



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SOUTH COTABATO 1ST DISTRICT ENGINEERING OFFICE
Tindalo Street, Balite, Brgy. Lagao, General Santos City



CERTIFICATION

THIS IS TO CERTIFY that no Consulting Services projects are included in the List of Projects for FY 2024 DPWH Infrastructure Program for South Cotabato 1st District Engineering Office, hence Submission of Procurement Monitoring Report for Consultancy Services for Second Semester of FY 2024 is not necessary.

Done this 13th day of January 2025, General Santos City.


JONATHAN G. BANTUG
District Engineer
Head of Procuring Entity

R12.11-jms/MTRB

Procurement Monitoring Report as of December/31/2024

| 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/ 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) |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30022611994000 | 24MB0035-Construction of Road, Barangay Labangal, General Santos City, South Cotabato | Construction Section | No | Competitive Bidding | 12-07-2024 | 17-07-2024 | 24-07-2024 | 05-08-2024 | 05-08-2024 | 09-08-2024 | 16-08-2024 | 20-08-2024 | 20-08-2024 | 03-08-2024 | 03-08-2024 | | Government of the Philippines (current year's budget) | 19,800,000.00 | | | 19,750,646.14 | | | COA,NACAP, AAP | 23/7/2024 | 23/7/2024 | 23/7/2024 | 08-05-2024 | 08-12-2024 | | | |
| 30023010020100 | 24MB0077-Rehabilitation of Water Supply, Barangay Palkan - Barangay Lamcallal, Municipality of Polomolok, South Cotabato | Construction Section | No | Competitive Bidding | 12-07-2024 | 17-07-2024 | 24-07-2024 | 05-08-2024 | 05-08-2024 | 09-08-2024 | 16-08-2024 | 20-08-2024 | 20-08-2024 | 03-08-2024 | 05-09-2024 | | Government of the Philippines (current year's budget) | 24,750,000.00 | | 24,750,000.00 | 24,634,843.98 | | 24,634,843.98 | COA,NACAP, AAP | 23/7/2024 | 23/7/2024 | 23/7/2024 | 08-05-2024 | 08-12-2024 | | | |
| 30010120000100 | 24MB0092-Construction of 1-Storey, 2-Classroom School Building in Lambayong Integrated School, Brgy. Lambayong, 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 | 09-07-2024 | 09-07-2024 | 22-07-2024 | 24-07-2024 | 07-12-2024 | Government of the Philippines (current year's budget) | 4,975,000.00 | | 4,975,000.00 | 4,962,451.17 | | 4,962,451.17 | COA,NACAP, GSP | 20-05-2024 | 30-05-2024 | 30-05-2024 | 03-07-2024 | 28-07-2024 | | | |
| 30010120000101 | 24MB0093-Construction of 1-Storey 2-Classroom School Building in Batomeliong Elementary School, Barangay Batomeliong, 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 | 26-06-2024 | 26-06-2024 | 05-07-2024 | 11-07-2024 | 24-11-2024 | Government of the Philippines (current year's budget) | 4,975,000.00 | | 4,975,000.00 | 4,958,049.78 | | 4,958,049.78 | COA,NACAP, GSP | 20-05-2024 | 30-05-2024 | 30-05-2024 | 03-07-2024 | 28-07-2024 | | | |
| 30010120000100 | 24MB0094-Construction of 1-Storey 2-Classroom School Building in Florence Santos High School, Barangay Tingagacan, 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 | 25-06-2024 | 25-06-2024 | 05-07-2024 | 11-07-2024 | 25-11-2024 | Government of the Philippines (current year's budget) | 4,975,000.00 | | 4,975,000.00 | 4,963,008.21 | | 4,963,008.21 | COA,NACAP, GSP | 20-05-2024 | 30-05-2024 | 30-05-2024 | 03-07-2024 | 28-07-2024 | | | |
| 30010120000100 | 24MB0095-Construction of 1-Storey 2-Classroom 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 | 25-06-2024 | 25-06-2024 | 05-07-2024 | 11-07-2024 | 12-12-2024 | Government of the Philippines (current year's budget) | 4,975,000.00 | | 4,975,000.00 | 4,964,190.95 | | 4,964,190.95 | COA,NACAP, GSP | 20-05-2024 | 30-05-2024 | 30-05-2024 | 03-07-2024 | 28-07-2024 | | | |
| 30010120000100 | 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 | 25-06-2024 | 25-06-2024 | 05-07-2024 | 11-07-2024 | | Government of the Philippines (current year's budget) | 4,975,000.00 | | 4,975,000.00 | 4,944,999.92 | | 4,944,999.92 | COA,NACAP, GSP | 20-05-2024 | 30-05-2024 | 30-05-2024 | 03-07-2024 | 28-07-2024 | | | |
| 30010120000100 | 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 | 26-06-2024 | 26-06-2024 | 05-07-2024 | 11-07-2024 | 08-11-2024 | Government of the Philippines (current year's budget) | 4,975,000.00 | | 4,975,000.00 | 4,960,242.69 | | 4,960,242.69 | COA,NACAP, GSP | 20-05-2024 | 30-05-2024 | 30-05-2024 | 03-07-2024 | 28-07-2024 | | | |
| 30010120000100 | 24MB0098-Construction of 1-Storey 2-Classroom School Building in Balabao 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 | 26-06-2024 | 26-06-2024 | 05-07-2024 | 11-07-2024 | 09-12-2024 | Government of the Philippines (current year's budget) | 4,975,000.00 | | 4,975,000.00 | 4,970,078.76 | | 4,970,078.76 | COA,NACAP, GSP | 20-05-2024 | 30-05-2024 | 30-05-2024 | 03-07-2024 | 28-07-2024 | | | |
| 30010120000100 | 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 | 26-06-2024 | 26-06-2024 | 05-07-2024 | 11-07-2024 | 08-11-2024 | Government of the Philippines (current year's budget) | 4,975,000.00 | | 4,975,000.00 | 4,966,118.26 | | 4,966,118.26 | COA,NACAP, GSP | 20-05-2024 | 30-05-2024 | 30-05-2024 | 03-07-2024 | 28-07-2024 | | | |
| 30010120000100 | 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 | 27-06-2024 | 27-06-2024 | 05-07-2024 | 11-07-2024 | 24-11-2024 | Government of the Philippines (current year's budget) | 4,975,000.00 | | 4,975,000.00 | 4,929,000.00 | | 4,929,000.00 | COA,NACAP, GSP | 20-05-2024 | 30-05-2024 | 30-05-2024 | 03-07-2024 | 28-07-2024 | | | |
| 30010120000100 | 24MB0101-Construction of 1-Storey 2-Classroom School Building in Tampakan SPED Center, Barangay Pobacion, 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 | 25-06-2024 | 25-06-2024 | 05-07-2024 | 11-07-2024 | 24-11-2024 | Government of the Philippines (current year's budget) | 4,975,000.00 | | 4,975,000.00 | 4,970,005.24 | | 4,970,005.24 | COA,NACAP, GSP | 20-05-2024 | 30-05-2024 | 30-05-2024 | 03-07-2024 | 28-07-2024 | | | |
| 30010120000100 | 24MB0102-Construction of 1-Storey 2-Classroom School Building in Sult Elementary School, Barangay Sult, 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 | 25-06-2024 | 25-06-2024 | 05-07-2024 | 11-07-2024 | 08-11-2024 | Government of the Philippines (current year's budget) | 4,975,000.00 | | 4,975,000.00 | 4,955,226.21 | | 4,955,226.21 | COA,NACAP, GSP | 20-05-2024 | 30-05-2024 | 30-05-2024 | 03-07-2024 | 28-07-2024 | | | |
| 30010120000100 | 24MB0104-Construction of 1-Storey, 2-Classroom 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 | 26-06-2024 | 26-06-2024 | 05-07-2024 | 11-07-2024 | 08-11-2024 | Government of the Philippines (current year's budget) | 4,975,000.00 | | 4,975,000.00 | 4,950,000.00 | | 4,950,000.00 | COA,NACAP, GSP | 20-05-2024 | 30-05-2024 | 30-05-2024 | 03-07-2024 | 28-07-2024 | | | |
| 30010120000100 | 24MB0105-Construction of 1-Storey, 2-Classroom School Building in Polomolok Central Elementary School, Brgy. Pobacion, 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 | 25-06-2024 | 25-06-2024 | 05-07-2024 | 11-07-2024 | 24-11-2024 | Government of the Philippines (current year's budget) | 4,975,000.00 | | 4,975,000.00 | 4,944,941.98 | | 4,944,941.98 | COA,NACAP, GSP | 20-05-2024 | 30-05-2024 | 30-05-2024 | 03-07-2024 | 28-07-2024 | | | |
| 30010120000100 | 24MB0106-Construction of 1-Storey, 2-Classroom School Building in Kilian Integrated, Brgy. Kilian 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 | 27-06-2024 | 27-06-2024 | 05-07-2024 | 11-07-2024 | 08-11-2024 | Government of the Philippines (current year's budget) | 4,975,000.00 | | 4,975,000.00 | 4,931,000.00 | | 4,931,000.00 | COA,NACAP, GSP | 20-05-2024 | 30-05-2024 | 30-05-2024 | 03-07-2024 | 28-07-2024 | | | |
| 30010120001000 | 24MB0107-Construction of 1-Storey, 2-Classroom 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 | 26-06-2024 | 26-06-2024 | 05-07-2024 | 11-07-2024 | 08-11-2024 | Government of the Philippines (current year's budget) | 4,975,000.00 | | 4,975,000.00 | 4,961,627.40 | | 4,961,627.40 | COA,NACAP, GSP | 20-05-2024 | 30-05-2024 | 30-05-2024 | 03-07-2024 | 28-07-2024 | | | |
| 3001012000000000 | 24MB0108-Construction of 1-Storey, 2-Classroom School Building in Lumaki Integrated School, Brgy. Lumaki, 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 | 08-07-2024 | 08-07-2024 | 18-07-2024 | 24-07-2024 | | Government of the Philippines (current year's budget) | 4,975,000.00 | | 4,975,000.00 | 4,964,538.50 | | 4,964,538.50 | COA,NACAP, GSP | 20-05-2024 | 30-05-2024 | 30-05-2024 | 03-07-2024 | 28-07-2024 | | | |
| 30022100694000 | 24MB0068-Concreting of Road from Barangay Crossing Rubber to Barangay Palkan Tupa, Polomolok, South Cotabato, Sta. O+000 - 1+500 | Construction Section | No | Competitive Bidding | 01-06-2024 | 12-06-2024 | 20-06-2024 | 02-07-2024 | 02-07-2024 | 09-07-2024 | 17-07-2024 | 23-07-2024 | 23-07-2024 | 02-08-2024 | 08-08-2024 | | Government of the Philippines (current year's budget) | 9,900,000.00 | | 9,900,000.00 | 9,862,912.19 | | 9,862,912.19 | COA,NACAP, GSP | 14-07-2024 | 25-06-2024 | 25-06-2024 | 03-07-2024 | 07/05/2024 | | | |
| 30022611994000 | 24MB0069-Construction of Multi-Purpose Building (Tupi Malangle), Tupi, South Cotabato | Construction Section | No | Competitive Bidding | 01-06-2024 | 12-06-2024 | 20-06-2024 | 02-07-2024 | 02-07-2024 | 09-07-2024 | 17-07-2024 | 23-07-2024 | 23-07-2024 | 02-08-2024 | 08-08-2024 | 11-11-2024 | Government of the Philippines (current year's budget) | 4,950,000.00 | | 4,950,000.00 | 4,924,502.82 | | 4,924,502.82 | COA,NACAP, GSP | 14-07-2024 | 25-06-2024 | 25-06-2024 | 03-07-2024 | 07/05/2024 | | | |
| 30022611995000 | 24MB0070-Construction of Multi-Purpose Building (Kas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Procurement Monitoring Report as of December/31/2024

