

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					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/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
30022100847000	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	13-11-2023	22-11-2023	22-11-2023	01-12-2023	07-12-2023			
30022100449000	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	13-11-2023	22-11-2023	22-11-2023	01-12-2023	07-12-2023			
30022100863000	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	13-11-2023	22-11-2023	22-11-2023	01-12-2023	07-12-2023			
30022100894000	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	13-11-2023	22-11-2023	22-11-2023	01-12-2023	07-12-2023			
30022500224500	24MB0030-Construction of Drainage System, Barangay Relian, 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	13-11-2023	22-11-2023	22-11-2023	01-12-2023	07-12-2023			
30022500224700	24MB0031-Construction of Drainage System, Barangay Dalagang 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	13-11-2023	22-11-2023	22-11-2023	01-12-2023	07-12-2023			
30022500224800	24MB0032-Construction of Drainage System, Barangay Dalagang 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	13-11-2023	22-11-2023	22-11-2023	01-12-2023	07-12-2023			
30022100895000	24MB0033-Construction of Road, Barangay Batomeleang, 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	13-11-2023	22-11-2023	22-11-2023	01-12-2023	07-12-2023			
30022100895200	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	4,932,998.99		4,932,998.99	COA, NACAP, GSP	13-11-2023	22-11-2023	22-11-2023	01-12-2023	07-12-2023			
31030201059000	24MB0040-Preventive Maintenance - Secondary Roads: Albert Morrow Blvd - K3609 + 1400 - K3609 + 280; K3609+280-K3609+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	13-11-2023	22-11-2023	22-11-2023	01-12-2023	07-12-2023			
31030201039200	24MB0061-Preventive Maintenance - Secondary Roads: Makar-Kumba Rd - K3607+243-K3607+254, K3607+254-K3607+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	COA, NACAP, GSP	13-11-2023	22-11-2023	22-11-2023	01-12-2023	07-12-2023			
31030201078400	24MB0063-Road Widening - Secondary Roads:Albert Morrow Blvd - K3500+078-K3501+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	13-11-2023	22-11-2023	22-11-2023	01-12-2023	07-12-2023			
30022100895800	24MB0009-Construction of Road, Puruk Norcos, Barangay Polobon, 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	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23			
30022100897000	24MB0010-Construction of Road, Puruk Kalyaan, Barangay Polobon, 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	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23			
30022100896000	24MB0011-Construction of Road, Puruk Mechanos, Barangay Polobon, 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	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23			
30022100895300	24MB0014-Construction of Road, Barangay Pagapungan, 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	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23			
30022100841000	24MB0015-Construction of Road Block D and 1 of Puruk Bagindon, Barangay Mapayayan, 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	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23			
30026101961000	24MB0020-Construction of Multi-Purpose Building (Covered Court), Barangay Dalagang 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	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23			
30026101964000	24MB0022-Construction of Multi-Purpose Building (Covered Court), Barangay Tingangan, 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	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23			
30026101963000	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	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23			
30026101962000	24MB0024-Construction of Multi-Purpose Building (Covered Court), Barangay Uliga, 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	22-Nov-23	22-Nov-23	07-Dec-23	13-Dec-23			
30026009110000	24MB0025-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-																		

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					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/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
3002210895000	24MB0012 Construction of Road, Puruk 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		
3002210895400	24MB0013 Construction of Road, Barangay Polomolung, 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		
3002261196600	24MB0016 Construction of Multi-Purpose Building (Covered Court), Paluan Elementary School, Barangay Paluan, 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		
3002261196800	24MB0017 Construction of Multi-Purpose Building (Covered Court), Puruk Eastaquir Salada, Barangay Pobocan, 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		
3002261196800	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		
3002210895000	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		
3002261197600	24MB0038 Construction (Completion) of Multi-Purpose Building (Covered Court), Katang, 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		
3002261195500	24MB0041 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Olimpop, 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		
3002261195600	24MB0042 Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Sigat, 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		
3002261195700	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		
3002261197200	24MB0049 Construction of Multi-Purpose Building, Barangay Calumpang, 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	4,879,766.01		4,879,766.01	COA,NACAP,GSP	28-Nov-23	01-Dec-23	01-Dec-23	13-Dec-23	18-Dec-23		
3000401289000	24MB0064 Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Bagan Catal Jagah San Jose Pas Pas Sinalad Road connecting to Genisan 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		
3300121256000	24MB0003 Construction of San Jose CS Protection Works, Genisan, 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		
3000401839000	24MB0021 Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Jairol Abedle St., Brgy Buayan Road in support of in support to MIMRA, Salt, Coconut, and Banana Industries, 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)	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		
3002210896000	24MB0036 Improvement of Road, Barangay Dastangas 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		
3002261197500	24MB0037 Construction (Completion) of School Multi-Purpose Building (Gymnasium), Paluan Elementary School, Barangay Paluan, 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		
3002261195200	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		
3002510512700	24MB0044 Construction of Buayan RIS MC-5 Service Road, (KATUBIGAN- Katada Tunpo 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	9,760,000.00		9,760,000.00	COA,NACAP,GSP	30-Nov-23	04-Dec-23	04-Dec-23	19-Dec-23	21-Dec-23		
3002510513800	24MB0045 Construction of Sluay RIS MC-1 Service Road, (KATUBIGAN- Katada Tunpo 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		
3002261194200	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		
3002261197000	24MB0059 Construction of Multi-Purpose Building (Senior Citizens and Women's), Barangay Kipabing, 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				

