	1			I	-													1	, 50, 20			act Cost (PhP)			1		Date of Receipt of Invitation		T 1
							I		A	Actual Procu	rement Acti			ı	1 1					ABC (PhP)	Contr	act Cost (PhP)				1		B.F	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	моов со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids  Bid  Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVIT	IES																											
300221106947000	24MB0004-Construction of Road with Drainage System, Barangay Conel, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	30/11/2023	12-04-2023	31-01-2024	31-01-2024	12-02-2024	19-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,899,325.86		4,899,325.86	COA, NACAP, GSP	13-11-202	3 22-11-2023	22-11-2023 01-12-2023 07-12-2023		
300221104492000	24MB0006-Construction of Road with Drainage System, Barangay San Isidro, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	05-12-2023	12-12-2023	31-01-2024	31-01-2024	12-02-2024	19-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,899,625.03		4,899,625.03	COA, NACAP, GSP	13-11-202	3 22-11-2023	22-11-2023 01-12-2023 07-12-2023		
300221106961000	24MB0007-Construction of Road, Barangay Cannery Site, Municipality of Polomolok	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	05-12-2023	12-12-2023	31-01-2024	31-01-2024	12-02-2024	19-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,900,074.07		4,900,074.07	COA, NACAP, GSP	13-11-202	3 22-11-2023	22-11-2023 01-12-2023 07-12-2023		
300221106949000	24MB0028-Construction of Road with Drainage System, Barangay San Jose, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	05-12-2023	12-12-2023	31-01-2024	31-01-2024	12-02-2024	19-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,899,870.56		4,899,870.56	COA, NACAP, GSP	13-11-202	3 22-11-2023	22-11-2023 01-12-2023 07-12-2023		
300225102245000	24MB0030-Construction of Drainage System, Barangay Baluan, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	05-12-2023	12-12-2023	31-01-2024	31-01-2024	12-02-2024	19-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,930,069.81	:	4,930,069.81	COA, NACAP, GSP	13-11-202	3 22-11-2023	22-11-2023 01-12-2023 07-12-2023		
300225102247000	24MB0031-Construction of Drainage System, Barangay Dadiangas East, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	05-12-2023	12-12-2023	31-01-2024	31-01-2024	12-02-2024	19-02-2024			Government of the Philippines (current year's budget)	9,900,000.00	9,900,000.00	9,877,000.00		9,877,000.00	COA, NACAP, GSP	13-11-202	3 22-11-2023	22-11-2023 01-12-2023 07-12-2023		
300225102248000	24MB0032-Construction of Drainage System, Barangay Dadiangas North, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	05-12-2023	12-12-2023	31-01-2024	31-01-2024	12-02-2024	19-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,941,413.06		4,941,413.06	COA, NACAP, GSP	13-11-202	3 22-11-2023	22-11-2023 01-12-2023 07-12-2023		
300221106951000	24MB0033-Construction of Road, Barangay Batomelong, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	05-12-2023	12-12-2023	31-01-2024	31-01-2024	12-02-2024	19-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,914,437.15		4,914,437.15	COA, NACAP, GSP	13-11-202	3 22-11-2023	22-11-2023 01-12-2023 07-12-2023		
300221106952000	24MB0034-Construction of Road, Barangay City Heights, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	05-12-2023	12-12-2023	31-01-2024	31-01-2024	12-02-2024	19-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,932,998.95		4,932,998.99	COA, NACAP, GSP	13-11-202	3 22-11-2023	22-11-2023 01-12-2023 07-12-2023		
310102101659000	24MB0060-Preventive Maintenance - Secondary Roads- Albert Morrow Blvd - K1659 + (-600) - K1659 + 280; K1659+280-K1659+345	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	05-12-2023	12-12-2023	22-03-2024	22-03-2024	01-04-2024	08-04-2024			Government of the Philippines (current year's budget)	83,479,255.00	83,479,255.00	80,978,110.32		80,978,110.32	COA, NACAP, GSP	13-11-202	3 22-11-2023	22-11-2023 01-12-2023 07-12-2023		
310102101932000	24MB0061-Preventive Maintenance - Secondary Roads- Makar-Klamba Rd - K1667+243-K1667+254, K1667+254-K1667+394	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	05-12-2023	12-12-2023	22-03-2024	22-03-2024	31-05-2024	07-06-2024			Government of the Philippines (current year's budget)	15,843,080.00	15,843,080.00	12,460,971.72		12,460,971.72	CDA, NACAP, GSP	13-11-202	3 22-11-2023	22-11-2023 01-12-2023 07-12-2023		
310202101784000	24MB0063-Road Widening - Secondary Roads-Albert Morrow Blvd - K1650+878-K1651+487	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	05-12-2023	12-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024			Government of the Philippines (current year's budget)	11,040,680.00	11,040,680.00	11,015,640.58		11,015,640.58	COA, NACAP, GSP	13-11-202	3 22-11-2023	22-11-2023 01-12-2023 07-12-2023		
300221106958000	24MB0009-Construction of Road, Purok Norcos, Barangay Poblacion, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,900,085.72		4,900,085.72	COA, NACAP, GSP	13-Nov-23	3 22-Nov-23	22-Nov-23 07-Dec-23 13-Dec-23		
300221106957000	24MB0010-Construction of Road, Purok Kalayaan, Barangay Poblacion, Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,944,857.32		4,944,857.32	COA, NACAP, GSP	13-Nov-23	3 22-Nov-23	22-Nov-23 07-Dec-23 13-Dec-23		
300221106956000	24MB0011-Construction of Road, Purok Hechanova, Barangay Poblacion, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,942,358.98		4,942,358.98	COA, NACAP, GSP	13-Nov-23	3 22-Nov-23	22-Nov-23 07-Dec-23 13-Dec-23		
300221106953000	24MB0014-Construction of Road, Barangay Pagalungan, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,940,029.17		4,940,029.17	COA, NACAP, GSP	13-Nov-23	3 22-Nov-23	22-Nov-23 07-Dec-23 13-Dec-23		
300221106941000	24MB0015-Construction of Road Block 0 and 1 of Purok Bagtindon, Barangay Magsaysay, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,934,960.84		4,934,960.84	COA, NACAP, GSP	13-Nov-23	3 22-Nov-23	22-Nov-23 07-Dec-23 13-Dec-23		
300226115961000	24MB0020-Construction of Multi-Purpose Building (Covered Court), Barangay Dadiangas South, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,859,999.38		4,859,999.38	COA, NACAP, GSP	13-Nov-23	3 22-Nov-23	22-Nov-23 07-Dec-23 13-Dec-23		
300226115964000	24MB0022-Construction of Multi-Purpose Building (Covered Court), Barangay Tinagacan, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,924,741.72		4,924,741.72	COA, NACAP, GSP	13-Nov-23	3 22-Nov-23	22-Nov-23 07-Dec-23 13-Dec-23		
300226115963000	24MB0023-Construction of Multi-Purpose Building (Covered Court), Barangay Sinawal, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,928,602.32		4,928,602.32	COA, NACAP, GSP	13-Nov-23	3 22-Nov-23	22-Nov-23 07-Dec-23 13-Dec-23		
300226115962000	24MB0024-Construction of Multi-Purpose Building (Covered Court), Barangay Ligaya, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,910,000.00		4,910,000.00	COA, NACAP, GSP	13-Nov-23	3 22-Nov-23	22-Nov-23 07-Dec-23 13-Dec-23		
300226109112000	24MB002S-Construction of Multi-Purpose Building (Covered Court), Barangay Mabuhay, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,920,838.12		4,920,838.12	COA, NACAP, GSP	13-Nov-23	3 22-Nov-23	22-Nov-23 07-Dec-23 13-Dec-23		
300226115953000	24MB0040-Construction (Completion) of Multi- Purpose Building (Covered Court), Barangay Lagao, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,899,866.36		4,899,866.36	COA, NACAP, GSP	13-Nov-23	3 22-Nov-23	22-Nov-23 07-Dec-23 13-Dec-23		
300226115965000	24MB0046-Construction of Multi-Purpose Building (Covered Court), Lunen Elementary School, Lunen, Tupi, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,939,882.43		4,939,882.43	COA, NACAP, GSP	13-Nov-23	3 22-Nov-23	22-Nov-23 07-Dec-23 13-Dec-23		
300226115967000	24MB0047-Construction of Multi-Purpose Building (Covered Court), Purok 7, Barangay Sulit, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,910,486.58		4,910,486.58	COA, NACAP, GSP	13-Nov-23	3 22-Nov-23	22-Nov-23 07-Dec-23 13-Dec-23		
300226115971000	24MB0048-Construction of Multi-Purpose Building, Barangay Apopong, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,934,773.80		4,934,773.80	COA, NACAP, GSP	13-Nov-23	3 22-Nov-23	22-Nov-23 07-Dec-23 13-Dec-23		
300226115973000	24MB0051-Construction of Multi-Purpose Building, Barangay Tambler, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,932,749.02		4,932,749.02	COA, NACAP, GSP	13-Nov-23	3 22-Nov-23	22-Nov-23 07-Dec-23 13-Dec-23		
300226115974000	24MB0052-Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Bula, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	07-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	06-12-2023	16-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,939,999.98		4,939,999.98	COA, NACAP, GSP	13-Nov-23	3 22-Nov-23	22-Nov-23 07-Dec-23 13-Dec-23		
