

Annex "B"

(Department of Public Works and Highways, Region XII, South Cotabato II DEO, General Santos City) Procurement Monitoring Report - Civil Works

As of June 2016

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
				Pre-Proc Conference		Add/Post of AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	DO	Total	MOOE	DO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
1	15MB0115(Republished) - Construction of Classrooms and Additional Foundation Works 3 Storey 6 CL School Building at General Santos City High School-Lantion High School Annex, Brgy Apopong, General Santos City	Construction Section	Public Bidding	APP	17-Nov-15		20-Nov-15	23-Nov-15	08-Dec-15	08-Dec-15	12/11/2015-12/11/2015	12/11/2015-12/14/2015	23-Dec-15					CY2015 GAA (BEFF)	P10,365,304.96			P10,356,944.36			COA		23-Nov-15	04-Dec-15	04-Dec-15				
			PPMP		17-Nov-15		20-Nov-15	23-Nov-15	08-Dec-15	08-Dec-15	12/11/2015-12/11/2015	12/11/2015-12/14/2015	23-Dec-15	28-Dec-15	29-Dec-15										NACAP								
			Actual		17-Nov-15	20-Nov-15	20-Nov-15	23-Nov-15	08-Dec-15	08-Dec-15	11-Dec-15 02-Dec-15	11-Dec-15 14-Dec-15	29-Dec-15	09-Mar-16	11-Mar-16										PICE		23-Nov-15	04-Dec-15	04-Dec-15				
2	15MB0116(Republished) - Construction of Classrooms and Additional Foundation Works 3 Storey 6 CL School Building at Bawing National High School, Brgy.Siguat, General Santos City				17-Nov-15		20-Nov-15	23-Nov-15	08-Dec-15	08-Dec-15	12/11/2015-12/11/2015	12/11/2015-12/14/2015	23-Dec-15					CY2015 GAA (BEFF)	P10,365,304.96			P10,360,665.53			COA		23-Nov-15	04-Dec-15	04-Dec-15				
					17-Nov-15		20-Nov-15	23-Nov-15	08-Dec-15	08-Dec-15	12/11/2015-12/11/2015	12/11/2015-12/14/2015	23-Dec-15	28-Dec-15	29-Dec-15										NACAP								
					17-Nov-15	20-Nov-15	20-Nov-15	23-Nov-15	08-Dec-15	08-Dec-15	11-Dec-15 02-Dec-15	11-Dec-15 14-Dec-15	29-Dec-15	09-Mar-16	11-Mar-16										PICE		23-Nov-15	04-Dec-15	04-Dec-15				
3	15MB0122(Republished)- Construction of Senior High School Classrooms and Additional Foundation Works 1 Storey 4 CL School Building at Palkan National School-Upper Kiliran Annex, South Cotabato	Construction Section	Public Bidding	APP	17-Nov-15		20-Nov-15	23-Nov-15	08-Dec-15	08-Dec-15	12/11/2015-12/11/2015	12/11/2015-12/14/2015	23-Dec-15					CY 2015 BEFF	P3,467,462.15						COA		23-Nov-15	04-Dec-15	04-Dec-15				
			PPMP		17-Nov-15		20-Nov-15	23-Nov-15	08-Dec-15	08-Dec-15	23-Dec-15 28-Dec-15	12/11/2015-12/14/2015	23-Dec-15	28-Dec-15	29-Dec-15										NACAP								
			Actual		12-Nov-15	17-Nov-15	11/17/2015-12/07/2015	25-Nov-15	29-Dec-15	29-Dec-15	29-Dec-15 5-Jan-15	5-Jan-16 12-Jan-16	12-Feb-16	29-Feb-16	29-Feb-16								3,448,905.98			PICE		23-Nov-15	04-Dec-15	04-Dec-15			
4	15MB00126- Construction of Classrooms and Additional Foundation Works Three (3) Storey Nine (9) Classrooms School Building, Ireneo Santiago National High School of Metro Dadiangas (Main), Brgy. South, General Santos City	Construction Section	Public Bidding	APP	20-Oct-15		10/21/2015-10/27/2015	29-Oct-15	10-Nov-15	10-Nov-15	11/11/2015-11/13/2015	11/14/2015-11/21/2015	11/21/2015-11/24/2015	11/21/2015-11/24/2015					CY2015 GAA (BEFF)	P15,046,097.43			P15,035,935.09			COA		29-Oct-15	06-Nov-15	06-Nov-15			
			PPMP		20-Oct-15		10/21/2015-10/27/2015	29-Oct-15	10-Nov-15	10-Nov-15	11/11/2015-11/13/2015	11/14/2015-11/21/2015	11/21/2015-11/24/2015	11/25/2015-11/27/2015	01-Dec-15										NACAP								
			Actual		19-Oct-15	21-Oct-15	10/21/2015-10/27/2015	29-Oct-15	11-Nov-15	11-Nov-15	11/11/2015-11/16/2015	11/16/2015-11/20/2015	29-Dec-15												PICE		29-Oct-15	06-Nov-15	06-Nov-15				
5	15MB00127(Repubished)- Construction of Technical and Vocational Facilities Workshop Building for Senior High School, Three (3) Storey Nine (9) CL School Building at Bansil Central Elementary School, Brgy. Tambler, General Santos City				20-Oct-15		21-Oct-15 27-Oct-15	29-Oct-15	10-Nov-15	10-Nov-15	11-Nov-15 13-Nov-15	14-Nov-15 20-Nov-15	21-Nov-15 24-Nov-15					CY2015 GAA (BEFF)	P15,046,097.40			P14,996,068.71			COA		23-Nov-15	06-Nov-15	06-Nov-15				
			PPMP		20-Oct-15		21-Oct-15 27-Oct-15	29-Oct-15	10-Nov-15	10-Nov-15	11-Nov-15 13-Nov-15	14-Nov-15 20-Nov-15	21-Nov-15 24-Nov-15	25-Nov-15 26-Nov-15	01-Dec-15										NACAP								
			Actual		11-Nov-15	17-Nov-15	11/17/2015-12/07/2015	25-Nov-15	23-Dec-15	23-Dec-15	11/11/2015-11/16/2015	11/16/2015-11/20/2015	29-Dec-15	18-Jan-16	19-Jan-16										PICE		23-Nov-15	06-Nov-15	06-Nov-15				
6	15MB0133(Republished) - Construction of Technical and Vocational Facilities Workshop Building for Senior High School Three (3) Storey 6 CL School Building at Fatima Central Elementary School, Brgy. Fatima, General Santos City	Construction Section	Public Bidding	APP	20-Oct-15		21-Oct-15 27-Oct-15	29-Oct-15	10-Nov-15	10-Nov-15	11-Nov-15 13-Nov-15	14-Nov-15 20-Nov-15	21-Nov-15 24-Nov-15					CY 2015 BEFF	P10,365,304.95						COA		10-Dec-15	21-Dec-15	21-Dec-15				
			PPMP		20-Oct-15		21-Oct-15 27-Oct-15	29-Oct-15	10-Nov-15	10-Nov-15	11-Nov-15 13-Nov-15	14-Nov-15 20-Nov-15	21-Nov-15 24-Nov-15	25-Nov-15 26-Nov-15	01-Dec-15										NACAP								
			Actual		07-Dec-15	03-Dec-15	12/03/2015-12/23/2015	11-Dec-15	29-Dec-15	29-Dec-15	29-Dec-15 5-Jan-16	5-Jan-16 12-Jan-16	15-Jan-16	12-Feb-16	15-Feb-16								10,360,486.46			PICE		10-Dec-15	21-Dec-15	21-Dec-15			
7	15MB0161 (NP) - Construction of School Building Project Additional Foundation Works 1 storey 2 CL (Toilet Attached) at Dantag National High School, Tampakan, South Cotabato	Construction Section	Alternative Method	APP	26-Oct-15		10/27/2015-11/02/2015	04-Nov-15	17-Nov-15	17-Nov-15	11/18/2015-11/20/2015	11/23/2015-11/27/2015	12/01/2015-12/04/2015					CY 2015 BEFF	P1,998,562.97						COA		05-Nov-15	16-Nov-15	16-Nov-15				
			PPMP		26-Oct-15		10/27/2015-11/02/2015	04-Nov-15	17-Nov-15	17-Nov-15	11/18/2015-11/20/2015	11/23/2015-11/27/2015	12/01/2015-12/04/2015	12/07/2015-12/09/2015	10-Dec-15										NACAP								
			Actual		20-Jan-16	20-Jan-16	20-Jan-16 10-Feb-16	26-Jan-16	10-Feb-16	10-Feb-16	10-Feb-16 12-Feb-16	12-Feb-16 15-Feb-16	16-Feb-16	08-Mar-16	09-Mar-16								1,980,992.05			PICE		04-Nov-15	16-Nov-15	16-Nov-15			
8	15MB00182- Construction/Rehabilitation of Flood Mitigation Facilities along Principal River - Siguat River, Brgy. Siguat, General Santos City	Construction Section	Public Bidding	APP	26-Oct-15		10/27/2015-11/02/2015	04-Nov-15	17-Nov-15	17-Nov-15	11/18/2015-11/20/2015	11/23/2015-11/27/2015	12/01/2015-12/04/2015					CY2015 GAA	P6,755,000.00						COA		05-Nov-15	16-Nov-15	16-Nov-15				
			PPMP		26-Oct-15		10/27/2015-11/02/2015	04-Nov-15	17-Nov-15	17-Nov-15	11/18/2015-11/20/2015	11/23/2015-11/27/2015	12/01/2015-12/04/2015	12/07/2015-12/09/2015	10-Dec-15										NACAP								
			Actual		23-Oct-15	23-Oct-15	27-Oct-15 17-Nov-16	06-Nov-15	17-Nov-15	17-Nov-15	16-Nov-15 23-Nov-15	23-Nov-15 27-Nov-15	15-Feb-16	03-Mar-16	04-Mar-16								6,725,000.00			PICE		04-Nov-15	16-Nov-15	16-Nov-15			
9	15MB0163 -Construction of Technical and Vocational Facilities/Workshop Building for Senior High School 1 Storey 3 CL (with toilet attached) School Building at New Mabuhay Elementary School, Brgy. Mabuhay, General Santos City.	Construction Section	Public Bidding	APP	26-Oct-15		10/27/2015-11/02/2015	04-Nov-15	17-Nov-15	17-Nov-15	11/18/2015-11/20/2015	11/23/2015-11/27/2015	12/01/2015-12/04/2015					CY 2015 BEFF	P5,788,579.48			P2,783,213.23			COA		05-Nov-15	16-Nov-15	16-Nov-15				
			PPMP		26-Oct-15		10/27/2015-11/02/2015	04-Nov-15	17-Nov-15	17-Nov-15	11/18/2015-11/20/2015	11/23/2015-11/27/2015	12/01/2015-12/04/2015	12/07/2015-12/09/2015	10-Dec-15										NACAP								
			Actual		23-Oct-15	21-Oct-15	21-Oct-15 10-Nov-15	29-Oct-15	10-Nov-15	10-Nov-15	16-Nov-15	20-Nov-15 22-Nov-15	01-Dec-15	09-Dec-15	10-Dec-15										PICE		04-Nov-15	16-Nov-15	16-Nov-15				

