

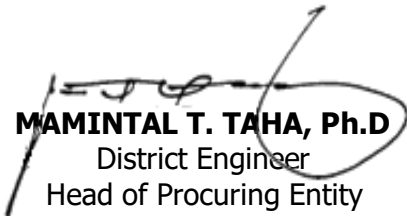


Republic of the Philippines
Department of Public Works and Highways
SOUTH COTABATO 1st
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XII
Tindalo Street, Balite, Brgy. Lagao, General Santos City

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 2021 DPWH Infrastructure Program for South Cotabato 1st District Engineering Office, hence Submission of FY 2021 Updated Final Annual Procurement (UAPP) (NON-CSE) for Civil Works, Consulting Services and Goods & Related Services is not necessary.

Done this 31st day of January 2022, General Santos City.


MAMINTAL T. TAHA, Ph.D
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 2021 (CIVIL WORKS, GOODS AND SERVICES AND CONSULTING SERVICES)

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	
310101100537000	21MB0001 - Preventive Maintenance - Primary Roads - Digos-Makar Rd-K1648+616-K1648+741	Construction Section	Yes	Public Bidding	December 4-10, 2020	December 23, 2020	June 21, 2021	July 2, 2021	GAA 2021	P 4,965,660.00	5,067,000.00		P 4,965,660.00	Asphalt Overlay
310101100538000	21MB0002 - Preventive Maintenance - Primary Roads - Makar-Marbel Rd - K1658+035-K1658+152	Construction Section	Yes	Public Bidding	December 10-16, 2020	December 29, 2020	May 27, 2021	June 10, 2021	GAA 2021	P 6,736,520.00	6,874,000.00		P 6,736,520.00	Asphalt Overlay
300117210392000	21MB0003 - Road concreting from National Highway to Purok Luwalhati, Barangay Pagalungan, Polomolok, South Cotabato	Construction Section	No	Public Bidding	January 28 - February 3, 2021	February 17, 2021	March 25, 2021	March 29, 2021	GAA 2021	P 4,950,000.00	5,000,000.00		P 4,950,000.00	Road Concreting
300117210393000	21MB0004 - Road Concreting with Drainage Canal, Sitio Cloo, Barangay Lunen, Tupi, South Cotabato	Construction Section	No	Public Bidding	February 12 - February 18, 2021	March 4, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 9,900,000.00	10,000,000.00		P 9,900,000.00	Road Concreting with Drainage Canal
300117210395000	21MB0005 - Road Concreting, Purok Delambaca, Brgy. Magsaysay, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	December 9-15, 2020	December 28, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 4,950,000.00	5,000,000.00		P 4,950,000.00	Road Concreting
320101107164000	21MB0006 - Construction of Concrete Revetment, Sinawal River, Barangay Apopong, General Santos City	Construction Section	No	Public Bidding	February 12-18, 2021	March 4, 2021	February 3, 2022	February 10, 2022	GAA 2021	P 49,000,000.00	50,000,000.00		P 49,000,000.00	Construction of Revetment
320101107163000	21MB0007 -Construction of Flood Control Structure along Silway River, Barangay Simbo, Tupi, South Cotabato	Construction Section	No	Public Bidding	February 12-18, 2021	March 3, 2021	February 3, 2022	February 10, 2022	GAA 2021	P 29,400,000.00	30,000,000.00		P 29,400,000.00	Construction of Revetment
310107100303000	21MB0008 - Road Widening-Primary Roads Digos-Makar Rd-K1654+741-K1654+841	Construction Section	No	Public Bidding	February 12 - February 18, 2021	March 5, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 2,940,000.00	3,000,000.00		P 2,940,000.00	Construction of Concrete Road
310202100933000	21MB0009 - Road Widening-Secondary Roads Makar-Marbel Rd-K1656+769-K1656+804, K1656+827-K1656+973	Construction Section	Yes	Public Bidding	December 4-10, 2020	December 23, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 5,321,400.00	5,430,000.00		P 5,321,400.00	Road Widening
310303101167000	21MB0010 - Retrofitting/Strengthening of Permanent Bridges Apopong Br. (B01019MN) along Makar-Marbel Rd	Construction Section	Yes	Public Bidding	December 4-10, 2020	December 23, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 11,760,000.00	12,000,000.00		P 11,760,000.00	Retrofitting of Bridge
310303101168000	21MB0011 - Retrofitting/Strengthening of Permanent Bridges Tinagakan Twin Br. (B01903MN) along Digos-Makar Rd	Construction Section	Yes	Public Bidding	December 4-10, 2020	December 23, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 9,800,000.00	10,000,000.00		P 9,800,000.00	Retrofitting of Bridge
300204101127000	21MB0012 - 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 4-10, 2020	December 23, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 25,470,000.00	25,990,000.00		P 25,470,000.00	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
					Advertisem ent/Posting of IB/REI	Submission /Openin g of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
300116204603000	21MB0013 - Concreting of Road including Drainage System from Jct. Conel to Jct. Nursery Road, Barangay Lagao, General Santos City, South Cotabato	Construction Section	Yes	Public Bidding	December 10-16, 2020	December 29, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 29,400,000.00	30,000,000.00		P 29,400,000.00	Construction of Concrete Road including Drainage System
300116203474000	21MB0014 - Concreting of Road including drainage, along Nursery Road to Jct. Albert Morrow Boulevard, Barangay Katangawan, General Santos City, South Cotabato	Construction Section	No	Public Bidding	January 27 - February 2, 2021	February 16, 2021	April 27, 2021	April 29, 2021	GAA 2021	P 67,550,000.00	70,000,000.00		P 67,550,000.00	Construction of Concrete Road with Drainage
300117210391000	21MB0015 - Road concreting from Fatima Parish Church to Fil-Am Avenue Barangay Fatima, General Santos City	Construction Section	Yes	Public Bidding	December 9-15, 2020	December 28, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 4,950,000.00	5,000,000.00		P 4,950,000.00	Road Concreting
300116204604000	21MB0016 - Concreting of Road with Drainage Canal, From Purok 17 to Purok 18, Brgy. Lagao, General Santos City, South Cotabato	Construction Section	No	Public Bidding	January 28 - February 3, 2021	February 17, 2021	March 25, 2021	March 29, 2021	GAA 2021	P 29,400,000.00	30,000,000.00		P 29,400,000.00	Concreting of Road with Drainage Canal
300117210394000	21MB0017 - Road Concreting with Drainage Purok 17-A, Lower Ground, FVR Village, Barangay Fatima, General Santos City	Construction Section	No	Public Bidding	February 12 - February 18, 2021	March 5, 2020	March 26, 2021	March 29, 2021	GAA 2021	P 9,900,000.00	10,000,000.00		P 9,900,000.00	Road Concreting
300117210389000	21MB0018 - Concreting of Road, Purok Nangka, Brgy. Conel to Purok 3, Brgy. Katangawan, General Santos City	Construction Section	No	Public Bidding	January 28 - February 3, 2021	February 17, 2021	March 25, 2021	March 29, 2021	GAA 2021	P 44,550,000.00	45,000,000.00		P 44,550,000.00	Concreting of Road
300117210397000	21MB0019 - Road Concreting with Drainage at Blaen Community Village, Barangay Labangal, General Santos City	Construction Section	No	Public Bidding	February 12 - February 18, 2021	March 4, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 4,950,000.00	5,000,000.00		P 4,950,000.00	Road Concreting with Drainage
300211100234000	21MB0020 - Road Widening with Drainage along Mabuhay Road, Sta. 2+341 to Sta. 3+666, General Santos City	Construction Section	No	Public Bidding	February 12 - February 18, 2021	March 5, 2020	March 26, 2021	March 29, 2021	GAA 2021	P 67,550,000.00	70,000,000.00		P 67,550,000.00	Construction of Drainage
320102104432000	21MB0021 - Construction of Flood Control/Concrete Revetment along Makar River (Phase 2), Barangay Labangal, General Santos City	Construction Section	No	Public Bidding	February 12-18, 2021	March 3, 2021	February 3, 2022	February 10, 2022	GAA 2021	P 49,000,000.00	50,000,000.00		P 49,000,000.00	Construction of Revetment
320102104433000	21MB0022 - Construction of Flood Control/Concrete Revetment along Tinagacan-Buayan River (Phase 2), Barangay Tinagacan, General Santos City	Construction Section	No	Public Bidding	February 12-18, 2021	March 3, 2021	February 3, 2022	February 10, 2022	GAA 2021	P 49,000,000.00	50,000,000.00		P 49,000,000.00	Construction of Revetment
320102104431000	21MB0023 - Construction of Concrete Revetment, P.I Silway River, Barangay Apopong, General Santos City	Construction Section	No	Public Bidding	February 12 - February 18, 2021	March 3, 2020	February 3, 2022	February 10, 2022	GAA 2021	P 29,400,000.00	30,000,000.00		P 29,400,000.00	Construction of Revetment
310202100932000	21MB0024 - Road Widening-Secondary Roads Makar-Kiamba Rd-K1662+962-K1663+800	Construction Section	Yes	Public Bidding	December 4-10, 2020	December 23, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 29,400,000.00	30,000,000.00		P 29,400,000.00	Road Widening
300104226024000	21MB0025 - Construction and Development of Plaza Baluan, Barangay Baluan, General Santos City	Construction Section	No	Public Bidding	March 16 - 22, 2021	April 6, 2021	April 23, 2021	April 28, 2021	GAA 2021	P 29,700,000.00	30,000,000.00		P 29,700,000.00	Construction of MBP