| 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 (PBP) | | | 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) |
| 3002051000010000 | 24MB0088 - Construction of Rainwater Collector System (RWCS), at: Kiolang Elementary School, Barangay San Jose , General Santos City;3)Almatat: Elementary School, Barangay Upper Labay, General Santos City;c)Creek Integrated School, Barangay Maguway, Polomolok, South Cotabato;d)Lumcalaf Elementary School, Barangay Lumcalaf, Polomolok, South Cotabato;e)Misang Elementary School, Emilio B. Escobillo Sr. Elementary School, Barangay Misang, Tupi, South Cotabato;f)Juan Loreto Tamayo Integrated School, Barangay Misang, Tupi, South Cotabato;g)losol Elementary School, Barangay Pato 19, Tampakan, South Cotabato; h)Claudio-Delos Reyes Elementary School, Barangay Kipabig, Tampakan, South Cotabato | Construction Section | No | Competitive Bidding | 01-06-2024 | 12-06-2024 | 20-06-2024 | 02-07-2024 | 02-07-2024 | 09-07-2024 | 17-07-2024 | 23-07-2024 | 23-07-2024 | 02-08-2024 | 08-08-2024 | 18-12-2024 | Government of the Philippines (current year's budget) | 2,895,000.00 | | 2,875,500.33 | | | COA,NACAP, GSP | 14-07-2024 | 25-06-2024 | 25-06-2024 | 03-07-2024 | 07/0/2024 | | | | |
| 3001012000010000 | 24MB0103-Construction of 1-Storey 2-Classroom School Building in Cebuabao Elementary School - Mambusaug Extension, Brgy. Cebuabao, Tupi, South Cotabato | Construction Section | No | Competitive Bidding | 01-06-2024 | 12-06-2024 | 20-06-2024 | 02-07-2024 | 02-07-2024 | 09-07-2024 | 17-07-2024 | 23-07-2024 | 23-07-2024 | 02-08-2024 | 08-08-2024 | 16-12-2024 | Government of the Philippines (current year's budget) | 4,975,000.00 | | 4,954,290.09 | | 4,954,290.09 | COA,NACAP, AAP | 14-07-2024 | 25-06-2024 | 25-06-2024 | 03-07-2024 | 07/0/2024 | | | | |
| 3001012000010000 | 24MB0109-Construction of 1-Storey 2-Classroom School Building in Kalingay Integrated School - Amguio Extension, Brgy. Jandian, Polomolok, South Cotabato | Construction Section | No | Competitive Bidding | 01-06-2024 | 17-05-2024 | 20-06-2024 | 02-07-2024 | 02-07-2024 | 06-09-2024 | 13-09-2024 | 18-09-2024 | 23-07-2024 | 02-08-2024 | 08-08-2024 | | Government of the Philippines (current year's budget) | 4,975,000.00 | | 4,962,813.12 | | 4,962,813.12 | COA,NACAP, AAP | 14-07-2024 | 25-06-2024 | 25-06-2024 | 03-07-2024 | 07/0/2024 | | | | |
| 3001012000100000 | 24MB0110-Construction of 1-Storey, 2-Classroom School Building in Lunen Elementary School-Sabay Extension, Brgy. Lunen, Tupi, South Cotabato | Construction Section | No | Competitive Bidding | 07-08-2024 | 14-08-2024 | 20-08-2024 | 03-09-2024 | 03-09-2024 | 06-09-2024 | 13-09-2024 | 18-09-2024 | 17-09-2024 | 17-09-2024 | 03-10-2024 | | Government of the Philippines (current year's budget) | 4,975,000.00 | | 4,937,737.63 | | 4,937,737.63 | COA,NACAP, AAP | 15-08-2024 | 21-08-2024 | 21-08-2024 | 03-09-2024 | 06-09-2024 | | | | |
| 200001000170000 | 24MB0115- CLUSTER 1-WORK CATEGORY 10-PAVEMENT MAINTENANCE AND WORK CATEGORY 12-BRIDGE MAINTENANCE 1.) CAT. 10- ACT. 41X (EMERGENCY PROJECT) REPLACEMENT OF BITUMINOUS PAVEMENT ALONG MARBEL-MAKAR ROAD - K1677+736- K1677+792, Polomolok, South Cotabato | Maintenance Section | No | Competitive Bidding | 10-06-2024 | 20-06-2024 | 28-06-2024 | 10-07-2024 | 10-07-2024 | 17-07-2024 | 22-07-2024 | 24-07-2024 | 24-07-2024 | 07-08-2024 | 07-08-2024 | | Government of the Philippines (current year's budget) | 5,897,015.70 | | 5,882,983.89 | | 5,882,983.89 | COA,NACAP, GSP | 23-07-2024 | 29-07-2024 | 29-07-2024 | 05-08-2024 | 12-08-2024 | | | | |
| 2000010001500000 | 24MB0091 -Repair/Maintenance of SC Building Hall of Justice, Building Brgy. Lagoa, 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 | 23-05-2024 | 23-05-2024 | 11-06-2024 | 11-06-2024 | 02-09-2024 | Government of the Philippines (current year's budget) | 1,800,000.00 | | 1,797,861.11 | | 1,797,861.11 | | | | | | | | | | |
| 3002301000200000 | 24MB0080 -Construction of Water System, Brgy. San Jose, General Santos City | Construction Section | No | Competitive Bidding | 07-08-2024 | 11-08-2024 | 20-08-2024 | 03-09-2024 | 03-09-2024 | 06-09-2024 | 13-09-2024 | 18-09-2024 | 17-09-2024 | 17-09-2024 | 03-10-2024 | | Government of the Philippines (current year's budget) | 4,950,000.00 | | 4,915,785.01 | | 4,915,785.01 | | | | | | | | | | |
| 3001052012270000 | 24MB0066 -Construction of DPWH South Cotabato 1st DED Building, Tupi, South Cotabato | Construction Section | No | Competitive Bidding | 07-08-2024 | 14-08-2024 | 20-08-2024 | 03-09-2024 | 03-09-2024 | 06-09-2024 | 13-09-2024 | 18-09-2024 | 17-09-2024 | 17-09-2024 | 03-10-2024 | | Government of the Philippines (current year's budget) | 96,500,000.00 | | 96,448,959.52 | | 96,448,959.52 | | | | | | | | | | |
| GOODS AND SERVICES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3000610001100000 | RFQ 2024-07-163-044 - Supply & Delivery of General Merchandise (A 2 Molar Paper) for 3rd Quarter FY 2024 for use in the operation of the Construction Section of the DPWH South Cotabato 1st District Engineering Office, General Santos City. | Construction Section | No | NP-53.9 - Small Value Procurement | N/A | 18-07-2024 | N/A | 24-07-2024 | 24-07-2024 | 29-07-2024 | 29-07-2024 | 29-07-2024 | 30-07-2024 | 08-01-2024 | N/A | | Government of the Philippines (current year's budget) | 285,600.00 | | 274,400.00 | | 274,400.00 | COA, Chamber of Commerce & Industry, Crimes & Corruption Watch International, Inc., Automobile Association of the Philippines | N/A | 23-07-2024 | 23-07-2024 | 26-07-2024 | 26-07-2024 | N/A | | | |
| | RFQ 2024-07-164-045 - Supply & Delivery of Telecommunications Provider for use in the Office of the District Engineer of the DPWH South Cotabato 1st District Engineering Office, General Santos City. | Office of the District Engineer | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | 0.00 | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failure of Bidding | | |
| 2000010009000000 | RFQ 2024-07-175-046 - Supply & Delivery of IT Equipment and Accessories for 3rd Qtr of CY 2024 for use in the operation of Planning and Design Section of the DPWH South Cotabato 1st District Engineering Office, General Santos City. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | N/A | 18-07-2024 | N/A | 24-07-2024 | 24-07-2024 | 29-07-2024 | 29-07-2024 | 29-07-2024 | 30-07-2024 | 31-07-2024 | N/A | | Government of the Philippines (current year's budget) | 18,000.00 | | 17,680.00 | | 17,680.00 | COA, Chamber of Commerce & Industry, Crimes & Corruption Watch International, Inc., Automobile Association of the Philippines | N/A | 23-07-2024 | 23-07-2024 | 26-07-2024 | 26-07-2024 | N/A | | | |
| 2000001001000000 | RFQ 2024-07-174-047 - Supply & Delivery of Common Office Supplies, janitorial Supplies, IT Consumables and Electrical Supplies for use in the operation of Planning and Design Section particularly in the Bridge and Management System (BMS) for 3rd Quarter of DPWH South Cotabato 1st District Engineering Office, General Santos City. | Planning and Design Section | No | Shipping 52.1(b) - Regular Office Supplies and Equipment not available in PS | N/A | 07-11-2024 | N/A | 24-07-2024 | 24-07-2024 | 29-07-2024 | 29-07-2024 | 29-07-2024 | 30-07-2024 | 31-07-2024 | N/A | | Government of the Philippines (current year's budget) | 5,130.00 | | 4,404.00 | | 4,404.00 | COA, Chamber of Commerce & Industry, Crimes & Corruption Watch International, Inc., Automobile Association of the Philippines | N/A | 31-07-2024 | 31-07-2024 | 08-05-2024 | 08-05-2024 | N/A | | | |
| 2000001000900000 | RFQ 2024-07-173-048 - Supply & Delivery of General Merchandise for 3rd Quarter CY 2024 for use in the operation of Planning and Design Section of the DPWH South Cotabato 1st District Engineering Office, General Santos City. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | N/A | 30-07-2024 | N/A | 08-05-2024 | 08-05-2024 | 08-09-2024 | 08-09-2024 | 08-09-2024 | 14/08/2024 | 15/08/2024 | N/A | | Government of the Philippines (current year's budget) | 37,715.40 | | 37,600.00 | | 37,600.00 | COA, Chamber of Commerce & Industry, Crimes & Corruption Watch International, Inc., Automobile Association of the Philippines | N/A | | | | | N/A | | | |
| | RFQ 2024-07-193-049 - Supply and Delivery of Office Equipment Supplies and Consumables (Pilot Xerox 7855) for use in Construction Section of DPWH South Cotabato 1st District Engineering Office, General Santos City | Construction Section | No | NP-53.9 - Small Value Procurement | | | | | | | | | | | | | Government of the Philippines (current year's budget) | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | FAILURE OF BIDDING | | | |
| 3002610011000000 | RFQ 2024-07-162-050 - Supply and Delivery of Office Equipment Supplies and Consumables (Photocopiers) 3rd Quarter CY 2024 (Package 16) for use in the Office of the Finance Section, Administrative Section, Quality Assurance Section, Procurement Unit and Construction Section of DPWH South Cotabato 1st District Engineering Office, General Santos City | HRAS | No | NP-53.9 - Small Value Procurement | N/A | 08-07-2024 | N/A | 16-08-2024 | 16-08-2024 | 20-08-2024 | 20-08-2024 | 21-08-2024 | 27-08-2024 | 28-08-2024 | N/A | | Government of the Philippines (current year's budget) | 337,600.00 | | 312,600.00 | | 312,600.00 | COA, Chamber of Commerce & Industry, Crimes & Corruption Watch International, Inc., Automobile Association of the Philippines | N/A | 08-12-2024 | 08-12-2024 | 19-08-2024 | 19-08-2024 | N/A | | | |
| 2000001000123000 | RFQ 2024-07-171-051 - Supply and Delivery of Garments (Survey Outfit/Footwear) for 3rd Quarter of CY 2024 for use in the operation of Planning and Design Section of DPWH South Cotabato 1st District Engineering Office, General Santos City | Planning and Design Section | No | NP-53.9 - Small Value Procurement | N/A | 08-08-2024 | N/A | 16-08-2024 | 16-08-2024 | 20-08-2024 | 20-08-2024 | 21-08-2024 | 29-08-2024 | 09-09-2024 | N/A | | Government of the Philippines (current year's budget) | 161,500.00 | | 158,900.00 | | 158,900.00 | COA, Chamber of Commerce & Industry, Crimes & Corruption Watch International, Inc., Automobile Association of the Philippines | N/A | 08-12-2024 | 08-12-2024 | 19-08-2024 | 19-08-2024 | N/A | | | |
| | RFQ 2024-07-189-052 - Supply & Delivery of Furniture and Fixtures for use in the Office of the Administrative Section and Assistant District Engineer of DPWH South Cotabato 1st District Engineering Office, General Santos City | HRAS | No | NP-53.9 - Small Value Procurement | N/A | 08-07-2024 | N/A | 16-08-2024 | 16-08-2024 | N/A | N/A | N/A | N/A | N/A | N/A | | Government of the Philippines (current year's budget) | N/A | | N/A | | N/A | COA, Chamber of Commerce & Industry, Crimes & Corruption Watch International, Inc., Automobile Association of the Philippines | N/A | 08-07-2024 | 16-08-2024 | | | N/A | FAILURE OF BIDDING | | |