10	15MB0164 (Republished) - Construction of Classrooms and Additional Foundation Works 4 Storey 20 CL School Building at General Santos City National High School (Main), Brgy. Calumpang, General Santos City.	Construction Section	Public Bidding	APP	20-Oct-15		10/21/2015-10/27/2015	29-Oct-15	10-Nov-15	10-Nov-15	11/1/2015-11/3/2015	11/4/2015-11/21/2015	11/21/2015-11/24/2015				CY 2015 BEFF	P30,947,375.80						COA	16-Dec-15	04-Dec-15	04-Dec-15			
				PPMP	20-Oct-15		10/21/2015-10/27/2015	29-Oct-15	10-Nov-15	10-Nov-15	11/1/2015-11/3/2015	11/4/2015-11/21/2015	11/21/2015-11/24/2015	11/25/2015-11/27/2015	01-Dec-15										NACAP					
				Actual	07-Dec-15	10-Dec-15	10-Dec-15 29-Dec-15	17-Dec-15	29-Dec-15	29-Dec-15	05-Jan-16	6-Jan-16 12-Jan-16	15-Feb-16	28-Mar-16	29-Mar-16										PICE	16-Dec-15	04-Dec-15	04-Dec-15		
11	15MB00165 (Republished) - Construction of Technical and Vocational Facilities/Workshop Building for Senior High School 2 Units 2 Storey 12 CL School Building at General Santos City SPED Integrated School, Brgy. San Isidro, General Santos City	Construction Section	Public Bidding	APP	20-Oct-15		10/21/2015-10/27/2015	29-Oct-15	10-Nov-15	10-Nov-15	11/1/2015-11/3/2015	11/4/2015-11/21/2015	11/21/2015-11/24/2015				CY 2015 BEFF	P29,012,642.19						COA	23-Nov-15	04-Dec-15	04-Dec-15			
				PPMP	20-Oct-15		10/21/2015-10/27/2015	29-Oct-15	10-Nov-15	10-Nov-15	11/1/2015-11/3/2015	11/4/2015-11/21/2015	11/21/2015-11/24/2015	11/25/2015-11/27/2015	01-Dec-15										NACAP					
				Actual	03-Dec-15	10-Dec-15	10-Dec-15 29-Dec-15	18-Dec-15	06-Nov-15	13-Jan-16	13-Jan-16 15-Jan-16	21-Jan-16 22-Jan-16	29-Jan-16	08-Mar-16	09-Mar-16										PICE	23-Nov-15	04-Dec-15	04-Dec-15		
12	15MB00167 - Construction of Classroom and Additional Foundation Works 4 Storey 16 CL School Building at General Santos City National High School (Main), Brgy. Calumpang, General Santos City	Construction Section	Public Bidding	APP	17-Nov-15		20-Nov-15	23-Nov-15	08-Dec-15	08-Dec-15	12/1/2015-12/1/2015	12/1/2015-12/14/2015	23-Dec-15				CY 2015 BEFF	P26,568,957.07						COA	23-Nov-15	04-Dec-15	04-Dec-15			
				PPMP	17-Nov-15		20-Nov-15	23-Nov-15	08-Dec-15	08-Dec-15	12/1/2015-12/1/2015	12/1/2015-12/14/2015	23-Dec-15	28-Dec-15	29-Dec-15										NACAP					
				Actual	11-Nov-15	17-Nov-15	17-Nov-15 07-Dec-15	25-Nov-15	08-Dec-15	08-Dec-15	8-Dec-15 11-Dec-15	11-Dec-15 17-Dec-15	29-Dec-15	09-Mar-16	11-Mar-16										PICE	23-Nov-15	04-Dec-15	04-Dec-15		
13	15MB0169 (Republished) - Construction of Senior High School Classrooms and Additional Foundation Works 2 Storey 10 CL School Building at Tupi National High School, Tupi, South Cotabato	Construction Section	Public Bidding	APP	01-Dec-15		12/3/2015-12/9/2015	11-Dec-15	23-Dec-15	23-Dec-15	12/3/2015-12/28/2015	12/28/2015	07-Jan-16				CY 2015 BEFF	P12,707,453.54						COA	10-Dec-15	21-Dec-15	21-Dec-15			
				PPMP	01-Dec-15		12/3/2015-12/9/2015	11-Dec-15	23-Dec-15	23-Dec-15	12/3/2015-12/28/2015	12/28/2015	07-Jan-16	19-Jan-16	19-Jan-16										NACAP					
				Actual	13-Jan-16	15-Jan-16	15-Jan-16 - 21-Jan-16	22-Jan-16	04-Feb-16	04-Feb-16	4-Feb-16 9-Feb-16	9-Feb-16 11-Feb-16	16-Feb-16	22-Apr-16	25-Apr-16										PICE	10-Dec-15	21-Dec-15	21-Dec-15		
14	15MB00173 (NP) - Local Infrastructure Program Water System Level II, Changco Elementary School, Brgy. Bawing, General Santos City	Construction Section	Alternative Method	APP	17-Nov-15		20-Nov-15	23-Nov-15	08-Dec-15	08-Dec-15	12/1/2015-12/1/2015	12/1/2015-12/14/2015	23-Dec-15				CY 2015 BEFF	P2,895,000.00						COA	23-Nov-15	04-Dec-15	04-Dec-15			
				PPMP	17-Nov-15		20-Nov-15	23-Nov-15	08-Dec-15	08-Dec-15	12/1/2015-12/1/2015	12/1/2015-12/14/2015	23-Dec-15	28-Dec-15	29-Dec-15										NACAP					
