

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
COMPLETED PROCUREMENT ACTIVITIES																	
24GMI0036	Purchase of lubricants for use in Maintenance Section of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	24-06-2024	25-06-2024	N/A	02-07-2024	02-07-2024	03-07-2024	04-07-2024	05-07-2024	08-07-2024	09-07-2024	10-07-2024	14-08-2024	12-08-2024
24GMI0037	Procurement of Gasoline Fuel (3rd Quarter) for Use in Maintenance Section of DPWH - Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	24-06-2024	25-06-2024	N/A	02-07-2024	02-07-2024	03-07-2024	04-07-2024	05-07-2024	08-07-2024	09-07-2024	10-07-2024	14-08-2024	12-08-2024
24GMI0038	Procurement of Diesel Fuel (3rd Quarter) for Use in Maintenance Section of DPWH - Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	24-06-2024	25-06-2024	N/A	02-07-2024	02-07-2024	03-07-2024	04-07-2024	05-07-2024	08-07-2024	09-07-2024	10-07-2024	14-08-2024	12-08-2024
24GMI0039	Purchase of Materials for Activity 303 - Guardrail Maintenance along Kidapawan-Calunasan-Miang Road (3rd Quarter) of DPWH Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	24-06-2024	25-06-2024	N/A	02-07-2024	02-07-2024	03-07-2024	04-07-2024	05-07-2024	08-07-2024	09-07-2024	10-07-2024	14-08-2024	12-08-2024
24GMI0040	Purchase of Materials for Activity 309 - Other Traffic Services along Makile-Alih Valley Road (3rd Quarter) of DPWH Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	24-06-2024	25-06-2024	N/A	02-07-2024	02-07-2024	03-07-2024	04-07-2024	05-07-2024	08-07-2024	09-07-2024	10-07-2024	14-08-2024	12-08-2024
24GMI0041	Purchase of Materials for Activity 301 - Sign Maintenance along Matlam-Miang-Bagontapay Road (3rd Quarter) of DPWH Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	24-06-2024	25-06-2024	N/A	02-07-2024	02-07-2024	03-07-2024	04-07-2024	05-07-2024	08-07-2024	09-07-2024	10-07-2024	14-08-2024	12-08-2024
24GMI0042	Purchase of Materials for Activity 121 -Patching Concrete Pavements along Matlam-Miang-Bagontapay Road (3rd Quarter) of DPWH Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	24-06-2024	25-06-2024	N/A	02-07-2024	02-07-2024	03-07-2024	04-07-2024	05-07-2024	08-07-2024	09-07-2024	10-07-2024	14-08-2024	12-08-2024
24GMI0043	Purchase of Materials for Bridge and Structure Special Maintenance along Bukdon-Cotabato Road (3rd Quarter) of DPWH Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	24-06-2024	25-06-2024	N/A	02-07-2024	02-07-2024	03-07-2024	04-07-2024	05-07-2024	08-07-2024	09-07-2024	10-07-2024	14-08-2024	12-08-2024
24GMI0044	Purchase of Materials for Pavement Special Maintenance along Davao-Cotabato Road (3rd Quarter) of DPWH Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	24-06-2024	25-06-2024	N/A	02-07-2024	02-07-2024	03-07-2024	04-07-2024	05-07-2024	08-07-2024	09-07-2024	10-07-2024	14-08-2024	12-08-2024
24GMI0045	Purchase of Materials for Activity 303 - Centerline and Lane Line Repainting along Bukdon-Cotabato Road (3rd Quarter) of DPWH Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	24-06-2024	25-06-2024	N/A	02-07-2024	02-07-2024	03-07-2024	04-07-2024	05-07-2024	08-07-2024	09-07-2024	10-07-2024	14-08-2024	12-08-2024
24GMI0046	Purchase of Materials for Special Pavement Maintenance and Activity 199 - Other Maintenance to Roadway and related Features along Matlam-Miang-Bagontapay Road (3rd Quarter) of DPWH Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	24-06-2024	25-06-2024	N/A	02-07-2024	02-07-2024	03-07-2024	04-07-2024	05-07-2024	08-07-2024	09-07-2024	10-07-2024	14-08-2024	12-08-2024
24GMI0047	Purchase of Materials and Supplies for Routine Maintenance Activities of Maintenance Section (3rd Quarter) of DPWH Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	24-06-2024	25-06-2024	N/A	02-07-2024	02-07-2024	03-07-2024	04-07-2024	05-07-2024	08-07-2024	09-07-2024	10-07-2024	14-08-2024	12-08-2024

