

NO.	Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Prec Conference	Ads/Post of IACB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Accepted Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Prec Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
1	2018-05	CONSTRUCTION OF BRIDGE FOR STEEL PIPE CROSSING	EOD	PUBLIC BIDDING	3/19/18	3/26-4/2/18	3/1/18	3/14/18	4/17/18	3/16-4/26/18	5/23/18	6/11/18	6/27/18	N/A	N/A	GOP	5,773,400.66		5,773,400.66	5,486,726.21	6,496,726.21	COA,PICE, KIWANIS								ON-GOING CONST
2	2018-09	CONSTRUCTION OF ONE (1) STOREY PUMP HOUSE BUILDING	EOD	PUBLIC BIDDING	4/20/18	5/14-21/18	5/23/18	6/4/18	6/5/18	6/6-19/18	6/22/18	7/6/18	7/13/18	N/A	N/A	GOP	3,831,808.04		3,831,808.04	3,491,032.44	3,491,032.44	COA,PICE, KIWANIS								ON-GOING CONST
3	2018-11	PURCHASE OF ELECTROMECHANICAL	EOD	PUBLIC BIDDING	6/2/18	7/10-22/18	7/23/18	8/2/18	8/3/18	8/4-13/18	8/17/18	9/4/18	9/12/18	2/6/19	2/6/19	GOP	2,110,000.00		2,110,000.00	2,101,000.00	2,101,000.00	COA,PSM E, KIWANIS								COMPLETED
4	2018-14	PURCHASE OF ASSORTED UPVC PIPES S-8 AND S-10, FIXED SEAL	EOD	PUBLIC BIDDING	7/12/18	8/1-8/18	8/9/18	8/23/18	8/24/18	8/25-9/30/18	10/17/18	10/30/18	11/13/18	6/4/19	6/4/19	GOP	11,300,000.00		11,300,000.00	11,109,000.00	11,109,000.00	COA,PICE, KIWANIS								COMPLETED
5	2018-16	CONST. OF 1,000 cu.m. CYLINDRICAL GROUND STEEL TANK	EOD	PUBLIC BIDDING	8/22/18	8/29-9/6/18	9/12/18	9/26/18	9/27/18	9/28-10/16/18	10/22/18	11/27/18	11/29/18	N/A	N/A	GOP	8,419,372.97		8,419,372.97	8,314,201.79	8,314,201.79	COA,PICE, KIWANIS								ON-GOING CONST
6	2018-17	CONST. OF PUMPHOUSE AND PERIMETER FENCE	EOD	PUBLIC BIDDING	8/22/18	8/29-9/6/18	9/12/18	9/26/18	9/27/18	9/28-10/16/18	10/22/18	11/16/18	11/21/18	N/A	N/A	GOP	2,546,391.45		2,546,391.45	2,497,980.76	2,497,980.76	COA,PICE, KIWANIS								ON-GOING CONST
7	2018-18	CONSULTING SERVICES FOR THE CONDUCT OF A FEASIBILITY STUDY FOR THE SEPTAGE MANAGEMENT OF GENERAL SANTOS CITY	COM	PUBLIC BIDDING	8/8/18	9/3-10/18	9/19/18	10/10/18	10/11/18	10/12-15/18	10/22/18	10/30/18	11/12/18	5/1/19	5/1/19	GOP	3,347,800.00		3,347,800.00	3,346,886.09	3,346,886.09	COA,PSM E, KIWANIS								COMPLETED
8	2018-20	CONST. OF TWO (2) UNITS SCHOOL BUILDING	OGM	PUBLIC BIDDING	9/26/18	10/4-12/18	10/15/18	10/29/18	10/30/18	10/31-11/5/18	11/16/18	12/3/18	12/4/18	3/25/19	3/25/19	GOP	1,770,841.49		1,770,841.49	1,762,085.05	1,762,085.05	COA,PICE, KIWANIS								COMPLETED
9	2018-19	PURCHASE OF ASSORTED FOUR-WHEEL VEHICLES- LOT 3. 1 UNIT BRAND NEW LIGHT CARGO VEHICLE	EOD	PUBLIC BIDDING	9/7/18	9/14-24/18	9/25/18	10/6/18	10/9/18	10/10-22/18	10/25/18	1/24/19	1/31/19	2/1/19	2/1/19	GOP	1,400,000.00		1,400,000.00	1,398,000.00	1,398,000.00	COA,PSM E, KIWANIS								COMPLETED
10	2018-21	PURCHASE OF ASSORTED SIZES OF UPVC PIPES S-8 AND S-10, FIXED SEAL	EOD	PUBLIC BIDDING	10/21/18	11/5-12/18	11/13/18	11/26/18	11/27/18	11/28-12/9/18	12/12/18	1/3/19	1/31/19	4/30/19	5/27/19	GOP	1,534,834.68		1,534,834.68	1,268,426.30	1,268,426.30	COA,PICE, KIWANIS								COMPLETED