Procurement Monitoring Report as of December/31/2024

| 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 | Delivery/ Completion/ Acceptance (If applicable) |
| 30022611596300 | RFQ 2024-07-190-053 - Supply & Delivery of Communication Equipment for use in the Office of the Administrative Section and Quality Assurance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City | HRA5 | No | NP-53.9 - Small Value Procurement | N/A | 08-07-2024 | N/A | 16-08-2024 | 16-08-2024 | 20-08-2024 | 20-08-2024 | 21-08-2024 | 29-08-2024 | 28-08-2024 | N/A | | Government of the Philippines (current year's budget) | 161,500.00 | | 161,500.00 | 158,900.00 | | 158,900.00 | COA, Chamber of Commerce & Industry, Crimes & Corruption Watch International, Inc., Automobile Association of the Philippines | N/A | 08-12-2024 | 08-12-2024 | 19-08-2024 | 19-08-2024 | N/A | | |
| 30022610912000 | RFQ 2024-07-193-054 - Supply and Delivery of Office Equipment for use in the Office of the District Engineer, Administrative Section, Procurement Unit and Construction Section of DPWH South Cotabato 1st District Engineering Office, General Santos City | HRA5 | No | NP-53.9 - Small Value Procurement | N/A | 08-07-2024 | N/A | 16-08-2024 | 16-08-2024 | 20-08-2024 | 20-08-2024 | 21-08-2024 | 27-08-2024 | 29-08-2024 | N/A | | Government of the Philippines (current year's budget) | 202,846.25 | | 202,846.25 | 198,000.00 | | 198,000.00 | COA, Chamber of Commerce & Industry, Crimes & Corruption Watch International, Inc., Automobile Association of the Philippines | N/A | 08-12-2024 | 08-12-2024 | 19-08-2024 | 19-08-2024 | N/A | | |
| 30021510282200 | RFQ 2024-07-194-055 - Supply and Delivery of Construction Materials and Accessories for use in the Office of Construction Section and Quality Assurance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City | HRA5 | No | NP-53.9 - Small Value Procurement | N/A | 08-07-2024 | N/A | 16-08-2024 | 16-08-2024 | 20-08-2024 | 20-08-2024 | 21-08-2024 | 29-08-2024 | 09-04-2024 | N/A | | Government of the Philippines (current year's budget) | 508,297.00 | | 508,297.00 | 499,300.00 | | 499,300.00 | COA, Chamber of Commerce & Industry, Crimes & Corruption Watch International, Inc., Automobile Association of the Philippines | N/A | 08-12-2024 | 08-12-2024 | 19-08-2024 | 19-08-2024 | N/A | | |
| 30021510282200 | RFQ 2024-07-195-056 - Repair and Maintenance of Office Equipment (Decor Cleaning for use in the Office of the District Engineer, Assistant District Engineer, Administrative Section, Finance Section, Quality Assurance Section, Procurement Unit of DPWH South Cotabato 1st District Engineering Office, General Santos City | HRA5 | No | NP-53.9 - Small Value Procurement | N/A | 08-07-2024 | N/A | 16-08-2024 | 16-08-2024 | 20-08-2024 | 20-08-2024 | 21-08-2024 | 27-08-2024 | 28-08-2024 | N/A | | Government of the Philippines (current year's budget) | 102,600.00 | | 102,600.00 | 82,300.00 | | 82,300.00 | COA, Chamber of Commerce & Industry, Crimes & Corruption Watch International, Inc., Automobile Association of the Philippines | N/A | 08-12-2024 | 08-12-2024 | 19-08-2024 | 19-08-2024 | N/A | | |
| 20000010001700 | RFQ 2024-07-186-057 - Supply and Delivery of Spare Parts for use in the operation of Maintenance Section of DPWH South Cotabato 1st DEO, General Santos City | Maintenance Section | No | NP-53.9 - Small Value Procurement | N/A | 08-07-2024 | N/A | 08-12-2024 | 08-12-2024 | 13-08-2024 | 13-08-2024 | 13-08-2024 | 14-08-2024 | 14-08-2024 | N/A | | Government of the Philippines (current year's budget) | 146,675.00 | | 146,675.00 | 146,604.00 | | 146,604.00 | COA, Chamber of Commerce & Industry, Crimes & Corruption Watch International, Inc., Automobile Association of the Philippines | N/A | 08-09-2024 | 08-09-2024 | 08-12-2024 | 08-12-2024 | N/A | | |
| 20000010001700 | RFQ 2024-08-202-058 - 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 | N/A | 08-07-2024 | N/A | 08-12-2024 | 08-12-2024 | 13-08-2024 | 13-08-2024 | 13-08-2024 | 14-08-2024 | 14-08-2024 | N/A | | Government of the Philippines (current year's budget) | 998,400.00 | | 998,400.00 | 996,864.00 | | 996,864.00 | COA, Chamber of Commerce & Industry, Crimes & Corruption Watch International, Inc., Automobile Association of the Philippines | N/A | 08-09-2024 | 08-09-2024 | 08-12-2024 | 08-12-2024 | N/A | | |
| 20000010001700 | RFQ 2024-07-181-059 - Supply & Delivery of Spare Parts for Heavy Equipment for use in the operation of Maintenance Section of DPWH South Cotabato 1st DEO, General Santos City | Maintenance Section | No | NP-53.9 - Small Value Procurement | N/A | 08-07-2024 | N/A | 08-12-2024 | 08-12-2024 | 13-08-2024 | 13-08-2024 | 13-08-2024 | 14-08-2024 | 14-08-2024 | N/A | | Government of the Philippines (current year's budget) | 97,338.00 | | 97,338.00 | 97,295.00 | | 97,295.00 | COA, Chamber of Commerce & Industry, Crimes & Corruption Watch International, Inc., Automobile Association of the Philippines | N/A | 08-09-2024 | 08-09-2024 | 08-12-2024 | 08-12-2024 | N/A | | |
| 30010120000310 | RFQ 2024-07-161-060 - Supply and Delivery of Office Equipment Parts & Accessories (Photocopy) 3rd Quarter CY 2024 for use in the Office of District Engineer, Administrative Section, Finance Section and Construction Section of DPWH South Cotabato 1st District Engineering Office, General Santos City | HRA5 | No | NP-53.9 - Small Value Procurement | N/A | 08-07-2024 | N/A | 16-08-2024 | 16-08-2024 | 20-08-2024 | 20-08-2024 | 21-08-2024 | 27-08-2024 | 28-08-2024 | N/A | | Government of the Philippines (current year's budget) | 463,347.00 | | 463,347.00 | 459,347.00 | | 459,347.00 | COA, Chamber of Commerce & Industry, Crimes & Corruption Watch International, Inc., Automobile Association of the Philippines | N/A | 08-12-2024 | 08-12-2024 | 19-08-2024 | 19-08-2024 | N/A | | |
| 32010210670600 | RFQ 2024-07-198-061 - Supply & Delivery of Spare Parts and Accessories for 3rd Quarter of CY 2024 for use in the Office of the Assistant District Engineer, Construction Section and Quality Assurance Section of the DPWH South Cotabato 1st District Engineering Office, General Santos City | HRA5 | No | NP-53.9 - Small Value Procurement | N/A | 14-08-2024 | N/A | 20-08-2024 | 20-08-2024 | 22-08-2024 | 22-08-2024 | 27-08-2024 | 29-08-2024 | 09-04-2024 | N/A | | Government of the Philippines (current year's budget) | 731,852.00 | | 731,852.00 | 731,830.00 | | 731,830.00 | COA, Chamber of Commerce & Industry, Crimes and Corruption Watch International Inc. | N/A | 19-08-2024 | 19-08-2024 | 21-08-2024 | 21-08-2024 | N/A | | |
| FAILURE OF BIDDING | RFQ 2024-07-164-062 - Supply & Delivery of Telecommunications Provider for use in the Office of the District Engineer of the DPWH South Cotabato 1st District Engineering Office, General Santos City | Office of the District Engineer | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | Government of the Philippines (current year's budget) | N/A | | N/A | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | FAILURE OF BIDDING | |
| 30020510121300 | RFQ 2024-07-189-063 - Supply & Delivery of Furniture and Fixtures for use in the Office of the Administrative Section and Assistant District Engineer of DPWH South Cotabato 1st District Engineering Office, General Santos City | HRA5 | No | NP-53.9 - Small Value Procurement | N/A | 16-10-2024 | N/A | 21-10-2024 | 21-10-2024 | 25-10-2024 | 25-10-2024 | 25-10-2024 | 29-10-2024 | 30-10-2024 | N/A | | Government of the Philippines (current year's budget) | 35,000.00 | | 35,000.00 | 35,000.00 | | 35,000.00 | COA, Chamber of Commerce & Industry, Coalition for Bicol Development | N/A | 21-10-2024 | 21-10-2024 | 22-12-2024 | 22-12-2024 | N/A | | |
| | RFQ 2024-07-164-064 - Supply & Delivery of Telecommunications Provider for use in the Office of the District Engineer of the DPWH South Cotabato 1st District Engineering Office, General Santos City | Office of the District Engineer | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | Government of the Philippines (current year's budget) | 100,800.00 | | 100,800.00 | 0.00 | | N/A | COA, Chamber of Commerce & Industry, Center for National Budget Legislation, | N/A | N/A | N/A | N/A | N/A | N/A | FAILURE OF BIDDING | |
| 20000010001700 | RFQ 2024-11-330-065 - Supply & Delivery of Guardrails Parts for use in the operation of Maintenance Section, DPWH-SC 1st DEO, OSC | Maintenance Section | No | NP-53.9 - Small Value Procurement | N/A | 29-11-2024 | N/A | 12-06-2024 | 12-06-2024 | 12-11-2024 | 12-11-2024 | 12-11-2024 | 13-12-2024 | 13-12-2024 | N/A | | Government of the Philippines (current year's budget) | 391,875.00 | | 391,875.00 | 391,875.00 | | 391,875.00 | COA, Chamber of Commerce & Industry, Center for National Budget Legislation, | N/A | 12-03-2024 | 12-03-2024 | 12-09-2024 | 12-09-2024 | N/A | | |
| 20000010001700 | RFQ 2024-11-321-066 - Supply & Delivery of Traffic Safety Devices for use in the operation of Maintenance Section, DPWH-SC 1st DEO, OSC | Maintenance Section | No | NP-53.9 - Small Value Procurement | N/A | 29-11-2024 | N/A | 12-06-2024 | 12-06-2024 | 12-11-2024 | 12-11-2024 | 12-11-2024 | 13-12-2024 | 13-12-2024 | N/A | | Government of the Philippines (current year's budget) | 994,000.00 | | 994,000.00 | 992,000.00 | | 992,000.00 | COA, Chamber of Commerce & Industry, Center for National Budget Legislation, | N/A | 12-03-2024 | 12-03-2024 | 12-09-2024 | 12-09-2024 | N/A | | |
| 20000010001700 | RFQ 2024-11-329-067 - Supply & Delivery of General Merchandise for use in the operation of Maintenance Section of the DPWH South Cotabato 1st District Engineering Office, General Santos City | Maintenance Section | No | NP-53.9 - Small Value Procurement | N/A | 29-11-2024 | N/A | 12-06-2024 | 12-06-2024 | 12-11-2024 | 12-11-2024 | 12-11-2024 | 13-12-2024 | 13-12-2024 | N/A | | Government of the Philippines (current year's budget) | 197,190.00 | | 197,190.00 | 194,582.00 | | 194,582.00 | COA, Chamber of Commerce & Industry, Center for National Budget Legislation, | N/A | 12-03-2024 | 12-03-2024 | 12-09-2024 | 12-09-2024 | N/A | | |
| 20000010001700 | RFQ 2024-11-324-068 - Supply & Delivery of Painting Materials for use in the operation Maintenance Activity of DPWH South Cotabato 1st District Engineering Office, General Santos City | Maintenance Section | No | NP-53.9 - Small Value Procurement | N/A | 29-11-2024 | N/A | 12-06-2024 | 12-06-2024 | 12-11-2024 | 12-11-2024 | 12-11-2024 | 13-12-2024 | 13-12-2024 | N/A | | Government of the Philippines (current year's budget) | 819,161.00 | | 817,860.00 | 819,161.00 | | 817,860.00 | COA, Chamber of Commerce & Industry, Center for National Budget Legislation, | N/A | 12-03-2024 | 12-03-2024 | 12-09-2024 | 12-09-2024 | N/A | | |
| 20000010001700 | RFQ 2024-11-325-069 - Supply & Delivery of Plant Mix Asphalt for use in the operation of Maintenance Section, DPWH-SC 1st DEO, OSC | Maintenance Section | No | NP-53.9 - Small Value Procurement | N/A | 29-11-2024 | N/A | 12-06-2024 | 12-06-2024 | 12-11-2024 | 12-11-2024 | 12-11-2024 | 13-12-2024 | 13-12-2024 | N/A | | Government of the Philippines (current year's budget) | 390,000.00 | | 387,500.00 | 390,000.00 | | 0.00 | 387,500.00 | COA, Chamber of Commerce & Industry, Center for National Budget Legislation, | N/A | 12-03-2024 | 12-03-2024 | 12-09-2024 | 12-09-2024 | N/A | |
| | RFQ 2024-11-326-070 - Supply and Delivery of Construction Materials for use in the Maintenance Section of the DPWH South Cotabato 1st District Engineering Office, General Santos City | Maintenance Section | No | NP-53.9 - Small Value Procurement | N/A | 29-11-2024 | N/A | 12-06-2024 | 12-06-2024 | 12-11-2024 | 12-11-2024 | | | | | | Government of the Philippines (current year's budget) | 985,350.00 | | 985,350.00 | 985,350.00 | | 985,350.00 | COA, Chamber of Commerce & Industry, Center for National Budget Legislation, | N/A | 12-03-2024 | 12-03-2024 | 12-09-2024 | 12-09-2024 | N/A | CANCELLED | |
| 20000010001700 | RFQ 2024-11-327-071 - Supply & Delivery of Oil & Lubricants 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 | 29-11-2024 | N/A | 12-06-2024 | 12-06-2024 | 12-11-2024 | 12-11-2024 | 12-11-2024 | 13-12-2024 | 18-12-2024 | | | Government of the Philippines (current year's budget) | 563,500.00 | | 563,500.00 | 557,955.00 | | 557,955.00 | COA, Chamber of Commerce & Industry, Center for National Budget Legislation, | N/A | 12-03-2024 | 12-03-2024 | 12-09-2024 | 12-09-2024 | N/A | | |
| 20000010001700 | RFQ 2024-11-328-072 - Supply & Delivery of Asphalt Materials for Work Category 10 (Pitching and Sealing of pavements) for use in the operation of Maintenance Section, DPWH-SC 1st DEO, OSC | Maintenance Section | No | NP-53.9 - Small Value Procurement | N/A | 29-11-2024 | N/A | 12-06-2024 | 12-06-2024 | 12-11-2024 | 12-11-2024 | 12-11-2024 | 13-12-2024 | 18-12-2024 | | | Government of the Philippines (current year's budget) | 992,225.00 | | 992,225.00 | 990,075.00 | | 990,075.00 | COA, Chamber of Commerce & Industry, Center for National Budget Legislation, | N/A | 12-03-2024 | 12-03-2024 | 12-09-2024 | 12-09-2024 | N/A | | |

