Oct-23	Regular Agency Fund (01000000)	10,000,000.00		10,000,000.00	Construction of 1 Storey – 4 Classrooms
3002055 1000160 00	23MB0177 - Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System;	50604030-04	Construction Section	Public Bidding	13-Sep-23	02-Oct-23	09-Nov-23	29-Nov-23	Regular Agency Fund (01000000)	2,316,000.00		2,316,000.00	Construction of Solar Water System
	1) Datal Salvan High School, Barangay San Jose, General Santos City												
	2) Bagong Silang Elementary School, Barangay San Jose, General Santos												
	3) Lapu Barangay Gymnasium, Barangay Lapu, Polomolok, South Cotabato												
	4) Bonifacio R. Tagaban Sr. Integrated School, Barangay Kinilis, Polomolok, South Cotabato												
	5) Bonifacio R. Tagaban Sr. Integrated School, Barangay Kinilis, Polomolok, South Cotabato												
	6) Cirila G. Odal National High School, Barangay Linan, Tupi, South Cotabato												
	7) Liberty Elementary School, Barangay Liberty, Tampak, South Cotabato												

	8) Maltana National High School, Barangay Maltana, Tampakan, South Cotabato												
2000001 0002000 0	23MB0178 - CAT. 10: ACT. 41X - Emergency Projects Replacement of Concrete Pavement along Albert Morrow Blvd. (Western Section) General Santos City, (K1664+000 - K1664+076.50)	50213040-01	Maintenance Section	Public Bidding	13-Sep-23	02-Oct-23	09-Nov-23	28-Nov-23	Regular Agency Fund (01000000)	500,000.00	500,000.00		Replacement of Concrete Pavement
4099000 0005400 0	23MB0180 - Concrete Revetment (Slope Protection/Flood Control) at Purok Cassava, Brgy. Maligo, Polomolok, South Cotabato	50604030-01	Construction Section	Public Bidding	23-Nov-23	12-Dec-23	22-Dec-23	29-Dec-23	Regular Agency Fund (01000000)	9,650,000.00		9,650,000.00	Concrete Revetment
4099000 0005400 0	23MB0181 - Construction of New Bridges-Lower Atbangan, Barangay Tubeng - Barangay Palian connecting to National Highway Construction of Atbangan Bridge and Approaches, Tupi, South Cotabato	50604030-01	Construction Section	Public Bidding	23-Nov-23	12-Dec-23	22-Dec-23	29-Dec-23	Regular Agency Fund (01000000)	48,250,000.00		48,250,000.00	Construction of Bridge
4099000 0005400 0	23MB0183 - Construction of Road with Drainage System, Barangay Ligaya, General Santos City, South Cotabato	50604030-01	Construction Section	Public Bidding	23-Nov-23	12-Dec-23	22-Dec-23	29-Dec-23	Regular Agency Fund (01000000)	4,825,000.00		4,825,000.00	Construction of Road with Drainage System
4099000 0005400 0	23MB0184 - Construction of Drainage System, Barangay Lagao, General Santos City, South Cotabato	50604030-01	Construction Section	Public Bidding	23-Nov-23	12-Dec-23	22-Dec-23	29-Dec-23	Regular Agency Fund (01000000)	9,650,000.00		9,650,000.00	Construction of Drainage System
4099000 0005400 0	23MB0179 - Retrofitting/ Strengthening of Permanent Bridges-Silway 8 (B01029MN)	50604030-01	Construction Section	Public Bidding	01-Dec-23	21-Dec-23	-	-	Regular Agency Fund (01000000)	9,800,000.00		9,800,000.00	Retrofitting/ Strengthening of Bridge
4099000 0005400 0	23MB0182 - Retrofitting/ Strengthening of Permanent Bridges-Makar Bridge I (B01022MN)	50604030-01	Construction Section	Public Bidding	01-Dec-23	21-Dec-23	-	-	Regular Agency Fund (01000000)	9,650,000.00		9,650,000.00	Retrofitting/ Strengthening of Bridge