'300221106959000	24MB0008-Construction of Road, Purok Yungco, Barangay Poblacion, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	28-11-2023	01-12-2023	01-12-2023	13-12-2023	18-12-2023	05-02-2024	05-02-2024	15-02-2024	22-02-2024			Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,939,567.48		4,939,567.48	CDA,NACAP,GSP	28-Nov-23	3 01-Dec-23	01-Dec-23 13-Dec-23 18-Dec-23		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Co Award S	ontract Notic	ce to Comp	very/ In pletio n A	aspection & cceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
300221106955000	24MB0012-Construction of Road, Purok 4, Barangay Koronadal Proper, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	28-11-2023	01-12-2023	01-12-2023	13-12-2023	18-12-2023	05-02-2024	05-02-2024 15	-02-2024 22-02	2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,922,641.26		4,922,641.26	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23		
300221106954000	24MB0013-Construction of Road, Barangay Polonuling, Municipality of Tupi, South Cotabato	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	28-11-2023	01-12-2023	01-12-2023	13-12-2023	18-12-2023	05-02-2024	05-02-2024 15	-02-2024 22-02	-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,921,191.60		4,921,191.60	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23		
300226115966000	24MB0016-Construction of Multi-Purpose Building (Covered Court), Palian Elementary School, Barangay Palian, Tupi, South Cotabato	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	28-11-2023	01-12-2023	01-12-2023	13-12-2023	18-12-2023	05-02-2024	05-02-2024 15	-02-2024 22-02	2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,915,999.22		4,915,999.22	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23		
300226115968000	24MB0017-Construction of Multi-Purpose Building (Covered Court), Purok Eustaquio Salada, Barangay Poblacion, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	28-11-2023	01-12-2023	01-12-2023	13-12-2023	18-12-2023	05-02-2024	05-02-2024 15	-02-2024 22-02	-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,910,494.39		4,910,494.39	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23		
300226115960000	24MB0019-Construction of Multi-Purpose Building (Covered Court), Barangay Bula, General Santos City	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	28-11-2023	01-12-2023	01-12-2023	13-12-2023	18-12-2023	05-02-2024	05-02-2024 15	-02-2024 22-02	-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,934,960.84		4,934,960.84	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23		
300221106950000	24MB0029-Construction of Road with Drainage System, Barangay Upper Labay, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	28-11-2023	01-12-2023	01-12-2023	13-12-2023	18-12-2023	05-02-2024	05-02-2024 15	-02-2024 22-02	2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,933,725.96		4,933,725.96	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23		
300226115976000	24MB0038-Construction (Completion) of Multi- Purpose Building (Covered Court), Kalyong, Barangay Landan, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	28-11-2023	01-12-2023	01-12-2023	13-12-2023	18-12-2023	05-02-2024	05-02-2024 15	-02-2024 22-02	2024			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,971,202.67		1,971,202.67	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23		
300226115955000	24MB0041-Construction (Completion) of Multi- Purpose Building (Covered Court), Barangay Olympog, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	28-11-2023	01-12-2023	01-12-2023	13-12-2023	18-12-2023	05-02-2024	05-02-2024 15	-02-2024 22-02	2024			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,919,957.24		2,919,957.24	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23		
300226115956000	24MB0042-Construction (Completion) of Multi- Purpose Building (Covered Court), Barangay Siguel, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	28-11-2023	01-12-2023	01-12-2023	13-12-2023	18-12-2023	05-02-2024	05-02-2024 15	-02-2024 22-02	-2024			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,946,336.04		2,946,336.04	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23		
300226115957000	24MB0043-Construction (Completion) of Multi- Purpose Building, Barangay Fatima, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	28-11-2023	01-12-2023	01-12-2023	13-12-2023	18-12-2023	05-02-2024	05-02-2024 15	-02-2024 22-02	-2024			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,954,866.05		2,954,866.05	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23		
300226115972000	24MB0049-Construction of Multi-Purpose Building, Barangay Calumpang, General Santos City, South Cotabato 24MB0064-Construction/Improvement of Access	Construction Section	Yes	Competitive Bidding	28-11-2023	01-12-2023	28-11-2023	01-12-2023	01-12-2023	13-12-2023	18-12-2023	05-02-2024	05-02-2024 15	-02-2024 22-02	-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,879,766.01		4,879,766.01	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23		
300204101283000	Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROIL-IT)-Bilagan-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	Competitive Bidding	28-11-2023	01-12-2023	28-11-2023	01-12-2023	01-12-2023	13-12-2023	18-12-2023	05-02-2024	05-02-2024 15	-02-2024 22-02	-2024			Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,662,688.10		14,662,688.10	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23		
320101112256000	24MB0003-Construction of San Jose CIS Protection Works, Gensan, South Cotabato	Construction Section	Yes	Competitive Bidding	23-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	19-02-2024	19-02-2024 29	-02-2024 07-03	-2024			Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,644,747.05		14,644,747.05	COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23		
300204101635000	2AMB0021-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Jainal Abedin St., Beys Busyan Road in support to in support to MBMIds, Salk, Coconut, and Banana Industries, General Santos City, South Cotababo	Construction Section	Yes	Competitive Bidding	23-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	05-02-2024	05-02-2024 15	-02-2024 22-02	-2024			Government of the Philippines (current year's budget)	22,050,000.00		22,050,000.00	21,989,548.84		21,989,548.84	COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23		
300221106960000	24MB0036-Improvement of Road, Barangay Dadiangas West, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	23-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	05-02-2024	05-02-2024 15	-02-2024 22-02	-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,932,939.15		4,932,939.15	COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23		
300226115975000	24MB0037-Construction (Completion) of School Multi- Purpose Building (Gymnasium), Palkan Elementary School, Barangay Palkan, Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	23-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	05-02-2024	05-02-2024 15	-02-2024 22-02	-2024			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,976,462.28		1,976,462.28	COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23		
300226115952000	24MB0039-Construction (Completion) of Multi- Purpose Building (Covered Court), Barangay Buayan, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	23-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	05-02-2024	05-02-2024 15	-02-2024 22-02	2024			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,954,718.67		2,954,718.67	COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23		
300215105127000	24MB0044-Construction of Buayan RIS MC-1 Service Road, (KATUBIGAN- Kalsada Tunqo sa Patubiqan), General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	23-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	05-02-2024	05-02-2024 15	-02-2024 22-02	-2024			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,760,000.00		9,760,000.00	COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23		
300215105128000	24MB0045-Construction of Silvay RIS MC-1 Service Road, (KATUBIGAN- Kalsada Tungo sa Patubigan) General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	23-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	05-02-2024	05-02-2024 15	-02-2024 22-02	2024			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,744,410.12		9,744,410.12	COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23		
300226115942000	24MB0057-Construction (Completion) of Multi- Purpose Building (Barangay Hall), Barangay Lampitak, Municipality of Tampakan, South Cotabato	Construction Section	Yes	Competitive Bidding	23-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	05-02-2024	05-02-2024 15	-02-2024 22-02	-2024			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,958,311.58		2,958,311.58	COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23		
300226115970000	24MB0059-Construction of Multi-Purpose Building (Senior Citizens and Women's), Barangay Kipalbig, Municipality of Tampakan, South Cotabato	Construction Section	Yes	Competitive Bidding	23-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	05-02-2024	05-02-2024 15	-02-2024 22-02	-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,932,272.52		4,932,272.52	COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23		