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					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/ Completi on	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
30022611959000	24MB0065-Construction of Multi-Purpose Building, Barangay Dadangang 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	06-Dec-23	22-Dec-23	28-Dec-23			
30022611955000	24MB0071-Completion of Multi-Purpose Building in Brgy. Polotan, Polotanok, 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	06-Dec-23	06-Dec-23	22-Dec-23	28-Dec-23			
31030310182000	24MB0072-Reasfitring/ Strengthening of Permanent Bridges Buayan Jr. 2 (N03B76N) 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	06-Dec-23	06-Dec-23	22-Dec-23	28-Dec-23			
30010503147000	24MB0074-Construction of Multi-Purpose Building, National Commission of Senior Citizens, Barangay South Dadangang, 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	06-Dec-23	22-Dec-23	28-Dec-23			
30022110849000	24MB0026-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	18-03-2024	18-03-2024	26-03-2024	04-04-2024			
30022110890000	24MB0027-Construction of Road with Drainage 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	18-03-2024	18-03-2024	26-03-2024	04-04-2024			
30022110894000	24MB0023-Construction of Road with Drainage System, Barangay Iguat, 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	18-03-2024	18-03-2024	26-03-2024	04-04-2024			
30022611959000	24MB0056-Construction of Multi-Purpose Building (Cooperative Training Center), Barangay Canney Site, Polotanok, 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	18-03-2024	18-03-2024	26-03-2024	04-04-2024			
30022611959000	24MB0058-Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Lantuyogan, Municipality of Tampayan, 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	18-03-2024	18-03-2024	26-03-2024	04-04-2024			
310203211084000	24MB0080-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	18-03-2024	18-03-2024	26-03-2024	04-04-2024			
310203211095000	24MB0083-Concreting of Pulk 11, Brgy. Katagpawan FMR, Brgy. Katagpawan, 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	18-03-2024	18-03-2024	26-03-2024	04-04-2024			
310203211083000	24MB0084-Concreting of Brgy. San Jose FMR Phase II, 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	18-03-2024	18-03-2024	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	18-03-2024	18-03-2024	26-03-2024	04-04-2024			
310203211086000	24MB0086-Concreting of Brgy. Kablon FMR, Brgy. Kablon, Tugay, 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	18-03-2024	18-03-2024	26-03-2024	04-04-2024			
2000001000190000	24MB0089-Repair/ Maintenance of OP Building National Commission on Muslim Filipinos Provincial Office 12 - Main Building, Brgy. Dadangang East, General Santos City	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										
2000001000190000	24MB0090-Repair/ Maintenance of Makur River Revestment 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										
2000001000200000	24MB0091-Repair/ Maintenance of SC Building Hall of Justice, Building, Brgy. Laga, 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										
2000001000190000	24MB0112-Repair/ Maintenance of DRUG Building Traffic Enforcement Unit Office Building Brgy. Dadangang 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										
2000001000190000	24MB0113-Repair/ Maintenance of DRUG Building Bureau of Fire Protection Archive Building Brgy. Dadangang 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										
2000001000190000	24MB0114-Repair/ Maintenance of DRUG Building NBI Building (SARDO) Laga, 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										
	24MB0054-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									
	24MB0067-Concreting of Barangay Polotan to SDO Agri Area Barangay Canney Road, Polotanok, 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	9,488,999.60		9,488,999.60									
	24MB0																																