										1,368,140,783.26	14,000,000.00	1,354,140,783.26	
GOODS AND SERVICES													
3002191 0121400 0	RFQ 2023-04-050-016 - Supply and Delivery of Common Office Supplies, Janitorial Supplies and Electrical Supplies for use in the Human Resource and Administrative Section and District Engineer of DPWH South Cotabato 1st DEO, General Santos City	50212020-00	HRAS	Shopping	26-Apr-2023	09-May-2023	06-Jul-2023	10-Jul-2023	Regular Agency Fund (01000000)	994,132.66		994,132.66	

3002191 0121400 0	RFQ 2023-04-050-016 - Supply and Delivery of Common Office Supplies, Janitorial Supplies and Electrical Supplies for use in the Human Resource and Administrative Section and District Engineer of DPWH South Cotabato 1st DEO, General Santos City	50212020-00	HRAS	Shopping	26-Apr-2023	09-May-2023	06-Jul-2023	10-Jul-2023	SARO BMB-A-22-0003007-EXT	994,132.66		994,132.66	
3002201 0106000	RFQ 2023-06-114-022 - Supply and Delivery of Spare Parts for 2nd Quarter FY 2023 for use in the operation of Construction Section of DPWH South Cotabato 1st DEO, GSC.	50604060-99	Construction Section	Small Value Procurement	07-Jul-2023	18-Jul-2023	26-Jul-2023	31-Jul-2023	BMB-A-22-0003007 EXT	100,375.01		100,375.01	
3002211 0212300 0	RFQ 2023-07-117-023 - Supply and Delivery of General Merchandise for 3rd Quarter of CY 2023 for use in the operation of DPWH South Cotabato 1st District Engineering Office, General Santos City.	50604060-99	PDS	Small Value Procurement	07-Jul-2023	18-Jul-2023	27-Jul-2023	28-Jul-2023	BMB-A-22-0003007 EXT	44,000.00		44,000.00	
'3002201 0106000	RFQ 2023-07-117-024 - Supply and Delivery of Other Machineries for use in the Office of the District Engineer, Assistant District Engineer and Planning & Design Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	50604060-99	HRAS	Small Value Procurement	07-Jul-2023	18-Jul-2023	27-Jul-2023	28-Jul-2023	BMB-A-22-0003007 EXT	13,700.00		13,700.00	
3201021 0562600 0	RFQ 2023-07-127-025 - Supply and Delivery of Spare Parts for use in the service vehicle of District Engineer, Construction Section, Quality Assurance Section and Planning & Design Section of DPWH South Cotabato 1st DEO, GSC.	50604060-99	HRAS	Small Value Procurement	17-Jul-2023	27-Jul-2023	04-Aug-2023	07-Aug-2023	SR 2023-01-002430	374,282.06		374,282.06	
3201021 0562600 0	RFQ 2023-07-128-026 - Supply and Delivery of Special Job Order (Repair and Maintenance of Airon) for use in the service vehicle of Planning & Design Section and Quality Assurance Section of DPWH South Cotabato 1st DEO, GSC.	50203210-00	HRAS	Small Value Procurement	17-Jul-2023	27-Jul-2023	04-Aug-2023	07-Aug-2023	SR 2023-01-002430	31,215.00		31,215.00	
3201021 0562600 0	RFQ 2023-07-119-028 - Supply and Delivery of Fuel, Oil & lubricants for 3rd Quarter CY 2023 for use in the Office of the District Engineer, PDS and Quality Assurance Section.	50203090-00	HRAS	Small Value Procurement	20-Jul-2023	27-Jul-2023	04-Aug-2023	07-Aug-2023	SR 2023-01-002430	71,022.78		71,022.78	

.320102 1056262 3000	RFQ 2023-07-156-029 - Supply and Delivery of Construction Materials and Accessories for use in the Quality Assurance Section for the 3rd Quarter of CY 2023 of DPWH South Cotabato 1st DEO, GSC.	50203210-00	Quality Assurance Section	Small Value Procurement	20-Jul-2023	27-Jul-2023	23-Aug-2023	24-Aug-2023	SR 2023-01-002430	336,530.00		336,530.00	