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	776,835.00		776,835.00	761,330.00		761,330.00	1. COA 2. PCCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	13-08-2024	Completed
Government of the Philippines (current year's budget)	999,720.80		999,720.80	987,110.80		987,110.80	1. COA 2. PCCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	13-08-2024	Completed
Government of the Philippines (current year's budget)	997,479.00		997,479.00	990,789.00		990,789.00	1. COA 2. PCCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	13-08-2024	Completed
Government of the Philippines (current year's budget)	998,044.04		998,044.04	992,877.32		992,877.32	1. COA 2. PCCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	13-08-2024	Completed
Government of the Philippines (current year's budget)	991,120.00		991,120.00	986,002.68		986,002.68	1. COA 2. PCCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	13-08-2024	Completed
Government of the Philippines (current year's budget)	996,715.13		996,715.13	991,840.43		991,840.43	1. COA 2. PCCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	13-08-2024	Completed
Government of the Philippines (current year's budget)	999,977.50		999,977.50	994,988.08		994,988.08	1. COA 2. PCCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	13-08-2024	Completed
Government of the Philippines (current year's budget)	995,260.50		995,260.50	990,258.89		990,258.89	1. COA 2. PCCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	13-08-2024	Completed
Government of the Philippines (current year's budget)	995,670.00		995,670.00	990,644.04		990,644.04	1. COA 2. PCCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	13-08-2024	Completed
Government of the Philippines (current year's budget)	998,209.00		998,209.00	993,087.98		993,087.98	1. COA 2. PCCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	13-08-2024	Completed
Government of the Philippines (current year's budget)	998,400.00		998,400.00	993,332.20		993,332.20	1. COA 2. PCCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	13-08-2024	Completed
Government of the Philippines (current year's budget)	999,805.00		999,805.00	995,232.39		995,232.39	1. COA 2. PCCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	13-08-2024	Completed