				Actual	20-Jan-16	20-Jan-16	20-Jan-16 10-Feb-16	26-Jan-16	10-Feb-16	10-Feb-16	10-Feb-16 12-Feb-16	12-Feb-16 15-Feb-16	16-Feb-16	01-Apr-16	04-Apr-16										PICE	23-Nov-15	04-Dec-15	04-Dec-15		
15	15MB00174 - Construction of Technica and Vocational Facilities/Workshop Building at Tokay Mal Elementary School, Tampakan, South Cotabato	Construction Section	Public Bidding	APP	17-Nov-15		17-Nov-15 07-Dec-15	25-Nov-15	08-Dec-15	08-Dec-15	12/1/2015-12/1/2015	12/1/2015-12/14/2015	23-Dec-15				CY 2016 GAA (Regular Infra)	P1,928,913.01						COA	23-Nov-15	04-Dec-15	04-Dec-15			
				PPMP	17-Nov-15		17-Nov-15 07-Dec-15	25-Nov-15	08-Dec-15	08-Dec-15	12/1/2015-12/1/2015	12/1/2015-12/14/2015	23-Dec-15	28-Dec-15	29-Dec-15										NACAP					
				Actual	11-Nov-15	17-Nov-16	17-Nov-15 07-Dec-15	25-Nov-15	08-Dec-15	08-Dec-15	8-Dec-15 11-Dec-15	14-Dec-15 17-Dec-15	23-Dec-15	28-Dec-15	29-Dec-15										PICE	23-Nov-15	04-Dec-15	04-Dec-15		
16	15MB00176 - Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers, Silety - Apopong - Sinaual River Basin (Pagalungan-Polomolok), South Cotabato	Construction Section	Public Bidding	APP	17-Nov-15		17-Nov-15 07-Dec-15	25-Nov-15	08-Dec-15	08-Dec-15	12/1/2015-12/1/2015	12/1/2015-12/14/2015	23-Dec-15				CY 2016 GAA (Regular Infra)	P16,405,000.00						COA	23-Nov-15	04-Dec-15	04-Dec-15			
				PPMP	17-Nov-15		17-Nov-15 07-Dec-15	25-Nov-15	08-Dec-15	08-Dec-15	12/1/2015-12/1/2015	12/1/2015-12/14/2015	23-Dec-15	28-Dec-15	29-Dec-15										NACAP					
				Actual	11-Nov-15	17-Nov-15	17-Nov-15 07-Dec-15	25-Nov-15	08-Dec-15	08-Dec-15	12/1/2015-12/1/2015	12/1/2015-12/14/2015	17-Mar-16	11-Apr-16	12-Apr-16										PICE	23-Nov-15	04-Dec-15	04-Dec-15		
17	15MB00177 - Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers, Buayan-Malungon River Basins, General Santos City, South Cotabato, 1st LD	Construction Section	Public Bidding	APP	17-Nov-15		17-Nov-15 07-Dec-15	25-Nov-15	08-Dec-15	08-Dec-15	12/1/2015-12/1/2015	12/1/2015-12/14/2015	23-Dec-15				CY 2016 GAA (Regular Infra)	P38,600,000.00						COA	23-Nov-15	04-Dec-15	04-Dec-15			
				PPMP	17-Nov-15		17-Nov-15 07-Dec-15	25-Nov-15	08-Dec-15	08-Dec-15	12/1/2015-12/1/2015	12/1/2015-12/14/2015	23-Dec-15	28-Dec-15	29-Dec-15										NACAP					
				Actual	11-Nov-15	17-Nov-15	17-Nov-15 07-Dec-15	25-Nov-15	08-Dec-15	08-Dec-15	8-Dec-15 11-Dec-15	14-Dec-15 17-Dec-15	21-Mar-16	01-Apr-16	04-Apr-16										PICE	23-Nov-15	04-Dec-15	04-Dec-15		
18	15MB00178 - Rehabilitation/Major Repair of Permanent Bridges of South Polomolok Bridge (B0130MN) along Marbel-Makar Road	Construction Section	Public Bidding	APP	17-Nov-15		17-Nov-15 07-Dec-15	25-Nov-15	08-Dec-15	08-Dec-15	12/1/2015-12/1/2015	12/1/2015-12/14/2015	23-Dec-15				CY 2016 GAA (Regular Infra)	P15,015,400.00						COA	23-Nov-15	04-Dec-15	04-Dec-15			
				PPMP	17-Nov-15		17-Nov-15 07-Dec-15	25-Nov-15	08-Dec-15	08-Dec-15	12/1/2015-12/1/2015	12/1/2015-12/14/2015	23-Dec-15	28-Dec-15	29-Dec-15										NACAP					
				Actual	11-Nov-15	17-Nov-15	17-Nov-15 07-Dec-15	25-Nov-15	08-Dec-15	08-Dec-15	8-Dec-15 11-Dec-15	14-Dec-15 17-Dec-15	15-Feb-16	29-Mar-16	30-Mar-16										PICE	23-Nov-15	04-Dec-15	04-Dec-15		
19	15MB00179 - Construction/Rehabilitation of Flood Mitigation Facilities along Principal River-Siguel, Brgy. Siguel, General Santos City,	Construction Section	Public Bidding	APP	17-Nov-15		17-Nov-15 07-Dec-15	25-Nov-15	08-Dec-15	08-Dec-15	12/1/2015-12/1/2015	12/1/2015-12/14/2015	23-Dec-15				CY 2016 GAA (Regular Infra)	P9,650,000.00						COA	23-Nov-15	04-Dec-15	04-Dec-15			
				PPMP	17-Nov-15		17-Nov-15 07-Dec-15	25-Nov-15	08-Dec-15	08-Dec-15	12/09/2015-12/1/2015	12/1/2015-12/17/2015	23-Dec-15	28-Dec-15	29-Dec-15										NACAP					
				Actual	11-Nov-15	17-Nov-15	17-Nov-15 07-Dec-15	25-Nov-15	08-Dec-15	08-Dec-15	8-Dec-15 11-Dec-15	14-Dec-15 17-Dec-15	17-Mar-16	11-Apr-16	12-Apr-16										PICE	23-Nov-15	04-Dec-15	04-Dec-15		