Procurement Monitoring Report as of December/31/2024

| 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) | | | 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) |
| | RFQ 2024-11-332-073 - Supply & Delivery of Informative, Regulatory and Prohibitive Signs for use in the operation of Maintenance Section, DPWH SC 1st DEO, GSC | Maintenance Section | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | 0.00 | | | 0.00 | | | COA, Chamber of Commerce & Industry, Center for National Budget Legislation, | N/A | 12-03-2024 | 12-03-2024 | 12-09-2024 | 12-09-2024 | N/A | |
| 200000100017000 | RFQ 2024-11-333-074 - Repair & Maintenance for Service Vehicle & Heavy Equipment (Aircon Cleaning) For use in the operation of Maintenance Section, DPWH South Cotabato 1st DEO, General Santos City | Maintenance Section | No | NP-53.9 - Small Value Procurement | N/A | 29-11-2024 | N/A | 12-06-2024 | 12-06-2024 | 12-11-2024 | 12-11-2024 | 12-11-2024 | 13-12-2024 | 13-12-2024 | N/A | | | Government of the Philippines (current year's budget) | 19,800.00 | 19,800.00 | | 19,680.00 | 19,680.00 | | COA, Chamber of Commerce & Industry, Center for National Budget Legislation, | N/A | 12-03-2024 | 12-03-2024 | 12-09-2024 | 12-09-2024 | N/A | |
| | RFQ 2024-11-334-075 - Supply and Delivery of Spare Parts for Heavy Equipment for use in the operation of Maintenance Section of DPWH South Cotabato 1st DEO, General Santos City | Maintenance Section | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | 131,599.10 | 131,599.10 | | 0.00 | | | COA, Chamber of Commerce & Industry, Center for National Budget Legislation, | N/A | N/A | N/A | N/A | N/A | N/A | CANCELLED |
| | RFQ 2024-11-335-076 - Supply & Delivery of IT Equipment and Accessories for use in the operation of Maintenance Section, DPWH SC 1st DEO, GSC | Maintenance Section | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | 545,000.00 | 545,000.00 | | 0.00 | | | COA, Chamber of Commerce & Industry, Center for National Budget Legislation, | N/A | N/A | N/A | N/A | N/A | N/A | CANCELLED |
| 200000100017000 | RFQ 2024-11-336-077 - Supply & Delivery of Spare Parts for use in the service vehicle of Maintenance Section of DPWH South Cotabato 1st DEO, General Santos City | Maintenance Section | No | NP-53.9 - Small Value Procurement | N/A | 29-11-2024 | N/A | 12-06-2024 | 12-06-2024 | 12-11-2024 | 12-11-2024 | 12-11-2024 | 13-12-2024 | 13-12-2024 | N/A | | | Government of the Philippines (current year's budget) | 238,710.00 | 238,710.00 | | 238,615.00 | 238,615.00 | | COA, Chamber of Commerce & Industry, Center for National Budget Legislation, | N/A | 12-03-2024 | 12-03-2024 | 12-09-2024 | 12-09-2024 | N/A | |
| 200000100017000 | RFQ 2024-12-342-078 - Supply and Delivery of Hazard Markers 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 | 12-12-2024 | N/A | 14-12-2024 | 14-12-2024 | 23-12-2024 | 23-12-2024 | 26-12-2024 | 26-12-2024 | 26-12-2024 | N/A | | | Government of the Philippines (current year's budget) | 996,500.00 | 996,500.00 | | 987,500.00 | 987,500.00 | | COA, Chamber of Commerce & Industry, Concerned Citizen's of Abra for Goods Governance | N/A | N/A | 17-12-2024 | 19-12-2024 | 19-12-2024 | N/A | |
| 200000100017000 | RFQ 2024-12-344-079 - Supply and Delivery of Informative Regulatory and Prohibitive Signs for use in its operation of Maintenance Section, DPWH SC 1ST DEO, GSC | Maintenance Section | No | NP-53.9 - Small Value Procurement | N/A | 12-12-2024 | N/A | 14-12-2024 | 14-12-2024 | 23-12-2024 | 23-12-2024 | 26-12-2024 | 26-12-2024 | 26-12-2024 | N/A | | | Government of the Philippines (current year's budget) | 997,340.00 | 997,340.00 | | 994,000.00 | 994,000.00 | | COA, Chamber of Commerce & Industry, Concerned Citizen's of Abra for Goods Governance | N/A | N/A | 17-12-2024 | 19-12-2024 | 19-12-2024 | N/A | |
| 200000100017000 | RFQ 2024-12-341-080-Supply and Delivery of Spare Parts for Heavy Equipment for use in the operation of Maintenance Section of DPWH South Cotabato 1st DEO, General Santos City | Maintenance Section | No | NP-53.9 - Small Value Procurement | N/A | 13-12-2024 | N/A | 16-12-2024 | 16-12-2024 | 23-12-2024 | 23-12-2024 | 26-12-2024 | 26-12-2024 | 26-12-2024 | N/A | | | Government of the Philippines (current year's budget) | 122,776.80 | 122,776.80 | | 122,761.00 | 122,761.00 | | COA, Chamber of Commerce & Industry, Concerned Citizen's of Abra for Goods Governance | N/A | N/A | 17-12-2024 | 19-12-2024 | 19-12-2024 | N/A | |
| 200000100017000 | RFQ 2024-12-345-081 - Supply and Delivery of Construction Materials for use in the Maintenance Section of the DPWH South Cotabato 1st District Engineering Office, General Santos City. | Maintenance Section | No | NP-53.9 - Small Value Procurement | N/A | 13-12-2024 | N/A | 18-12-2024 | 18-12-2024 | 23-12-2024 | 23-12-2024 | 26-12-2024 | 26-12-2024 | 26-12-2024 | N/A | | | Government of the Philippines (current year's budget) | 949,680.00 | 949,680.00 | | 947,250.00 | 947,250.00 | | COA, Chamber of Commerce & Industry, Concerned Citizen's of Abra for Goods Governance | N/A | N/A | 17-12-2024 | 19-12-2024 | 19-12-2024 | N/A | |
| 200000100017000 | RFQ 2024-12-343-082 - Supply and Delivery of Signages, Post & Accessories for use in the operation of Maintenance Section, DPWH SC 1ST DEO, GSC. | Maintenance Section | No | NP-53.9 - Small Value Procurement | N/A | 16-12-2024 | N/A | 23-12-2024 | 23-12-2024 | 26-12-2024 | 26-12-2024 | 27-12-2024 | 27-12-2024 | 27-12-2024 | N/A | | | Government of the Philippines (current year's budget) | 662,645.00 | 662,645.00 | | 657,200.00 | 657,200.00 | | COA, Chamber of Commerce & Industry, Philippine Partnership for the Development of Human Resource in Rural Areas | | | | | | N/A | |
| 12010210670000 | RFQ 2024-11-309-083 - Supply and Delivery of IT Equipment and Accessories for use in the Office of the District Engineer of the DPWH South Cotabato 1st District Engineering Office, General Santos City | Office of the District Engineer | No | NP-53.9 - Small Value Procurement | N/A | 16-12-2024 | N/A | 23-12-2024 | 23-12-2024 | 27-12-2024 | 27-12-2024 | 27-12-2024 | 27-12-2024 | 27-12-2024 | N/A | | | Government of the Philippines (current year's budget) | 700,000.00 | | 700,000.00 | 693,000.00 | | 693,000.00 | COA, Chamber of Commerce & Industry, Philippine Partnership for the Development of Human Resource in Rural Areas | N/A | N/A | 18-12-2024 | 23-12-2024 | 23-12-2024 | N/A | |
| | RFQ 2024-12-350-084 - Supply and Delivery of IT Equipment and Accessories for use in the operation of Maintenance Section, DPWH SC 1ST DEO, GSC | Maintenance Section | No | NP-53.9 - Small Value Procurement | N/A | 18-12-2024 | N/A | 23-12-2024 | 23-12-2024 | 26-12-2024 | 26-12-2024 | 27-12-2024 | 27-12-2024 | 27-12-2024 | N/A | | | Government of the Philippines (current year's budget) | 530,000.00 | 530,000.00 | | 0.00 | N/A | | COA, Chamber of Commerce & Industry, Philippine Partnership for the Development of Human Resource in Rural Areas | N/A | N/A | 17-12-2024 | 19-12-2024 | 19-12-2024 | N/A | Non-Complying |
| 200000100017000 | RFQ 2024-12-357-085 - Supply and Delivery of Minor Tools for use in the operation of Maintenance Section, DPWH SC 1ST DEO, GSC | Maintenance Section | No | NP-53.9 - Small Value Procurement | N/A | 16-12-2024 | N/A | 23-12-2024 | 23-12-2024 | 27-12-2024 | 27-12-2024 | 27-12-2024 | 27-12-2024 | 27-12-2024 | N/A | | | Government of the Philippines (current year's budget) | 352,235.00 | 352,235.00 | | 352,235.00 | 352,235.00 | | COA, Chamber of Commerce & Industry, Philippine Partnership for the Development of Human Resource in Rural Areas | N/A | 18-12-2024 | 18-12-2024 | 23-12-2024 | 23-12-2024 | N/A | |
| 200000100017000 | RFQ 2024-12-358-086 - Supply and 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 | N/A | 16-12-2024 | N/A | 23-12-2024 | 23-12-2024 | 27-12-2024 | 27-12-2024 | 27-12-2024 | 27-12-2024 | 27-12-2024 | N/A | | | Government of the Philippines (current year's budget) | 552,000.00 | 552,000.00 | | 550,800.00 | 550,800.00 | | COA, Chamber of Commerce & Industry, Philippine Partnership for the Development of Human Resource in Rural Areas | N/A | 18-12-2024 | 18-12-2024 | 23-12-2024 | 23-12-2024 | N/A | |
| 200000100017000 | 24GMB0014 - Supply and Delivery of Painting Materials for use in the Maintenance Activity for 3rd Quarter of CY 2024. | Maintenance Section | No | Competitive Bidding | N/A | 21-06-2024 | 07-10-2024 | 07-10-2024 | 07-10-2024 | 17-07-2024 | 17-07-2024 | 17-07-2024 | 23-07-2024 | 25-07-2024 | 25-07-2024 | | | Government of the Philippines (current year's budget) | 1,984,305.00 | 1,984,305.00 | 1,984,305.00 | 1,695,750.00 | 1,695,750.00 | | COA, Chamber of Commerce & Industry, Philippine Green Building Council | N/A | 21-07-2024 | 21-07-2024 | 07-10-2024 | 07-10-2024 | N/A | |
| 200000100018000 | 24GMB0015 - Supply and Delivery of Thermoplastic Paint Powder and Glass Beads for Repaving of Centerline, Laneine & Pedestrian Lanes for use in the Maintenance Activity for 3rd Quarter of CY 2024. | Maintenance Section | No | Competitive Bidding | 17-06-2024 | 21-06-2024 | 28-06-2024 | 07-10-2024 | 07-10-2024 | 17-07-2024 | 17-07-2024 | 23-07-2024 | 08-07-2024 | 15-08-2024 | 15-08-2024 | | | Government of the Philippines (current year's budget) | 4,997,800.00 | 4,997,800.00 | 4,997,800.00 | 4,497,616.50 | 4,497,616.50 | | COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Phil. Green Building Council, | 21-06-2024 | 07-02-2024 | 07-02-2024 | 07-10-2024 | 07-10-2024 | N/A | |
| 200000100827000 | 24GMB0016 - Rental of (1-unit) 4x4 Pick-up Truck Service Vehicle, 3.0L Diesel Engine, 4-Door, 5 Seater for Project Inspection/Supervision/PDE of Various Infra Projects (July 17-31, 2024) | Planning and Design Section | No | Competitive Bidding | N/A | 07-03-2024 | N/A | 07-10-2024 | 07-10-2024 | 07-11-2024 | 07-11-2024 | 07-12-2024 | 07-12-2024 | 30-07-2024 | 30-07-2024 | | | 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, Phil. Green Building Council, | N/A | 07-08-2024 | 07-08-2024 | 07-10-2024 | 07-10-2024 | N/A | |
| 200000100827000 | 24GMB0017 - Rental of (1-unit) 4x4 Pick-up Truck Service Vehicle, 3.0L Diesel Engine, 4-Door, 5 Seater for Project Inspection/Supervision/PDE of Various Infra Projects (August 1-15, 2024) | Planning and Design Section | No | Competitive Bidding | N/A | 07-03-2024 | N/A | 07-10-2024 | 07-10-2024 | 07-11-2024 | 07-11-2024 | 07-12-2024 | 07-12-2024 | 30-07-2024 | 30-07-2024 | | | 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, Phil. Green Building Council, | N/A | 07-08-2024 | 07-08-2024 | 07-10-2024 | 07-10-2024 | N/A | |
| 200000100827000 | 24GMB0018 - Rental of (1-unit) 4x4 Pick-up Truck Service Vehicle, 3.0L Diesel Engine, 4-Door, 5 Seater for Project Inspection/Supervision/PDE of Various Infra Projects (September 1-15, 2024) | Planning and Design Section | No | Competitive Bidding | N/A | 07-03-2024 | N/A | 07-10-2024 | 07-10-2024 | 07-11-2024 | 07-11-2024 | 07-12-2024 | 07-12-2024 | 30-07-2024 | 30-07-2024 | | | 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, Phil. Green Building Council, | N/A | 07-08-2024 | 07-08-2024 | 07-10-2024 | 07-10-2024 | N/A | |
| | 24GMB0019 - Supply and Delivery of Telecommunications Provider for use in the Office of the District Engineer of DPWH South Cotabato 1st District Engineering Office, General Santos City. | Office of the District Engineer | No | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | 100,800.00 | | 100,800.00 | 0.00 | | | | | | | | | FAILURE OF BIDDING | |