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					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/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
	24GMB004-Supply and Delivery of Fuel, Oil & Lubricants for use in the Maintenance 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			COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council	03-12-2024	20-03-2024	20-03-2024				FAILURE OF BIDDING	
31010100363000	24GMB005 - Supply of DPWH Security Services requirements for 6 Security PERSONNEL for Employment 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		N/A	18-03-2024	18-03-2024	25-03-2024	25-03-2024				
20000010087000	24GMB006-Rental of (3-unit) 4x4 Pick-up Truck Service Vehicle, 3.0L Diesel, 4-Door, 5 Seater for Project Inspection/Supervision/PDE of Various Infra Projects (April 1-17-30, 2024)	Planning and Design Section	No	Competitive Bidding	N/A	21-03-2024	N/A		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		N/A	26-03-2024	26-03-2024	04-04-2024	04-04-2024				
20000010087000	24GMB007-Rental of (3-unit) 4x4 Pick-up Truck Service Vehicle, 3.0L Diesel, 4-Door, 5 Seater for Project Inspection/Supervision/PDE of Various Infra Projects (May 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										
20000010087000	24GMB008-Rental of (3-unit) 4x4 Pick-up Truck Service Vehicle, 3.0L Diesel, 4-Door, 5 Seater for Project Inspection/Supervision/PDE of Various Infra Projects (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										
	24GMB009-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											Cancellation of invitation to bid
31004101226000	24GMB010-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											
31004101226000	24GMB011-Supply and Delivery of IT Consumables for use in 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		N/A	24-04-2024	24-04-2024	01-03-2024	01-03-2024				
20000010087000	24GMB012-Supply and Delivery of Common Office Supplies, Common Janitorial Supplies and Common Electrical Supplies for the 2nd Quarter of CY 2024 of DPWH South Cotabato 1st District Engineering Office, General Santos 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		30-04-2024	20-05-2024	20-05-2024	22-05-2024	22-05-2024				
300022114000	RFQ No. 2024-02-012-001 - 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		N/A	02-12-2024	02-12-2024	02-12-2024	02-12-2024				
20000010087000	RFQ No. 2024-02-017-002 - Supply and Delivery of Asphalt Materials for Work Category 10 (Paving and Sealing of Pavements) 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)	442,000.00	442,000.00		448,000.00	448,000.00		N/A	21-02-2024	21-02-2024	29-02-2024	29-02-2024				
20000010087000	RFQ No. 2024-02-020-003 - Supply and Delivery of Minor Tools 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)	221,500.00	221,500.00		218,660.00	218,660.00		N/A	21-02-2024	21-02-2024	29-02-2024	29-02-2024				
20000010087000	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		N/A	21-02-2024	21-02-2024	29-02-2024	29-02-2024				
20000010087000	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		N/A	21-02-2024	21-02-2024	29-02-2024	29-02-2024				
20000010087000	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		N/A	21-02-2024	21-02-2024	29-02-2024	29-02-2024				
31010100363000	RFQ No. 2024-02-021-007 - Supply and Delivery of Printing Services (Purchase 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		N/A	03-12-2024	03-12-2024	18-03-2024	18-03-2024				
200000100491000	RFQ No. 2024-02-017-008 - 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		N/A	03-12-2024	03-12-2024	14-03-2024	14-03-2024				
31010100363000	RFQ No. 2024-03-041-009 - Supply and Delivery of Other Machines for use in the Administrative and Quality Assurance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.	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 (continuing budget)	36,480.00	36,480.00		35,990.00	35,990.00		N/A	25-03-2024	25-03-2024	04-01-2024	04-01-2024				
31010100363000	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.	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		N/A	25-03-2024	25-03-2024	04-01-2024	04-01-2024				
31010100363000	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		N/A	25-03-2024	25-03-2024	04-01-2024	04-01-2024				
20000010087000	RFQ 2024-03-061-012 - Supply and Delivery of Surveying Equipment Calibration 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 Santos City.	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		N/A	04-01-2024	04-01-2024	04-05-2024	04-05-2024				
20000010018000	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 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	17-04-2024			Government of the Philippines (current year's budget)	206,000.00	206,000.00		201,970.00	201,970.00		N/A	04-05-2024	04-05-2024	04-08-2024	04-08-2024				
20000010087000	RFQ No. 2024-03-063-014 - Supply and Delivery of Thermoplastic Paint Powder and Glass Beads for Work Category 18-Traffic Services Maintenance (Repainting of Centerline and Landfill) 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	04-02-2024	N/A	04-08-2024	04-08-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	0																		