310303101825000	24MB0001-Retrofitting/ Strengthening of Permanent Bridges-London Br. (B01026MN) along Makar-Kiamba Rd.	Construction Section	Yes	Competitive Bidding	23-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	05-02-2024	05-02-2024 15	-02-2024 22-02	-2024			Government of the Philippines (current year's budget)	9,800,000,00		9,800,000.00	9,774,784.78		9,774,784.78	COA,NACAP,GSP	01-Dec-23	06-Dec-23	06-Dec-23	22-Dec-23	28-Dec-23		
320102106706000	24MB0002-Construction of Concrete Revetment, Upper Silway Bridge, Silway River, Barangay Apopong, General Santos City	Construction Section	Yes	Competitive Bidding	23-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	20-02-2024	20-02-2024 29	-02-2024 07-03	-2024			Government of the Philippines (current year's budget)	69,962,500.00		69,962,500.00	69,912,417.08		69,912,417.08	COA,NACAP,GSP	01-Dec-23	06-Dec-23	06-Dec-23	22-Dec-23	28-Dec-23		
300226115969000	24MB0018-Construction of Multi-Purpose Building (Covered Court), Purok Moninio, Barangay Glamang, Municipality of Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	23-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	05-02-2024	05-02-2024 15	-02-2024 22-02	-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,870,232.83		4,870,232.83	COA,NACAP,GSP	01-Dec-23	06-Dec-23	06-Dec-23	22-Dec-23	28-Dec-23		
310111100768000	24MB0062-Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads- Makar-Kiamba Rd - K1661 + 343 - K1662 + 000	Construction Section	Yes	Competitive Bidding	23-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	05-02-2024	05-02-2024 15	-02-2024 22-02	-2024			Government of the Philippines (current year's budget)	24,931,200.00		24,931,200.00	24,800,000.00		24,800,000.00	COA,NACAP,GSP	01-Dec-23	06-Dec-23	06-Dec-23	22-Dec-23	28-Dec-23		
300226115958000	24MB006S-Construction of 3-storey Multi-Purpose Building, Barangay Dadiangas West, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	23-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	20-03-2024	20-03-2024 02	-04-2024 08-04	-2024			Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,828,000.00		14,828,000.00	COA,NACAP,GSP	01-Dec-23	06-Dec-23	06-Dec-23	22-Dec-23	28-Dec-23		
300221104492000	24MB0005-Construction of Road with Drainage System, Barangay Labangal, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	29-01-2024	01-02-2024	12-02-2024	26-02-2024	26-02-2024	04-03-2024	13-03-2024	20-03-2024	20-03-2024 02	-04-2024 08-04	-2024			Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,777,031.10		14,777,031.10	COA,NACAP,GSP	01-Dec-23	06-Dec-23	06-Dec-23	22-Dec-23	28-Dec-23		
300225102247000	24MB0050-Construction of Multi-Purpose Building, Barangay Dadiangas East, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	29-01-2024	01-02-2024	12-02-2024	26-02-2024	26-02-2024	04-03-2024	13-03-2024	20-03-2024	20-03-2024 12	04-2024 19-04	-2024			Government of the Philippines (current year's budget)	47,520,000.00		47,520,000.00	47,284,968.58		47,284,968.58	COA,NACAP,GSP	01-Dec-23	06-Dec-23	06-Dec-23	22-Dec-23	28-Dec-23		
300226115949000	24MB0055-Construction of Multipurpose Building (Covered Court), Barangay Calumpang, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	29-01-2024	01-02-2024	12-02-2024	26-02-2024	26-02-2024	04-03-2024	13-03-2024	20-03-2024	20-03-2024 02	04-2024 08-04	-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,905,854.61		4,905,854.61	COA,NACAP,GSP	01-Dec-23	06-Dec-23	06-Dec-23	22-Dec-23	28-Dec-23		

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Code (PAP) Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery, Completi n	Acceptance	Source of Funds	Total	MOOE	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
24M80065-Construction of Multi-Purpose Building, 300226115958000 Barangay Dadiangas West, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	29-01-2024	01-02-2024	12-02-2024	26-02-2024	26-02-2024	04-03-2024	13-03-2024	20-03-2024	20-03-2024	02-04-2024	08-04-2024			Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,828,000.00		14,828,000.00	COA,NACAP,GSP	01-Dec-23	06-Dec-23	3 06-Dec-23	22-Dec-23	28-Dec-23		
300226115951000 24MB0071-Completion of Multi-Purpose Building in Brgy. Poblacion, Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	29-01-2024	01-02-2024	12-02-2024	26-02-2024	26-02-2024	04-03-2024	13-03-2024	20-03-2024	20-03-2024	02-04-2024	08-04-2024			Government of the Philippines (current year's budget)	3,960,000.00		3,960,000.00	3,910,984.29		3,910,984.29	COA,NACAP,GSP	01-Dec-23	8 06-Dec-23	3 06-Dec-23	3 22-Dec-23	28-Dec-23		
24M80072-Retrofitting/ Strengthening of Permanent 310303101826000 Bridger-Buayan Br. 2 (B01887MN) along Buayan-Glan Rd.	Construction Section	Yes	Competitive Bidding	29-01-2024	01-02-2024	12-02-2024	26-02-2024	26-02-2024	04-03-2024	13-03-2024	02-04-2024	02-04-2024	12-04-2024	19-04-2024			Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,999,457.91		28,999,457.91	COA,NACAP,GSP	01-Dec-23	8 06-Dec-23	3 06-Dec-23	3 22-Dec-23	28-Dec-23		
24M80074-Construction of Multi-Purpose Building, 300105201487000 National Commission of Senior Citzens, Barangay South Dadlangas, General Santos City	Construction Section	Yes	Competitive Bidding	28-02-2024	01-02-2024	12-02-2024	26-02-2024	26-02-2024	04-03-2024	13-03-2024	19-03-2024	19-03-2024	02-04-2024	08-04-2024			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,777,999.38		9,777,999.38	COA,NACAP,GSP	01-Dec-23	06-Dec-23	3 06-Dec-23	22-Dec-23	28-Dec-23		
300221106943000  24M80026-Construction of Access Road, Barangay San Isidro, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	28-02-2024	06-03-2024	12-02-2024	26-02-2024	26-02-2024	02-04-2024	12-04-2024	22-04-2024	22-04-2024	02-05-2024	08-05-2024			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,861,002.46		9,861,002.46		06-03-2024	4 18-03-2024	18-03-202	4 26-03-2024	04-04-2024		
24M80027-Construction of Road with Drainage 300221106950000 System, Barangay Fatima, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	28-02-2024	06-03-2024	12-02-2024	26-02-2024	26-02-2024	02-04-2024	12-04-2024	22-04-2024	22-04-2024	02-05-2024	08-05-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,934,417.94		4,934,417.94		06-03-2024	4 18-03-2024	4 18-03-202	4 26-03-2024	04-04-2024		
24M80053-Construction of Road with Drainage 300221106945000 System, Barangay Siguel, General Santos City, South Cotabato	Construction Section	Yes	Competitive Bidding	28-02-2024	06-03-2024	12-02-2024	26-02-2024	26-02-2024	02-04-2024	12-04-2024	22-04-2024	22-04-2024	02-05-2024	08-05-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,934,794.07		4,934,794.07		06-03-2024	4 18-03-2024	4 18-03-202	4 26-03-2024	04-04-2024		
24M80056-Construction of Multi-Purpose Building 300226115959000 (Cooperative Training Center), Barangay Cannery Site, Polomolok, South Cotabato	Construction Section	Yes	Competitive Bidding	28-02-2024	06-03-2024	12-02-2024	26-02-2024	26-02-2024	02-04-2024	12-04-2024	17-04-2024	17-04-2024	26-04-2024	03-05-2024			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,739,160.46		9,739,160.46		06-03-2024	4 18-03-2024	4 18-03-202	4 26-03-2024	04-04-2024		
24M80058-Construction (Completion) of Multi- Purpose Building (Covered Court, Barangay tambayang, Municipality of Tampakan, South Cotabato	Construction Section	Yes	Competitive Bidding	28-02-2024	06-03-2024	12-02-2024	26-02-2024	26-02-2024	02-04-2024	12-04-2024	22-04-2024	22-04-2024	02-05-2024	08-05-2024			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,814,362.99		2,814,362.99		06-03-2024	4 18-03-2024	4 18-03-202	4 26-03-2024	04-04-2024		
310203211084000  24MB0082-Concreting of Brgy. Batomelong FMR, Brgy. Batomelong, General Santos City	Construction Section	Yes	Competitive Bidding	28-02-2024	06-03-2024	12-02-2024	26-02-2024	26-02-2024	02-04-2024	12-04-2024	22-04-2024	22-04-2024	02-05-2024	08-05-2024			Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,874,669.57		14,874,669.57		06-03-2024	4 18-03-2024	4 18-03-202	4 26-03-2024	04-04-2024		
310203211095000 24M80083-Concreting of Purok 11, Brgy. Katangawan FMR, Brgy. Katangawan, General Santos City	Construction Section	Yes	Competitive Bidding	28-02-2024	06-03-2024	12-02-2024	26-02-2024	26-02-2024	02-04-2024	12-04-2024	17-04-2024	17-04-2024	26-04-2024	03-05-2024			Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,899,275.20		9,899,275.20		06-03-2024	4 18-03-2024	18-03-202	4 26-03-2024	04-04-2024		
310203211083000  24MB0084-Concreting of Brgy. San Jose FMR Phase III, Brgy. San Jose, General Santos City	Construction Section	Yes	Competitive Bidding	28-02-2024	06-03-2024	12-02-2024	26-02-2024	26-02-2024	02-04-2024	12-04-2024	22-04-2024	22-04-2024	02-05-2024	08-05-2024			Government of the Philippines (current year's budget)	29,850,000.00		29,850,000.00	29,764,999.76		29,764,999.76		06-03-2024	4 18-03-2024	4 18-03-202	4 26-03-2024	04-04-2024		
310203211100000 24MB0085-Concreting of Brgy. Upper Labay FMR, Brgy. Upper Labay, General Santos City	Construction Section	Yes	Competitive Bidding	28-02-2024	06-03-2024	12-02-2024	26-02-2024	26-02-2024	02-04-2024	12-04-2024	22-04-2024	22-04-2024	02-05-2024	08-05-2024			Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,795,160.87		14,795,160.87		06-03-2024	4 18-03-2024	4 18-03-202	4 26-03-2024	04-04-2024		