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40	16MB0011 - Construction of Flood Control Structures (Slope Protection) to Protect Lower Silway Bridge, Brgy. Labangal, General Santos City, South Cotabato 1st LD	Construction Section	Public Bidding	APP			15-Jan-16 4-Feb-16		04-Feb-16			22-Feb-16	29-Feb-16			CY2016 GAA (Regular Infra)	P20,670,300.00					COA		10-Nov-15	19-Nov-15	19-Nov-15				
				PPMP	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	04-Feb-16	4-Feb-16 9-Feb-16	10-Feb-16 11-Feb-16	16-Feb-16	07-Mar-16	08-Mar-16							NACAP								
				Actual	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	04-Feb-16	4-Feb-16 9-Feb-16	9-Feb-16 11-Feb-16	16-Feb-16	14-Mar-16	15-Mar-16			19,543,623.55				PICE		10-Nov-15	19-Nov-15	19-Nov-15				
41	16MB0012 - Concreting of Purok 18, Nursery Road, Brgy. Lagiao, General Santos City, South Cotabato			APP			15-Jan-16 4-Feb-16		04-Feb-16			22-Feb-16	29-Feb-16			CY2016 GAA (Regular Infra)	P3,960,000.00					COA		25-Jan-16	05-Feb-16	05-Feb-16				
				PPMP	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	04-Feb-16	4-Feb-16 9-Feb-16	10-Feb-16 11-Feb-16	16-Feb-16	07-Mar-16	08-Mar-16							NACAP								
				Actual	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	04-Feb-16	4-Feb-16 9-Feb-16	9-Feb-16 11-Feb-16	16-Feb-16	07-Mar-16	08-Mar-16			3,859,586.08				PICE		25-Jan-16	05-Feb-16	05-Feb-16				
42	16MB0013 - Construction of Multi-Purpose Building Engracia Valdomar National High School, Brgy. Mabuhay, General Santos City, South Cotabato 1st LD (Completion)			APP			15-Jan-16 4-Feb-16		04-Feb-16			22-Feb-16	29-Feb-16			CY2016 GAA (Regular Infra)	P2,970,000.00					COA		25-Jan-16	05-Feb-16	05-Feb-16				
				PPMP	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	04-Feb-16	4-Feb-16 9-Feb-16	10-Feb-16 11-Feb-16	16-Feb-16	07-Mar-16	08-Mar-16							NACAP								
				Actual	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	04-Feb-16	4-Feb-16 9-Feb-16	10-Feb-16 11-Feb-16	16-Feb-16	07-Mar-16	08-Mar-16			2,964,957.81				PICE		25-Jan-16	05-Feb-16	05-Feb-16				
43	16MB0014 - Construction of Multi-Purpose Building, Brgy. Tubeng, Tupi, South Cotabato 1st LD (Completion)			APP			15-Jan-16 4-Feb-16		04-Feb-16			22-Feb-16	29-Feb-16			CY2016 GAA (Regular Infra)	P1,980,000.00					COA		25-Jan-16	05-Feb-16	05-Feb-16				
				PPMP	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	04-Feb-16	4-Feb-16 9-Feb-16	10-Feb-16 11-Feb-16	16-Feb-16	07-Mar-16	08-Mar-16							NACAP								
				Actual	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	04-Feb-16	4-Feb-16 9-Feb-16	10-Feb-16 11-Feb-16	16-Feb-16	02-Mar-16	03-Mar-16			2,964,957.81				PICE		25-Jan-16	05-Feb-16	05-Feb-16				
44	16MB0015 - Construction of Multi-Purpose Building, Calumpang Elementary School, Calumpang General Santos City, South Cotabato 1st LD			APP			15-Jan-16 4-Feb-16		04-Feb-16			22-Feb-16	29-Feb-16			CY2016 GAA (Regular Infra)	P1,980,000.00					COA		25-Jan-16	05-Feb-16	05-Feb-16				
				PPMP	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	04-Feb-16	4-Feb-16 9-Feb-16	10-Feb-16 11-Feb-16	16-Feb-16	07-Mar-16	08-Mar-16							NACAP								
				Actual	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	05-Feb-16	5-Feb-16 10-Feb-16	10-Feb-16 12-Feb-16	16-Feb-16	7-Mar-16	08-Mar-16			1,946,906.15				PICE		25-Jan-16	05-Feb-16	05-Feb-16				
45	16MB0016 - Construction of Multi-Purpose Building, Brgy. Poblacion Tupi, South Cotabato			APP			15-Jan-16 4-Feb-16		04-Feb-16			22-Feb-16	29-Feb-16			CY2016 GAA (Regular Infra)	P1,980,000.00					COA		25-Jan-16	05-Feb-16	05-Feb-16				
				PPMP	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	04-Feb-16	4-Feb-16 9-Feb-16	10-Feb-16 11-Feb-16	16-Feb-16	07-Mar-16	08-Mar-16							NACAP								
				Actual	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	05-Feb-16	5-Feb-16 10-Feb-16	10-Feb-16 12-Feb-16	16-Feb-16					1,472,942.98				PICE		25-Jan-16	05-Feb-16	05-Feb-16				
46	16MB0017 - Construction of Multi-Purpose Building, Cannery Site, Polomolok, South Cotabato 1st LD (Completion)			APP			15-Jan-16 4-Feb-16		04-Feb-16			22-Feb-16	29-Feb-16			CY2016 GAA (Regular Infra)	P1,485,000.00					COA		25-Jan-16	05-Feb-16	05-Feb-16				
				PPMP	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	04-Feb-16	4-Feb-16 9-Feb-16	10-Feb-16 11-Feb-16	16-Feb-16	07-Mar-16	08-Mar-16							NACAP								
				Actual	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	05-Feb-16	5-Feb-16 10-Feb-16	10-Feb-16 12-Feb-16	16-Feb-16	7-Mar-16	08-Mar-16			1,472,942.98				PICE		25-Jan-16	05-Feb-16	05-Feb-16				
47	16MB0018 - Construction of Multi-Purpose Building, Cahisot Elementary School, Calumpang, General Santos City, South Cotabato 1st LD (Completion)			APP			15-Jan-16 4-Feb-16		04-Feb-16			22-Feb-16	29-Feb-16			CY2016 GAA (Regular Infra)	P1,485,000.00					COA		25-Jan-16	05-Feb-16	05-Feb-16				
				PPMP	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	04-Feb-16	4-Feb-16 9-Feb-16	10-Feb-16 11-Feb-16	16-Feb-16	07-Mar-16	08-Mar-16							NACAP								
				Actual	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	05-Feb-16	5-Feb-16 10-Feb-16	10-Feb-16 12-Feb-16	16-Feb-16	7-Mar-16	08-Mar-16			1,472,049.28				PICE		25-Jan-16	05-Feb-16	05-Feb-16				
48	16MB0019 - Construction of Multi-Purpose Building, San Isidro, Tampakan, South Cotabato 1st LD (Completion)			APP			15-Jan-16 4-Feb-16		04-Feb-16			22-Feb-16	29-Feb-16			CY2016 GAA (Regular Infra)	P1,485,000.00					COA		25-Jan-16	05-Feb-16	05-Feb-16				
				PPMP	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	04-Feb-16	4-Feb-16 9-Feb-16	10-Feb-16 11-Feb-16	16-Feb-16	07-Mar-16	08-Mar-16							NACAP								
				Actual	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	05-Feb-16	5-Feb-16 10-Feb-16	10-Feb-16 12-Feb-16	16-Feb-16	7-Mar-16	08-Mar-16			1,482,000.00				PICE		25-Jan-16	05-Feb-16	05-Feb-16				
49	16MB0020 - Construction of Multi-Purpose Building, Simbo, Tupi, South Cotabato 1st LD (Completion)			APP			15-Jan-16 4-Feb-16		04-Feb-16			22-Feb-16	29-Feb-16			CY2016 GAA (Regular Infra)	P1,485,000.00					COA		25-Jan-16	05-Feb-16	05-Feb-16				
				PPMP	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	04-Feb-16	4-Feb-16 9-Feb-16	10-Feb-16 11-Feb-16	16-Feb-16	07-Mar-16	08-Mar-16							NACAP								
				Actual	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	05-Feb-16	5-Feb-16 10-Feb-16	10-Feb-16 12-Feb-16	16-Feb-16	7-Mar-16	08-Mar-16			1,284,647.68				PICE		25-Jan-16	05-Feb-16	05-Feb-16				