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
300104226039000	21MB0027 - Construction of Multi-Purpose Building (Satellite Public Market) Purok 2, Barangay Conel, General Santos City	Construction Section	No	Public Bidding	January 28 - February 3, 2021	February 17, 2021	March 25, 2021	March 29, 2021	GAA 2021	P 9,900,000.00	10,000,000.00		P 9,900,000.00	Construction of Multi-Purpose Building
300116203670000	21MB0028 - Road widening including drainage along Mabuhay Road, Sta. 3+666 to Sta. 4+991, General Santos City	Construction Section	No	Public Bidding	February 12 - February 18, 2021	March 5, 2020	March 23, 2021	March 29, 2021	GAA 2021	P 67,550,000.00	70,000,000.00		P 67,550,000.00	Road Widening
300116203671000	21MB0029 - Road widening including drainage along Mabuhay Road, Sta. 4+991 to Sta. 6+316, General Santos City	Construction Section	No	Public Bidding	February 12 - February 18, 2021	March 4, 2021	March 23, 2021	March 29, 2021	GAA 2021	P 67,550,000.00	70,000,000.00		P 67,550,000.00	Road Widening
300204101128000	21MB0030 - 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	December 4-10, 2020	December 23, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 29,400,000.00	30,000,000.00		P 29,400,000.00	Construction of Concrete Road
300204101129000	21MB0031 - 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	December 4-10, 2020	December 23, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 29,400,000.00	30,000,000.00		P 29,400,000.00	Construction of Concrete Road
300204100765000	21MB0032 - 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 9-15, 2020	December 28, 2020	February 9, 2021	March 3, 2021	GAA 2021	P 67,191,020.00	69,628,000.00		P 67,191,020.00	Construction of Concrete Road
300117210384000	21MB0033 - Concreting of Road, Purok 8 and 10 of Barangay Sulit Traversing Purok Maluwalhati, Barangay Pagalungan, Polomolok, South Cotabato	Construction Section	No	Public Bidding	January 28 - February 3, 2021	February 17, 2021	March 27, 2021	June 10, 2021	GAA 2021	P 29,700,000.00	30,000,000.00		P 29,700,000.00	Concreting of Road
300117210390000	21MB0034 - Road Concreting (Completion) with Line Canal, Sitio Clod, Barangay Lunen, Tupi, South Cotabato	Construction Section	Yes	Public Bidding	December 9-15, 2020	December 28, 2020	March 27, 2021	June 10, 2021	GAA 2021	P 9,900,000.00	10,000,000.00		P 9,900,000.00	Road Concreting
300117210396000	21MB0035 - Road Concreting, Purok Masaya, Barangay Magsaysay, Polomolok, South Cotabato	Construction Section	Yes	Public Bidding	December 9-15, 2020	December 28, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 2,970,000.00	3,000,000.00		P 2,970,000.00	Road Concreting
310107100302000	21MB0036 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Primary Roads, Digos-Makar Rd-K1634+550-K1634+750	Construction Section	No	Public Bidding	January 28 - February 3, 2021	February 17, 2021	March 25, 2021	March 29, 2021	GAA 2021	P 29,400,000.00	30,000,000.00		P 29,400,000.00	Slope Protection Works

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
310107100303000	21MB0037 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Primary Roads, Digos-Makar Rd-K1654+741-K1654+841	Construction Section	No	Public Bidding	January 28 - February 3, 2021	February 17, 2021	March 25, 2021	March 29, 2021	GAA 2021	P 8,820,000.00	9,000,000.00		P 8,820,000.00	Construction of Road Slope Protection Structures
310107100304000	21MB0038 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Primary Roads, Digos-Makar Rd-K1654+751-K1654+900	Construction Section	Yes	Public Bidding	December 10-16, 2020	December 29, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 19,600,000.00	20,000,000.00		P 19,600,000.00	Construction of Concrete Road
310108100745000	21MB0039 - Rehabilitation/Reconstitution of Roads with Slips, Slope Collapse and Landslide- Secondary Roads Albert Morrow Blvd -K1661+450-K1661+600	Construction Section	Yes	Public Bidding	December 4-10, 2020	December 23, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 36,730,400.00	37,480,000.00		P 36,730,400.00	Construction of Concrete Road
310110100258000	21MB0040 - Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads Digos-Makar Rd-K1653+807-K1654+126	Construction Section	No	Public Bidding	February 12-February 18, 2021	March 4, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 9,843,120.00	10,044,000.00		P 9,843,120.00	Construction of Drainage
300117210398000	21MB0041 - Road Widening, Santos Avenue, Barangay Conel, General Santos City	Construction Section	No	Public Bidding	February 12 - February 18, 2021	March 5, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 19,800,000.00	20,000,000.00		P 19,800,000.00	Road Widening
310201100844000	21MB0042 - Road Widening-Primary Road Digos-Makar Rd-K1648+363-K1649+050	Construction Section	No	Public Bidding	January 28 - February 3, 2021	February 17, 2021	March 25, 2021	March 29, 2021	GAA 2021	P 20,021,400.00	20,430,000.00		P 20,021,400.00	Road Widening
300118200314000	21MB0044 - Construction of concrete bridge connecting Makar-Marbel to Brgy. City Heights Road, General Santos City	Construction Section	No	Public Bidding	March 16 - 22, 2021	April 6, 2021	April 15, 2021	April 28, 2021	GAA 2021	P 96,500,000.00	100,000,000.00		P 96,500,000.00	Construction of bridge
300104226060000	21MB0045 - Construction (Completion) of Multi-Purpose Building (Barangay Social Welfare Services Office) at Barangay Labangal, General Santos City	Construction Section	Yes	Public Bidding	December 9-15, 2020	December 28, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 1,485,000.00	1,500,000.00		P 1,485,000.00	Construction of MPB
300104226057000	21MB0046 - Construction (Completion) of Multi-Purpose Building (Covered Court) at Romana C. Acharon Central Elementary School, Barangay Calumpang, General Santos City	Construction Section	No	Public Bidding	February 12 - 18, 2021	March 3, 2020	March 26, 2021	March 29, 2021	GAA 2021	P 3,465,000.00	3,500,000.00		P 3,465,000.00	Construction of MPB
300104226058000	21MB0047 - Construction of Multi-Purpose Building (Barangay Hall) at Brgy. Fatima, General Santos City	Construction Section	No	Public Bidding	January 27 - February 2, 2021	February 16, 2021	March 25, 2021	March 29, 2021	GAA 2021	P 4,950,000.00	5,000,000.00		P 4,950,000.00	Construction of MPB
300104226050000	21MB0048 - Construction of Multi-Purpose Building (Covered Court) at Barangay Buayan, General Santos City	Construction Section	Yes	Public Bidding	December 9-15, 2020	December 28, 2020	March 29, 2021	March 29, 2021	GAA 2021	P 3,960,000.00	4,000,000.00		P 3,960,000.00	Construction of MPB
300104226051000	21MB0049 - Construction of Multi-Purpose Building (Covered Court) at Barangay Katangawan, General Santos City	Construction Section	Yes	Public Bidding	December 9-15, 2020	December 28, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 3,960,000.00	4,000,000.00		P 3,960,000.00	Construction of MPB

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
300104226053000	21MB0050 - Construction of Multi-Purpose Building (Covered Court) at Barangay Labangal, General Santos City	Construction Section	Yes	Public Bidding	December 10-16, 2020	December 29, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 3,960,000.00	4,000,000.00		P 3,960,000.00	Construction of Covered Court
300104226052000	21MB0051 - Construction of Multi-Purpose Building (Covered Court) at Barangay Dadiangas West Central Elementary School, General Santos City	Construction Section	Yes	Public Bidding	December 10-16, 2020	December 29, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 3,960,000.00	4,000,000.00		P 3,960,000.00	Construction of MPB
300104226049000	21MB0052 - Construction of Multi-Purpose Building (Covered Court) at Florence M. Santos High School, Prk. 6, Brgy. Tinagacan, General Santos City	Construction Section	No	Public Bidding	January 27 - February 2, 2021	February 16, 2021	February 3, 2022	February 10, 2022	GAA 2021	P 3,960,000.00	4,000,000.00		P 3,960,000.00	Construction of MPB
300104226059000	21MB0053 - Construction of Multi-Purpose Building (Covered Court) at Lagao Central Elementary School, Barangay Lagao, General Santos City	Construction Section	Yes	Public Bidding	December 10-16, 2020	December 29, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 4,950,000.00	5,000,000.00		P 4,950,000.00	Construction of MPB
300104226034000	21MB0054 - Construction of Multi-Purpose Building (Covered Court) at Rajah Muda, Barangay Bula, General Santos City	Construction Section	No	Public Bidding	February 12 - February 18, 2021	March 3, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 1,980,000.00	2,000,000.00		P 1,980,000.00	Construction of MPB
300104226054000	21MB0055 - Construction of Multi-Purpose Building (Evacuation Center) at Barangay City Heights, General Santos City	Construction Section	No	Public Bidding	January 27 - February 2, 2021	February 16, 2021	March 25, 2021	March 29, 2021	GAA 2021	P 3,960,000.00	4,000,000.00		P 3,960,000.00	Construction of MPB
310107100305000	21MB0056 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Primary Roads-Marbel-Makar Rd-K1681+840-K1681+900	Construction Section	No	Public Bidding	February 12 - February 18, 2021	March 4, 2021	August 3, 2021	August 23, 2021	GAA 2021	P 17,085,320.00	17,434,000.00		P 17,085,320.00	Slope Protection Works
300203101986000	21MB0057 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Mt. Matutum Jump-off Point, Brgy. Kablon-Sitio Glandang, Tupi, Poblacion, South Cotabato	Construction Section	No	Public Bidding	February 12 - February 18, 2021	March 3, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 24,500,000.00	25,000,000.00		P 24,500,000.00	Construction of Road
300104226023000	21MB0058 - Construction (Completion) of Multi-Purpose Building (Barangay Gymnasium), Barangay Danlag, Tampakan, South Cotabato	Construction Section	No	Public Bidding	January 27 - February 2, 2021	February 16, 2021	March 25, 2021	March 29, 2021	GAA 2021	P 2,970,000.00	3,000,000.00		P 2,970,000.00	Construction of MPB
300104226028000	21MB0059 - Construction of 2 Storey Multi-Purpose Building (Barangay Hall Building), Barangay Lamcaliaf, Polomolok, South Cotabato	Construction Section	No	Public Bidding	February 12 - February 18, 2021	March 4, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 9,900,000.00	10,000,000.00		P 9,900,000.00	Construction of MPB
300104226031000	21MB0060 - Construction of Multi-Purpose Building (Bahay Paanakan/Birthing Center), Barangay Plaza Linan, Tupi, South Cotabato	Construction Section	No	Public Bidding	March 16 - 22, 2021	April 6, 2021	May 27, 2021	June 10, 2021	GAA 2021	P 4,950,000.00	5,000,000.00		P 4,950,000.00	Construction of MPB
300104226035000	21MB0061 - Construction of Multi-Purpose Building (Gym), Public Market, Barangay Sulit, Polomolok, South Cotabato	Construction Section	No	Public Bidding	January 27 - February 2, 2021	February 16, 2021	March 25, 2021	March 29, 2021	GAA 2021	P 4,950,000.00	5,000,000.00		P 4,950,000.00	Construction of MPB