Procurement Monitoring Report as of December/31/2024

| 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) | | | 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) |
| 3002110468000 | 24GMB0001 - Supply and Delivery of IT Consumables for use in the office of the District Engineer, Administrative Section, Procurement Unit, Quality Assurance Section and Construction Section of DPWH South Cotabato 1st District Engineering Office, General Santos City. | HRAS | No | Competitive Bidding | N/A | 08-08-2024 | N/A | 16-08-2024 | 16-08-2024 | 20-08-2024 | 20-08-2024 | 21-08-2024 | 27-08-2024 | 30-08-2024 | 30-08-2024 | | | Government of the Philippines (current year's budget) | 769,315.00 | | 769,315.00 | 759,705.00 | | 759,705.00 | COA, Chamber of Commerce & Industry, Crimes and Corruption Watch International, Automobile Association of the Philippines | N/A | 08-09-2024 | 08-09-2024 | 19-08-2024 | 19-08-2024 | N/A | |
| | 24GMB0001 - Supply and Delivery of IT Equipment for 3rd Quarter FY 2024 for use in the operation of the Office of Construction Section, DPWH South Cotabato 1st District Engineering Office, General Santos City. | Construction Section | No | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | | | 0.00 | | | | COA, Automobile Association of the Phils., Crimes & Corruption Watch International Inc. | | | | | | N/A | |
| 3002110468000 | 24GMB0002 - Supply and Delivery of IT Equipment and Accessories for use in the District Engineer, Administrative Section, Finance Section, Procurement Unit and Quality Assurance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City. | HRAS | No | Competitive Bidding | N/A | 09-03-2024 | 20-08-2024 | 09-03-2024 | 09-03-2024 | 09-06-2024 | 09-09-2024 | 09-09-2024 | 09-11-2024 | 17-09-2024 | 21-09-2024 | | | Government of the Philippines (current year's budget) | | | 0.00 | | | 0.00 | COA, Automobile Association of the Phils., Crimes & Corruption Watch International Inc. | N/A | 09-02-2024 | 09-02-2024 | 09-04-2024 | 09-04-2024 | N/A | |
| 320102106706000 | 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. | QAS | No | Competitive Bidding | 13-08-2024 | 09-03-2024 | 20-08-2024 | 09-03-2024 | 09-03-2024 | 09-06-2024 | 09-09-2024 | 09-09-2024 | 09-11-2024 | 17-09-2024 | 21-09-2024 | | | Government of the Philippines (current year's budget) | 1,260,924.39 | 1,260,924.39 | 1,254,355.20 | | 1,254,355.20 | COA, Automobile Association of the Phils., Crimes & Corruption Watch International Inc. | N/A | 09-02-2024 | 09-02-2024 | 09-04-2024 | 09-04-2024 | N/A | | |
| 300215102823000 | 24GMB0004 - Supply and Delivery of Common Office Supplies, sanitary supplies and Electrical Supplies for use in the operation of the Office of the District Engineer, Construction Section, Finance Section and Procurement Unit of DPWH South Cotabato 1st District Engineering Office, General Santos City. | HRAS | No | Competitive Bidding | N/A | 09-09-2024 | N/A | 19-09-2024 | 19-09-2024 | 24-09-2024 | 24-09-2024 | 25-09-2024 | 30-09-2024 | 10-03-2024 | N/A | | | Government of the Philippines (current year's budget) | 448,726.00 | 448,726.00 | 447,798.00 | | 447,798.00 | COA, Chamber of Commerce & Industry, Automobile Association of the Phils., | N/A | 09-11-2024 | 09-11-2024 | 19-09-2024 | 19-09-2024 | N/A | | |
| 300218100113000 | 24GMB0005 - Supply of DPWH Security Services requirements for 5 Security Personnel for deployment to DPWH South Cotabato 1st District Engineering Office, General Santos City (October 1-December 31, 2024) | HRAS | No | Competitive Bidding | N/A | 09-12-2024 | N/A | 19-09-2024 | 19-09-2024 | 24-09-2024 | 24-09-2024 | 24-09-2024 | 30-09-2024 | 10-01-2024 | 10-01-2024 | | | Government of the Philippines (current year's budget) | 391,020.00 | 391,020.00 | 390,004.80 | | 390,004.80 | COA, Confederation of Filipino Consulting Organization, Chamber of Commerce & Industry | N/A | 13-09-2024 | 13-09-2024 | 19-09-2024 | 19-09-2024 | N/A | | |
| 300204101284000 | 24GMB0006 - Supply and Delivery of Fuel, Oil and Lubricants for use in the service vehicles of Construction Section and Quality Assurance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City. | HRAS | No | Competitive Bidding | N/A | 30-09-2024 | N/A | 10-10-2024 | 10-10-2024 | 15-10-2024 | 15-10-2024 | 16-10-2024 | 17-10-2024 | 22-10-2024 | N/A | | | Government of the Philippines (current year's budget) | 924,155.00 | 924,155.00 | 847,679.96 | | 847,679.96 | COA, Chamber of Commerce & Industry, Concerned Citizens of Abra for Goods Governance | N/A | 10-02-2024 | 10-02-2024 | 10-11-2024 | 10-11-2024 | N/A | | |
| | 24GMB0007 - Rental of (1-unit) 4x4 Pick-up Truck Service Vehicle, 3.0L Diesel Engine, 4 Door, 5-Seater for Project Inspection/Supervision/PQC of various Infra Projects (for 11 days) (October 28, 2024- November 11, 2024) | POS | No | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | 98,758.00 | 98,758.00 | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | CANCELLED |
| | 24GMB0008 - Rental of (1-unit) 4x4 Pick-up Truck Service Vehicle, 3.0L Diesel Engine, 4 Door, 5-Seater for Project Inspection/Supervision/PQC of various Infra Projects (for 11 days) (November 16-30, 2024) | POS | No | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | 98,758.00 | 98,758.00 | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | CANCELLED |
| | 24GMB0009 - Rental of (1-unit) 4x4 Pick-up Truck Service Vehicle, 3.0L Diesel Engine, 4 Door, 5-Seater for Project Inspection/Supervision/PQC of Various Infra Projects (for 11 days) (December 1-15, 2024) | POS | No | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | 98,758.00 | 98,758.00 | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | CANCELLED |
| 300204101284000 | 24GMB0000 - Supply and Delivery of IT Equipment for 3rd Quarter FY 2024 for use in the operation of the Office of Construction Section, DPWH South Cotabato 1st District Engineering Office. | Construction Section | No | Competitive Bidding | N/A | 11-06-2024 | 14-11-2024 | 26-11-2024 | 26-11-2024 | 12-02-2024 | 12-02-2024 | 12-02-2024 | 23-12-2024 | 27-12-2024 | 27-12-2024 | | | Government of the Philippines (current year's budget) | 1,286,462.00 | 1,286,462.00 | 1,270,200.00 | | 1,270,200.00 | COA, Chamber of Commerce & Industry, Automobile Association of the Philippines | N/A | 25-11-2024 | 25-11-2024 | 27-11-2024 | 27-11-2024 | N/A | | |
| 300218100113000 | 24GMB0001 - Supply and Delivery of Office Equipment Supplies and Consumables (Pigi Xerox 7655) for use in Construction Section of DPWH South Cotabato 1st District Engineering Office, General Santos City. | Construction Section | No | Competitive Bidding | N/A | 11-08-2024 | N/A | 19-11-2024 | 19-11-2024 | 28-11-2024 | 29-11-2024 | 29-11-2024 | 12-03-2024 | 12-04-2024 | N/A | | | Government of the Philippines (current year's budget) | 999,600.00 | 999,600.00 | 998,600.00 | | 998,600.00 | COA, Chamber of Commerce & Industry, Automobile Association of the Philippines | N/A | 13-11-2024 | 13-11-2024 | 20-11-2024 | 20-11-2024 | N/A | | |
| 2000000100017000 | 24GMB00032 - Supply and Delivery of Thermoplastic Paint Powder and Glass Beads for Repainting of Centerline, LaneLine & Pedestrian Lanes for use in the Maintenance Activity. | Maintenance Section | No | Competitive Bidding | 28-11-2024 | 29-11-2024 | 12-06-2024 | 12-06-2024 | 18-12-2024 | 23-12-2024 | 23-12-2024 | 26-12-2024 | 26-12-2024 | 27-12-2024 | 27-12-2024 | | | Government of the Philippines (current year's budget) | 3,677,680.00 | 3,657,663.95 | 3,677,680.00 | | 3,657,663.95 | COA, Chamber of Commerce & Industry, Girl Scout of the Philippines, Philippine Green Building Council | N/A | | | 19-12-2024 | 19-12-2024 | N/A | | |
| | 24GMB00033 - Supply and Delivery of Hazard Markers for use in the Maintenance Activity. | Maintenance Section | No | Competitive Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | Government of the Philippines (current year's budget) | 2,104,100.00 | 2,104,100.00 | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | CANCELLED |
| 2000000100017000 | 24GMB00034 - Supply and Delivery of Fuel for use in the Maintenance Activity. | Maintenance Section | No | Competitive Bidding | 28-11-2024 | 29-11-2024 | 12-06-2024 | 12-06-2024 | 18-12-2024 | 23-12-2024 | 23-12-2024 | 26-12-2024 | 26-12-2024 | 27-12-2024 | 27-12-2024 | | | Government of the Philippines (current year's budget) | 3,497,402.24 | 3,347,320.00 | 3,347,320.00 | | 3,347,320.00 | COA, Chamber of Commerce & Industry, Concerned Citizens of Abra for Good Governance | | | | 19-12-2024 | 19-12-2024 | N/A | | |
| 300218100113000 | 24GMB00035 - Supply of DPWH Security Services requirements for 5 Security Personnel for deployment to DPWH South Cotabato 1st District Engineering Office, General Santos City (January 1-June 30, 2025) | Maintenance Section | No | Competitive Bidding | N/A | 12-11-2024 | N/A | 18-12-2024 | 18-12-2024 | 23-12-2024 | 23-12-2024 | 23-12-2024 | 27-12-2024 | 27-12-2024 | 27-12-2024 | | | Government of the Philippines (current year's budget) | 770,070.00 | 770,070.00 | 695,172.96 | | 695,172.96 | COA, Chamber of Commerce & Industry, Concerned Citizens of Abra for Good Governance | N/A | 12-12-2024 | 12-12-2024 | 20-12-2024 | 20-12-2024 | N/A | | |
| Total Allocated Budget of Procurement Activities | | | | | | | | | | | | | | | | | | | 389,197,710.40 | 34,946,471.35 | 861,994,322.79 | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | | 382,689,991.50 | 35,109,315.34 | 852,547,660.18 | | | | | | | | |
| Total Savings (Total Allocated Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | 6,508,355.38 | | | | | | | | | | | | | |

| ONGOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|--------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

Procurement Monitoring Report as of December/31/2024

| 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) | | | 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 SAC 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) |
| | 25MB0008-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program ROLL-IT) - Jinal Abedin St., Brgy. Buayan Road in support to In support to Milkfish, salt, Coconut, and Banana Industries, General Santos City, South Cotabato | Construction Section | Yes | Competitive Bidding | 23-10-2024 | 06-11-2024 | 07-11-2024 | 19-11-2024 | 19-11-2024 | 20-11-2024 | 06-12-2024 | 06-12-2024 | | | | | | | 34,300,000.00 | | 34,300,000.00 | 34,186,906.37 | | 34,186,906.37 | COA, NACAP, CCAGG | 11-04-2024 | 13/11/2024 | 13/11/2024 | 27/11/2024 | 28/11/2024 | |
| | 25MB0011-Construction of Road, Purok 18 Paganjan, Barangay Apogong, General Santos City | Construction Section | Yes | Competitive Bidding | 23-10-2024 | 06-11-2024 | 07-11-2024 | 19-11-2024 | 19-11-2024 | 20-11-2024 | 06-12-2024 | 06-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,883,526.38 | | 4,883,526.38 | COA, NACAP, CCAGG | 11-04-2024 | 13/11/2024 | 13/11/2024 | 27/11/2024 | 28/11/2024 | |
| | 25MB0021-Construction of Road with Drainage Structure, Molave Street, Rosario Village, Barangay Laga, General Santos City | Construction Section | Yes | Competitive Bidding | 23-10-2024 | 06-11-2024 | 07-11-2024 | 19-11-2024 | 19-11-2024 | 20-11-2024 | 06-12-2024 | 06-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,898,707.96 | | 4,898,707.96 | COA, NACAP, CCAGG | 11-04-2024 | 13/11/2024 | 13/11/2024 | 27/11/2024 | 29/11/2024 | |
| | 25MB0026-Construction of Multi-Purpose Building (Covered Court), Purok Faustino Javier, Barangay Poblacion, Polomolok, South Cotabato | Construction Section | Yes | Competitive Bidding | 23-10-2024 | 06-11-2024 | 07-11-2024 | 19-11-2024 | 19-11-2024 | 20-11-2024 | 06-12-2024 | 06-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,930,151.54 | | 4,930,151.54 | COA, NACAP, CCAGG | 11-04-2024 | 13/11/2024 | 13/11/2024 | 27/11/2024 | 28/11/2024 | |
| | 25MB0028-Construction (Completion) of Multi-Purpose Building, Purok 3, Barangay Ligan, General Santos City | Construction Section | Yes | Competitive Bidding | 23-10-2024 | 06-11-2024 | 07-11-2024 | 19-11-2024 | 19-11-2024 | 20-11-2024 | 06-12-2024 | 06-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,942,325.46 | | 4,942,325.46 | COA, NACAP, CCAGG | 11-04-2024 | 13/11/2024 | 13/11/2024 | 27/11/2024 | 28/11/2024 | |
| | 25MB0029-Construction of Multi-Purpose Building (Covered Court), Barangay Development Center VAMC Compound, Barangay San Jose, General Santos City | Construction Section | Yes | Competitive Bidding | 23-10-2024 | 06-11-2024 | 07-11-2024 | 19-11-2024 | 19-11-2024 | 20-11-2024 | 06-12-2024 | 06-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,924,989.43 | | 4,924,989.43 | COA, NACAP, CCAGG | 11-04-2024 | 13/11/2024 | 13/11/2024 | 27/11/2024 | 28/11/2024 | |
| | 25MB0032-Construction of Multi-Purpose Building (Covered Court), Barangay San Isidro, General Santos City | Construction Section | Yes | Competitive Bidding | 23-10-2024 | 06-11-2024 | 07-11-2024 | 19-11-2024 | 19-11-2024 | 20-11-2024 | 06-12-2024 | 06-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,649,979.75 | | 4,649,979.75 | COA, NACAP, CCAGG | 11-04-2024 | 13/11/2024 | 13/11/2024 | 27/11/2024 | 29/11/2024 | |
| | 25MB0034-Construction of Multi-Purpose Building (Covered Court), Purok 19 Promiseland 2, Barangay Mabuay, General Santos City | Construction Section | Yes | Competitive Bidding | 23-10-2024 | 06-11-2024 | 07-11-2024 | 19-11-2024 | 19-11-2024 | 20-11-2024 | 11-12-2024 | 11-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,932,640.95 | | 4,932,640.95 | COA, NACAP, CCAGG | 11-04-2024 | 13/11/2024 | 13/11/2024 | 27/11/2024 | 29/11/2024 | |
| | 25MB0046-Construction of Multi-Purpose Building (Covered Court), Purok 11A, Barangay Poblacion, Tupi, South Cotabato | Construction Section | Yes | Competitive Bidding | 23-10-2024 | 06-11-2024 | 07-11-2024 | 19-11-2024 | 19-11-2024 | 20-11-2024 | 11-12-2024 | 12-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,944,332.36 | | 4,944,332.36 | COA, NACAP, CCAGG | 11-04-2024 | 13/11/2024 | 13/11/2024 | 27/11/2024 | 28/11/2024 | |
| | 25MB0067-Construction (Completion) of Multi-Purpose Building (Covered Court), Purok 5, Barangay Lamacalar, Polomolok, South Cotabato | Construction Section | Yes | Competitive Bidding | 23-10-2024 | 06-11-2024 | 07-11-2024 | 19-11-2024 | 19-11-2024 | 20-11-2024 | 06-12-2024 | 06-12-2024 | | | | | | | 2,970,000.00 | | 2,970,000.00 | 2,966,369.79 | | 2,966,369.79 | COA, NACAP, CCAGG | 11-04-2024 | 13/11/2024 | 13/11/2024 | 27/11/2024 | 28/11/2024 | |
| | 25MB0069-Construction (Completion) of Multi-Purpose Building (Covered Court), Purok 6, Barangay Glamang, Polomolok, South Cotabato | Construction Section | Yes | Competitive Bidding | 23-10-2024 | 06-11-2024 | 07-11-2024 | 19-11-2024 | 19-11-2024 | 20-11-2024 | 06-12-2024 | 06-12-2024 | | | | | | | 2,970,000.00 | | 2,970,000.00 | 2,963,914.62 | | 2,963,914.62 | COA, NACAP, CCAGG | 11-04-2024 | 13/11/2024 | 13/11/2024 | 27/11/2024 | 28/11/2024 | |
| | 25MB0070-Construction of Multi-Purpose Building (Covered Court), Purok Placida, Barangay Calumpang, General Santos City | Construction Section | Yes | Competitive Bidding | 23-10-2024 | 06-11-2024 | 07-11-2024 | 19-11-2024 | 19-11-2024 | 20-11-2024 | 06-12-2024 | 06-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,935,039.82 | | 4,935,039.82 | COA, NACAP, CCAGG | 11-04-2024 | 13/11/2024 | 13/11/2024 | 27/11/2024 | 29/11/2024 | |
| | 25MB0073-Construction (Completion) of Multi-Purpose Building (Covered Court), NASA Elementary School, Barangay Fatima, General Santos City | Construction Section | Yes | Competitive Bidding | 23-10-2024 | 06-11-2024 | 07-11-2024 | 19-11-2024 | 19-11-2024 | 20-11-2024 | 11-12-2024 | 12-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,934,828.97 | | 4,934,828.97 | COA, NACAP, CCAGG | 11-04-2024 | 13/11/2024 | 13/11/2024 | 27/11/2024 | 28/11/2024 | |
| | 25MB0077-Construction of Multi-Purpose Building (Covered Court), Purok Abrea KPS, Barangay Cannery Site, Polomolok, South Cotabato | Construction Section | Yes | Competitive Bidding | 29-10-2024 | 13-11-2024 | 14-11-2024 | 26-11-2024 | 26-11-2024 | 02-12-2024 | 10-12-2024 | 10-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,920,510.15 | | 4,920,510.15 | COA, NACAP, PCU | 11-08-2024 | 22/11/2024 | 22/11/2024 | 27/11/2024 | 12-03-2024 | |