50	16MB0021 - Construction of Multi-Purpose Building, Labangal Elementary School, Brgy. Labangal, General Santos City, South Cotabato	APP			15-Jan-16 4-Feb-16			04-Feb-16			22-Feb-16	29-Feb-16		CY2016 GAA (Regular Infra)	P1,485,000.00					COA		25-Jan-16	05-Feb-16	05-Feb-16				
		PPMP	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	04-Feb-16	4-Feb-16 9-Feb-16	10-Feb-16 11-Feb-16	16-Feb-16	07-Mar-16	08-Mar-16						NACAP									
		Actual	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	05-Feb-16	5-Feb-16 10-Feb-16	10-Feb-16 12-Feb-16	16-Feb-16	7-Mar-16	08-Mar-16				1,472,975.16		PICE		25-Jan-16	05-Feb-16	05-Feb-16					
51	16MB0022 - Road Concreting, Liberty, Tampakan, South Cotabato 1st LDs	APP			15-Jan-16 4-Feb-16			04-Feb-16			22-Feb-16	29-Feb-16		CY2016 GAA (Regular Infra)	P1,485,000.00					COA		25-Jan-16	05-Feb-16	05-Feb-16				
		PPMP	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	04-Feb-16	4-Feb-16 9-Feb-16	10-Feb-16 11-Feb-16	16-Feb-16	07-Mar-16	08-Mar-16						NACAP									
		Actual	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	05-Feb-16	5-Feb-16 10-Feb-16	10-Feb-16 12-Feb-16	16-Feb-16	04-Mar-16	07-Mar-16				1,482,000.00		PICE		25-Jan-16	05-Feb-16	05-Feb-16					
52	16MB0023 - Drainage Improvement of Conei-Olympog, Brgy. San Isidro, General Santos City 1st LD	APP			15-Jan-16 4-Feb-16			04-Feb-16			22-Feb-16	29-Feb-16		CY2016 GAA (Regular Infra)	P1,485,000.00					COA		09-Feb-16	18-Feb-16	18-Feb-16				
		PPMP	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	04-Feb-16	4-Feb-16 9-Feb-16	10-Feb-16 11-Feb-16	16-Feb-16	07-Mar-16	08-Mar-16						NACAP									
		Actual	27-Jan-16	30-Jan-16	30-Jan-16 18-Feb-16	05-Feb-16	05-Feb-16	18-Feb-16	18-Feb-16 25-Feb-16	25-Feb-16 1-Mar-16	04-Mar-16	22-Apr-16	25-Apr-16				1,482,000.00		PICE		09-Feb-16	18-Feb-16	18-Feb-16					
53	16MB0024- Final Completion of DPWH - South Cotabato II District Engineering Office Building, Guard House, Perimeter Fence with Sidewalk and Gate, Canteen, Covered Parking Area and Genset Housing, Brgy. Lagao, General Santos City	APP			15-Jan-16 4-Feb-16			04-Feb-16			22-Feb-16	29-Feb-16		CY 2015 GAA						COA		09-Feb-16	18-Feb-16	18-Feb-16				
		PPMP	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	04-Feb-16	4-Feb-16 9-Feb-16	10-Feb-16 11-Feb-16	16-Feb-16	07-Mar-16	08-Mar-16						NACAP									
		Actual	27-Jan-16	30-Jan-16	30-Jan-16 18-Feb-16	05-Feb-16	05-Feb-16	18-Feb-16	18-Feb-16 24-Feb-16	25-Feb-16 1-Mar-16									PICE		09-Feb-16	18-Feb-16	18-Feb-16					
54	16MB0025 - Completion/ Repair/ Rehabilitation/Improvement/ Construction of Pedestrian Overpasses, makar-Kiamba Road (S00246MN), Brgy. Calumpang, General Santos City (Phase II), K1659+967	APP			29-Jan-16 18-Feb-16			18-Feb-16			04-Mar-16	08-Mar-16		FY 2015 MVUC	P5,643,000.00					COA		09-Feb-16	18-Feb-16	18-Feb-16				
		PPMP	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	04-Feb-16	4-Feb-16 9-Feb-16	10-Feb-16 11-Feb-16	16-Feb-16	07-Mar-16	08-Mar-16						NACAP									
		Actual	27-Jan-16	30-Jan-16	30-Jan-16 18-Feb-16	05-Feb-16	05-Feb-16	18-Feb-16	18-Feb-16 25-Feb-16	24-Feb-16 29-Feb-16	04-Mar-16	18-Apr-16	19-Feb-16				5,600,900.83		PICE		09-Feb-16	18-Feb-16	18-Feb-16					
55	16MB0026 - Completion/ Repair/ Rehabilitation/ Improvement/ Construction of Pedestrian Overpass, Marbel-MakarRoad, Front of Sta.Teresita Church, Brgy. Poblacion, Tupi, South Cotabato (S00253MN), Phase II K1687+298	APP			29-Jan-16 18-Feb-16			18-Feb-16			04-Mar-16	08-Mar-16		FY 2015 MVUC	P5,395,500.00					COA		09-Feb-16	18-Feb-16	22-Feb-16				
		PPMP	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	04-Feb-16	4-Feb-16 9-Feb-16	10-Feb-16 11-Feb-16	16-Feb-16	07-Mar-16	08-Mar-16						NACAP									
		Actual	27-Jan-16	30-Jan-16	30-Jan-16 18-Feb-16	05-Feb-16	05-Feb-16	18-Feb-16	18-Feb-16 25-Feb-16	24-Feb-16 29-Feb-16	04-Mar-16	18-Apr-16	19-Feb-16				5,134,402.89		PICE		09-Feb-16	18-Feb-16	18-Feb-16					
56	16MB0027 (Republished) - Construction of Senior Citizen St., City Hall Drive, Brgy. Dadiangas East, General Santos City	APP			29-Jan-16 18-Feb-16			18-Feb-16			04-Mar-16	08-Mar-16		CY 2016 (Local Infrastructu re Program)	P4,950,000.00					COA		07-Mar-16	16-Mar-16	16-Mar-16				
		PPMP	13-Jan-16	15-Jan-16	15-Jan-16 21-Jan-16	22-Jan-16	22-Jan-16	04-Feb-16	4-Feb-16 9-Feb-16	10-Feb-16 11-Feb-16	16-Feb-16	07-Mar-16	08-Mar-16						NACAP									
		Actual	19-Feb-16	30-Jan-16	30-Jan-16 15-Feb-16	03-Mar-16	16-Mar-16	16-Mar-16	17-Mar-16 18-Mar-16	19-Mar-16 21-Mar-16	23-Mar-16	26-Apr-16	27-Apr-16				4,948,810.51		PICE		07-Mar-16	16-Mar-16	16-Mar-16					
57	16MB029 - Construction of Multi-Purpose Building (Completion) Brgy. Conei, General Santos City South Cotabato 1st LD	APP			30-Jan-16 18-Feb-16			18-Feb-16			07-Mar-16	14-Mar-16		CY2016 GAA (Regular Infra)	P1,980,000.00					COA		09-Feb-16	18-Feb-16	18-Feb-16				
		PPMP	27-Jan-16	30-Jan-16	30-Jan-16 18-Feb-16	05-Feb-16	05-Feb-16	18-Feb-16	18-Feb-16 25-Feb-16	24-Feb-16 29-Feb-16	04-Mar-16	18-Apr-16	19-Feb-16						NACAP									
		Actual	27-Jan-16	30-Jan-16	30-Jan-16 18-Feb-16	05-Feb-16	05-Feb-16	18-Feb-16	18-Feb-16 24-Feb-16	15-Mar-16 1-Feb-16	17-Mar-16	11-Apr-16	12-Apr-16				1,974,398.73		PICE		09-Feb-16	18-Feb-16	18-Feb-16					
58	16MB030 - Construction of Box Culvert at Brgy. Palo 19, Tampakan, South Cotabato 1st LD	APP			30-Jan-16 18-Feb-16			18-Feb-16			07-Mar-16	14-Mar-16		CY2016 GAA (Regular Infra)	P1,980,000.00					COA		09-Feb-16	18-Feb-16	18-Feb-16				
		PPMP	27-Jan-16	30-Jan-16	30-Jan-16 18-Feb-16	05-Feb-16	05-Feb-16	18-Feb-16	18-Feb-16 25-Feb-16	24-Feb-16 29-Feb-16	04-Mar-16	18-Apr-16	19-Feb-16						NACAP									
		Actual	27-Jan-16	30-Jan-16	30-Jan-16 18-Feb-16	05-Feb-16	05-Feb-16	18-Feb-16	18-Feb-16 24-Feb-16	24-Feb-16 29-Feb-16	04-Mar-16	28-Mar-16	29-Mar-16				1,977,492.12		PICE		09-Feb-16	18-Feb-16	18-Feb-16					
59	16MB0031 - Construction of MPB, Dadiangas South Cotabato 1st LD	APP			30-Jan-16 18-Feb-16			18-Feb-16			07-Mar-16	14-Mar-16		CY 2016 (Local Infrastructu re Program)	P19,800,000.00					COA		09-Feb-16	18-Feb-16	18-Feb-16				
		PPMP	27-Jan-16	30-Jan-16	30-Jan-16 18-Feb-16	05-Feb-16	05-Feb-16	18-Feb-16	18-Feb-16 25-Feb-16	24-Feb-16 29-Feb-16	04-Mar-16	18-Apr-16	19-Feb-16						NACAP									
		Actual	27-Jan-16	30-Jan-16	30-Jan-16 18-Feb-16	05-Feb-16	05-Feb-16	18-Feb-16	18-Feb-16 24-Feb-16	24-Feb-16 29-Feb-16	04-Mar-16	21-Mar-16	22-Mar-16				1,977,064.62		PICE		09-Feb-16	18-Feb-16	22-Feb-16					