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
300104226037000	21MB0062 - Construction of Multi-Purpose Building (Public Market), Barangay Sulit, Polomolok, South Cotabato	Construction Section	No	Public Bidding	January 27 - February 2, 2021	February 16, 2021	March 25, 2021	March 29, 2021	GAA 2021	P 4,950,000.00	5,000,000.00		P 4,950,000.00	Construction of MPB
300104226038000	21MB0063 - Construction of Multi-Purpose Building (Satellite Market), Barangay Palian, Tupi, South Cotabato	Construction Section	No	Public Bidding	January 27 - February 2, 2021	February 16, 2021	March 25, 2021	March 29, 2021	GAA 2021	P 2,970,000.00	3,000,000.00		P 2,970,000.00	Construction of MPB
300104226043000	21MB0064 - Construction of Multi-Purpose Building, Barangay Miasong, Tupi, South Cotabato	Construction Section	No	Public Bidding	January 27 - February 2, 2021	February 16, 2021	March 25, 2021	March 29, 2021	GAA 2021	P 1,485,000.00	1,500,000.00		P 1,485,000.00	Construction of MPB
300104226044000	21MB0065 - Construction of Multi-Purpose Building, Barangay Poblacion, Polomolok, South Cotabato	Construction Section	No	Public Bidding	February 12-18, 2020	March 4, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 3,465,000.00	3,500,000.00		P 3,465,000.00	Construction of MPB
300104226061000	21MB0066 - Upgrading and Improvement of Multi-Purpose Building (Barangay Covered Court), Barangay San Isidro, Tampakan, South Cotabato	Construction Section	No	Public Bidding	February 12-18, 2020	March 5, 2021	March 25, 2021	March 29, 2021	GAA 2021	P 4,950,000.00	5,000,000.00		P 4,950,000.00	Construction of MPB
300103203836000	21MB0067 - Construction of Health Center, Barangay Maltana, Municipality of Tampakan, South Cotabato	Construction Section	No	Public Bidding	February 12-18, 2020	March 5, 2021	August 3, 2021	August 23, 2021	GAA 2021	P 2,970,000.00	3,000,000.00		P 2,970,000.00	Construction of Health Center
300104226042000	21MB0070 - Construction of Multi-Purpose Building, Barangay Calumpang, General Santos City, South Cotabato	Construction Section	No	Public Bidding	January 28 - February 3, 2021	February 17, 2021	March 25, 2021	March 29, 2021	GAA 2021	P 1,000,000.00	1,000,000.00		P 1,000,000.00	Construction of MPB
300104226048000	21MB0071 - Rehabilitation of Multi-Purpose Building, Brgy. Fatima, General Santos City, South Cotabato	Construction Section	No	Public Bidding	February 12-18, 2021	March 3, 2021	March 25, 2021	March 29, 2021	GAA 2021	P 2,970,000.00	3,000,000.00		P 2,970,000.00	Construction of MPB
300102200571000	21MB0072 - Construction of 4 Classrooms, Akbang Elementary School, Sitio Akbang, Barangay Tablu, Tampakan, South Cotabato	Construction Section	No	Public Bidding	January 27 - February 2, 2021	February 16, 2021	March 25, 2021	March 29, 2021	GAA 2021	P 4,950,000.00	5,000,000.00		P 4,950,000.00	Construction of School Building
300104226030000	21MB0073 - Construction of Daycare Center, Barangay Tablu, Tampakan, South Cotabato	Construction Section	Yes	Public Bidding	December 10-16, 2020	December 29, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 2,970,000.00	3,000,000.00		P 2,970,000.00	Construction of MPB
300104226041000	20MB0074 - Construction of Multi-Purpose Building for Senior Citizen, Barangay Albagan, Tampakan, South Cotabato	Construction Section	No	Public Bidding	January 28 - February 3, 2021	February 17, 2021	March 25, 2021	March 29, 2021	GAA 2021	P 1,000,000.00	1,000,000.00		P 1,000,000.00	Construction of MPB
300121201391000	21MB0075 - Construction of Water System Level III, Sitio Matagol, Barangay Kipalbig, Tampakan, South Cotabato	Construction Section	No	Public Bidding	April 29 - May 5, 2021	May 18, 2021	May 31, 2021	June 10, 2021	GAA 2021	P 2,970,000.00	3,000,000.00		P 2,970,000.00	Construction of Water System
300121201392000	21MB0076 - Construction of Water System, Barangay Lampitak, Tampakan, South Cotabato	Construction Section	No	Public Bidding	February 12-18, 2021	March 4, 2021	March 25, 2021	March 29, 2021	GAA 2021	P 1,000,000.00	P 1,000,000.00		P 1,000,000.00	Construction of Water System
300104226029000	21MB0077 - Construction of covered pathwalk with site development, Barangay Bula, Central Elementary School, General Santos City	Construction Section	Yes	Public Bidding	December 9-15, 2020	December 28, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 2,970,000.00	3,000,000.00		P 2,970,000.00	Construction of Covered Pathwalk
300104226033000	21MB0078 - Construction of Multi-Purpose Building (Covered Court), Purok Diamond, Barangay Tumbler, General Santos City	Construction Section	Yes	Public Bidding	December 10-16, 2020	December 29, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 4,950,000.00	5,000,000.00		P 4,950,000.00	Construction Covered Court

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	
300104226045000	21MB0080 - Construction of Multi-Purpose Building Datu Dumagkal Danial Elementary School, Barangay Tinagacan, General Santos City	Construction Section	Yes	Public Bidding	December 10-16, 2020	December 29, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 4,950,000.00	5,000,000.00		P 4,950,000.00	Construction of MPB
300104226046000	21MB0081 - Construction/Improvement of Multi-Purpose Building (Barangay Hall), Barangay Dadiangas South, General Santos City	Construction Section	Yes	Public Bidding	December 9-15, 2020	December 28, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 4,950,000.00	5,000,000.00		P 4,950,000.00	Construction of MPB
300109201107000	21MB0082 - Construction of Drainage System along Camachili, Kadulasan, Sampaguita and Siniguelas Streets, Brgy. Dadiangas East, General Santos City	Construction Section	Yes	Public Bidding	December 4-10, 2020	December 23, 2020	March 25, 2021	March 29, 2021	GAA 2021	P 9,900,000.00	10,000,000.00		P 9,900,000.00	Construction of Drainage
300104226032000	21MB0083 - Construction (Completion) of Multi-Purpose Building, Lower Poblacion, Tupi, South Cotabato	Construction Section	No	Public Bidding	February 12-18, 2021	March 5, 2021	December 31, 2021	January 14, 2022	GAA 2021	P 7,920,000.00	8,000,000.00		P 7,920,000.00	Construction of MPB
300104226056000	21MB0084 - Construction of Multi-Purpose Building (Barangay Health) at Barangay Pulabato, Tampakan, South Cotabato	Construction Section	No	Public Bidding	February 12-18, 2021	March 5, 2021	March 26, 2021	March 29, 2021	GAA 2021	P 3,960,000.00	4,000,000.00		P 3,960,000.00	Construction of MPB
300104226055000	21MB0085 - Construction of Multi-Purpose Building (Covered Court) at Polomolok, South Cotabato	Construction Section	No	Public Bidding	February 12-18, 2021	March 5, 2021	March 25, 2021	March 29, 2021	GAA 2021	P 3,960,000.00	4,000,000.00		P 3,960,000.00	Construction of MPB
300103203834000	21MB0088- Construction of Medical Facility/Laboratory at Mindanao State University College of Medicine, General Santos City, South Cotabato	Construction Section	No	Public Bidding	March 16 - 22, 2021	April 6, 2021	February 3, 2022	February 10, 2022	GAA 2021	P 19,800,000.00	20,000,000.00		P 19,800,000.00	Construction of Medical Facility/Laboratory
300103203835000	21MB0089 - Construction of Medical Library at Mindanao State University College of Medicine, General Santos City, South Cotabato	Construction Section	No	Public Bidding	March 16- 22, 2021	April 6, 2021	February 3, 2022	February 10, 2022	GAA 2021	P 16,830,000.00	17,000,000.00		P 16,830,000.00	Construction of Medical Library
300103203837000	21MB0090 - Construction/Rehabilitation of Multi-Purpose Building in Barangay Calumpang, General Santos City	Construction Section	No	Public Bidding	February 12-18, 2021	March 4, 2021	February 3, 2022	February 10, 2022	GAA 2021	P 2,970,000.00	3,000,000.00		P 2,970,000.00	Construction of MPB
300104226025000	21MB0091 - Construction of two (2) storeys, six (6) classrooms school building at Labangal Elementary School, Brgy. Labangal, General Santos City	Construction Section	No	Public Bidding	February 12-18, 2021	March 4, 2021	February 3, 2022	February 10, 2022	GAA 2021	P 19,800,000.00	20,000,000.00		P 19,800,000.00	Construction of MPB
300104226026000	21MB0092 - Construction of Multi purpose Building, Brgy. Tinagacan, General Santos City	Construction Section	No	Public Bidding	February 12-18, 2021	March 5, 2021	December 31, 2021	January 14, 2022	GAA 2021	P 9,900,000.00	10,000,000.00		P 9,900,000.00	Construction of MPB
300111200371000	21MB0093 - Construction/Upgrading/Rehabilitation of Drainage along National Roads-Secondary-Jct. Digos-Buayan Airport Road, General Santos City	Construction Section	No	Public Bidding	February 12-18, 2021	March 4, 2021	February 3, 2022	February 10, 2022	GAA 2021	P 39,600,000.00	40,000,000.00		P 39,600,000.00	Construction of Drainage