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					Pre-Prec Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Prec Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
1	2018-05	CONSTRUCTION OF BRIDGE FOR STEEL PIPE CROSSING	EOD	PUBLIC BIDDING	3/19/18	3/26-4/2/18	3/1/18	3/14/18	4/17/18	3/16-4/26/18	5/23/18	6/11/18	6/27/18	N/A	N/A	GOP	6,773,400.66	5,773,400.66	5,486,726.21	6,486,726.21	COA,PICE, KIWANIS									ON-GOING CONST
2	2018-08	CONSTRUCTION OF ONE (1) STOREY PUMP HOUSE BUILDING	EOD	PUBLIC BIDDING	4/20/18	5/14-21/18	5/23/18	6/4/18	6/5/18	6/6-19/18	6/22/18	7/6/18	7/13/18	N/A	N/A	GOP	3,831,808.04	3,831,808.04	3,491,032.44	3,491,032.44	COA,PICE, KIWANIS									ON-GOING CONST
3	2018-11	PURCHASE OF ELECTROMECHANICAL	EOD	PUBLIC BIDDING	6/2/18	7/10-22/18	7/23/18	8/2/18	8/3/18	8/4-13/18	8/17/18	9/4/18	9/12/18	2/6/19	2/6/19	GOP	2,110,000.00	2,110,000.00	2,101,000.00	2,101,000.00	COA,PSM E, KIWANIS									COMPLETED
4	2018-14	PURCHASE OF ASSORTED UPVC PIPES S-8 AND S-10, FIXED SEAL	EOD	PUBLIC BIDDING	7/12/18	8/1-8/18	8/9/18	8/23/18	8/24/18	8/25-9/30/18	10/17/18	10/30/18	11/13/18	6/4/19	6/4/19	GOP	11,300,000.00	11,300,000.00	11,109,000.00	11,109,000.00	COA,PICE, KIWANIS									COMPLETED
5	2018-16	CONST OF 1,000 cu.m. CYLINDRICAL GROUND STEEL TANK	EOD	PUBLIC BIDDING	8/22/18	8/29-9/6/18	9/12/18	9/26/18	9/27/18	9/28-10/16/18	10/22/18	11/27/18	11/29/18	N/A	N/A	GOP	8,419,372.97	8,419,372.97	8,314,201.79	8,314,201.79	COA,PICE, KIWANIS									ON-GOING CONST
6	2018-17	CONST OF PUMPHOUSE AND PERIMETER FENCE	EOD	PUBLIC BIDDING	8/22/18	8/29-9/6/18	9/12/18	9/26/18	9/27/18	9/28-10/16/18	10/22/18	11/16/18	11/21/18	N/A	N/A	GOP	2,546,391.45	2,546,391.45	2,497,980.76	2,497,980.76	COA,PICE, KIWANIS									ON-GOING CONST
7	2018-18	CONSULTING SERVICES FOR THE CONDUCT OF A FEASIBILITY STUDY FOR THE SEPTAGE MANAGEMENT OF GENERAL SANTOS CITY	COM	PUBLIC BIDDING	8/8/18	9/3-10/18	9/19/18	10/10/18	10/11/18	10/12-15/18	10/22/18	10/30/18	11/12/18	5/1/19	5/1/19	GOP	3,347,800.00	3,347,800.00	3,346,886.09	3,346,886.09	COA,PSM E, KIWANIS									COMPLETED
8	2018-20	CONST. OF TWO (2) UNITS SCHOOL BUILDING	OGM	PUBLIC BIDDING	9/26/18	10/4-12/18	10/16/18	10/29/18	10/30/18	10/31-11/5/18	11/16/18	12/3/18	12/4/18	3/25/19	3/25/19	GOP	1,770,841.49	1,770,841.49	1,762,085.05	1,762,085.05	COA,PICE, KIWANIS									COMPLETED
9	2018-19	PURCHASE OF ASSORTED FOUR-WHEEL VEHICLES- LOT 3: 1 UNIT BRAND NEW LIGHT CARGO VEHICLE	EOD	PUBLIC BIDDING	9/7/18	9/14-24/18	9/25/18	10/6/18	10/9/18	10/10-22/18	10/25/18	1/24/19	1/31/19	2/1/19	2/1/19	GOP	1,400,000.00	1,400,000.00	1,398,000.00	1,398,000.00	COA,PSM E, KIWANIS									COMPLETED
10	2018-21	PURCHASE OF ASSORTED SIZES OF UPVC PIPES S-8 AND S-10, FIXED SEAL	EOD	PUBLIC BIDDING	10/21/18	11/5-12/18	11/13/18	11/26/18	11/27/18	11/28-12/9/18	12/12/18	1/23/19	1/31/19	4/30/19	5/27/19	GOP	1,534,834.68	1,534,834.68	1,258,426.30	1,258,426.30	COA,PICE, KIWANIS									COMPLETED