3102032110860000 Z4MB0086-Concreting of Brgy, Kablon FMR, Brgy. Kablon, Tupi, South Cotabato	Construction Section	Yes	Competitive Bidding	28-02-2024	06-03-2024	12-02-2024	26-02-2024	26-02-2024	02-04-2024	12-04-2024	22-04-2024	22-04-2024	02-05-2024	08-05-2024			Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,899,939.66		14,899,939.66		06-03-2024	4 18-03-2024	4 18-03-202	4 26-03-2024	04-04-2024		
24M80089-Repair/ Maintenance of OP Building 200000100019000 National Commission on Muslim Filipinos Provincial Office 1: A Main Building, Brgy. Dadiangas East, General Santos Clev	Maintenance Section	No	Competitive Bidding	08-04-2024	11-04-2024	18-04-2024	30-04-2024	30-04-2024	07-05-2024	17-05-2024	14-06-2024	14-06-2024					Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		1,484,478.91	1,484,478.91					ļ				
200000100019000  24MB0090-Repair/ Maintenance of Makar River Revetment 1, General Santos City, South Cotabato	Maintenance Section	No	Competitive Bidding	08-04-2024	11-04-2024	18-04-2024	30-04-2024	30-04-2024	07-05-2024	17-05-2024	23-05-2024	23-05-2024					Government of the Philippines (current year's budget)	7,000,000.00	7,000,000.00		6,985,648.19	6,985,648.19				<u> </u>	<u> </u>	<u> </u>			
200000100020000 24MB0091-Repair/ Maintenance of SC Building Hall of Justice, Building Brgy. Lagao, General Santos City	Maintenance Section	No	Competitive Bidding	08-04-2024	11-Apr-2024	18-04-2024	30-04-2024	30-04-2024	07-05-2024	17-05-2024	23-05-2024	23-05-2024					Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00		1,797,861.11	1,797,861.11				<u> </u>	<u> </u>	<u> </u>			
24M80112-Repair/ Maintenance of DILG Building 200000100019000 Traffic Enforcement Unit Office Building Brgy- Dadiangas East, General Santos City	Maintenance Section	No	Competitive Bidding	08-04-2024	11-Apr-2024	18-04-2024	30-04-2024	30-04-2024	07-05-2024	17-05-2024	23-05-2024	23-05-2024					Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		1,489,911.64	1,489,911.64				<u> </u>	<u> </u>	<u> </u>			
24M80113-Repair/ Maintenance of DILG Building Bureau of Fire Protection Archieve Building Brgy . Dadiangss East, General Santos City	Maintenance Section	No	Competitive Bidding	08-04-2024	11-Apr-2024	18-04-2024	30-04-2024	30-04-2024	07-05-2024	17-05-2024	23-05-2024	23-05-2024					Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		1,480,012.26	1,480,012.26				<u> </u>	<u> </u>	<u> </u>			
200000100019000 24MB0114-Repair/ Maintenance of DILG Building NBI Building (SARDO) Lagao, General Santos City	Maintenance Section	No	Competitive Bidding	08-04-2024	11-Apr-2024	18-04-2024	30-04-2024	30-04-2024	07-05-2024	17-05-2024	23-05-2024	23-05-2024					Government of the Philippines (current year's budget)	700,000.00	700,000.00		694,600.00	694,600.00				<u> </u>	<u> </u>	<u> </u>			
24M80054-Construction of Multipurpose Building, Barangay Mabuhay, General Santos City	Construction Section	No	Competitive Bidding	26-04-2024	30-04-2024	07-05-2024	21-05-2024	21-05-2024	28-05-2024	05-06-2024	13-06-2024	13-06-2024					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,942,510.00		4,942,510.00			<u> </u>	<u> </u>	<u> </u>			
24M80067-Concreting of Barangay Poblacion to DOLE Agri Area Barangay Cannery Road, Polomolok, South Cotabato	Construction Section	No	Competitive Bidding	26-04-2024	30-04-2024	07-05-2024	21-05-2024	21-05-2024	28-05-2024	05-06-2024	00-01-1900						Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,489,999.60		9,489,999.60			<u> </u>	<u> </u>	Щ.			
24MB0073-Construction of Multi-Purpose Building, PNP PRO 12, APOLE Building, Barangay Tambler, General Santos City	Construction Section	No	Competitive Bidding	26-04-2024	30-04-2024	07-05-2024	21-05-2024	21-05-2024	28-05-2024	05-06-2024	20-06-2024	20-06-2024					Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,789,216.24		9,789,216.24			<u> </u>	<u> </u>				
24M80079-Construction of Multi-Purpose Building, PNP Traffic Enforcement Unit Pendatun Avenue, Dadiangas West, General Santos City	Construction Section	No	Competitive Bidding	26-04-2024	30-04-2024	07-05-2024	21-05-2024	21-05-2024	28-05-2024	05-06-2024	13-06-2024	13-06-2024					Government of the Philippines (current year's budget)	9,800,000,0		9,800,000.00	9,787,000.00		9,787,000.00				1	<u> </u>			
24M80087 - Concreting of Sitio Basals, Brgy. Polonuling FMR, Brgy. Polonuling, Tupi, South Cotabato  COMPLETED PROCUREMENT	Construction Section	No	Competitive Bidding	26-04-2024	30-04-2024	07-05-2024	21-05-2024	21-05-2024	28-05-2024	05-06-2024	23-05-2024	23-05-2024					Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,875,053.96		14,875,053.96				1	<u> </u>			
ACTIVITIES FOR GOODS  330M8030S supply of DPWH Security, Services equivements for 5 Security Persone for deployment  300203102539000  300203102539000  300203102539000  300203102539000  300203102539000  3002031025390000  3002031025390000  30020310253900000000000000000000000000000000000	t Administrative Section	No	Competitive Bidding	N/A	12-09-2023	N/A	18-12-2023	18-12-2023	21-12-2023	21-12-2023	28-12-2023	28-12-2023	29-12-2023	01-11-2024			Government of the Philippines (current year's budget)	387,030.00	387,030.00		355,194.90	355,194.90		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	22-11-2023	3 22-11-202	3 01-12-2023	07-12-2023	:	
24GMB0001- Equipment Lease for use in the Maintenance Section for 1st Quarter of CY 2024 from period of March 15-May 2, 2024.	Maintenance Section	No	Competitive Bidding	N/A	21/02/2024	N/A	29/02/2024	29/02/2024	03-05-2024	03-05-2024	03-06-2024	03-12-2024	14-03-2024	14-03-2024			Government of the Philippines (current year's budget)	187,920.00	187,920.00		187,800.00	187,800.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	29/02/2024	4 29/02/202	4 03-01-2024	03-01-2024		
24GMB0002 - Supply and Delivery of Signages for use in the Maintenance Activity for 1st Quarter of CV 2024.	Maintenance Section	No	Competitive Bidding	N/A	23-02-2024	03-05-2024	19-03-2024	19-03-2024	22-03-2024	22-03-2024	04-01-2024	04-02-2024	04-11-202				Government of the Philippines (current year's budget)	1,057,318.00	1,057,318.00		1,057,318.00	1,057,318.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	28-02-2024	4 18-03-2024	4 18-03-202	4 19-03-2024	19-03-2024		
24GMB0003-Supply and Delivery of Laboratory Apparatus, Equipment and Supplies for use in the Office of Quality Assurance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Quality Asurance Section	No	Competitive Bidding	N/A	03-06-2024	13-03-2024	25-03-2024	25-03-2024	04-02-2024	04-02-2024	04-04-2024	04-11-2024	25-04-202-	26-04-2024			Government of the Philippines (current year's budget)	3,110,400.00		3,110,400.00	3,100,000.00		3,100,000.00	COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	03-12-2024	4 20-03-2024	4 20-03-202	4 26-03-2024	26-03-2024		

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									<u> </u>	Actual Procu	rement Acti							-		ABC (PhP)		Contra	act Cost (PhP)					Date of Re	eipt of Invit	ation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	24GMB0004-Supply and Delivery of Fuel, Oil & Lubricants for use in the Mintenance Activity for 2nd Quarter of CY 2024.	Maintenance Section	No	Competitive Bidding	N/A	03-06-2024	13-03-2024	25-03-2024	25-03-2024									Government of the Philippines (current year's budget)	1,288,197.05	1,288,197.05		0.00			Industry, Girl Scout of the Philippines, Philippine Green	03-12-2024	20-03-2024	20-03-2024				FAILURE OF BIDDING
310110100363000	24GMB0005 - Supply of DPWH Security Services requirements for 6 Security PERSONNEL for deployment to DPWH South Cotabato 1st DEO, GSC (Apr 1-June 30, 2024)	Administrative Section	No	Competitive Bidding	N/A	15-03-2024	N/A	22-03-2024	22-03-2024	25-03-2024	25-03-2024	25-03-2024	27-03-2024	04-05-2024	04-11-2024			Government of the Philippines (continuing budget)	391,020.00		391,020.00	391,019.94		391,019.94	COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	18-03-2024	18-03-2024	25-03-2024	25-03-2024		
200000100827000	24GMB0006-Rental of (1-unit) 4x4 Pick-up Truck Service Vehicle, 3.0L Diesel , 4-Door. 5 Seater for Project Inspection/Supervision/PDE of Various Infra Projectsa (April 17-30, 2024)	Planning and Design Section	No	Competitive Bidding	N/A	21-03-2024	N/A	04-02-2024	04-02-2024	04-08-2024	04-08-2024	04-08-2024	04-12-2024	15-04-2024	16-04-2024			Government of the Philippines (current year's budget)	98,758.00		98,758.00	98,450.00		98,450.00	COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	26-03-2024	26-03-2024	04-04-2024	04-04-2024		
200000100827000	24GMB0007-Rental of (1-unit) 4x4 Pick -up Truck Service Vehicle, 3.0L Diesel , 4-Door. 5 Seater for Project Inspection/Supervision/PDE of Various Infra	Planning and Design Section	No	Competitive Bidding	N/A	21-03-2024	N/A	04-02-2024	04-02-2024	04-08-2024	04-08-2024	04-08-2024	04-12-2024	15-04-2024	19-04-2024			Government of the Philippines (current year's budget)	98,758.00		98,758.00	98,450.00		98,450.00	COA, Chamber of Commerce &							