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					Advertisem ent/Posting of IB/REI	Submission /Openin g of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
300109201108000	21MB0094 - Construction/Upgrading/Rehabilitation of Drainage along National Roads-Secondary-Jct. Digos-Buayan Airport Road, General Santos City	Construction Section	No	Public Bidding	February 12-18, 2021	March 5, 2021	February 3, 2022	February 10, 2022	GAA 2021	P 39,200,000.00	40,000,000.00		P 39,200,000.00	Construction of Drainage
300117210385000	21MB0095 - Road concreting with drainage system at Purok Carcon, Brgy. Lagao, General Santos City	Construction Section	No	Public Bidding	February 12-18, 2021	March 3, 2021	February 3, 2022	February 10, 2022	GAA 2021	P 9,900,000.00	10,000,000.00		P 9,900,000.00	Road concreting with drainage
300117210386000	21MB0096 - Road concreting Brgy. Simbo, Tupi, South Cotabato	Construction Section	No	Public Bidding	February 12-18, 2021	March 3, 2021	December 31, 2021	January 14, 2022	GAA 2021	P 14,850,000.00	15,000,000.00		P 14,850,000.00	Road concreting
300117210387000	21MB0097 - Road Concreting, Purok 7, Daan Banwang going to Sitio Bagil, Brgy. Upper Labay, General Santos City	Construction Section	No	Public Bidding	February 12-18, 2021	March 3, 2021	December 31, 2021	January 14, 2022	GAA 2021	P 9,900,000.00	10,000,000.00		P 9,900,000.00	Road concreting
300117210388000	21MB0098 - Road Concreting, Purok San Vicente, Brgy. Baluan, General Santos City	Construction Section	No	Public Bidding	February 12-18, 2021	March 3, 2021	February 3, 2022	February 10, 2022	GAA 2021	P 9,900,000.00	10,000,000.00		P 9,900,000.00	Road concreting
300117210399000	21MB0099 - Road Concreting with Drainage at Purok Acharon, Brgy. Labangal, General Santos City	Construction Section	No	Public Bidding	February 12-18, 2021	March 4, 2021	February 3, 2022	February 10, 2022	GAA 2021	P 9,900,000.00	10,000,000.00		P 9,900,000.00	Road concreting w/ drainage
300117210400000	21MB0100 - Road Concreting with Drainage at Purok Saway, Brgy. Labangal, General Santos City	Construction Section	No	Public Bidding	February 12-18, 2021	March 4, 2021	February 3, 2022	February 10, 2022	GAA 2021	P 7,920,000.00	8,000,000.00		P 7,920,000.00	Road concreting w/ draiange
300117210401000	21MB0101 - Road Concreting with Drainage at Purok Doña Soledad, Brgy. Labangal, General Santos City	Construction Section	No	Public Bidding	February 12-18, 2021	March 3, 2021	February 3, 2022	February 10, 2022	GAA 2021	P 7,920,000.00	8,000,000.00		P 7,920,000.00	Road concreting w/ draiange
300117210402000	21MB0102 - Road Concreting with Drainage at Purok Bulaong, Brgy. Labangal, General Santos City	Construction Section	No	Public Bidding	February 12-18, 2021	March 3, 2021	February 3, 2022	February 10, 2022	GAA 2021	P 7,920,000.00	8,000,000.00		P 7,920,000.00	Road concreting w/ draiange
300117210403000	21MB0103 - Road Concreting with Drainage at Blaen Community Village, Brgy. Labangal, General Santos City	Construction Section	No	Public Bidding	February 12-18, 2021	March 4, 2021	February 3, 2022	February 10, 2022	GAA 2021	P 7,920,000.00	8,000,000.00		P 7,920,000.00	Road concreting w/ draiange
300117210404000	21MB0104 - Road Concreting with Drainage at Purok Balunto, Brgy. Labangal, General Santos City	Construction Section	No	Public Bidding	February 12-18, 2021	March 3, 2020	February 3, 2022	February 10, 2022	GAA 2021	P 7,920,000.00	8,000,000.00		P 7,920,000.00	Road concreting w/ draiange
200000100020000	21MB0105 - Repair/ Mientenance of Drainage Structures along Marbel-Makar Road, Polomolok, South Cotabato, K1675+000 - K1675+110 (Left Side)	Maintenance Section	No	Public Bidding	April 29 - May 5, 2021	May 25, 2021	July 23, 2021	July 30, 2021	R.A. 11518 Regular 2021 Current	P 3,200,000.00		P 3,200,000.00		Repair/Maintenanc e of Drainage Structures
200000100020000	21MB0106 - Rapair/ Maintenance of Drainage Structure along Digos-Makar Road, Brgy. Lagao, General Santos City, K1648+086-K1648+206	Maintenance Section	No	Public Bidding	April 29 - May 5, 2021	May 25, 2021	June 22, 2021	July 1, 2021	R.A. 11518 Regular 2021 Current	P 3,380,000.00		P 3,380,000.00		Repair/Maintenanc e of Drainage Structures
200000100020000	21MB0107 - Repair/Maintenance of Drainage Structures along Albert Morrow Boulevard (Western Section), General Santos City	Maintenance Section	No	Public Bidding	April 29 - May 18, 2021	May 25, 2021	May 31, 2021	June 2, 2021	R.A. 11518 Regular 2021 Current	P 3,200,000.00		P 3,200,000.00		Repair/Maintenanc e of Drainage Structures