| | 25MB0030-Construction of Multi-Purpose Building (Covered Court), Purok Banail, Barangay Tambler, General Santos City | Construction Section | Yes | Competitive Bidding | 29-10-2024 | 13-11-2024 | 14-11-2024 | 26-11-2024 | 26-11-2024 | 02-12-2024 | 10-12-2024 | 10-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,925,000.00 | | 4,925,000.00 | COA, NACAP, PCU | 11-08-2024 | 22/11/2024 | 22/11/2024 | 27/11/2024 | 12-03-2024 | |
| | 25MB0037-Construction of Road, People's Village, Barangay Cannery Site, Polomolok, South Cotabato | Construction Section | Yes | Competitive Bidding | | 13-11-2024 | 14-11-2024 | 26-11-2024 | 26-11-2024 | 02-12-2024 | 10-12-2024 | 10-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,940,820.80 | | 4,940,820.80 | COA, NACAP, PCU | 11-08-2024 | 22/11/2024 | 22/11/2024 | 27/11/2024 | 12-03-2024 | |
| | 25MB0038-Construction of Road, Purok 5 and Purok 7 of Barangay Polo, Polomolok, South Cotabato | Construction Section | Yes | Competitive Bidding | 29-10-2024 | 13-11-2024 | 14-11-2024 | 26-11-2024 | 26-11-2024 | 02-12-2024 | 10-12-2024 | 19-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,940,820.80 | | 4,940,820.80 | COA, NACAP, PCU | 11-08-2024 | 22/11/2024 | 22/11/2024 | 27/11/2024 | 12-03-2024 | |
| | 25MB0039-Construction of Road, Purok Malanguhan, Barangay Upper Elisan, Polomolok, South Cotabato | Construction Section | Yes | Competitive Bidding | 29-10-2024 | 13-11-2024 | 14-11-2024 | 26-11-2024 | 26-11-2024 | 02-12-2024 | 10-12-2024 | 10-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,939,911.80 | | 4,939,911.80 | COA, NACAP, PCU | 11-08-2024 | 22/11/2024 | 22/11/2024 | 27/11/2024 | 12-03-2024 | |
| | 25MB0046-Construction of Multi-Purpose Building (Covered Court), Sitio KB, Barangay Bolohmala, Tupi, South Cotabato | Construction Section | Yes | Competitive Bidding | 29-10-2024 | 13-11-2024 | 14-11-2024 | 26-11-2024 | 26-11-2024 | 02-12-2024 | 10-12-2024 | 10-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,945,706.76 | | 4,945,706.76 | COA, NACAP, PCU | 11-08-2024 | 22/11/2024 | 22/11/2024 | 27/11/2024 | 12-03-2024 | |
| | 25MB0047-Rehabilitation of Multi-Purpose Building (Covered Court), Jose Divisagracia Sr. Elementary School, Barangay Bula, General Santos City | Construction Section | Yes | Competitive Bidding | 29-10-2024 | 13-11-2024 | 14-11-2024 | 26-11-2024 | 26-11-2024 | 02-12-2024 | 10-12-2024 | 10-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,943,173.95 | | 4,943,173.95 | COA, NACAP, PCU | 11-08-2024 | 22/11/2024 | 22/11/2024 | 27/11/2024 | 12-03-2024 | |
| | 25MB0048-Construction of Multi-Purpose Building (Covered Court), Purok 4, Barangay Conel, General Santos City | Construction Section | Yes | Competitive Bidding | 29-10-2024 | 13-11-2024 | 14-11-2024 | 26-11-2024 | 26-11-2024 | 02-12-2024 | 10-12-2024 | 10-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,939,982.84 | | 4,939,982.84 | COA, NACAP, PCU | 11-08-2024 | 22/11/2024 | 22/11/2024 | 27/11/2024 | 12-03-2024 | |
| | 25MB0049-Rehabilitation of Multi-Purpose Building (Covered Court), Kinexo Santiago National High School, Barangay Dadlangas South, General Santos City | Construction Section | Yes | Competitive Bidding | 29-10-2024 | 13-11-2024 | 14-11-2024 | 26-11-2024 | 26-11-2024 | 02-12-2024 | 10-12-2024 | 10-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,940,936.53 | | 4,940,936.53 | COA, NACAP, PCU | 11-08-2024 | 22/11/2024 | 22/11/2024 | 27/11/2024 | 12-03-2024 | |
| | 25MB0051-Construction (Completion) of Multi-Purpose Building (Covered Court), J. Lansang Elementary School, Barangay Laga, General Santos City | Construction Section | Yes | Competitive Bidding | 29-10-2024 | 13-11-2024 | 14-11-2024 | 26-11-2024 | 26-11-2024 | 02-12-2024 | 10-12-2024 | 10-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,940,000.00 | | 4,940,000.00 | COA, NACAP, PCU | 11-08-2024 | 22/11/2024 | 22/11/2024 | 27/11/2024 | 12-03-2024 | |
| | 25MB0052-Construction (Completion) of Multi-Purpose Building (Covered Court), Purok 8 Habinat, Barangay Mabuay, General Santos City | Construction Section | Yes | Competitive Bidding | 29-10-2024 | 13-11-2024 | 14-11-2024 | 26-11-2024 | 26-11-2024 | 02-12-2024 | 10-12-2024 | 12-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,939,700.19 | | 4,939,700.19 | COA, NACAP, PCU | 11-08-2024 | 22/11/2024 | 22/11/2024 | 27/11/2024 | 12-03-2024 | |
| | 25MB0058-Construction of Road of Purok 1 to Purok Kahyong, Barangay Landan, Polomolok, South Cotabato | Construction Section | Yes | Competitive Bidding | 29-10-2024 | 13-11-2024 | 14-11-2024 | 26-11-2024 | 26-11-2024 | 02-12-2024 | 10-12-2024 | 10-12-2024 | | | | | | | 11,880,000.00 | | 11,880,000.00 | 11,839,430.90 | | 11,839,430.90 | COA, NACAP, PCU | 11-08-2024 | 22/11/2024 | 22/11/2024 | 27/11/2024 | 12-03-2024 | |
| | 25MB0060-Construction of Road, Purok Tinio, Barangay Poblacion, Polomolok, South Cotabato | Construction Section | Yes | Competitive Bidding | 29-10-2024 | 13-11-2024 | 14-11-2024 | 26-11-2024 | 26-11-2024 | 02-12-2024 | 10-12-2024 | 10-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,940,000.00 | | 4,940,000.00 | COA, NACAP, PCU | 11-08-2024 | 22/11/2024 | 22/11/2024 | 27/11/2024 | 12-03-2024 | |
| | 25MB0068-Construction (Completion) of Multi-Purpose Building (Covered Court), Purok Atnamang, Barangay Palkan, Polomolok, South Cotabato | Construction Section | Yes | Competitive Bidding | 29-10-2024 | 13-11-2024 | 14-11-2024 | 26-11-2024 | 26-11-2024 | 02-12-2024 | 10-12-2024 | 10-12-2024 | | | | | | | 2,970,000.00 | | 2,970,000.00 | 2,967,318.35 | | 2,967,318.35 | COA, NACAP, PCU | 11-08-2024 | 22/11/2024 | 22/11/2024 | 27/11/2024 | 12-03-2024 | |
| | 25MB0072-Construction of Multi-Purpose Building, Purok Perez, Barangay San Isidro, General Santos City | Construction Section | Yes | Competitive Bidding | 29-10-2024 | 13-11-2024 | 14-11-2024 | 26-11-2024 | 26-11-2024 | 02-12-2024 | 10-12-2024 | 10-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,925,040.18 | | 4,925,040.18 | COA, NACAP, PCU | 11-08-2024 | 22/11/2024 | 22/11/2024 | 27/11/2024 | 12-03-2024 | |
| | 25MB0064-Construction of Sluway CTS Protection Works , Polomolok, South Cotabato | Construction Section | Yes | Competitive Bidding | 14-11-2024 | 27-11-2024 | 28-11-2024 | 10-12-2024 | 10-12-2024 | 16-12-2024 | 20-12-2024 | 20-12-2024 | | | | | | | 14,475,000.00 | | 14,475,000.00 | 14,458,645.50 | | 14,458,645.50 | COA, NACAP, CCW | 22/11/2024 | 12-06-2024 | 12-06-2024 | 12-12-2024 | 17-12-2024 | |