200000100827000	Projectsa (May 1-15, 2024)  24GMB008-Rental of (1-unit) 4x4 Pick -up Truck Service Vehicle, 3.0. Diesel, 4-Door. 5 Seater for Project inspection/Supervision/PDE of Various Infra Projectsa (June 1-15, 2024)	Planning and Design Section	No	Competitive Bidding	N/A	21-03-2024	N/A	04-02-2024	04-02-2024	04-08-2024	04-08-2024	04-08-2024	04-12-2024	15-04-2024	19-04-2024			Government of the Philippines (current year's budget)	98,758.00		98,758.00	98,450.00		98,450.00	Philippines, Philippine Green							
	24GMB0009-Supply and Delivery of fuel, oil and lubricants for use in the Maintenance Activity for 2nd Quarter of CY 2024.	Maintenance Section	No	Competitive Bidding	N/A	21-03-2024	N/A	04-02-2024	04-02-2024										0.00			0.00			Building Council COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green							Cancellation of invitation to Bid
31020410226900	24GMB0010-Supply and delivery of (Lot A) fuel and (Lot B) oil and lubricants for use in the service vehicle of District Engineer, Assistant District Engineer and Construction Section of DPWH South Cotabato 1st DEO, GSC.	Administrative Section	No	Competitive Bidding	04-08-2024	04-10-2024	18-04-2024	30-04-2024	30-04-2024	05-07-2024	05-07-2024	05-09-2024	22-05-2024	23-05-2024					0.00			0.00			Building Council  COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council							
31020410226900	24GMB0011-Supply and Delivery of IT Consumables for use the Office of the District Engineer, Planning & Design Section, Procurement Unit, Construction Section and Quality Assurance Section of DPWH South Cotabato 1st DEO, GSC.	Administrative Section	No	Competitive Bidding	N/A	23-04-2024	N/A	30-04-2024	30-04-2024	05-07-2024	05-07-2024	05-07-2024	14-05-2024	15-05-2024					443,292.50		443,292.50	440,920.00		440,920.00	COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	24-04-2024	24-04-2024	01-03-2024	01-03-2024		
200000100827000	24GMB0012-Supply and Delivery of Common Office Supplies, Common Janitorial Supplies and Common Electrical Supplies for the 2nd Quarter of CV 2024 of DPWH South Cotabato 1st District Engineering Office, General antos City.	Administrative Section	No	Competitive Bidding	N/A	30-04-2024	05-07-2024	21-05-2024	21-05-2024	28-05-2024	29-05-2024	29-05-2024	06-05-2024	06-10-2024				Government of the Philippines (continuing budget)	799,688.00		799,688.00	797,071.00		797,071.00	COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	30-04-2024	20-05-2024	20-05-2024	22-05-2024	22-05-2024		
300022214000	RFQ No. 2024-01-012-001 - Supply and Delivery of Spare Parts for use in the operation of Construction Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	02-06-2024	N/A	02-12-2024	02-12-2024	14-02-2024	14-02-2024	15-02-2024	15-02-2024	19-02-2024				Government of the Philippines (continuing budget)	81,908.75		81,908.75	81,425.00		81,425.00	COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	02-12-2024	02-12-2024	02-12-2024	02-12-2024		
200000100017000	RFQ No. 2024-02-017-002 - Supply and Delivery of Apphals Materials for Work Category 10 (Patching and Sealing of Payements) for use in the operation of Maintenance Section for 1st Quarter of CY 2024 of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	29-02-2024	29-02-2024	03-05-2024	03-05-2024	05-06-2024	03-12-2024	03-12-2024				Government of the Philippines (current year's budget)	462,000.00	462,000.00		448,000.00	448,000.00	_	COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-02-2024	21-02-2024	29-02-2024	29-02-2024		
200000100017000	RFQ No. 2024-02-020-003 - Supply and Delivery of Minor Tools use in the Maintenance Activity for 1st Quarter of CY 2024 of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	29-02-2024	29-02-2024	03-05-2024	03-05-2024	03-06-2024	03-12-2024	03-12-2024				Government of the Philippines (current year's budget)	221,500.00	221,500.00		218,660.00	218,660.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Ruilding Council	N/A	21-02-2024	21-02-2024	29-02-2024	29-02-2024		
200000100017000	RFQ No. 2024-02-015-004 - Supply and Delivery of Maintenance Equipment for use in the Maintenance Activity for 1st Quarter of CY 2024 of DPWH South Cotabato 1st District Engineering Office, General Santos City.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	29-02-2024	29-02-2024	03-05-2024	03-05-2024	03-06-2024	03-12-2024	03-12-2024				Government of the Philippines (current year's budget)	60,000.00	60,000.00		58,800.00	58,800.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-02-2024	21-02-2024	29-02-2024	29-02-2024		
200000100017000	RFQ No. 2024-02-014-005 - Supply and Delivery of Non IT Consumables for use in the Maintenance Section of CY 2024 of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	29-02-2024	29-02-2024	03-05-2024	03-05-2024	03-06-2024	03-12-2024	03-12-2024				Government of the Philippines (current year's budget)	95,400.00	95,400.00		95,000.00	95,000.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-02-2024	21-02-2024	29-02-2024	29-02-2024		
200000100017000	RFQ No. 2024-02-018-006 — Repair and Maintenance of Office Equipment (Aircon Cleaning) for use in the Maintenance Section for CY 2024 of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	29-02-2024	29-02-2024	03-05-2024	03-05-2024	03-06-2024	03-12-2024	03-12-2024				Government of the Philippines (current year's budget)	21,000.00	21,000.00		20,860.00	20,860.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-02-2024	21-02-2024	29-02-2024	29-02-2024		
310101100908000	RFQ No. 2024-02-021-007 – Supply and Delivery of Printing Services (Lumpsum) of Quarter/Semi/Annual Publication of the Public Information Unit in the Office of DPWH South Cotabato 1st District Engineering Office, General Santos City	Office of the District Engineer	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	13-03-2024	13-03-2024	19-03-2024	19-03-2024	20-03-2024	25-03-2024	26-03-2024				Government of the Philippines (continuing budget)	150,000.00		150,000.00	142,800.00		142,800.00	COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	03-12-2024	03-12-2024	18-03-2024	18-03-2024		
200000100491000	RFQ No. 2024-02-027-008 - Supply and Delivery of Spare Parts for use in the service vehicle of Maintenance Section for 1st Quarter of CY 2024	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-07-2024	N/A	13-03-2024	13-03-2024	19-03-2024	19-03-2024	20-03-2024	25-03-2024	27-03-2024				Government of the Philippines (current year's budget)	673,472.00	673,472.00		672,998.00	672,998.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	03-12-2024	03-12-2024	14-03-2024	14-03-2024		
310110100063000	RFQ No. 2024-03-041-009 - Supply and Delivery of Other Machineries for use in the Administrative and Quality Assurance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	Administrative Section	No	NP-S3.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	04-02-2024	04-02-2024	04-03-2024	04-11-2024	15-04-2024				Government of the Philippines (continuing budget)	36,480.00		36,480.00	35,990.00		35,990.00	COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	25-03-2024	25-03-2024	04-01-2024	04-01-2024		
310110100063000	RFQ No. 2024-03-044-010 - Supply and Delivery of Construction Materials for use in the Office of District Engineer and Quality Assurance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	t Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	04-02-2024	04-02-2024	04-03-2024	04-11-2024	15-04-2024				Government of the Philippines (current year's budget)	19,455.00		19,455.00	19,110.00		19,110.00	COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	25-032024	25-03-2024	04-01-2024	04-01-2024		
310110100063000	RFQ No. 2024-03-042-011 - Supply and Delivery of Office Equipment for use in the Office of District Engineer, Administrative Section, Finance Section, Quality Assurance Section, Procurement Unit and Construction Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	25-03-2024	25-03-2024	04-02-2024	04-02-2024	04-03-2024	04-11-2024	16-04-2024				Government of the Philippines (current year's budget)	219,367.00		219,367.00	217,220.00		217,220.00	COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	25-032024	25-032024	04-01-2024	04-01-2024		
200000100827000	RFQ 2024-03-061-012 - Supply and Delivery of Surveying Equipment Calbration and Registration Services for the use in the operation of Planning and Design Section for 2nd Quarter of DPWH South Cotabato 1st District Engineering Office, General	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	23-03-2024	N/A	04-02-2024	04-02-2024	04-08-2024	04-08-2024	04-08-2024	04-12-2024	15-04-2024				Government of the Philippines (current year's budget)	135,000.00		135,000.00	135,000.00		135,000.00	COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-01-2024	04-01-2024	04-05-2024	04-05-2024		
200000100018000	Santos City  RFQ 2024-03-062-013 - Supply and Delivery of Minor Tools for use in the operation of Maintenance Section of DPWH South Cotabato 1st District Englineering Office, General Santos City.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	17-04-2024				Government of the Philippines (current year's budget)	206,000.00		206,000.00	201,970.00		201,970.00	COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-05-2024	04-08-2024	04-08-2024		