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					Advertisem ent/Posting of IB/REI	Submission /Openin g of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
200000100019000	21MB0108 - Repair/ Maintenance of DOJ Building Municipal Trial Court-Main Building Tupi, South Cotabato	Maintenance Section	No	Public Bidding	April 29 - May 5, 2021	May 25, 2021	July 23, 2021	August 5, 2021	R.A. 11518 Regular 2021 Current	P 1,000,000.00		P 1,000,000.00		Repair/Maintenanc e of DOJ Building Municipal Trial Court-Main Building
200000100019000	21MB0109 - Repair/ Maintenance of DND Building 1205th Community Defense Center 12th RCDG, ARESKOM, PHIL-ARMY, Brgy. Buayan, General Santos City	Maintenance Section	No	Public Bidding	April 29 - May 5, 2021	May 25, 2021	July 16, 2021	July 30, 2021	R.A. 11518 Regular 2021 Current	P 1,000,000.00		P 1,000,000.00		Repair/Maintenanc e of DND Building 1205th Community Defense Center 12th RCDG, ARESKOM, PHILARMY
200000100019000	21MB0110 - Repair/Maintenance of DPWH Building Main Building South Cotabato 1st District Engineering Ooffice, Brgy. Lagao General Santos City	Maintenance Section	No	Public Bidding	April 29 - May 18, 2021	May 25, 2021	May 31, 2021	June 2, 2021	R.A. 11518 Regular 2021 Current	P 2,500,000.00		P 2,500,000.00		Repair/Maintenanc e of DPWH Building South Cotabato 1st District Engineering Office
200000100019000	21MB0111 - Repair/Maintenance DPWH Building Sub-Office (Stock Room), Brgy. Apopong, General Santos City	Maintenance Section	No	Public Bidding	April 29 - May 18, 2021	May 25, 2021	May 31, 2021	June 2, 2021	R.A. 11518 Regular 2021 Current	P 1,000,000.00		P 1,000,000.00		Repair/Maintenanc e DPWH Building Sub-Office (Stock Room)
300116201297000	21MB0112 - Concreting of Purok 7 to Purok 20, Brgy. Mabuhay, General Santos City, South Cotabato	Construction Section		Public Bidding	September 24-30, 2021	October 13, 2021	October 26, 2021	November 8, 2021	GAA 2021	P 12,437,500.00	12,437,500.00		P 12,437,500.00	
300116201297000	21MB0113 - Concreting of Purok 10, Brgy. Sulit to Brgy. Pagalungan FMR, Brgy. Sulit and Brgy. Pagalungan, Polomolok, South Cotabato	Construction Section		Public Bidding	September 24-30, 2021	October 13, 2021	October 26, 2021	November 8, 2021	GAA 2021	P 14,975,000.00	14,975,000.00		P 14,975,000.00	
300116201297000	21MB0114 - Construction Completion of 2STY 8CL a.) Lagao Central Elementary School, General Santos City, South Cotabato b.) Bentung Sulit NHS, Polomolok, South Cotabato c.) Uppler Klinan NHS, Polomolok, South Cotabato d.) New Society Central Elementary School, General Santos City, South Cotabato e.) Nicolas B. Barreras NHS - Bentung Sulit NHS Annex, Polomolok, South Cotabato f.) Kablon NHS - Polonuling NHS Annex, Tupi, South Cotabato	Construction Section		Public Bidding	October 14 - 20, 2021	November 3, 2021	November 19, 2021	December 7, 2021	GAA 2021	P 6,526,584.93	6,526,584.93		P 6,526,584.93	
SUB-TOTAL (CIVIL WORKS)										1,641,743,924.93	1,660,316,084.93	15,280,000.00	1,626,463,924.93	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
200000100017000	21GMB0001 - Procurement of Construction Materials & Accessories for 1st Quarter CY 2021	Maintenance Section	Yes	Public Bidding	Dec 18, 2020-Jan 8, 2021	Jan 8, 2021	Feb 18, 2021	Feb 26, 2021	Reg Maintenance Fund 2021	P 2,880,392.00		P 2,880,392.00		
200000100017000	21GMB0003 - Procurement of Reflectorized Traffic Paint for Work Category 18 (Repainting of Centerline and Laneline) for 1st Quarter of CY 2021.	Maintenance Section	Yes	Public Bidding	Dec 3-22, 2020	Dec 22, 2020	Feb 18, 2021	Feb 26, 2021	Reg Maintenance Fund 2021	P 2,978,000.00		2,978,000.00		
200000100017000	Procurement of fuel, oil & lubricants for 1st Quarter CY 2021.	Maintenance Section	No	Negotiated Procurement (Sec. 53.14 - Direct Retail Purchase)	N/A	N/A	N/A	N/A	Reg Maintenance Fund 2021	P 3,000,953.80		P 3,000,953.80		
200000100017000	Procurement of Common Office Supplies, Common Janitorial Supplies and Common Electrical Supplies for 2nd Quarter of CY 2021	Maintenance Section	No	Alternative Mode of Procurement - Shopping (b)	June 25-July 7, 2021	July 7, 2021	July 26, 2021	Aug 9, 2021	Reg Maintenance Fund 2021	P 98,080.00		98,080.00		
200000100017000	Procurement of fuel, oil & lubricants for 2nd Quarter CY 2021.	Maintenance Section	No	Negotiated Procurement (Sec. 53.14 - Direct Retail Purchase)	N/A	N/A	N/A	N/A	Reg Maintenance Fund 2020	P 1,157,852.41		P 1,157,852.41		
300104218658000	RFQ 2021-03-017-0001 - Supply of DPWH Security Services Requirements for 5 Security Personnel for deployment to DPWH South Cotabato 1st DEO, GSC.(April - June 2021)	HRAS	No	Alternative Mode of Procurement - Small Value Procurement	Mar 31-Apr 5, 2021	Apr 5, 2021	Apr 7, 2021	Apr 28, 2021	GAA CY 2020-EXT	P 307,500.00			P 307,500.00	
2000000100040000	RFQ 2021-04-024-0002 - Procurement of Office Equipment of Planning & Design Section for the 2nd Quarter of CY 2021 of DPWH South Cotabato 1st DEO, GSC	PDS	No	Alternative Mode of Procurement - Small Value Procurement	May 7-May 25, 2021	May 25, 2021	May 28, 2021	May 28, 2021	SR 2020-03-003793-EXT	P 159,750.00			P 159,750.00	
20000001000040000	RFQ 2021-04-023-0003 - Procurement of Spare Parts for the Service Vehicles of Planning & Design Section for the 2nd Quarter of CY 2021 of DPWH South Cotabato 1st DEO, GSC.	PDS	No	Alternative Mode of Procurement - Small Value Procurement	May 7-May 25, 2021	May 25, 2021	May 28, 2021	May 28, 2021	SR 2020-03-003793-EXT	P 82,390.00			P 82,390.00	
200000100620000	RFQ 2021-04-022-0004 - Procurement of Survey Outfits/Garments for use in GAD of Planning & Design Section for the 2nd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	PDS	No	Alternative Mode of Procurement - Small Value Procurement	May 7-May 25, 2021	May 25, 2021	May 28, 2021	May 28, 2021	SR 2020-03-003793-EXT	P 95,950.00			P 95,950.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
200000100040000	RFQ 2021-04-020-00005 - Procurement of Common Office Supplies and Common Janitorial Supplies for the 2nd Quarter of CY 2021 of DPWH South Cotabato 1st DEO, GSC.	PDS	No	Alternative Mode of Procurement - Shopping (b)	May 7-May 25, 2021	May 25, 2021	May 28, 2021	May 28, 2021	SR 2020-03-003793-EXT	P 232,968.75			232,968.75	
200000100018000	RFQ 2021-05-030-0006 - Procurement of Automotive and Supplies for used of Toyota Hilux (HI 5122), Suzuki Multicab (SKB 466), mazda Bongo (HI 5802), MAZDA Bongo (SKX 747), Mitsubishi L300 (HI 6441), FOTON DT (H3 6562), HINO DT (H5-6626), sdlg B877, Backhoe Loader (LX-13) and SDLG Motorized Road GRader G9138 of Maintenance Section for 2nd Quarter of CY 2021	Maintenance Section	No	Alternative Mode of Procurement - Small Value Procurement	May 7-May 25, 2021	May 25, 2021	May 28, 2021	May 31, 2021	Reg 2021 Current	P 264,464.00		264,464.00		
	RFQ 2021-05-034-0007- Supply of DPWH Security Services Requirements for 5 Security Personnel for deployment to DPWH South Cotabato 1st District Engineering Office, General Santos City (July 1, 2021 - September 30, 2021).	HRAS	No	Alternative Mode of Procurement - Small Value Procurement	June 16-22, 2021	June 22, 2021	June 28, 2021	June 30, 2021	GAA CY 2021	P 290,700.00			P 290,700.00	
200000100018000	RFQ 2021-05-034-0007- Supply of DPWH Security Services Requirements for 5 Security Personnel for deployment to DPWH South Cotabato 1st District Engineering Office, General Santos City (July 1, 2021 - September 30, 2021).	Maintenance Section	No	Alternative Mode of Procurement - Small Value Procurement	June 25-July 7, 2021	July 7, 2021	July 26, 2021	Aug 9, 2021	SR 2021-02-003789	P 9,750.00		P 9,600.00		
200000100018000	RFQ 2021-05-036-0009- Procurement of Common Office Supplies, Janitorial & Electrical Supplies for use in the Office of Maintenance Section for 2nd Quarter of CY 2021.	Maintenance Section	No	Shopping	June 25-July 7, 2021	July 7, 2021	July 26, 2021	Aug 9, 2021	SR 2021-02-003789	P 99,992.60		98,080.00		
300116203671000	Unforeseen Contingency for 2nd Quarter CY 2022	Office of the District Engineer	No	Shopping B	N/A	N/A	N/A	N/A	GAA CY 2021	P 15,000.00			P 15,000.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
50604030-01	RFQ 2021-08-057-0010 - Supply of DPWH Security Services Requirements for 5 Security Personnel for deployment to DPWH South Cotabato 1st District Engineering Office, General Santos City (October 1-December 31, 2021)	HRAS	No	Small Value Procurement	Sept 15-21, 2021	Sept 21, 2021	Sept 28, 2021	Sept 29, 2021	GAA CY 2021	P 302,100.00			P 302,100.00	
300116203671000	RFQ No. 2021-09-064-0011 - Supply, Delivery, Installation and Configuration of Communication Network Equipment for use in the Office of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Office of the District Engineer	No	Small Value Procurement	Oct 1-8, 2021	Oct 8, 2021	Oct 12, 2021	Nov 11, 2021	GAA CY 2021	P 488,000.00			P 488,000.00	
300116203671000	RFQ No. 2021-09-066-0012 - Procurement of Common Office, Janitorial & Electrical Supplies for use in the Office of THE District Engineer of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Office of the District Engineer	No	Shopping	Oct 6-14, 2021	Oct 14, 2021	Oct 26, 2021	Oct 29, 2021	GAA CY 2021	P 62,390.96			P 62,390.96	
50604030-01	RFQ No.2021-09-060-0013 - Procurement of Common Office, Janitorial & Electrical Supplies for use in Human Resource and Administrative Section for the 3rd Quarter of DPWH South Cotabato 1st District Engineering Office, General Santos City	HRAS	No	Shopping B	Oct 6-14, 2021	Oct 14, 2021	Oct 26, 2021	Oct 29, 2021	SR2021-02-001259	P 70,038.40			P 70,038.40	
50604030-01	RFQ No.2021-09-106-0014 - Procurement of Common Office, Janitorial & Electrical Supplies for use in Finance Section for the 3rd Quarter of DPWH South Cotabato 1st District Engineering Office, General Santos City	FS	No	Shopping B	Oct 6-14, 2021	Oct 14, 2021	Oct 26, 2021	Oct 29, 2021	SR2021-02-001260	P 99,603.38			P 99,603.38	
200000100040000	RFQ No. 2021-09-077-015 - Procurement of Common Office Supplies and Common Janitorial Supplies of Planning and Design Section for 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	PDS	No	Shopping B	Oct 6-14, 2021	Oct 14, 2021	Oct 21, 2021	Oct 22, 2021	SR2021-03-007603	P 216,129.58			P 216,129.58	
200000100040000	RFQ No. 2021-09-079-0016 - Procurement of Non Common Office Supplies (A-2 Mylar Paper) for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	PDS	No	Small Value Procurement	Oct 6-14, 2021	Oct 14, 2021	Oct 21, 2021	Oct 22, 2021	SR2021-03-007603	P 497,500.00			P 497,500.00	

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	APPROPRIATION	MOOE	CO	
300116204604000	RFQ No. 2021-09-070-0017 - Procurement of Common Office Supplies, Janitorial & Electrical Supplies for use in Quality Assurance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	QAS	No	Shopping	Oct 6-14, 2021	Oct 14, 2021	Oct 21, 2021	Oct 22, 2021	GAA CY 2021	P 255,912.80			P 255,912.80	
300116203670000	RFQ No. 2021-09-111-0018 - Procurement of IT Consumables for use in the Finance Section for 3rd Quarter of FY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	FS	No	Shopping	Oct 5-19, 2021	Oct 19, 2021	Oct 26, 2021	Oct 27, 2021	SR2021-02-001259	P 9,380.00			P 9,380.00	
30016203670000	RFQ No. 2021-09-095-0019 - Procurement of IT Consumables of 3rd Quarter for use in the Office of Human Resource & Administrative Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	HRAS	No	Shopping	Oct 5-19, 2021	Oct 19, 2021	Oct 26, 2021	Oct 27, 2021	SR2021-02-001259	P 28,290.00			P 28,290.00	
300116203670000	RFQ No. 2021-09-090-0020 - Procurement of IT Consumables for use in the Quality Assurance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	QAS	No	Shopping	Oct 5-19, 2021	Oct 19, 2021	Oct 26, 2021	Oct 27, 2021	SR2021-02-001259	P 205,532.00			P 205,532.00	
200000100106000	RFQ No. 2021-09-083-0021 - Procurement of Construction Materials and Accessories for use in BMS, PDE, RAPEIA & RBIA for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering office, General	PDS	No	Small Value Procurement	Oct 5-19, 2021	Oct 19, 2021	Oct 26, 2021	Oct 29, 2021	SR2021-04-007828	P 81,625.00			P 81,625.00	
20000010004000	RFQ No. 2021-09-071-0022 - Procurement of Office Equipment of Planning & Design Section for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	PDS	No	Small Value Procurement	Oct 5-19, 2021	Oct 19, 2021	Oct 28, 2021	Oct 29, 2021	SR2021-03-007603	P 58,000.00			P 58,000.00	
50604030-01	RFQ No. 2021-09-097-0023 - Procurement of IT Consumables for 3rd Quarter use in the Office of the District Engineer of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Office of the District Engineer	No	Shopping	Oct 5-19, 2021	Oct 19, 2021	Oct 26, 2021	Oct 29, 2021	SR2021-02-001260	P 65,784.00			P 65,784.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
50604030-01	Unforeseen Contingency for 3rd Quarter CY 2022	Office of the District Engineer	No	Shopping B	N/A	N/A	N/A	N/A	GAA CY 2021	P 15,000.00			P 15,000.00	
50604030-01	Unforeseen Contingency for 3rd Quarter CY 2021	ADE	No	Shopping B	N/A	N/A	N/A	N/A	GAA CY 2021	P 16,000.00			P 16,000.00	
50604030-01	Reimbursement for 3rd Quarter CY 2021	ADE	No	Shopping B	N/A	N/A	N/A	N/A	GAA CY 2021	P 8,855.00			P 8,855.00	
300116203670000	Reimbursement for 3rd Quarter CY 2021	QAS	No	Shopping B	N/A	N/A	N/A	N/A	GAA CY 2021	P 60,000.00			P 60,000.00	
300116203670000	Unforeseen Contingency for 3rd Quarter CY 2021	QAS	No	Shopping B	N/A	N/A	N/A	N/A	GAA CY 2021	P 50,000.00			P 50,000.00	
50604030-01	RFQ No. 2021-09-097-0023 - Procurement of IT Consumables for 3rd Quarter use in the Office of the District Engineer of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Office of the District Engineer	No	Shopping	Oct 5-19, 2021	Oct 19, 2021	Oct 26, 2021	Oct 29, 2021	SR2021-02-001260	P 65,784.00			P 65,784.00	
300116203670000	Procurement of Other Machineries for use in Quality Assurance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	QAS	No	Small Value Procurement	Oct 5-19, 2021	Oct 19, 2021								Failure of Bidding