60	16MB0035 - Work Category 10- Pavement Maintenance: Replacement of Concrete Pavement along National Road, General Santos City and South Cotabato			APP			29-Jan-16 18-Feb-16			18-Feb-16			04-Mar-16	08-Mar-16				CY 2016 (Regular Maintenance Fund)	P1,004,445.00					COA		09-Feb-16	18-Feb-16	22-Feb-16				
				PPMP	27-Jan-16	30-Jan-16	30-Jan-16 18-Feb-16	05-Feb-16	05-Feb-16	18-Feb-16	18-Feb-16 25-Feb-16	24-Feb-16 29-Feb-16	04-Mar-16	18-Apr-16	19-Feb-16						1,002,442.35			NACAP								
				Actual	27-Jan-16	30-Jan-16	30-Jan-16 18-Feb-16	05-Feb-16	19-Feb-16	19-Feb-16	19-Feb-16 25-Feb-16	25-Feb-16 29-Feb-16	04-Mar-16	22-Apr-16	02-May-16									PICE		09-Feb-16	18-Feb-16	18-Feb-16				
61	16MB0036 (Republished) - School Fence at Viray Lising Elementary School, Purok 1, Glamang Polomolok, South Cotabato 1st LD			APP			29-Jan-16 18-Feb-16			18-Feb-16			04-Mar-16	08-Mar-16				CY 2016 (Local Infrastructure Program)	P500,000.00					COA		07-Mar-16	16-Mar-16	16-Mar-16				
				PPMP	27-Jan-16	30-Jan-16	30-Jan-16 18-Feb-16	05-Feb-16	05-Feb-16	18-Feb-16	18-Feb-16 25-Feb-16	24-Feb-16 29-Feb-16	04-Mar-16	18-Apr-16	19-Feb-16									NACAP								
				Actual	19-Feb-16	23-Feb-16	23-Feb-16 29-Feb-16	03-Mar-16	03-Mar-16	16-Mar-16	16-Mar-16 18-Mar-16	19-Mar-16 20-Mar-16	23-Mar-16	26-Apr-16	27-Apr-16									PICE		07-Mar-16	16-Mar-16	16-Mar-16				
62	16MB0037 - Construction of Senior High School Classrooms 4 Storey 20 CL at General Santos City National Secondary School of Arts and Trades, General Santos City (2 Units)			APP			30-May-16 5 June-16			21-Jun-16			04-Jul-16	06-Jul-16				CY 2016 (BEFF)	P65,167,870.22					COA		13-Jun-16	21-Jun-16	21-Jun-16				
				PPMP	27-May-16		30-May-16 5 June-16	07-Jun-16	21-Jun-16	21-Jun-16	22-Jun-16 26-Jun-16	27-Jun-16 3 Jul-16	4-Jul-16 5 Jul-16	6-Jul-16 11-Jul-16	13-Jul-16									NACAP								
				Actual	27-May-16	01-Jun-16	1-Jun-16 7 Jun-16	09-Jun-16	21-Jun-16	21-Jun-16														PICE		13-Jun-16	21-Jun-16	21-Jun-16				
63	16MB0038 - Construction of Senior High School Classrooms 4 Storey 20 CL at Lagao National High School (Main), General Santos City (2 Units)			APP			30-May-16 5 June-16			21-Jun-16			04-Jul-16	06-Jul-16				CY 2016 (BEFF)	P65,029,882.73					COA		13-Jun-16	21-Jun-16	21-Jun-16				
				PPMP	27-May-16		30-May-16 5 June-16	07-Jun-16	21-Jun-16	21-Jun-16	22-Jun-16 26-Jun-16	27-Jun-16 3 Jul-16	4-Jul-16 5 Jul-16	6-Jul-16 11-Jul-16	13-Jul-16									NACAP								
				Actual	27-May-16	01-Jun-16	1-Jun-16 7 Jun-16	09-Jun-16	21-Jun-16	21-Jun-16														PICE		13-Jun-16	21-Jun-16	21-Jun-16				
64	16MB0039 - Construction of Senior High School Classrooms 4 Storey 20 CL at New Society National High School, Brgy. Sinawal, General Santos City (2 Units)			APP			30-May-16 5 June-16			21-Jun-16			04-Jul-16	06-Jul-16				CY 2016 (BEFF)	P64,733,596.82					COA		13-Jun-16	21-Jun-16	21-Jun-16				
				PPMP	27-May-16		30-May-16 5 June-16	07-Jun-16	21-Jun-16	21-Jun-16	22-Jun-16 26-Jun-16	27-Jun-16 3 Jul-16	4-Jul-16 5 Jul-16	6-Jul-16 11-Jul-16	13-Jul-16									NACAP								
				Actual	27-May-16	01-Jun-16	1-Jun-16 7 Jun-16	09-Jun-16	21-Jun-16	21-Jun-16														PICE		13-Jun-16	21-Jun-16	21-Jun-16				
65	16MB0040 - Construction of Senior High School Classrooms 4 Storey 20 CL at Fatima National High School, Brgy. Fatima, General Santos City (2 Units)			APP			30-May-16 5 June-16			21-Jun-16			04-Jul-16	06-Jul-16				CY 2016 (BEFF)	P64,270,689.06					COA		13-Jun-16	21-Jun-16	21-Jun-16				
				PPMP	27-May-16		30-May-16 5 June-16	07-Jun-16	21-Jun-16	21-Jun-16	22-Jun-16 26-Jun-16	27-Jun-16 3 Jul-16	4-Jul-16 5 Jul-16	6-Jul-16 11-Jul-16	13-Jul-16									NACAP								
				Actual	27-May-16	01-Jun-16	1-Jun-16 7 Jun-16	09-Jun-16	21-Jun-16	21-Jun-16														PICE		13-Jun-16	21-Jun-16	21-Jun-16				
66	16MB0041 - Construction of Senior High School Classrooms 2 Storey 16 CL School Building at Lagao National High School (Main), Brgy. San Isidro, General Santos City			APP			30-May-16 5 June-16			21-Jun-16			04-Jul-16	06-Jul-16				CY 2016 (BEFF)	P27,812,441.37					COA		13-Jun-16	21-Jun-16	21-Jun-16				
				PPMP	27-May-16		30-May-16 5 June-16	07-Jun-16	21-Jun-16	21-Jun-16	22-Jun-16 26-Jun-16	27-Jun-16 3 Jul-16	4-Jul-16 5 Jul-16	6-Jul-16 11-Jul-16	13-Jul-16									NACAP								
				Actual	27-May-16	01-Jun-16	1-Jun-16 7 Jun-16	09-Jun-16	30-Jun-16	30-Jun-16														PICE		13-Jun-16	21-Jun-16	21-Jun-16				
67	16MB0042 - Construction of Senior High School Classrooms 4 Storey 16 CL School Building at Fatima National High School, Brgy. Fatima, General Santos City			APP			30-May-16 5 June-16			21-Jun-16			04-Jul-16	06-Jul-16				CY 2016 (BEFF)	P27,392,119.05					COA		13-Jun-16	21-Jun-16	21-Jun-16				
				PPMP	27-May-16		30-May-16 5 June-16	07-Jun-16	21-Jun-16	21-Jun-16	22-Jun-16 26-Jun-16	27-Jun-16 3 Jul-16	4-Jul-16 5 Jul-16	6-Jul-16 11-Jul-16	13-Jul-16									NACAP								
				Actual	27-May-16	01-Jun-16	1-Jun-16 7 Jun-16	09-Jun-16	30-Jun-16	30-Jun-16														PICE		13-Jun-16	21-Jun-16	21-Jun-16				
68	16MB0043 - Construction of Senior High School Classrooms 2 Storey 8 CL School Building at OSC National High School, Brgy. Sinawal, general Santos City			APP			30-May-16 5 June-16			21-Jun-16			04-Jul-16	06-Jul-16				CY 2016 (BEFF)	P10,974,556.33					COA		13-Jun-16	21-Jun-16	21-Jun-16				
				PPMP	27-May-16		30-May-16 5 June-16	07-Jun-16	21-Jun-16	21-Jun-16	22-Jun-16 26-Jun-16	27-Jun-16 3 Jul-16	4-Jul-16 5 Jul-16	6-Jul-16 11-Jul-16	13-Jul-16									NACAP								
				Actual	27-May-16	01-Jun-16	1-Jun-16 7 Jun-16	09-Jun-16	30-Jun-16	30-Jun-16														PICE		13-Jun-16	21-Jun-16	21-Jun-16				
69	16MB0044 - Construction of Senior High School Classrooms 2 Storey 8 CL School Building at OSC National Secondary School of Arts and Trades, Brgy. Lagao, general Santos City			APP			30-May-16 5 June-16			21-Jun-16			04-Jul-16	06-Jul-16				CY 2016 (BEFF)	P10,965,646.33					COA		13-Jun-16	21-Jun-16	21-Jun-16				
				PPMP	27-May-16		30-May-16 5 June-16	07-Jun-16	21-Jun-16	21-Jun-16	22-Jun-16 26-Jun-16	27-Jun-16 3 Jul-16	4-Jul-16 5 Jul-16	6-Jul-16 11-Jul-16	13-Jul-16									NACAP								
				Actual	27-May-16	01-Jun-16	1-Jun-16 7 Jun-16	09-Jun-16	21-Jun-16	21-Jun-16														PICE		13-Jun-16	21-Jun-16	21-Jun-16				