200000100827000	RFQ No. 2024-03-053-014 - Supply and Delivery of Thermoplastic Paint Powder and Glass Beads for Wor Category 18-77affic Services Maintenance (Repainting of Centerline and Laneline) for use in the operation or Maintenance Section of DPWH South Costabato 1st Ostrict Engineering Office, General Santos CFV	k B Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-02-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-12-2024				Government of the Philippines (current year's budget)	499,195.00	499,195.00		494,000.00	494,000.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-05-2024	08-05-2024	08-05-2024		
200000100017000	RFQ No. 2024-03-054-015 - Supply and Delivery of Common Office Supplies, Janitorial & Electrical Supplies for use in the operation of Maintenance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-12-2024				Government of the Philippines (current year's budget)	87,395.25	87,395.25		79,632.55	79,632.55		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-08-2024	04-08-2024	04-08-2024		
200000100017000	Engineering Office, General Santos City RFQ No. 2024-03-056-016 - Supply and Delivery of Asphalt Materials for Work Category 10 (Parching and Sealing of Pavements) for use in the Maintenance Activity of DPWH South Cotabato 1st District Engineering Office, General Santos City	i Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-12-2024				Government of the Philippines (current year's budget)	438,000.00	438,000.00		435,600.00	435,600.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-08-2024	04-08-2024	04-08-2024		
200000100018000	RFQ No. 2024-03-067-017 - Supply and Delivery of Painting Materials for Category 12-Bridge Maintenance for use in the Maintenance Activity of DPWH South Cotabato 1st DEO, GSC.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-12-2024				Government of the Philippines (current year's budget)	499,050.00	499,050.00		496,140.00	496,140.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-08-2024	04-08-2024	04-08-2024		
200000100017000	RFQ No. 2024-03-068-018- Supply and Delivery of IT Consumables for use in the Maintenance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-12-2024				Government of the Philippines (current year's budget)	97,600.00	97,600.00		97,000.00	97,000.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-08-2024	04-08-2024	04-08-2024		

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Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Con Award Sig	ract Notice	Delivery d Completi	/ Inspection 6 & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation			plaining changes from the APP)
200000100017000	RFQ 2024-03-069-019 - Supply and Delivery of Maintenance Equipment for use in the operation of Maintenance Section of DPWH South Cotabato 1st DEO, GSC.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024 04-1	-2024			Government of the Philippines (current year's budget)	242,000.00	242,000.00	,	240,000.00	240,000.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-08-2024	04-08-2024	04-08-2024		
200000100491000	RFQ 2024-04-075-020 - Supply and Delivery of Fuel for use in the operation of Maintenance Section of DPWH South Cotabato 1st DEO, GSC.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024 04-1	-2024			Government of the Philippines (current year's budget)	999,980.00	999,980.00	)	990,916.50	990,916.50		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-08-2024	04-08-2024	04-08-2024		
200000100017000	RFQ No. 2024-04-076-021- Supply and Delivery of Oil and Lubricants for use in the Maintenance Activity of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024 04-1	-2024			Government of the Philippines (current year's budget)	376,824.05	376,824.05		352,112.00	352,112.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-08-2024	04-08-2024	04-08-2024		
200000100018000	RFQ No. 2024-03-065-022 Supply and Delivery of Construction Materials for use in the operation of Maintenance Section of th DPWH South Cotabato 1st DEO, GSC.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024 04-1	-2024			Government of the Philippines (current year's budget)	938,944.75	938,944.75		925,252.50	925,252.50		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Buildine Council	N/A	04-05-2024	04-05-2024	04-08-2024	04-08-2024		
200000100018000	RFQ No. 2024-04-005-023 - Supply and Delivery of Signages for use in the operation of Maintenance Section of the DPWH South Cotabato 1st DEO, GSC.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024 04-1	-2024			Government of the Philippines (current year's budget)	904,870.08	904,870.08	8	898,120.00	898,120.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-05-2024	04-08-2024	04-08-2024		
200000100017000	RFQ No. 2024-04-086-024 - Supply and Delivery of Spare Parts for use in the service vehicle of Maintenance Section of DPWH South Cotabato 1st DEO, GSC.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024 04-1	-2024			Government of the Philippines (current year's budget)	318,530.00	318,530.00	,	317,639.00	317,639.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-05-2024	04-08-2024	04-08-2024		
200000100018000	RFQ 2024-04-087-025 - Supply and Delivery of Lot A - Materilas for use in Act 41X Emergency Project: Emergency Repair of Datal Dalvan Bridge I Approach B (SO2240MN) of DPWH South Cotabato 1st DEO, GSC.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024 04-1	-2024			Government of the Philippines (current year's budget)	131,797.46	131,797.46	5	131,400.00	131,400.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-05-2024	04-08-2024	04-08-2024		
200000100018000	RFQ 2024-04-087-025 - Supply and Delivery of Lot B- Materilas for use in Act 41X Emergency Project: Emergency Repair of Datal Dalvan Bridge I Approach B (SO2240MN) of DPWH South Cotabato 1st DEO, GSC.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024 04-1	-2024			Government of the Philippines (current year's budget)	193,339.93	193,339.93	ı	189,800.00	189,800.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-05-2024	04-08-2024	04-08-2024		
200000100018000	RFQ 2024-04-088-026 - Supply and Delivery of (Lot A- Pakyaw Labor) for CAT 10: Act 71X Emergency Project: Special Maintenance – Replacement of Concrete Pavement along Marbel-Makar Road, K1695+564.5-K1695+956	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024 04-1	-2024			Government of the Philippines (current year's budget)	129,958.69	129,958.69	,	126,958.69	126,958.69		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-05-2024	04-08-2024	04-08-2024		
200000100018000	RFQ 2024-04-088-026 - Supply and Delivery of (Lot B-Materials) for CAT 10: Act 71X Emergency Project: Special Maintenance - Replacement of Concrete Pavement along Marbel-Makar Road, K1695+564.5- K1695+594.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024 04-1	-2024			Government of the Philippines (current year's budget)	255,617.26	255,617.26	5	255,617.26	255,617.26		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-05-2024	04-08-2024	04-08-2024		
200000100018000	RFQ 2024-04-089-027 - Supply and Delivery of (Lot A- Materials) for Work CAT 10 Act 41X Emergency Project - Repair of Damaged PCD with Center Island along Makin-Wamba Road (S00246MN) X1661 + 280- K1661+327 and Albort Morrow Blvd. (Western Section (S00725MN), X1661+279-X1661+281).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024 04-1	-2024			Government of the Philippines (current year's budget)	560,148.40	560,148.40		560,148.40	560,148.40		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-05-2024	04-08-2024	04-08-2024		
200000100018000	RFQ 2024-04-089-027 - Supply and Delivery of (Lot B- Pakyaw Labor) for Work CAT 10 Act 41X Emergency Project - Repair of Damaged FCD with Centre India along Makar-Kiamba Road (500246MN) K1661 + 280- K1661+327 and Albert Morrow BH. (Western Soction (500729MN), K1661+278-K1661+281).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024 04-1	-2024			Government of the Philippines (current year's budget)	259,851.60	259,851.60		259,851.00	259,851.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	04-05-2024	04-05-2024	04-08-2024	04-08-2024		
200000100827000	RFQ No. 2024-03-040-028- Supply and Delivery of Furnitures and Fixtures for use in the Office of Administrative Section, Construction Section and Panning and Design Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	30-04-2024	30-04-2024	05-07-2024	05-07-2024	05-07-2024	13-05-2024 13-0	-2024			Government of the Philippines (continuing budget)	260,000.00		260,000.00	260,000.00		260,000.00	COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	29-04-2024	29-04-2024	05-03-2024	05-03-2024		
200000100018000	RFQ 2024-06-128-030 - Supply and Delivery of Fuel for use in the operation of Maintenance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-06-2024	21-06-2024	N/A	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024 28-0	-2024			Government of the Philippines (current year's budget)	798,327.50	798,327.50		796,217.00	796,217.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Buildine Council	N/A	21-06-2024	21-06-2024	25-06-2024	25-06-2024		