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24GMI0048	Procurement of Fuel for the use in Preliminary Engineering/Detailed Engineering Activities of the Planning and Design Section Personnel for the 3rd Quarter of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	17-07-2024	19-07-2024	N/A	26-07-2024	26-07-2024	29-07-2024	02-08-2024	05-08-2024	22-08-2024	27-08-2024	29-08-2024	03-10-2024	01-10-2024	
24GMI0049	Purchase of Supplies for the use of Planning and Design Section for the 3rd Quarter of CY 2024 of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	17-07-2024	19-07-2024	N/A	26-07-2024	26-07-2024	29-07-2024	02-08-2024	05-08-2024	03-09-2024	04-09-2024	06-09-2024	11-10-2024	07-10-2024	
24GMI0050	Procurement of Diesel Fuel for use in Construction Section for CY 2024 3rd and 4th Quarter of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	17-07-2024	19-07-2024	N/A	26-07-2024	26-07-2024	29-07-2024	02-08-2024	05-08-2024	02-09-2024	03-09-2024	05-09-2024	10-10-2024	07-10-2024	
24GMI0051	Purchase of Shop Tools, Equipment and Spare parts (Various Vehicle/Equipment) in Maintenance Section, of DPWH - Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	22-07-2024	23-07-2024	31-07-2024	12-08-2024	12-08-2024	13-08-2024	16-08-2024	20-08-2024	11-10-2024	14-10-2024	16-10-2024	20-11-2024	18-11-2024	
24GMI0057	Purchase of Office Supplies for the use in the Finance Section for 3rd and 4th Quarter of CY 2024 of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	02-09-2024	03-09-2024	N/A	10-09-2024	10-09-2024	11-09-2024	13-09-2024	18-09-2024	02-10-2024	03-10-2024	06-10-2024	15-11-2024	12-11-2024	
24GMI0058	Purchase of Office Supply and Office Equipment for the use in Construction Section for 3rd - Quarter of CY 2024 of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	02-09-2024	03-09-2024	N/A	10-09-2024	10-09-2024	11-09-2024	13-09-2024	18-09-2024	16-10-2024	17-10-2024	21-10-2024	25-11-2024	20-11-2024	
24GMI0059	Procurement of Fuel for the use of Quality Assurance Section of DPWH – Cotabato 3 rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	02-09-2024	03-09-2024	N/A	10-09-2024	10-09-2024	11-09-2024	13-09-2024	18-09-2024	16-10-2024	17-10-2024	21-10-2024	25-11-2024	20-11-2024	
24GMI0060	Purchase of Materials for Patching Concrete Pavements along Davao-Cotabato Road, DPWH – Cotabato 3 rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	02-09-2024	03-09-2024	N/A	10-09-2024	10-09-2024	11-09-2024	13-09-2024	18-09-2024	22-11-2024	25-11-2024	26-11-2024	30-12-2024	26-12-2024	
24GMI0061	Purchase of Materials for Crack and Joints Sealing along Bukidnon-Cotabato Road, DPWH – Cotabato 3 rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	02-09-2024	03-09-2024	N/A	10-09-2024	10-09-2024	11-09-2024	13-09-2024	18-09-2024	22-11-2024	25-11-2024	26-11-2024	30-12-2024	26-12-2024	
24GMI0062	Purchase of Materials for Premix Patching of Bituminous Pavements along Bukidnon-Cotabato Road, DPWH – Cotabato 3 rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	02-09-2024	03-09-2024	N/A	10-09-2024	10-09-2024	11-09-2024	13-09-2024	18-09-2024	22-11-2024	25-11-2024	26-11-2024	30-12-2024	26-12-2024	
24GMI0063	Purchase of Materials for Centerline and Lane Line Repainting along Makila Allah Valley Road, DPWH – Cotabato 3 rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	02-09-2024	03-09-2024	N/A	10-09-2024	10-09-2024	11-09-2024	13-09-2024	18-09-2024	25-10-2024	28-10-2024	31-10-2024	30-12-2024	26-12-2024	
24GMI0064	Purchase of Materials for Edge/line Repainting for Other Traffic Services along Matlam-Mlang-Bagoitapay Road, DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	02-09-2024	03-09-2024	N/A	10-09-2024	10-09-2024	11-09-2024	13-09-2024	18-09-2024	22-11-2024	25-11-2024	26-11-2024	30-12-2024	26-12-2024	

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	500,000.00		500,000.00	496,980.00		496,980.00	1. COA 2. PCCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	22-07-2024	22-07-2024	22-07-2024	22-07-2024	22-07-2024	02-10-2024	Completed
Government of the Philippines (current year's budget)	368,560.00		368,560.00	367,950.00		367,950.00	1. COA 2. PCCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	22-07-2024	22-07-2024	22-07-2024	22-07-2024	22-07-2024	08-10-2024	Completed
Government of the Philippines (current year's budget)	510,000.00		510,000.00	507,000.00		507,000.00	1. COA 2. PCCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	22-07-2024	22-07-2024	22-07-2024	22-07-2024	22-07-2024	08-10-2024	Completed
Government of the Philippines (current year's budget)	4,999,998.00		4,999,998.00	4,943,000.00		4,943,000.00	1. COA 2. PCCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	24-07-2024	24-07-2024	24-07-2024	24-07-2024	24-07-2024	19-11-2024	Completed
Government of the Philippines (current year's budget)	599,173.00		599,173.00	597,860.00		597,860.00	1. COA 2. PCCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	04-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024	13-11-2024	Completed
Government of the Philippines (current year's budget)	296,000.00		296,000.00	295,400.00		295,400.00	1. COA 2. PCCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	04-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024	21-11-2024	Completed
Government of the Philippines (current year's budget)	195,000.00		195,000.00	193,750.00		193,750.00	1. COA 2. PCCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	04-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024	21-11-2024	Completed
Government of the Philippines (current year's budget)	999,977.50		999,977.50	996,961.80		996,961.80	1. COA 2. PCCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	04-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024	27-12-2024	Completed
Government of the Philippines (current year's budget)	995,260.50		995,260.50	992,198.16		992,198.16	1. COA 2. PCCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	04-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024	27-12-2024	Completed
Government of the Philippines (current year's budget)	995,670.00		995,670.00	993,515.13		993,515.13	1. COA 2. PCCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	04-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024	27-12-2024	Completed
Government of the Philippines (current year's budget)	998,209.00		998,209.00	995,985.54		995,985.54	1. COA 2. PCCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	04-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024	27-12-2024	Completed
Government of the Philippines (current year's budget)	998,400.00		998,400.00	995,432.00		995,432.00	1. COA 2. PCCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	04-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024	27-12-2024	Completed