70	16MB0045- Concreting of Brgy. Sult Traversing, Brgy. Bentong and Koronadal Proper to Sumbakil FMR, Brgy. Sult, Polomolok, South Cotabato			APP				11-Feb-16 1-Mar-16				01-Mar-16				22-Mar-16	29-Mar-16			CY 2016 (GAA)	P8,910,000.00							COA		22-Feb-16	01-Mar-16	01-Mar-16					
				PPMP	05-Feb-16			11-Feb-16 1-Mar-16	18-Feb-16	01-Mar-16	01-Mar-16	2-Mar-16 8-Mar-16	9-Mar-16 15-Mar-16	16-Mar-16 22-Mar-16	23-Mar-16	01-Apr-16													NACAP								
				Actual	18-Feb-16	11-Feb-16		11-Feb-16 2-Mar-16	18-Feb-16	01-Mar-16	01-Mar-16	2-Mar-16 4-Mar-16	3-Mar-16 8-Mar-16	22-Mar-16	19-Apr-16	20-Apr-16							8,901,312.20						PICE		22-Feb-16	01-Mar-16	01-Mar-16				
71	16MB0046 - Concreting of Junction National Highway to Kinaran 6 FMR, Brgy. Silway 7, Polomolok, South Cotabato			APP				11-Feb-16 1-Mar-16			01-Mar-16					22-Mar-16	29-Mar-16			CY 2016 (GAA)	P8,910,000.00							COA		22-Feb-16	01-Mar-16	01-Mar-16					
				PPMP	05-Feb-16			11-Feb-16 1-Mar-16	18-Feb-16	01-Mar-16	01-Mar-16	2-Mar-16 8-Mar-16	9-Mar-16 15-Mar-16	16-Mar-16 22-Mar-16	23-Mar-16 29-Mar-16	01-Apr-16													NACAP								
				Actual	08-Feb-16	11-Feb-16		11-Feb-16 2-Mar-16	18-Feb-16	01-Mar-16	01-Mar-16	1-Mar-16 4-Mar-16	3-Mar-16 8-Mar-16	22-Mar-16	19-Apr-16	20-Apr-16							8,408,216.79						PICE		22-Feb-16	01-Mar-16	01-Mar-16				
72	16MB0047- Concreting of Poblacion to Bunao FMR, Brgy. Poblacion, Bunao, Tupi South Cotabato			APP				11-Feb-16 1-Mar-16			01-Mar-16					22-Mar-16	29-Mar-16			CY 2016 (GAA)	P7,920,000.00							COA		22-Feb-16	01-Mar-16	01-Mar-16					
				PPMP	05-Feb-16			11-Feb-16 1-Mar-16	18-Feb-16	01-Mar-16	01-Mar-16	2-Mar-16 8-Mar-16	9-Mar-16 15-Mar-16	16-Mar-16 22-Mar-16	23-Mar-16 29-Mar-16	01-Apr-16													NACAP								
				Actual	08-Feb-16	11-Feb-16		11-Feb-16 2-Mar-16	18-Feb-16	02-Mar-16	02-Mar-16	2-Mar-16 7-Mar-16	7-Mar-16 9-Mar-16	22-Mar-16	20-Apr-16	22-Apr-16							7,909,054.00						PICE		22-Feb-16	01-Mar-16	01-Mar-16				
73	16MB0049 - Concreting of Purok 8 to Purok 7 FMR, Brgy. Tinagagan, General Santos City, South Cotabato			APP				11-Feb-16 1-Mar-16			01-Mar-16					22-Mar-16	29-Mar-16			CY 2016 (GAA)	P7,920,000.00							COA		22-Feb-16	01-Mar-16	01-Mar-16					
				PPMP	05-Feb-16			11-Feb-16 1-Mar-16	18-Feb-16	01-Mar-16	01-Mar-16	2-Mar-16 8-Mar-16	9-Mar-16 15-Mar-16	16-Mar-16 22-Mar-16	23-Mar-16 29-Mar-16	01-Apr-16													NACAP								
				Actual	08-Feb-16	11-Feb-16		11-Feb-16 2-Mar-16	18-Feb-16	02-Mar-16	02-Mar-16	2-Mar-16 7-Mar-16	7-Mar-16 9-Mar-16	22-Mar-16	25-Apr-16	25-Apr-16							7,592,947.96						PICE		22-Feb-16	01-Mar-16	01-Mar-16				
74	16MB0050 - Concreting of Junction National Highway Purok Makisama - Brgy. Silway 8, Polomolok, South Cotabato			APP				11-Feb-16 1-Mar-16			01-Mar-16					22-Mar-16	29-Mar-16			CY 2016 (GAA)	P7,920,000.00							COA		22-Feb-16	01-Mar-16	01-Mar-16					
				PPMP	05-Feb-16			11-Feb-16 1-Mar-16	18-Feb-16	01-Mar-16	01-Mar-16	2-Mar-16 8-Mar-16	9-Mar-16 15-Mar-16	16-Mar-16 22-Mar-16	23-Mar-16 29-Mar-16	01-Apr-16													NACAP								
				Actual	08-Feb-16	11-Feb-16		11-Feb-16 2-Mar-16	18-Feb-16	02-Mar-16	02-Mar-16	2-Mar-16 7-Mar-16	7-Mar-16 9-Mar-16	22-Mar-16	21-Apr-16	22-Apr-16							7,910,647.00						PICE		22-Feb-16	01-Mar-16	01-Mar-16				
75	16MB0051 - Provision of Techvoc Workshop Building/Laboratories Techvoc Building, GSC National Secondary School of Arts and Trades, Brgy. Lagao, General Santos City			APP				30-May-16 5 June-16			21-Jun-16					04-Jul-16	06-Jul-16			CY 2016 (BEFF)	P4,838,869.52							COA		22-Feb-16	01-Mar-16	01-Mar-16					
				PPMP	27-May-16			30-May-16 5 June-16	07-Jun-16	21-Jun-16	21-Jun-16	22-Jun-16 26-Jun-16	27-Jun-16 3 Jul-16	4-Jul-16 5 Jul-16	6-Jul-16 11-Jul-16	13-Jul-16													NACAP								
				Actual	27-May-16	01-Jun-16		1-June-16 7 Jun-16	09-Jun-16	21-Jun-16	21-Jun-16																		PICE		22-Feb-16	01-Mar-16	01-Mar-16				Failed Bidding
76	16MB0052- Work Category 18 - Traffic Services Maintenance: Act. 302 - Centerline and Lane Line Repainting Digos-Makar Road, K1648+000-K1654+941			APP				11-Feb-16 1-Mar-16			01-Mar-16					14-Mar-16	16-Mar-16			CY 2016 (Regular Maintenance Fund)	P2,944,160.00							COA		22-Feb-16	01-Mar-16	01-Mar-16					
				PPMP	27-May-16			30-May-16 5 June-16	07-Jun-16	21-Jun-16	21-Jun-16	22-Jun-16 26-Jun-16	27-Jun-16 3 Jul-16	4-Jul-16 5 Jul-16	6-Jul-16 11-Jul-16	13-Jul-16													NACAP								
				Actual	08-Feb-16	11-Feb-16		11-Feb-16 2-Mar-16	18-Feb-16	02-Mar-16	02-Mar-16	2-Mar-16 7-Mar-16	7-Mar-16 9-Mar-16	14-Mar-16	20-Apr-16	21-Apr-16							2,939,069.30						PICE		22-Feb-16	01-Mar-16	01-Mar-16				
77	16MB0053- Work Category 18- Traffic Service Maintenance: Act. 302 - Centerline and Lane Line Repainting GSC Circumferential Road, (Northern Section), K1648+748, K1653+058			APP				11-Feb-16 1-Mar-16			01-Mar-16					14-Mar-16	16-Mar-16			CY 2016 (Regular Maintenance Fund)	P1,923,065.00							COA		22-Feb-16	01-Mar-16	01-Mar-16					
				PPMP	27-May-16			30-May-16 5 June-16	07-Jun-16	21-Jun-16	21-Jun-16	22-Jun-16 26-Jun-16	27-Jun-16 3 Jul-16	4-Jul-16 5 Jul-16	6-Jul-16 11-Jul-16	13-Jul-16													NACAP								
				Actual	08-Feb-16	11-Feb-16		11-Feb-16 2-Mar-16	18-Feb-16	02-Mar-16	02-Mar-16	2-Mar-16 7-Mar-16	7-Mar-16 9-Mar-16	21-Mar-16	28-Apr-16	02-May-16							1,918,042.62						PICE		22-Feb-16	01-Mar-16	01-Mar-16				
78	16MB0054- Category 11- Resurfacing of Unpaved Shoulders along Digos-Makar Road K1636+238-K1638+173, K1640+018-K1642+000, General Santos City			APP				11-Feb-16 1-Mar-16			01-Mar-16					14-Mar-16	16-Mar-16			CY 2016 (Regular Maintenance Fund)	P1,513,337.30							COA		22-Feb-16	01-Mar-16	01-Mar-16					
				PPMP	27-May-16			30-May-16 5 June-16	07-Jun-16	21-Jun-16	21-Jun-16	22-Jun-16 26-Jun-16	27-Jun-16 3 Jul-16	4-Jul-16 5 Jul-16	6-Jul-16 11-Jul-16	13-Jul-16													NACAP								
				Actual	08-Feb-16	11-Feb-16		11-Feb-16 1-Mar-16	18-Feb-16	02-Mar-16	02-Mar-16	2-Mar-16 7-Mar-16	7-Mar-16 11-Mar-16	18-Mar-16	22-Apr-16	25-Apr-16							1,507,370.00						PICE		22-Feb-16	01-Mar-16	01-Mar-16				
79	16MB0055 - Category 11- Resurfacing of Unpaved Shoulders along Digos-Makar Road, K1642+000-K1645+906, General Santos City			APP				11-Feb-16 1-Mar-16			01-Mar-16					14-Mar-16	16-Mar-16			CY 2016 (Regular Maintenance Fund)	P1,385,087.83							COA		22-Feb-16	01-Mar-16	01-Mar-16					
				PPMP	27-May-16			30-May-16 5 June-16	07-Jun-16	21-Jun-16	21-Jun-16	22-Jun-16 26-Jun-16	27-Jun-16 3 Jul-16	4-Jul-16 5 Jul-16	6-Jul-16 11-Jul-16	13-Jul-16													NACAP								
				Actual	08-Feb-16	11-Feb-16		11-Feb-16 1-Mar-16	18-Feb-16	02-Mar-16	02-Mar-16	2-Mar-16 7-Mar-16	7-Mar-16 11-Mar-16	18-Mar-16	22-Apr-16	25-Apr-16							1,372,740.00						PICE		22-Feb-16	01-Mar-16	01-Mar-16				