200000100018000	RFQ 2024-06-129-031 - Supply & Delivery of Maintenance Equipment for use in the operation of Maintenance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-06-2024	21-06-2024	N/A	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024 28-0	-2024			Government of the Philippines (current year's budget)	63,300.00	63,300.00	,	62,950.00	62,950.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-06-2024	21-06-2024	25-06-2024	25-06-2024		
200000100018000	RFQ 2024-06-130-032 - Supply & Delivery of Garments for use in Maintenance Section for the 3rd Quarter of CY 2024	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-06-2024	21-06-2024	N/A	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024 28-0	-2024			Government of the Philippines (current year's budget)	627,900.00	627,900.00	,	624,250.00	624,250.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-06-2024	21-06-2024	25-06-2024	25-06-2024		
200000100018000	RFQ 2024-06-131-033 - Supply and Delivery of Asphalt Materials for Work Category 10 (Patching and Sealing of pavements) for use in the Maintenance Activity of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-06-2024	21-06-2024	N/A	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024 28-0	-2024			Government of the Philippines (current year's budget)	999,300.00	999,300.00	,	997,770.00	997,770.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-06-2024	21-06-2024	25-06-2024	25-06-2024		
200000100018000	RFQ 2024-06-133-034 - Supply & Delivery of IT Consumables for 3rd Quarter FY 2024 use in the operation of Maintenance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-06-2024	21-06-2024	N/A	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024 28-0	-2024			Government of the Philippines (current year's budget)	225,000.00	225,000.00		192,000.00	192,000.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-06-2024	21-06-2024	25-06-2024	25-06-2024		
200000100018000	RFQ 2024-06-134-035 - Supply & Delivery of Oil & Lubricants for use in the Maintenance Activity of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-06-2024	21-06-2024	N/A	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024 28-0	-2024			Government of the Philippines (current year's budget)	500,000.00	500,000.00	)	494,770.00	494,770.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-06-2024	21-06-2024	25-06-2024	25-06-2024		
200000100018000	RFQ 2024-06-135-036 - Supply and Delivery of Construction Materials for use in the operation of Maintenance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-06-2024	21-06-2024	N/A	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024 28-0	-2024			Government of the Philippines (current year's budget)	429,500.00	429,500.00		421,200.00	421,200.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-06-2024	21-06-2024	25-06-2024	25-06-2024		
200000100018000	RFQ No. 2024-06-136-037 - Supply and Delivery of Guardrall Parts for use in the operation of Maintenance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-06-2024	21-06-2024	N/A	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024 28-0	-2024			Government of the Philippines (current year's budget)	257,500.00	257,500.00		256,500.00	256,500.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council COA, Chamber of Commerce &	N/A	21-06-2024	21-06-2024	25-06-2024	25-06-2024		
200000100018000	RFQ No. 2024-06-141-038 - Supply and Delivery of Tires for use in the service vehicle and heavy equipment of Maintenance Section of DPWH South Cotabato 1st DEO, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-06-2024	21-06-2024	N/A	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024 28-0	-2024			Government of the Philippines (current year's budget)	960,620.00	960,620.00		956,750.00	956,750.00		Industry, Girl Scout of the Philippines, Philippine Green Building Council COA. Chamber of Commerce &	N/A	21-06-2024	21-06-2024	25-06-2024	25-06-2024		
200000100018000	RFQ No. 2024-06-142-039 - Supply and Delivery of General Merchandise of Maintenance Section of DPWH South Cotababa Lt District Engineering Office, General Santos City RFQ No. 2024-06-143-040 - Supply and Delivery of	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-06-2024	21-06-2024	N/A	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024 28-0	-2024			Government of the Philippines (current year's budget)	255,000.00	255,000.00		246,900.00	246,900.00		Industry, Girl Scout of the Philippines, Philippine Green Building Council COA, Chamber of Commerce &	N/A	21-06-2024	21-06-2024	25-06-2024	25-06-2024		
200000100018000	Heavy Equipment & Accessories for use in the operation of Maintenance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City  RFO No. 2024-06-145-041 - Supply and Delivery of	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-06-2024	21-06-2024	N/A	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024 28-0	-2024			Government of the Philippines (current year's budget)	70,000.00	70,000.00		69,500.00	69,500.00		Industry, Girl Scout of the Philippines, Philippine Green Buildine Council COA, Chamber of Commerce &	N/A	21-06-2024	21-06-2024	25-06-2024	25-06-2024		
200000100018000	Spare Parts for use in the operation of Maintenance Section of DPVMH South Cotabato 1st DEO, General Santos CID; RFQ No. 2024-06-149-042 - Supply & Delivery of	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-06-2024	21-06-2024	N/A	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024 28-0	-2024			Government of the Philippines (current year's budget)	798,327.50	798,327.50		796,217.00	796,217.00		Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-06-2024	21-06-2024	25-06-2024	25-06-2024		
200000100018000	Chemical Products for use in the Implementation of Routine Maintenance along National Roads & Bridges, Repainting of Thermoplastic Pavement Markings for Lt Quarter of CY 2024 of Maintenance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-06-2024	21-06-2024	N/A	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-05-2024	27-06-2024 28-0	-2024			Government of the Philippines (current year's budget)	138,300.00	138,300.00		127,000.00	127,000.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	N/A	21-06-2024	21-06-2024	25-06-2024	25-06-2024		
200000100018000	RFQ 2024-06-150-043 - Supply and Delivery of Minor Tools for use in the operation of Maintenance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-06-2024	21-06-2024	N/A	25-06-2024	25-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024 28-0	-2024			Government of the Philippines (current year's budget)	731,850.00	731,850.00		723,600.00	723,600.00		COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Buildine Council	N/A	21-06-2024	21-06-2024	25-06-2024	25-06-2024		
•	•	•	-	-	•	-								-	-	otal Allotted Budge	t of Procurement Activities	833,157,464.77	32,241,864.52	800,915,600.25						•					

Total Allotted Budget of Procurement Activities 833,157,664.77 32,241,664.52 800,915,600.25 Total Contract Price of Procurement Activities Conducted 833,157,664.77 32,241,664.52 800,915,600.25 821,972,700.15 30,662,954.91 791,309,745.34

Marie										-				ABC (PhP)		Contr	ract Cost (PhP)		<del>                                     </del>			Date of Receipt of Invitation		1							
Mathematical part				Is this an					1	1		a ement Acti	Date of BAC				Delia	Y			/		Conti	Cost (FIIF)						Delivery/	Remarks
Property of the control of the con	Code (PAP)	Procurement Project	PMO/End-User	Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Completio n	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Market   M	ONGOING	G PROCUREMENT ACTIVITIE	s																												
Control Cont		General Santos City, South Cotabato																													
Marian Confession		School Building in Lambayong Integrated School, Brgv.	Construction Section	No	Competitive Bidding	14-04-2024	17-04-2024	24-05-2024	05-06-2024	05-06-2024	11-06-2024	19-06-2024								4,975,000		4,975,000		0							
Marie Confession   Marie Confe		24MB0093-Construction of 1-Storey 2-Classroom School Building in Batomelong Elementary School, Barangay Batomelong, General Santos City, South Cotabato	Construction Section	No	Competitive Bidding	14-04-2024	17-04-2024	24-05-2024	05-06-2024	05-06-2024	11-06-2024	19-06-2024								4,975,000		4,975,000		0							
Property of the control of the con		School Building in Florence Santos High School,	Construction Section	No	Competitive Bidding	14-04-2024	17-04-2024	24-05-2024	05-06-2024	05-06-2024	11-06-2024	19-06-2024								4,975,000		4,975,000		0							
Market State Sta		School Building in Blagan Elementary School, Barangay San Jose, General Santos City, South Cotabato	Construction Section	No	Competitive Bidding	14-04-2024	17-04-2024	24-05-2024	05-06-2024	05-06-2024	11-06-2024	19-06-2024								4,975,000		4,975,000		0							