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
20000000017000	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-S3.9 - 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	04-11-2024	04-11-2024	04-11-2024	04-11-2024	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	
20000000049000	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-S3.9 - 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	04-11-2024	04-11-2024	04-11-2024	04-11-2024	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	
20000000017000	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-S3.9 - 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	04-11-2024	04-11-2024	04-11-2024	04-11-2024	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	
20000000018000	RFQ No. 2024-03-065-022 - Supply and Delivery of Construction Materials for use in the operation of Maintenance Section of DPWH South Cotabato 1st DEO, GSC.	Maintenance Section	No	NP-S3.9 - 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	04-11-2024	04-11-2024	04-11-2024	04-11-2024	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 Building Council	N/A	04-05-2024	04-05-2024	04-08-2024	04-08-2024	
20000000018000	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-S3.9 - 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	04-11-2024	04-11-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	904,870.08	904,870.08		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	
20000000017000	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-S3.9 - 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	04-11-2024	04-11-2024	04-11-2024	04-11-2024	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	
20000000018000	RFQ 2024-04-087-025 - Supply and Delivery of Lot A- Materials for use in Act 41X Emergency Project: Emergency Repair of Datal Daluan Bridge I Approach B (S02240408) of DPWH South Cotabato 1st DEO, GSC.	Maintenance Section	No	NP-S3.9 - 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	04-11-2024	04-11-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	131,797.46	131,797.46		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	
20000000018000	RFQ 2024-04-087-025 - Supply and Delivery of Lot B- Materials for use in Act 41X Emergency Project: Emergency Repair of Datal Daluan Bridge I Approach B (S02240408) of DPWH South Cotabato 1st DEO, GSC.	Maintenance Section	No	NP-S3.9 - 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	04-11-2024	04-11-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	193,338.93	193,338.93		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	
20000000018000	RFQ 2024-04-088-026 - Supply and Delivery of (Lot A- Palayok Labor) for CAT 10: Act 71X Emergency Project: Special Maintenance - Replacement of Concrete Pavement along Marbel-Makur Road, K1695-164.5-K1695-196	Maintenance Section	No	NP-S3.9 - 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	04-11-2024	04-11-2024	04-11-2024	04-11-2024	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	
20000000018000	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-Makur Road, K1695-164.5-K1695-196	Maintenance Section	No	NP-S3.9 - 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	04-11-2024	04-11-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	255,617.26	255,617.26		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	
20000000018000	RFQ 2024-04-089-027 - Supply and Delivery of (Lot A- Materials) for Work CAT 10 Act 41X Emergency Project - Repair of Damaged PCP with Center Island along Nakar-Kamba Road (S02240409) K1661 + 280 K1661-127 and Albert Marwin Blvd. (Western Section (S00720901), K1661 + 278 K1661 + 281).	Maintenance Section	No	NP-S3.9 - 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	04-11-2024	04-11-2024	04-11-2024	04-11-2024	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	
20000000018000	RFQ 2024-04-089-027 - Supply and Delivery of (Lot B- Palayok Labor) for Work CAT 10 Act 41X Emergency Project - Repair of Damaged PCP with Center Island along Nakar-Kamba Road (S02240409) K1661 + 280 K1661-127 and Albert Marwin Blvd. (Western Section (S00720901), K1661 + 278 K1661 + 281).	Maintenance Section	No	NP-S3.9 - 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	04-11-2024	04-11-2024	04-11-2024	04-11-2024	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	
20000000027000	RFQ No. 2024-03-040-028 - Supply and Delivery of Furniture and Fixtures for use in the Office of Administrative Section, Construction Section and Planning and Design Section of DPWH South Cotabato 1st District Engineering Office, General Santos City	Administrative Section	No	NP-S3.9 - 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	13-05-2024				Government of the Philippines (continuing budget)	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		
20000000018000	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-S3.9 - 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	27-06-2024	27-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	796,327.50	796,327.50		796,217.00	796,217.00		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	
20000000018000	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-S3.9 - 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	27-06-2024	27-06-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	61,300.00	61,300.00		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	
20000000018000	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-S3.9 - 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	27-06-2024	27-06-2024	27-06-2024	27-06-2024	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	
20000000018000	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-S3.9 - 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	27-06-2024	27-06-2024	27-06-2024	27-06-2024	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	
20000000018000	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-S3.9 - 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	27-06-2024	27-06-2024	27-06-2024	27-06-2024	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	
20000000018000	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-S3.9 - 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</																			