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	
30016203670000	RFQ No. 2021-09-100-0025 – Procurement of Office Equipment for use in the Human Resource & Administrative Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	HRAS	No	Small Value Procurement	Oct 5-19, 2021	Oct 19, 2021	Oct 26, 2021	Oct 27, 2021	SR 2021-02-001259	P 27,985.00			P 27,985.00	
50604030-01	RFQ No. 2021-09-104-0026 – Procurement of Office Equipment for use in the Assistant District Engineer for 3rd Quarter of DPWH South Cotabato 1st District Engineering Office, General Santos City	ADE	No	Small Value Procurement	Oct 5-19, 2021	Oct 19, 2021	Oct 26, 2021	Oct 27, 2021	SR 2021-02-001259	P 12,485.00			P 12,485.00	
200000100040000	RFQ No. 2021-09-073-0027 – Procurement of Furnitures & Fixtures of Planning & Design Section for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City	PDS	No	Small Value Procurement	Oct 5-19, 2021	Oct 19, 2021	Oct 26, 2021	Oct 29, 2021	SR 2021-03-007603	P 58,000.00			P 58,000.00	
200000100040000	RFQ No. 2021-09-080-0028 - Procurement of Repair and Maintenance of Office Equipment (Aircon Cleaning) for Planning & Design Section for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	PDS	No	Small Value Procurement	Oct 5-19, 2021	Oct 19, 2021	Oct 26, 2021	Oct 27, 2021	SR 2021-03-007603	P 27,985.00			P 27,985.00	
300116203671000	RFQ No. 2021-09-094-0029 - Procurement of Repair and Maintenance of office Equipment of 3rd Quarter for use in the Office of the District Engineer of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Office of the District Engineer	No	Shopping	Oct 5-19, 2021	Oct 19, 2021	Oct 26, 2021	Oct 27, 2021	SR2021-02-001260	P 18,400.00			P 18,400.00	
2000001000040000	RFQ No. 2021-09-074-0030 - Procurement of Spare Parts (Generator Set) for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	PDS	No	Small Value Procurement	Oct 5-19, 2021	Oct 19, 2021	Oct 26, 2021	Oct 29, 2021	SR2021-03-007603	P 3,600.00			P 3,600.00	
50604030-01	RFQ No. 2021-09-102-0031 - Procurement of Office Equipment for use in the Maintenance Section of DPWH South Cotabato 1st District Engineering office, General Santos City.	Maintenance Section	No	Small Value Procurement	Oct 5-19, 2021	Oct 19, 2021	Oct 26, 2021	Oct 27, 2021	SR 2021-02-001259	P 27,985.00			P 27,985.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
300116203671000	RFQ No. 2021-09-107-0033 – Procurement of Office Equipment for use in the Office of the District Engineer for 3rd Quarter of DPWH South Cotabato 1st District Engineering Office, General Santos City	Office of the District Engineer	No	Small Value Procurement	Oct 5-19, 2021	Oct 19, 2021	Oct 26, 2021	Oct 29, 2021	SR 2021-02-001260	P 135,800.00			P 135,800.00	
300116203671000	RFQ No. 2021-09-118-0034 - Procurement of Spare Parts for Service Vehicle and Accessories (Mitsubishi Strada B5-C723) of District Engineer for 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City	Office of the District Engineer	No	Small Value Procurement	Oct 9-21, 2021	Oct 21, 2021	Oct 26, 2021	Oct 29, 2021	SR 2021-02-001260	P 56,850.00			P 56,850.00	
200000100040000	RFQ No. 2021-09-082-0035 - Procurement of Spare Parts for the Service Vehicle of Planning and Design Section for 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City	PDS	No	Small Value Procurement	Oct 7-21, 2021	Oct 21, 2021	Oct 26, 2021	Oct 29, 2021	SR2021-03-007603	P 18,785.00			P 18,785.00	
30016203670000	RFQ No. 2021-09-120-0036 - Procurement of Spare Parts for use in the Quality Assurance Section for 3rd Quarter FY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City	QAS	No	Small Value Procurement	Oct 7-21, 2021	Oct 21, 2021	Oct 27, 2021	Oct 28, 2021	SR2021-02-001259	P 49,807.00			P 49,807.00	
200000100491000	RFQ No. 2021-09-120-0037 - Procurement of Spare Parts for Service Vehicle & Heavy Equipment for use in the Maintenance Section for 3rd Quarter FY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	Small Value Procurement	Oct 7-21, 2021	Oct 21, 2021	Oct 27, 2021	Oct 28, 2021	SR2021-02-004025	P 254,800.00			P 254,800.00	
50604030-01	RFQ No. 2021-09-120-0038 - Procurement of Spare Parts Service Vehicle Strada GLS Pearl White B4-B242 (DPWH Property No. NE-012-02-01-2019 and Engine No. 4N15UDC3361)	ADE	No	Small Value Procurement	Oct 7-21, 2021	Oct 21, 2021	Oct 27, 2021	Oct 28, 2021	SR2021-02-001259	P 51,600.00			P 51,600.00	
50604030-01	RFQ No. 2021-09-121-0039 - Procurement of Spare Parts and Accessories for use in the Construction Section for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Construction Section	No	Small Value Procurement	Oct 7-21, 2021	Oct 21, 2021	Oct 27, 2021	Oct 28, 2021	SR 2021-02-001211	P 306,450.00			P 306,450.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
2000001004910000	RFQ No. 2021-09-085-0040 - Procurement of Signages for Bike Lane along Makar-Marbel Road to Marbel for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Maintenance Section	No	Small Value Procurement	Oct 7-21, 2021	Oct 21, 2021	Oct 26, 2021	Oct 27, 2021	SR2021-02-004025	P 105,816.00			P 105,816.00	
2000001004910000	RFQ No. 2021-09-089-0041 - Procurement of Coldmix Premix for Work Category 10 (Patching & Sealing of Pavement) for 3rd Quarter of CY 2021.	Maintenance Section	No	Small Value Procurement	Oct 7-21, 2021	Oct 21, 2021	Oct 28, 2021	Oct 29, 2021	SR2021-02-004025	P 38,150.00			P 38,150.00	
200000100040000	RFQ No. 2021-09-0076-0042 - Procurement of IT Supplies/Consumables of Planning & Design Section for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	PDS	No	Small Value Procurement	Oct 7-21, 2021	Oct 21, 2021	Oct 28, 2021	Oct 29, 2021	SR 2021-03-007603	P 622,211.00			P 622,211.00	
300116203670000	RFQ No. 2021-09-099-0043 - Procurement of Common Office Supplies for use in the Construction Section for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City	Construction Section	No	Shopping	Oct 12-22, 2021	Oct 22, 2021	Oct 28, 2021	Oct 29, 2021	SR 2021-02-001211	P 791,073.40			P 779,778.95	
300116203670000	RFQ No. 2021-09-091-0044- Procurement of IT Consumables for use in the Construction Section for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Construction Section	No	Shopping	Oct 7-22, 2021	Oct 22, 2021	Oct 28, 2021	Oct 29, 2021	SR 2021-02-001211	P 759,723.00			P 750,682.00	
300116203670000	RFQ No. 2021-09-120-0045 – Procurement of Office Equipment for the use in the Construction Section for 3rd Quarter FY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City	Construction Section	No	Small Value Procurement	Oct 7-22, 2021	Oct 22, 2021	Oct 28, 2021	Oct 29, 2021	SR 2021-02-001211	P 15,000.00			P 12,999.00	
300116203474000	RFQ No. 2021-09-092-0046 - Procurement of Repair and Maintenance of office Equipment (Aircon Cleaning) for use in the Construction Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Construction Section	No	Small Value Procurement	Oct 7-22, 2021	Oct 22, 2021	Oct 27, 2021	Oct 27, 2021	SR2021-02-001211	P 7,200.00			P 7,200.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
'300116203474000	RFQ No. 2021-09-113-0047- Procurement of Furnitures & Fixtures for use in the Construction Section for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Construction Section	No	Small Value Procurement	Oct 5-19, 2021	Oct 19, 2021	Oct 26, 2021	Oct 27, 2021	SR2021-02-001211	P 22,400.00			P 22,400.00	
'300116203474000	Supply and Delivery of Fuel and Lubricants for 3rd Quarter CY 2021	Construction Section	No	Negotiated Procurement (Sec. 53.14 - Direct Retail Purchase)	N/A	N/A	N/A	N/A	GAA CY 2021	P 473,803.61			P 473,803.61	
30016203670000	Supply and Delivery of Fuel and Lubricants for 3rd Quarter CY 2021	QAS	No	Negotiated Procurement (Sec. 53.14 - Direct Retail Purchase)	N/A	N/A	N/A	N/A	GAA CY 2021	P 313,630.50			P 313,630.50	
50604030-01	Supply and Delivery of Fuel and Lubricants for 3rd Quarter CY 2021	ADE	No	Negotiated Procurement (Sec. 53.14 - Direct Retail Purchase)	N/A	N/A	N/A	N/A	GAA CY 2021	P 83,581.96			P 83,581.96	
300116203671000	Supply and Delivery of Fuel and Lubricants for 3rd Quarter CY 2021	Office of the District Engineer	No	Negotiated Procurement (Sec. 53.14 - Direct Retail Purchase)	N/A	N/A	N/A	N/A	GAA CY 2021	P 122,706.60			122,706.60	
50604030-01	RFQ No. 2021-09-109-0048 - Procurement of Construction Materials for use in the Construction Section for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Construction Section	No	Small Value Procurement	Oct 7-22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 27, 2021	SR2021-02-001211	P 404,110.00			P 404,110.00	
200000100491000	RFQ No. 2021-09-063-0049 - Procurement of Common office Supplies and Common Janitorial Supplies for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Maintenance Section	No	Shopping B	Oct 7-22, 2021	Oct 22, 2021	Oct 27, 2021	Oct 28, 2021	SR2021-02-001260	P 146,777.26			P 146,777.26	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
300116203671000	RFQ No. 2021-09-098-0050 - Procurement of IT Consumables for 3rd Quarter use in the Maintenance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Maintenance Section	No	Shopping	Oct 7-22, 2021	Oct 22, 2021	Oct 27, 2021	Oct 28, 2021	SR 2021-02-001260	P 95,740.00			P 95,740.00	
200000100491000	RFQ No. 2021-09-086-0052 - Procurement of Construction Materials & Accessories for the 3rd Quarter of CY 2021 of Maintenance Section.	Maintenance Section	No	Small Value Procurement	Oct 5-19, 2021	Oct 19, 2021	Oct 26, 2021	Oct 27, 2021	SR 2021-02-4025	P 49,990.00			P 49,990.00	
200000100491000	RFQ No. 2021-09-123-0053 - Procurement of Minor Tools for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Maintenance Section	No	Small Value Procurement	Oct 7-22, 2021	Oct 22, 2021	Oct 27, 2021	Oct 28, 2021	SR 2021-02-004025	P 31,992.00			P 31,992.00	
200000100491000	RFQ No. 2021-09-088-0054 - Procurement of Maintenance Equipment for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Maintenance Section	No	Small Value Procurement	Oct 5-19, 2021	Oct 19, 2021	Oct 26, 2021	Oct 27, 2021	SR 2021-02-004025	P 157,500.00			P 157,500.00	
50604030-01	RFQ No. 2021-09-101-0055 - Procurement of Office Equipment for use in the Quality Assurance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	QAS	No	Small Value Procurement	Oct 12-22, 2021	Oct 22, 2021	Oct 27, 2021	Oct 27, 2021	SR2021-02-001259	P 62,567.82			P 62,567.82	
50604030-01	RFQ No. 2021-09-110-0056 - Procurement of Construction Materials and Accessories for use in the Quality Assurance Section for 3rd Quarter FY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City	QAS	No	Small Value Procurement	Oct 7-22, 2021	Oct 22, 2021	Oct 27, 2021	Oct 27, 2021	SR2021-02-001259	P 48,200.00			P 48,200.00	
300116203670000	RFQ No. 2021-09-108-0057 - Procurement of Furnitures & Fixtures for use in Quality Assurance Section for 3rd Quarter of DPWH South Cotabato 1st District Engineering Office, General Santos City	QAS	No	Small Value Procurement	Oct 7-22, 2021	Oct 22, 2021	Oct 27, 2021	Oct 27, 2021	SR2021-02-001259	P 36,520.00			P 36,520.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
300116203671000	RFQ No. 2021-09-096-0058 - Procurement of Non Common IT Consumables for use in the Procurement Unit for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Procurement Unit	No	Shopping	Oct 7-22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 29, 2021	SR2021-02-001260	P 28,537.00			P 28,537.00	
300116203671000	RFQ No. 2021-09-093-0059 - Procurement of Repair and Maintenance of Office Equipment (Aircon Cleaning) for the use in the Procurement Unit for 3rd Quarter FY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City	Procurement Unit	No		Oct 7-22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 29, 2021	SR2021-02-001260	P 4,800.00			P 4,800.00	
300116203671000	RFQ No. 2021-09-105-0060 - Procurement of Office Equipment for use in the Procurement Unit for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City	Procurement Unit	No	Small Value Procurement	Oct 7-22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 27, 2021	SR2021-02-001260	P 16,785.00			P 16,785.00	
300116203671000	RFQ No. 2021-09-059-0061- Procurement of Common Electrical Supplies, Common Office Supplies and Common Janitorial Supplies for use in the Procurement Unit for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City	Procurement Unit	No	Shopping	Oct 7-22, 2021	Oct 22, 2021	Oct 28, 2021	Oct 29, 2021	SR2021-02-001260	P 100,188.47			P 100,188.47	
300116203670000	RFQ No. 2021-09-112-0062- Procurement of IT Consumables for use in the Office of the Assistant District Engineer for 3rd Quarter FY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	ADE	No	Shopping	Oct 7-22, 2021	Oct 22, 2021	Oct 27, 2021	Oct 27, 2021	SR2021-02-001259	P 16,104.00			P 16,104.00	
300116203670000	RFQ No. 2021-09-062-0063- Procurement of Common Office Supplies, Janitorial Supplies & Electrical Supplies for the use in Assistant District Engineer Office of DPWH South Cotabato 1st District Engineering Office, General Santos City.	ADE	No	Shopping	Oct 7-22, 2021	Oct 22, 2021	Oct 27, 2021	Oct 27, 2021	SR2021-02-001259	P 63,438.29			P 63,438.29	
50604030-99	RFQ No. 2021-09-078-0064- Procurement of Survey Outfits/Eye Protective Gears/Footwears/Polo Shirts for BMS, GAD, RBIA, RAPEIA and PDE of Planning and Design Section for 3rd Quarter FY 2021 of the DPWH South Cotabato 1st District Engineering Office, General Santos City .	PDS	No	Small Value Procurement	Oct 12-22, 2021	Oct 22, 2021	Oct 26, 2021	Oct 27, 2021	SR2021-02-005947	P 571,970.00			P 571,970.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
200000100040000	RFQ No. 2021-11-155-0065- Supply and Delivery of Information Technology for 3rd Quarter of CY 2021 of Planning & Design Section	PDS	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	SR2021-03-007603	P 984,000.00			P 984,000.00	
200000100764000	RFQ No. 2021-11-159-0066- Rental of Various Service Vehicle for the Period of December 1-15, 2021 of Planning & Design Section	PDS	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	SR2021-02-005947 SR 2021-03-007603	P 157,960.00			P 157,960.00	
50604030-99	RFQ No. 2021-11-166-0067- Supply and Services in the Conduct of Gender and Development Activities for 4th Quarter of CY 2021 of Planning and Design Section.	PDS	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	GAA CY 2021	P 100,000.00			P 100,000.00	
30117210389000	RFQ No. 2021-11-136-0068- Supply and Delivery of Furnitures & Fixtures of Maintenance Section for 4th Quarter of CY 2021	Maintenance Section	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	GAA CY 2021	P 53,700.00			P 53,700.00	
20000010040000	RFQ No. 2021-11-163-0069- Supply and Delivery of Surveying Equipment, Accessories and Calibration Services for 4th Quarter of CY 2021 of Planning & Design Section.	PDS	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	SR2021-03-007603/S R2021-02-005947/S R 2021-03-006437	P 381,000.00			P 381,000.00	
200000100040000	RFQ No. 2021-11-161-0070- Supply and Delivery of Non Common Office Supplies (A-2 MYLAR PAPER) for 4th Quarter of CY 2021 of Planning and Design Section.	PDS	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	GAA CY 2021	P 860,675.00			P 860,675.00	
200000100040000	RFQ No. 2021-11-169-0071- Supply and Delivery of Office Equipment for 4th Quarter of CY 2021 of Planning and Design Section.	PDS	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	GAA CY 2021	P 285,000.00			P 285,000.00	