3002031 0253900 0	RFQ 2023-07-130-031 - Repair and Maintenance of Laboratory Equipment for use in the operation of Quality Assurance Section for the 3rd Quarter of CY 2023 OF DPWH South Cotabato 1st DEO, GSC.	50203080-00	Quality Assurance Section	Small Value Procurement	25-Aug-2023	06-Sep-2023	28-Sep-2023	06-Oct-2023	GAA CY 2023SR 2023-01-002430	336,530.00		336,530.00	
3002031 0253900 0	RFQ 2023-08-187-032 - Supply and Delivery of Communication Equipment for use in the operation of Quality Assurance Section for the 3rd Quarter of CY 2023 of DPWH South Cotabato 1st DEO, GSC.	50604050-07	Quality Assurance Section	Small Value Procurement	30-Aug-2023	06-Sep-2023	28-Sep-2023	29-Sep-2023	GAA CY 2023	297,000.00		297,000.00	
2000001 0001700 0	RFQ 2023-08-191-033 - Supply and Delivery of Machine Tools for use in the operation of Maintenance Section for 3rd Quarter of CY 2023 of DPWH South Cotabato 1st DEO, GSC.	50203210-00	Maintenance Section	Small Value Procurement	31-Aug-2023	06-Sep-2023	03-Oct-2023	06-Oct-2023	SR 2023-02-004599	182,620.00	182,620.00		
.320102 1056262 3000	RFQ 2023-08-193-034 - Supply and Delivery of Other Machinery and Equipment for use in the operation of Human Resource and Administrative Section and Finance Section of DPWH South Cotabato 1st DEO, GSC.	50604050-07	HRAS	Small Value Procurement	01-Sep-2023	06-Sep-2023	26-Sep-2023	28-Sep-2023	GAA CY 2023	241,800.00		241,800.00	
3201021 0562300 0	RFQ 2023-09-196-035 - Supply and Delivery of Installation of Office Equipment (Airconditioning Unit for 3rd Quarter of CY 2023 for use in the Office of the Administrative Section of DPWH South Cotabato 1st DEO, GSC.	5.06E+09	QAS	Small Value Procurement	08-Sep-2023	14-Sep-2023	26-Sep-2023	26-Sep-2023	SR 2023-01-002436	136,000.00		136,000.00	
3201021 0562623 000	RFQ 2023-09-201-036 - Supply and Delivery of Repair and Maintenance of Airconditioning Cleaning Split Type for 2 Quarters for use in the Office of Administrative Section, Procurement Unit, Construction Section, Planning & Design Section and Quality Assurance Section.	50604050-02	QAS	Small Value Procurement	07-Sep-2023	14-Sep-2023	26-Sep-2023	26-Sep-2023	SR 2023-01-002436	40,230.00		40,230.00	

3201021 0562623 000	RFQ No. 2023-07-121-037- Supply and Delivery of Furnitures and Fixtures for use in the Office of the District Engineer, Assistant District Engineer, Finance Section, Construction Section & Procurement Unit of DPWH South Cotabato 1st District Engineering Office, General Santos City	50203220-01	HRAS	Small Value Procurement	11-Oct-2023	24-Oct-2023	10-Nov-2023	13-Nov-2023	SR 2023-01-002436	220,010.00		220,010.00	
2000001 0001700 0	RFQ No. 2023-11-260-038 – Supply and Delivery of Construction Materials for use in the operation of Maintenance Section for 1st Quarter of CY 2024 of DPWH South Cotabato 1st DEO, General Santos City	50203210-00	Maintenance Section	Small Value Procurement	14-Dec-2023	21-Dec-2023	28-Dec-2023	28-Dec-2023	SR 2023-02-004599	920,720.00	920,720.00		