Manufacture for the control of the		School Building in Banwalan Elementary School,	Construction Section	No	Competitive Bidding	14-04-2024	17-04-2024	24-05-2024	05-06-2024	05-06-2024	11-06-2024	19-06-2024								4,975,000		4,975,000		0							
Marie Control Program   Cont		School Building in Maligaya High School, Barangay San Jose, General Santos City, South Cotabato	Construction Section	No	Competitive Bidding	14-04-2024	17-04-2024	24-05-2024	05-06-2024	05-06-2024	11-06-2024	19-06-2024								4,975,000		4,975,000		0							
March   Marc		School Building in Balnabo Elementary School, Barangay San Jose, General Santos City, South Cotabato	Construction Section	No	Competitive Bidding	14-04-2024	17-04-2024	24-05-2024	05-06-2024	05-06-2024	11-06-2024	19-06-2024								4,975,000		4,975,000		0							
Market State Sta		San Jose, General Santos City, South Cotabato	Construction Section	No	Competitive Bidding	14-04-2024	17-04-2024	24-05-2024	05-06-2024	05-06-2024	11-06-2024	19-06-2024								4,975,000		4,975,000		0							
Market		School Building in Lozano High School, Barangay Sinawal, General Santos City, South Cotabato	Construction Section	No	Competitive Bidding	14-04-2024	17-04-2024	24-05-2024	05-06-2024	05-06-2024	11-06-2024	19-06-2024								4,975,000		4,975,000		0							
Company of the control of the cont		School Building in Tampakan SPED Center, Barangay Poblacion, Tampakan, South Cotabato	Construction Section	No	Competitive Bidding	14-04-2024	17-04-2024	24-05-2024	05-06-2024	05-06-2024	11-06-2024	19-06-2024								4,975,000		4,975,000		0							
Manuface Man		School Building in Sulit Elementary School, Barangay	Construction Section	No	Competitive Bidding	14-04-2024	17-04-2024	24-05-2024	05-06-2024	05-06-2024	11-06-2024	19-06-2024								4,975,000		4,975,000		0							
Market State Sta		School Building in Polo Integrated School, Brgy. Polo, Polomolok, South Cotabato	Construction Section	No	Competitive Bidding	14-04-2024	17-04-2024	24-05-2024	05-06-2024	05-06-2024	11-06-2024	19-06-2024								4,975,000		4,975,000		0							
Marie State Stat		School Building in Polomolok Central Elementary School, Brgy. Poblacion, Polomolok, South Cotabato	Construction Section	No	Competitive Bidding	14-04-2024	17-04-2024	24-05-2024	05-06-2024	05-06-2024	11-06-2024	19-06-2024								4,975,000		4,975,000		0							
Market   M		School Building in Klinan Integrated, Brgy. Klinan 6, Polomolok, South Cotabato	Construction Section	No	Competitive Bidding	14-04-2024	17-04-2024	24-05-2024	05-06-2024	05-06-2024	11-06-2024	19-06-2024								4,975,000		4,975,000		0							
Marie State Stat		School Building in Crossing Palkan Elementary School, Brgy. Crossing Palkan, Polomolok, South Cotabato	Construction Section	No	Competitive Bidding	14-04-2024	17-04-2024	24-05-2024	05-06-2024	05-06-2024	11-06-2024	19-06-2024								4,975,000		4,975,000		0							
Control process of the Control process of t		School Building in Lumakil Integrated School, Brgy. Lumakil, Polomolok, South Cotabato	Construction Section	No	Competitive Bidding	14-04-2024	17-04-2024	24-05-2024	05-06-2024	05-06-2024	11-06-2024	19-06-2024								4,975,000		4,975,000		0							
Processed Section Continues		Crossing Rubber to Barangay Palian Tupi, Polomolok, South Cotabato, Sta. 0+000 - 1+500	Construction Section	No	Competitive Bidding	01-06-2024	12-06-2024	20-06-2024	02-07-2024	02-07-2024										9,900,000		9,900,000		0							
Marked Conference (Conference Conference C		(Tupi Mallengke), Tupi, South Cotabato	Construction Section	No	Competitive Bidding	01-06-2024	12-06-2024	20-06-2024	02-07-2024	02-07-2024										4,950,000		4,950,000		0							
Note		(Kasfala Hall), Barangay Poblacion, South Cotabato	Construction Section	No	Competitive Bidding	01-06-2024	12-06-2024	20-06-2024	02-07-2024	02-07-2024										4,950,000		4,950,000		0							
Pop Professional Confession		to South Cotabato San Isidro-Mabuhay Bridge,	Construction Section	No	Competitive Bidding	01-06-2024	12-06-2024	20-06-2024	02-07-2024	02-07-2024										36,670,000		36,670,000		0							
Control personal pe		Brgy. Olympog, General Santos City	Construction Section	No	Competitive Bidding	01-06-2024	12-06-2024	20-06-2024	02-07-2024	02-07-2024										11,580,000		11,580,000		0							
Marrier Service Serv		(Concrete Revetment), Sinawal River, Barangay Labangal, General Santos City	Construction Section	No	Competitive Bidding	01-06-2024	12-06-2024	20-06-2024	02-07-2024	02-07-2024										24,750,000		24,750,000		0							
Second Control (NECC)   Second Control (Necropy Stories)   Second Control (Necropy S		24MB0081-Construction of Water System, Brgy. Bawing, General Santos City	Construction Section	No	Competitive Bidding	01-06-2024	12-06-2024	20-06-2024	02-07-2024	02-07-2024										4,950,000		4,950,000		0							
Served Extension (y Service) (Servegory Special, Storage (Servegory Special, Servegory Special, Special, Servegory Special, Special, Servegory Special, Servegory Special, Servegory Special, Servegory Special, Servegory Special, Special, Servegory Special, Servegory Special, Servegory Special, Servegory Special, Servegory Special, Special, Special, Special, Special, Specia		24MB0088 - Construction of Rainwater Collector System ( RWCS)	Construction Section	No	Competitive Bidding	01-06-2024	12-06-2024	20-06-2024	02-07-2024	02-07-2024										2,895,000		2,895,000		0							
Sorved Statistics Cry		a) Klolang Elementary School, Barangay San Jose , General Santos City																		0			,	0							
Relational Extension (Contacts  Contact State of Contacts  Contact State of Cont		b)Almatac Elementary School, Barangay Upper Labay, General Santos City																		0				•							
Policionals, Social Colonials & Establish Social Social & Establish Social Social & Establish Social		c)Creek Integrated School, Barangay Magsaysay, Polomolok, South Cotabato																		0			,	0							
Stementary School, Earnage Missione, Trust, Sorth Catalata  State Control Transport Indiana, Trust, Sorth State Control Transport Indiana, State Control  State Control Transport Indiana, State Contr		Polomolok, South Cotabato																		0				0							
glissed Elementary School, Baragay Not 10, Tampalan, South Carbatio  NCLaude Deliver Internation of Carbatio  NCLaude Deliver Internation of Carbatio  NAMEDIAL Construction of 1 Storry Carbation  NAMEDIAL Construction of 1 Storry Carbation  Shook Mading in Column Internation School  NAMEDIAL Construction of 1 Storry Carbation		Elementary School, Barangay Miasong, Tupi, South																		0				0							
Tampakan Son (Citadeo  NCLaudo- Oales Neyes Elementary Solice) Barragary  NGURES (Tampakan Sonice Citadeo  Ballingia (Citadeo Citadeo  Solice Madingia (Citadeo Citadeo		fjiuan Loreto Tamayo integrated School, Barangay Miasong, Tupi, South Cotabato																		0				0							
Spalling Temporalini, Sport Cardation  2MMS0195 Construction of 15 Story 2 Classroom Short Busings in Circulation Services (Story 2 Classroom) Short Busings (Story 2 Classr		gjiosol Elementary School, Barangay Palo 19, Tampakan, South Cotabato																		0				0							
DAMBOOS Construction of 1 Story / Christopian Story Christopian St		Kipalbig, Tampakan, South Cotabato																		0				0							
Manipulous (Energian Ing., Sporth Conspiration Section No Competitive Bidding 01-06-2024 12-06-2024 20-06-2024 (2-07-2024		Mambusong Extension, Brgv. Cebuano, Tupi, South	Construction Section	No	Competitive Bidding	01-06-2024	12-06-2024	20-06-2024	02-07-2024	02-07-2024										4,975,000		4,975,000		0							

07062023GPPB-prescribed-PMR-Format (1)NEW FORM 6-19-2024

#### DPWH South Cotabato 1st District Engineering Office, General Santos City

#### Procurement Monitoring Report as of June/30/2024

										<b>Actual Proc</b>	urement Act	ivities								ABC (PhP)		Contra	act Cost (PhP)					Date of Rec	eipt of Invit	ation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance		otal	MODE	8	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	24MBD109-Construction of 1-Storey 2-Classroom School Building in Kalyong Integrated School - Amguo Extension, Brgy. Landan, Polomolok, South Cotabato	Construction Section	No	Competitive Bidding	01-06-2024	12-06-2024	20-06-2024	02-07-2024	02-07-2024										4,975,000		4,975,000.00	0										
	ON-GOING PROCUREMENT ACTIVITIES FOR GOODS																															
	RFQ No. 2024-06-127-029 - Supply and Delivery of Spare Parts for Service Vehicle and Accessories (Missubini) strada 85-C723) for use in the Office of the District Engineer of DPWH South Cotabato 1st DEO, General Santos City	Office of the District Engineer	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	24-05-2024	24-06-2024	28-06-2024	28-06-2024								0			0										
	•	•	•		•	,	,	•	•	•	,					Total Allotte	Budget of On-goi	ing Procurement Activities	190,195,000.00	0.00	190,195,000.00	0.00	0.00	0.00							•	

Prepared by:

-sgd-MA. THERESA R. BARROSO, MPA Engineer III, Head Procurement Unit BAC Secretariat Recommended for Approval by:

-sgd-TEODY R. GALANG Engineer III, Chief Construction Section BAC Chairperson APPROVED:

-sgd-ADRIANO N. NOGODULA III OIC-Assistant District Engineer For and in the absence of the District Engineer