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	
200000100040000	RFQ No. 2021-11-156-0072-Supply and Delivery of Office Equipment Supplies and Consumables for 4th Quarter of CY 2021 of Planning and Design Section.	PDS	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	GAA CY 2021	P 98,300.00			P 98,300.00	
200000100040000	RFQ No. 2021-11-160-0073-Supply and Delivery of General Merchandise for 4th Quarter of CY 2021 of Planning and Design Section.	PDS	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	GAA CY 2021	P 28,623.15			P 28,623.15	
200000100040000	RFQ No. 2021-11-167-0074-Supply and Delivery of Fire Extinguisher and Other Machineries for 4th Quarter of CY 2021 of Planning and Design Section.	PDS	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	SR2021-03-007603	P 10,000.00			P 10,000.00	
200000100513000	RFQ No. 2021-11-162-0075-Supply and Delivery of Survey Outfits/Eye Protective Gears/ Footwears/ Polo Shirts (Garments) for 4th Quarter of CY of Planning and Design Section.	PDS	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	SR2021-03-007603/SR2021-02-005947/SR 2021-03-006437	P 287,062.00			P 287,062.00	
200000100040000	RFQ No. 2021-11-151-0076-Supply and Delivery of Furnitures and Fixtures for 4th Quarter of CY 2021 of Planning and Design Section	PDS	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	SR2021-03-007603	P 195,700.00			P 195,700.00	
300116203671000	RFQ No. 2021-10-128-0077-Repair and Maintenance of Office Equipment of Office of the Assistant District Engineer.	ADE	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	SR2021-02-001260	P 4,800.00			P 4,800.00	
300116204604000	RFQ No. 2021-10-132-0078-Repair and Maintenance of office Equipment of Office of Finance Section	FS	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	GAA CY 2021	P 9,600.00			P 9,600.00	