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
ONGOING PROCUREMENT ACTIVITIES																																	
	24MB0035-Construction of Road, Barangay Labangal, General Santos City, South Cotabato																																
	24MB0092-Construction of 1-Storey, 2-Classroom School Building in Lambayang Integrated School, Brgy. Lambayang, 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											
	24MB0093-Construction of 1-Storey 2-Classroom School Building in Batomalong Elementary School, Barangay Batomalong, 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											
	24MB0094-Construction of 1-Storey 2-Classroom School Building in Florence Santos High School, Barangay Tingapacan, 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											
	24MB0095-Construction of 1-Storey 2-Classroom School Building in Blagen 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											
	24MB0096-Construction of 1-Storey 2-Classroom School Building in Barawan 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											
	24MB0097-Construction of 1-Storey 2-Classroom 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											
	24MB0098-Construction of 1-Storey 2-Classroom School Building in Batabato 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											
	24MB0099-Construction of 1-Storey 2-Classroom School Building in Datal Salvan 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											
	24MB0100-Construction of 1-Storey 2-Classroom 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											
	24MB0101-Construction of 1-Storey 2-Classroom School Building in Tampakan SPED Center, Barangay Polobacion, 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											
	24MB0102-Construction of 1-Storey 2-Classroom School Building in Sulit Elementary School, Barangay Sulit, 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											
	24MB0104-Construction of 1-Storey, 2-Classroom School Building in Pula Integrated School, Brgy. Pula, 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											
	24MB0105-Construction of 1-Storey, 2-Classroom School Building in Polomolok Central Elementary School, Brgy. Polobacion, 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											
	24MB0106-Construction of 1-Storey, 2-Classroom School Building in Kitanan Integrated, Brgy. Kitanan 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											
	24MB0107-Construction of 1-Storey, 2-Classroom School Building in Crossing Paluan Elementary School, Brgy. Crossing Paluan, 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											
	24MB0068-Concreting of Road from Barangay Crossing Rubber to Barangay Paluan Tupi, Polomolok, South Cotabato, Sta. 0+000 - 1+100	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											
	24MB0069-Construction of Multi-Purpose Building (Tupi) Malabighal, 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											
	24MB0070-Construction of Multi-Purpose Building (Kasale Hall), Barangay Polobacion, 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											
	24MB0075-Concreting of Road with Drainage including Facilities from junction Albert Morrow Blvd. to South Cotabato San Isidro Mabuhay Bridge, General Santos City	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											
	24MB0076-Construction of Roads in Pk. Batakayo, Brgy. Olymping, 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											
	24MB0078-Construction of Flood Control Structure, (Concrete Reinforcement), 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											
	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											
	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											
	g)Dulang Elementary School, Barangay San Jose , General Santos City																		0		0	0											
	h)Almatat Elementary School, Barangay Upper Labay, General Santos City																		0		0	0											
	i)Creek Integrated School, Barangay Magayocin, Polomolok, South Cotabato																		0		0	0											
	j)Lumacat Elementary School, Barangay Lumacat, Polomolok, South Cotabato																		0		0	0											
	k)Masang Elementary School, Emilio B. Escobillo Sr. Elementary School, Barangay Masang, Tupi, South Cotabato																		0		0	0											
	l)Juan Lorito Tamayo Integrated School, Barangay Masang, Tupi, South Cotabato																		0		0	0											
	m)Isol Elementary School, Barangay Palo 19, Tampakan, South Cotabato																		0		0	0											
	n)Claudio Delos Reyes Elementary School, Barangay Kipabig, Tampakan, South Cotabato																		0		0	0											
	24MB0103-Construction of 1-Storey 2-Classroom School Building in Calascano Elementary School - Mambusang Extension, Brgy. Calascano, Tupi, 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	0											

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	34M80209-Construction of 3-Storey 3-Classroom School Building in Kalyang Integrated School- Amiguao Extension, Brgy. Lantao, 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 (Mitsubishi Strada BS-C72E) 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	24-06-2024	24-06-2024	28-06-2024	28-06-2024							0			0											
																	Total Allotted Budget of On-going Procurement Activities	190,195,000.00	0.00	190,195,000.00	0.00	0.00	0.00									

Prepared by:

-sgd-
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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