Procurement Monitoring Report as of December/31/2024

| 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/ 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) |
| | 25AM0009-Construction of Concrete Road with Drainage including Facilities from junction Albert Morrow Blvd. to South Cotabato San Isidro-Mabuhay Bridge Phase II, General Santos City, South Cotabato | Construction Section | Yes | Competitive Bidding | 14-11-2024 | 27-11-2024 | 28-11-2024 | 10-12-2024 | 10-12-2024 | 16-12-2024 | 20-12-2024 | 20-12-2024 | | | | | | | 24,500,000.00 | | 24,500,000.00 | 24,406,053.74 | | 24,406,053.74 | COA, NACAP, CCW | 22/11/2024 | 12-06-2024 | 12-06-2024 | 12-12-2024 | 17-12-2024 | | |
| | 25AM0013-Construction of Road with Drainage Structure, Purok Masunurin, Barangay Buayan, General Santos City | Construction Section | Yes | Competitive Bidding | 14-11-2024 | 27-11-2024 | 28-11-2024 | 10-12-2024 | 10-12-2024 | 16-12-2024 | 20-12-2024 | 23-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,937,990.84 | | 4,937,990.84 | COA, NACAP, CCW | 22/11/2024 | 12-06-2024 | 12-06-2024 | 12-12-2024 | 17-12-2024 | | |
| | 25AM0014-Construction of Road with Drainage Structure, Purok 17A and Purok 17B, Barangay Fatima, General Santos City | Construction Section | Yes | Competitive Bidding | 14-11-2024 | 27-11-2024 | 28-11-2024 | 10-12-2024 | 10-12-2024 | 16-12-2024 | 20-12-2024 | 27-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,946,200.03 | | 4,946,200.03 | COA, NACAP, CCW | 22/11/2024 | 12-06-2024 | 12-06-2024 | 12-12-2024 | 17-12-2024 | | |
| | 25AM0017-Construction of Road with Drainage Structure, National Highway to Purok Upper London, Barangay Siguel, General Santos City | Construction Section | Yes | Competitive Bidding | 14-11-2024 | 27-11-2024 | 28-11-2024 | 10-12-2024 | 10-12-2024 | 16-12-2024 | 20-12-2024 | 27-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 0.00 | | | COA, NACAP, CCW | 22/11/2024 | 12-06-2024 | 12-06-2024 | 12-12-2024 | 17-12-2024 | | |
| | 25AM0024-Construction of Drainage Structure, Tindalo Street to Arradaza Street, Barangay Lugo, General Santos City | Construction Section | Yes | Competitive Bidding | 14-11-2024 | 27-11-2024 | 28-11-2024 | 10-12-2024 | 10-12-2024 | 16-12-2024 | 20-12-2024 | 20-12-2024 | | | | | | | 9,900,000.00 | | 9,900,000.00 | 9,895,562.48 | | 9,895,562.48 | COA, NACAP, CCW | 22/11/2024 | 12-06-2024 | 12-06-2024 | 12-12-2024 | 17-12-2024 | | |
| | 25AM0036-Construction of Concrete Road with Drainage including Facilities, Dacera Avenue connecting to Silway 8-Upper Labay Bypass Road, Barangay Mabuhay, General Santos City | Construction Section | Yes | Competitive Bidding | 14-11-2024 | 27-11-2024 | 28-11-2024 | 10-12-2024 | 10-12-2024 | 16-12-2024 | 20-12-2024 | 20-12-2024 | | | | | | | 86,850,000.00 | | 86,880,000.00 | 86,755,720.97 | | 86,755,720.97 | COA, NACAP, CCW | 22/11/2024 | 12-06-2024 | 12-06-2024 | 12-12-2024 | 17-12-2024 | | |
| | 25AM0040-Rehabilitation of Road Section, P. Acharon Boulevard, Barangay Dadangas West, General Santos City | Construction Section | Yes | Competitive Bidding | 14-11-2024 | 27-11-2024 | 28-11-2024 | 10-12-2024 | 10-12-2024 | 16-12-2024 | 20-12-2024 | 27-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,937,563.73 | | 4,937,563.73 | COA, NACAP, CCW | 22/11/2024 | 12-06-2024 | 12-06-2024 | 12-12-2024 | 17-12-2024 | | |
| | 25AM0041-Construction of Road, Barangay Dadangas West, General Santos City | Construction Section | Yes | Competitive Bidding | 14-11-2024 | 27-11-2024 | 28-11-2024 | 10-12-2024 | 10-12-2024 | 16-12-2024 | 20-12-2024 | 20-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,929,853.06 | | 4,929,853.06 | COA, NACAP, CCW | 22/11/2024 | 12-06-2024 | 12-06-2024 | 12-12-2024 | 17-12-2024 | | |
| | 25AM0042-Construction of Drainage Structure, Bulang Avenue, Barangay Dadangas North, General Santos City | Construction Section | Yes | Competitive Bidding | 14-11-2024 | 27-11-2024 | 28-11-2024 | 10-12-2024 | 10-12-2024 | 16-12-2024 | 20-12-2024 | 23-12-2024 | | | | | | | 9,900,000.00 | | 9,900,000.00 | 9,884,191.66 | | 9,884,191.66 | COA, NACAP, CCW | 22/11/2024 | 12-06-2024 | 12-06-2024 | 12-12-2024 | 17-12-2024 | | |
| | 25AM0050-Construction of Multi Purpose Building (Covered Court), Johnny Ang National High School, Barangay Katagawan, General Santos City | Construction Section | Yes | Competitive Bidding | 14-11-2024 | 27-11-2024 | 28-11-2024 | 10-12-2024 | 10-12-2024 | 16-12-2024 | 20-12-2024 | 20-12-2024 | | | | | | | 9,900,000.00 | | 9,900,000.00 | 9,884,025.00 | | 9,884,025.00 | COA, NACAP, CCW | 22/11/2024 | 12-06-2024 | 12-06-2024 | 12-12-2024 | 17-12-2024 | | |
| | 25AM0053-Construction of Multi Purpose Building (Covered Court), Barangay Sinawal, General Santos City | Construction Section | Yes | Competitive Bidding | 14-11-2024 | 27-11-2024 | 28-11-2024 | 10-12-2024 | 10-12-2024 | 16-12-2024 | 20-12-2024 | 20-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,935,000.00 | | 4,935,000.00 | COA, NACAP, CCW | 22/11/2024 | 12-06-2024 | 12-06-2024 | 12-12-2024 | 17-12-2024 | | |
| | 25AM0071-Construction (Completion) of Multi Purpose Building (Barangay Gymnasium), Barangay Olimpop, General Santos City | Construction Section | Yes | Competitive Bidding | 14-11-2024 | 27-11-2024 | 28-11-2024 | 10-12-2024 | 10-12-2024 | 16-12-2024 | 20-12-2024 | 20-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,939,984.77 | | 4,939,984.77 | COA, NACAP, CCW | 22/11/2024 | 12-06-2024 | 12-06-2024 | 12-12-2024 | 17-12-2024 | | |
| | 25AM0078-Construction of Multi Purpose Building, Landan MPC, Barangay Landan, Polomolok, South Cotabato | Construction Section | Yes | Competitive Bidding | 14-11-2024 | 27-11-2024 | 28-11-2024 | 10-12-2024 | 10-12-2024 | 16-12-2024 | 20-12-2024 | 20-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,940,516.06 | | 4,940,516.06 | COA, NACAP, CCW | 22/11/2024 | 12-06-2024 | 12-06-2024 | 12-12-2024 | 17-12-2024 | | |
| | 25AM0010-Construction of Silway River Boulevard, Phase II, General Santos City, South Cotabato | Construction Section | Yes | Competitive Bidding | 22-11-2024 | 05-12-2024 | 06-12-2024 | 18-12-2024 | 18-12-2024 | 23-12-2024 | 27-12-2024 | 27-12-2024 | | | | | | | 78,592,495.00 | | 78,592,495.00 | 78,188,891.91 | | 78,188,891.91 | COA/NACAP/ CNBL | 12-03-2024 | 12-11-2024 | 12-11-2024 | 19-12-2024 | 23-12-2024 | | |
| | 25AM0012-Construction of Road with Drainage Structure, Purok 1 and 2, Barangay Batomelong, General Santos City | Construction Section | Yes | Competitive Bidding | 22-11-2024 | 05-12-2024 | 06-12-2024 | 18-12-2024 | 18-12-2024 | 23-12-2024 | 27-12-2024 | 27-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,934,865.71 | | 4,934,865.71 | COA/NACAP/ CNBL | 12-03-2024 | 12-11-2024 | 12-11-2024 | 19-12-2024 | 23-12-2024 | | |
| | 25AM0022-Construction of Drainage Structure, Purok Pantay-Pantay, Barangay Balian, General Santos City | Construction Section | Yes | Competitive Bidding | 22-11-2024 | 05-12-2024 | 06-12-2024 | 18-12-2024 | 18-12-2024 | 23-12-2024 | 27-12-2024 | 27-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,911,308.15 | | 4,911,308.15 | COA/NACAP/ CNBL | 12-03-2024 | 12-11-2024 | 12-11-2024 | 19-12-2024 | 23-12-2024 | | |
| | 25AM0023-Construction of Drainage Structure, Camia Street, Barangay Dadangas East, General Santos City | Construction Section | Yes | Competitive Bidding | 22-11-2024 | 05-12-2024 | 06-12-2024 | 18-12-2024 | 18-12-2024 | 23-12-2024 | 27-12-2024 | 27-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,939,993.97 | | 4,939,993.97 | COA/NACAP/ CNBL | 12-03-2024 | 12-11-2024 | 12-11-2024 | 19-12-2024 | 23-12-2024 | | |
| | 25AM0054-Construction of Luay RIS Protection Works at Downstream and Upstream of NEA Diversion Works, General Santos City | Construction Section | Yes | Competitive Bidding | 22-11-2024 | 05-12-2024 | 06-12-2024 | 18-12-2024 | 18-12-2024 | 23-12-2024 | 27-12-2024 | 27-12-2024 | | | | | | | 14,700,000.00 | | 14,700,000.00 | 14,663,538.24 | | 14,663,538.24 | COA/NACAP/ CNBL | 12-03-2024 | 12-11-2024 | 12-11-2024 | 19-12-2024 | 23-12-2024 | | |
| | 25AM0059-Construction of Road from National Highway to Lascedo Road, Purok 3, Barangay Crossing Rubber, Tupi, South Cotabato | Construction Section | Yes | Competitive Bidding | 22-11-2024 | 05-12-2024 | 06-12-2024 | 18-12-2024 | 18-12-2024 | 23-12-2024 | 27-12-2024 | 27-12-2024 | | | | | | | 6,950,000.00 | | 6,950,000.00 | 6,824,531.04 | | 6,824,531.04 | COA/NACAP/ CNBL | 12-03-2024 | 12-11-2024 | 12-11-2024 | 19-12-2024 | 23-12-2024 | | |
| | 25AM0061-Construction of Road, Purok Anthurium, Barangay Buto, Tampakan, South Cotabato | Construction Section | Yes | Competitive Bidding | 22-11-2024 | 05-12-2024 | 06-12-2024 | 18-12-2024 | 18-12-2024 | 23-12-2024 | 27-12-2024 | 27-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,935,360.40 | | 4,935,360.40 | COA/NACAP/ CNBL | 12-03-2024 | 12-11-2024 | 12-11-2024 | 19-12-2024 | 23-12-2024 | | |
| | 25AM0062-Construction of Road, Purok Santos, Barangay Kipalig, Tampakan, South Cotabato | Construction Section | Yes | Competitive Bidding | 22-11-2024 | 05-12-2024 | 06-12-2024 | 18-12-2024 | 18-12-2024 | 23-12-2024 | 27-12-2024 | 27-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,939,919.60 | | 4,939,919.60 | COA/NACAP/ CNBL | 12-03-2024 | 12-11-2024 | 12-11-2024 | 19-12-2024 | 23-12-2024 | | |
| | 25AM0063-Construction of Road of Agapay Canico Road, Barangay Pobacion, Tampakan, South Cotabato | Construction Section | Yes | Competitive Bidding | 22-11-2024 | 05-12-2024 | 06-12-2024 | 18-12-2024 | 18-12-2024 | 23-12-2024 | 27-12-2024 | 27-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,944,452.65 | | 4,944,452.65 | COA/NACAP/ CNBL | 12-03-2024 | 12-11-2024 | 12-11-2024 | 19-12-2024 | 23-12-2024 | | |
| | 25AM0064-Construction of Road, Purok Estrada to Purok Roxas, Barangay Santa Cruz, Tampakan, South Cotabato | Construction Section | Yes | Competitive Bidding | 22-11-2024 | 05-12-2024 | 06-12-2024 | 18-12-2024 | 18-12-2024 | 23-12-2024 | 27-12-2024 | 27-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,936,315.32 | | 4,936,315.32 | COA/NACAP/ CNBL | 12-03-2024 | 12-11-2024 | 12-11-2024 | 19-12-2024 | 23-12-2024 | | |
| | 25AM0066-Construction of Road, Purok 1 to Purok Baging Silang, Barangay Palan, Tupi, South Cotabato | Construction Section | Yes | Competitive Bidding | 22-11-2024 | 05-12-2024 | 06-12-2024 | 18-12-2024 | 18-12-2024 | 23-12-2024 | 27-12-2024 | 27-12-2024 | | | | | | | 4,950,000.00 | | 4,950,000.00 | 4,940,099.18 | | 4,940,099.18 | COA/NACAP/ CNBL | 12-03-2024 | 12-11-2024 | | | | | |

Procurement Monitoring Report as of December/31/2024

| 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 (PHP) | | | 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) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CY 2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prepared by:

-SGD-
MA. THERESA R. BARROSO, MPA
Engineer III/Head, Procurement Unit
BAC Secretariat

Recommended for Approval by:

-SGD-
ADRIANO N. NOGODULA III
OIC-Assistant District Engineer
BAC Chairperson

APPROVED:

-SGD-
JONATHAN G. BANTUG
District Engineer
Head of the Procuring Entity