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
					Advertisem ent/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
300017210389000	RFQ No. 2021-10-133-0079- Repair and Maintenance of Office Equipment of Maintenance Section	Maintenance Section	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	GAA CY 2021	P 9,000.00			P 9,000.00	
'300116204604000	RFQ No. 2021-10-127-0080- Repair and Maintenance of Office Equipment of Quality Assurance Section	QAS	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	GAA CY 2021	P 14,400.00			P 14,400.00	
300116204603000	RFQ No. 2021-10-126-0081- Repair and Maintenance of Office Equipment of Human Resource and Administrative Section	HRAS	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	GAA CY 2021	P 12,000.00			P 12,000.00	
200000100040000	RFQ No. 2021-11-152-0082- Supply and Delivery of IT Supplies & Consumables for 4th Quarter of CY 2021 of Planning & Design Section	PDS	No	Shopping	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	SR2021-03-007603	P 147,600.00			P 147,600.00	
200000100040000	RFQ No. 2021-11-153-0083- Supply and Delivery of IT Parts, Accessories and Peripherals for 4th Quarter of CY 2021 of Planning and Design Section.	PDS	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	SR2021-03-007603	P 482,922.00			P 482,922.00	
200000100040000	RFQ No. 2021-11-158-0085- Supply and Delivery of Vehicle Parts and Accessories for 4th Quarter of CY 2021 of Planning and Design Section.	PDS	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	SR2021-03-007603	P 174,918.00			P 174,918.00	
200000100513000	RFQ No. 2021-11-164-0086- Supply and Delivery of Surveying Equipment and Accessories for 4th Quarter of CY 2021 of Planning and Design Section.	PDS	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	SR2021-02-005933	P 75,710.00			P 75,710.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
300116204603000	RFQ No. 2021-11-146-0087-Supply and Delivery of Construction Materials for 4th Quarter of CY 2021 for Construction Section	Construction Section	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	GAA CY 2021	P 51,000.00			P 51,000.00	
300116204603000	RFQ No. 2021-11-148-0088-Supply and Delivery of IT Equipment for 4th Quarter of CY 2021 for Construction Section	Construction Section	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	GAA CY 2021	P 460,000.00			437,000.00	
200000100040000	Supply and Delivery of Fuel and Lubricants for 4TH Quarter CY 2021	Construction Section	No	Negotiated Procurement (Sec. 53.14 - Direct Retail Purchase)	N/A	N/A	N/A	N/A	GAA CY 2021	P 1,000,000.00			1,000,000.00	
200000100040000	Supply and Delivery of Fuel and Lubricants for 4TH Quarter CY 2021	Office of the District Engineer	No	Negotiated Procurement (Sec. 53.14 - Direct Retail Purchase)	N/A	N/A	N/A	N/A	GAA CY 2021	P 2,525,936.53			2,525,936.53	
3000117210389000	RFQ No. 2021-11-137-0089-Supply and Delivery of IT Equipment and Accessories for 4th Quarter of CY 2021 of Maintenance Section	Maintenance Section	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	GAA CY 2021	P 382,115.00			P 382,115.00	
300117210394000	RFQ No. 2021-11-177-0090-Supply and Delivery of IT Equipment & Accessories for 4th Quarter of CY 2021 of Procurement Unit.	Procurement Unit	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	GAA CY 2021	P 158,503.00			P 158,503.00	
300116204603000	RFQ No. 2021-11-147-0091-Supply and Delivery of Common Office Supplies, Common Janitorial Supplies and Electrical Supplies for 4th Quarter of CY 2021 of Construction Section	Construction Section	No	Shopping b	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	GAA CY 2021	P 196,577.50			P 196,270.00	

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	
300116203671000	RFQ No. 2021-10-130-0092-Supply and Delivery of IT Equipment & Accessories for 3rd Quarter of CY 2021 of Assistant District Engineer	ADE	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	R2021-02-001260	P 179,400.00			P 179,400.00	
300116203671000	RFQ No. 2021-11-175-0094-Procurement of Printing Services (Lumpsum) of Quarter/Semi/Annual Publication of Public Information Unit for Office of the District Engineer.	Office of the District Engineer	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	GAA CY 2021	P 75,000.00			P 75,000.00	
300116203671000	RFQ No. 2021-12-174-0095-Procurement of Spare Parts for Office of the District Engineer of DPWH South Cotabato 1st District Engineering Office, General Santos City	Office of the District Engineer	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	GAA CY 2021	P 46,010.00			P 46,010.00	
300116203671000	Unforeseen Contingency for 3rd Quarter CY 2022	Office of the District Engineer	No	Shopping a	N/A	N/A	N/A	N/A	GAA CY 2021	P 15,000.00			P 15,000.00	
200000100106000	RFQ No. 2021-11-150-0097-Supply and Delivery of Common Office Supplies and Common Janitorial Supplies for 4th Quarter of CY 2021 for Planning and Design Section	PDS	No	Shopping b	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	SR 2021-04-007828/SR 2021-02-005947/SR 2021-03-007603	P 379,934.00			P 379,934.00	
300117210394000	RFQ No. 2021-11-176-0099-Supply and Delivery of Common Office Supplies and Common Janitorial Supplies for 4th Quarter of CY 2021 for Procurement Unit	Procurement Unit	No	Shopping B	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	GAA CY 2021	P 36,030.00			P 36,030.00	
300116204604000	RFQ No. 2021-11-183-0100-Supply and Delivery of Fore Extinguisher and Other Machineries of Quality Assurance Section	QAS	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	GAA CY 2021	P 17,000.00			P 17,000.00	

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	
300117210389000	RFQ No. 2021-11-134-0101-Supply and Delivery of IT Equipment and Accessories for 3rd Quarter CY 2021 of Quality Assurance Section	QAS	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	GAA CY 2021	P 628,418.00			P 628,418.00	
300116204604000	RFQ No. 2021-11-149-0103-Supply and Delivery of Office Supplies (Common Office and Janitorial Supplies for 4th Quarter of CY 2021 for Finance Section.	FS	No	Shopping B	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	GAA CY 2021	P 79,549.00			P 79,549.00	
300116203671000	RFQ No. 2021-11-131-0106-Supply and Delivery of IT Equipment and Accessories for 4th Quarter CY 2021 of Office of the District Engineer.	Office of the District Engineer	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	SR2021-02-001260	P 559,410.00			559,410.00	
300116203671000	RFQ No. 2021-11-173-0107-Supply and Delivery of Furnitures and Fixtures for 4th Quarter of CY 2021 of Office of the District Engineer	Office of the District Engineer	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	SR2021-02-001260	P 15,000.00			15,000.00	
300116203671000	Unforeseen Contingency for 4th Quarter CY 2022	ADE	No	Shopping B	N/A	N/A	N/A	N/A	GAA CY 2021	P 20,000.00			P 20,000.00	
200000100040000	Supply and Delivery of Fuel and Lubricants for 4th Quarter CY 2021	QAS	No	Negotiated Procurement (Sec. 53.14 - Direct Retail Purchase)	N/A	N/A	N/A	N/A	GAA CY 2021	P 1,000,000.00			P 1,000,000.00	
300116204603000	RFQ No. 2021-11-170-0108-Supply of DPWH Security Services requirements for 5 Security personnel for deployment to DPWH South Cotabato 1st District Engineering Office, General Sanos City (January 1-March 31, 2022)	HRAS	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	GAA CY 2021	P 282,000.00			P 282,000.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
300116204603000	RFQ No. 2021-11-129-0109-Supply and Delivery of IT Equipment and Accessories for 4th Quarter CY 2021 of Human Resource and Administrative Section	HRAS	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	GAA CY 2021	P 213,888.00			P 213,888.00	
300116204603000	RFQ No. 2021-11-144-0110-Supply and Delivery of Common Office Supplies (Janitorial Supplies) for 4th Quarter of CY 2021 of human Resource and Administrative Section	HRAS	No	Shopping B	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	GAA CY 2021	P 16,791.00			P 16,791.00	
300116204604000	RFQ No. 2021-11-184-0111-Supply and Delivery of IT Equipment and Accessories for 4th Quarter of CY 2021 of Quality Assurance Section	QAS	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	GAA CY 2021	P 536,520.00			P 536,520.00	
200000100106000	RFQ No. 2021-11-154-0112-Supply and Delivery of Information Technology for 4th Quarter of CY 2021 of Planning & Design Section	PDS	No	Small Value Procurement	Nov 25-29, 2021	Nov 29, 2021	Nov 30, 2021	Nov 30, 2021	SR 2021-04-007828/SR 2021-02-005947/SR 2021-03-007603	P 608,992.00			P 608,992.00	
200000100040000	21GMB0007- Procurement of IT Application/Software (for Bridge & Building Design) for the 3rd Quarter of CY 2021 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	PDS	No	Public Bidding	Oct 6-26, 2021	Oct 26, 2021	Oct 28, 2021	Oct 29, 2021	SR 2021-03-007603	P 1,451,520.00			P 1,451,520.00	
200000100017000	21GMB0009 - Procurement of Epoxy Primer, ReflectORIZED Traffic Paint and Thermoplastic Paint and Thermoplastic Paint Powder for Work Category 18 (Repainting of Centerline and Lane Line) Road Traffic Safety for 3rd Quarter of CY 2021.	Maintenance Section	No	Public Bidding	Oct 11-Nov 3, 2021	Nov 3, 2021	Nov 24, 2021	Nov 25, 2021	SR 2021-02-003789	P 815,680.00			P 815,680.00	
200000100040000	21GMB0010 - Rental of (2-unit) 4x4 Pick Up Truck Service Vehicle for Project Inspection/ Supervision/ RAPEIA of Various Infra Project (January 1-15, 2022)	PDS	No	Public Bidding	Dec 2-9, 2021	Dec 9, 2021	Dec 16, 2021	Dec 21, 2021	SR 2021-03-007603	P 71,750.00			P 71,750.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	APPROPRIATION	MOOE	CO	
200000100040000	21GMB0011 - Rental of (2-unit) 4x4 Pick Up Truck Service Vehicle for Project Inspection/ Supervision/ PDE of Various Infra Project (January 1-15, 2022)	PDS	No	Public Bidding	Oct 11-Nov 3, 2021	Nov 3, 2021	Nov 24, 2021	Dec 21, 2021	SR 2021-02-003789	P 71,750.00			P 71,750.00	
200000100040000	21GMB0012 - Supply, Delivery and Commissioning Information Technology (Application/Software) for the 4th Quarter of CY 2021 - Computer Software/Application (3D Rendering Software)	PDS	No	Public Bidding	Dec 2-21, 2021	Dec 21, 2021	Dec 30, 2021	Dec 30, 2021	SR 2021-03-007603	P 1,380,000.00			P 1,380,000.00	
200000100040000	21GMB0013 - Rental of (2-unit) 4x4 Pick Up Truck Service Vehicle for Project Inspection/ Supervision/RAPEIA/PDE of Various Infra Project (February 1-15, 2022)	PDS	No	Public Bidding	Dec 8-16, 2021	Dec 16, 2021	Dec 30, 2021	Dec 30, 2021	SR 2021-03-007603	P 157,850.00			P 157,850.00	
	SUB-TOTAL (GOODS AND SERVICES)									38,375,310.77	-	10,487,422.21	27,840,182.01	
	GRAND TOTAL									1,680,119,235.70	1,660,316,084.93	25,767,422.21	1,654,304,106.94	

Prepared by:

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

Date: _____

Recommended by:

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

Date: _____

Approved by:

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

Date: _____