2000001 0001700 0	RFQ No. 2023-11-265-039 - Supply and Delivery of Chemical Products for use in the Implementation of Routine Maintenance along National Roads & Bridges, Repainting of Thermoplastic Pavement Markings for 1st Quarter of CY 2024 of DPWH South Cotabato 1ST DEO, GSC	50203130-00	Maintenance Section	Small Value Procurement	14-Dec-2023	21-Dec-2023	28-Dec-2023	28-Dec-2023	SR 2023-02-004599	80,139.45	80,139.45		
2000001 0082700	RFQ No. 2023-11-270-040- Surveying Equipment Calibration and Registration Services for 4th Quarter of CY 2023 for use in the operation of Planning & Design Section of DPWH South Cotabato 1st DEO, General Santos City	50203210-00	PDS	Small Value Procurement	14-Dec-2023	21-Dec-2023	28-Dec-2023	28-Dec-2023	SR 2023-02-004599	251,000.00		251,000.00	
2000001 0001700 0	RFQ No. 2023-12-272-041- Supply and Delivery of Asphalt Materials for Work Category 10 (Patching and Sealing of Pavements) for use in the Maintenance Activity for 1st Quarter of CY 2024 of DPWH South Cotabato 1st DEO, General Santos City	50203210-00	Maintenance Section	Small Value Procurement	14-Dec-2023	21-Dec-2023	28-Dec-2023	28-Dec-2023	SR 2023-02-004717	94,500.00	94,500.00		
3002211 0447600 0	23GMB0025- Supply and Delivery of office Equipment for use in the Office of the istrict Engineer, Finance Section, Procurement Unit, Construction Section and Quality Assurance Section of DPWH South Cotabato 1st DEO, GSC.	50213210-02	HRAS	Public Bidding	27-Sep-2023	24-Oct-2023	14-Nov-2023	17-Dec-2023	SR 2023-03-004599	1,602,746.00		1,602,746.00	

300203102539000	23GMB0026 - Supply and Delivery of IT Equipment and Accessories for 3rd Quarter for CY 2023 for use in the Office of the District Engineer, Assistant District Engineer, Administrative Section, Finance Section, Procurement Unit and Quality Assurance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	50213210-03	HRAS	Public Bidding	02-Oct-2023	24-Oct-2023	14-Nov-2023	18-Dec-2023	GAA CY 2023	3,877,425.36		3,877,425.36	
200000100827000	23GMB0027-Rental of (1-unit) 4x4 Pick Up Truck Service Vehicle, 3.0L Diesel Engine, 4 Door, 5 Seater for Project Inspection/upervision/PDE of Various Infra Projects (January 17-31, 2023)	50299050-03	PDS	Public Bidding	13-Dec-2023	27-Dec-2023	28-Dec-2023	29-Dec-2023	GAA CY 2023	98,758.00		98,758.00	
200000100827000	23GMB0028-Rental of (1-unit) 4x4 Pick Up Truck Service Vehicle, 3.0L Diesel Engine, 4 Door, 5 Seater for Project Inspection/upervision/PDE of Various Infra Projects (February 1-15, 2023)	50299050-03	PDS	Public Bidding	13-Dec-2023	27-Dec-2023	28-Dec-2023	29-Dec-2023	PDE FY 2023	98,758.00		98,758.00	
200000100827000	23GMB0029-Rental of (1-unit) 4x4 Pick Up Truck Service Vehicle, 3.0L Diesel Engine, 4 Door, 5 Seater for Project Inspection/upervision/PDE of Various Infra Projects (March 1-15, 2023)	50299050-03	PDS	Public Bidding	13-Dec-2023	27-Dec-2023	28-Dec-2023	29-Dec-2023	PDE FY 2023	98,758.00		98,758.00	
300203102539000	23GMB0030-Supply of DPWH Security Services requirements for 5 Security Personnel for deployment to DPWH South Cotabato 1st District Engineering Office, General Santos City (January 1, 2024 to March 31, 2024).	50212030-00	HRAS	Public Bidding	09-Dec-2023	18-Dec-2023	28-Dec-2023	-	-	387,030.00		387,030.00	
										11,923,414.98	1,277,979.45	10,645,435.53	

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