80	16MB0056- Category 11- Reurfacing of Unpaved Shoulders along GSC Circumferential Road (Northern Section) K1653+058, General Santos City	APP			11-Feb-16 1-Mar-16			01-Mar-16			14-Mar-16	16-Mar-16		CY 2016 (Regular Maintenanc e Fund)	P1,187,838.43				COA		22-Feb-16	01-Mar-16	01-Mar-16			
		PPMP	27-May-16		30-May-16 5 June-16	07-Jun-16	21-Jun-16	21-Jun-16	22-Jun-16 26-Jun-16	27-Jun-16 3 Jul-16	4-Jul-16 5 Jul-16	6-Jul-16 11-Jul-16	13-Jul-16					NACAP								
		Actual	08-Feb-16	11-Feb-16	11-Feb-16 1-Mar-16	18-Feb-16	02-Mar-16	02-Mar-16	2-Mar-16 7-Mar-16	7-Mar-16 9 Mar-16	21-Mar-16	22-Apr-16	25-Apr-16			1,162,623.19		PICE		22-Feb-16	01-Mar-16	01-Mar-16				
81	16MB0078 - Work Category 10- Pavement Maintenance: Replacement of Concrete Pavement along National Roads for 2nd Quarter 2016, Marbel-Makar Road (To Makar) K 1656+(-1069)- K1657+930, Makar-Kiamba Road K1658+(-235)-K1675+117, FIAM Friendship Avenue K1662+(-693)- K1668+382, Makar-Marbel Road (To Marbel) K1656+(-033)- K1660+453 and Marbel-Makar Road K1661+(-551)-K1695+597	APP			22-Feb-16 26-Feb-16			15-Mar-16			23-Mar-16	24-Mar-16		CY 2016 (Regular Maintenanc e Fund)	P2,000,000.00				COA		22-Feb-16	01-Mar-16	01-Mar-16			
		PPMP	16-Feb-16		22-Feb-16 12-Mar-16	02-Mar-16	15-Mar-16	15-Mar-16	16-Mar-16 22-Mar-16	23-Mar-16 29-Mar-16	30-Mar-16 5 Apr-16	15-Apr-16					NACAP									
		Actual	19-Feb-16	22-Feb-16	22-Feb-16 15-Mar-16	02-Mar-16	15-Mar-16	15-Mar-16	15-Mar-16 28-Mar-16	29-Mar-16 31-Mar-16	15-Jun-16					1,997,000.00		PICE		22-Feb-16	01-Mar-16	01-Mar-16				
82	16MB0087- Construction of Techvoc Facilities/Workshop Buildings at Pablo Valencia High School, Polomolok, South Cotabato	APP			30-May-16 5 June-16			21-Jun-16			04-Jul-16	06-Jul-16		CY 2016 (BEFF)	P2,425,053.78				COA		13-Jun-16	21-Jun-16	21-Jun-16			
		PPMP	27-May-16		30-May-16 5 June-16	07-Jun-16	21-Jun-16	21-Jun-16	22-Jun-16 26-Jun-16	27-Jun-16 3 Jul-16	4-Jul-16 5 Jul-16	6-Jul-16 11-Jul-16	13-Jul-16					NACAP								
		Actual	27-May-16	01-Jun-16	1-June-16 7 Jun-16	09-Jun-16	30-Jun-16	21-Jun-16								2,423,942.37		PICE		13-Jun-16	21-Jun-16	21-Jun-16				
83	16MB0090 - Construction of Techvoc Facilities/Workshop Buildings at Labangal National High School, Brgy. Labangal, General Santos City	APP			30-May-16 5 June-16			21-Jun-16			04-Jul-16	06-Jul-16		CY 2016 (BEFF)	P2,405,253.78				COA		13-Jun-16	21-Jun-16	21-Jun-16			Failed Bidding
		PPMP	27-May-16		30-May-16 5 June-16	07-Jun-16	21-Jun-16	21-Jun-16	22-Jun-16 26-Jun-16	27-Jun-16 3 Jul-16	4-Jul-16 5 Jul-16	6-Jul-16 11-Jul-16	13-Jul-16					NACAP								
		Actual	27-May-16	01-Jun-16	1-June-16 7 Jun-16	09-Jun-16	30-Jun-16	30-Jun-16										PICE		13-Jun-16	21-Jun-16	21-Jun-16				
84	16MB0091 - Construction of Techvoc Facilities/Workshop Buildings at Lagao National High School-Annex, Brgy. San Isidro, General Santos City	APP			30-May-16 5 June-16			21-Jun-16			04-Jul-16	06-Jul-16		CY 2016 (BEFF)	P2,405,253.78				COA		13-Jun-16	21-Jun-16	21-Jun-16			
		PPMP	27-May-16		30-May-16 5 June-16	07-Jun-16	21-Jun-16	21-Jun-16	22-Jun-16 26-Jun-16	27-Jun-16 3 Jul-16	4-Jul-16 5 Jul-16	6-Jul-16 11-Jul-16	13-Jul-16					NACAP								
		Actual	27-May-16	01-Jun-16	1-June-16 7 Jun-16	09-Jun-16	30-Jun-16	30-Jun-16								2,403,682.04		PICE		13-Jun-16	21-Jun-16	21-Jun-16				
85	16MB0092- Construction of Techvoc Facilities/Workshop Building at Pao-Pao National High	APP			30-May-16 5 June-16			21-Jun-16			04-Jul-16	06-Jul-16		CY 2016 (BEFF)	P2,425,053.78				COA		13-Jun-16	21-Jun-16	21-Jun-16			
		PPMP	27-May-16		30-May-16 5 June-16	07-Jun-16	21-Jun-16	21-Jun-16	22-Jun-16 26-Jun-16	27-Jun-16 3 Jul-16	4-Jul-16 5 Jul-16	6-Jul-16 11-Jul-16	13-Jul-16					NACAP								
		Actual	27-May-16	01-Jun-16	1-June-16 7 Jun-16	09-Jun-16	30-Jun-16	30-Jun-16								2,422,000.00		PICE		13-Jun-16	21-Jun-16	21-Jun-16				
86	16MB0095 - Construction of Techvoc Facilities/Workshop Buildings at Pablo Valencia High School, Polomolok, South Cotabato	APP			30-May-16 5 June-16			21-Jun-16			04-Jul-16	06-Jul-16		CY 2016 (BEFF)	P2,410,203.78				COA		13-Jun-16	21-Jun-16	21-Jun-16			
		PPMP	27-May-16		30-May-16 5 June-16	07-Jun-16	21-Jun-16	21-Jun-16	22-Jun-16 26-Jun-16	27-Jun-16 3 Jul-16	4-Jul-16 5 Jul-16	6-Jul-16 11-Jul-16	13-Jul-16					NACAP								
		Actual	27-May-16	01-Jun-16	1-June-16 7 Jun-16	09-Jun-16	30-Jun-16	30-Jun-16								2,377,241.70		PICE		13-Jun-16	21-Jun-16	21-Jun-16				
87	16MB0098 - Provision of Techvoc Workshop Buildings/Laboratories for Senior High School at Polomolok National High School, Brgy. Poblacion, Polomolok, South Cotabato	APP			30-May-16 5 June-16			21-Jun-16			04-Jul-16	06-Jul-16		CY 2016 (BEFF)	P2,405,253.78				COA		13-Jun-16	21-Jun-16	21-Jun-16			Failed Bidding/Above ABC
		PPMP	27-May-16		30-May-16 5 June-16	07-Jun-16	21-Jun-16	21-Jun-16	22-Jun-16 26-Jun-16	27-Jun-16 3 Jul-16	4-Jul-16 5 Jul-16	6-Jul-16 11-Jul-16	13-Jul-16					NACAP								
		Actual	27-May-16	01-Jun-16	1-June-16 7 Jun-16	09-Jun-16	30-Jun-16	30-Jun-16										PICE		13-Jun-16	21-Jun-16	21-Jun-16				
88	16MB0105 - Construction of Techvoc Facilities/Workshop Buildings at Banisil National High School, General Santos City (2 Units)	APP			30-May-16 5 June-16			21-Jun-16			04-Jul-16	06-Jul-16		CY 2016 (BEFF)	P4,810,507.55				COA		13-Jun-16	21-Jun-16	21-Jun-16			Failed Bidding
		PPMP	27-May-16		30-May-16 5 June-16	07-Jun-16	21-Jun-16	21-Jun-16	22-Jun-16 26-Jun-16	27-Jun-16 3 Jul-16	4-Jul-16 5 Jul-16	6-Jul-16 11-Jul-16	13-Jul-16					NACAP								
		Actual	27-May-16	01-Jun-16	1-June-16 7 Jun-16	09-Jun-16	30-Jun-16	30-Jun-16										PICE		13-Jun-16	21-Jun-16	21-Jun-16				
89	16MB0106 - Construction of Techvoc Facilities/Workshop Buildings at Bawing National High School, General Santos City	APP			30-May-16 5 June-16			21-Jun-16			04-Jul-16	06-Jul-16		CY 2016 (BEFF)	P2,405,253.78				COA		13-Jun-16	21-Jun-16	21-Jun-16			Failed Bidding
		PPMP	27-May-16		30-May-16 5 June-16	07-Jun-16	21-Jun-16	21-Jun-16	22-Jun-16 26-Jun-16	27-Jun-16 3 Jul-16	4-Jul-16 5 Jul-16	6-Jul-16 11-Jul-16	13-Jul-16					NACAP								
		Actual	27-May-16	01-Jun-16	1-June-16 7 Jun-16	09-Jun-16	30-Jun-16	30-Jun-16										PICE		13-Jun-16	21-Jun-16	21-Jun-16				

[illegible]

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

SAIDALE M. MITMUG
Chief, Maintenance Section
BAC Vice-Chairman

REY R. FRANCISCO
District Engineer

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