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24GMI0065	Purchase of Diesel Fuel for the 4 th Quarter for use in Maintenance Section, DPWH – Cotabato 3 rd District Engineering Office, Lanao, Kidapawan City	DPWH cotabato 3 rd DEO	No	Competitive Bidding	02-09-2024	03-09-2024	N/A	10-09-2024	10-09-2024	11-09-2024	13-09-2024	18-09-2024	22-11-2024	25-11-2024	26-11-2024	30-12-2024	26-12-2024
24GMI0066	Purchase of Gasoline Fuel for the 3 rd Quarter for use in Maintenance Section, DPWH – Cotabato 3 rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	02-09-2024	03-09-2024	N/A	10-09-2024	10-09-2024	11-09-2024	13-09-2024	19-09-2024	22-11-2024	25-11-2024	26-11-2024	30-12-2024	26-12-2024
24GMI0068	Purchase of Office Supplies for the use of the Planning and Design Section for the Conduct of Road Traffic Survey Program (NRSTP) and the Road Traffic Information Applications (RTIA) of CY 2024 of DPWH – Cotabato 3 rd District Engineering Office	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	16-09-2024	18-09-2024	N/A	18-09-2024	18-09-2024	19-09-2024	23-09-2024	01-10-2024	04-10-2024	07-10-2024	09-10-2024	13-11-2024	11-11-2024
24GMI0082	Purchase of Fuel for the use of Quality Assurance Section for the 4th Quarter CY- 2024 of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	11-11-2024	12-11-2024	N/A	19-11-2024	19-11-2024	20-11-2024	21-11-2024	22-11-2024	25-11-2024	26-11-2024	27-11-2024	30-12-2024	26-12-2024

Total Allotted Budget
Total Contract Price of Procureme
Total Savings (Total Allotted Bud

Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
	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)	
Government of the Philippines (current year's budget)	999,479.00		999,479.00	992,796.00		992,796.00	1. COA 2. PCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	04-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024	27-12-2024	Completed
Government of the Philippines (current year's budget)	999,720.80		999,720.80	993,415.80		993,415.80	1. COA 2. PCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	04-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024	27-12-2024	Completed
Government of the Philippines (current year's budget)	628,275.00		628,275.00	627,450.00		627,450.00	1. COA 2. PCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	20-09-2024	20-09-2024	20-09-2024	20-09-2024	20-09-2024	12-11-2024	Completed
Government of the Philippines (current year's budget)	296,400.00		296,400.00	294,500.00		294,500.00	1. COA 2. PCI North Cotabato 3. KCONHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024	27-12-2024	Completed
of Procurement Activities	27,127,358.77	0.00	27,127,358.77											
ment Activities Conducted				26,951,688.24										
get - Total Contract Price)	175,670.53													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													
					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	
ONGOING PROCUREMENT ACTIVITIES																		
24GMI0093	Procurement of Diesel Fuel for use in Maintenance Section, DPWH – Corabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Corabato 3 rd DEO	No	Competitive Bidding	21-11-2024	25-11-2024	N/A	02-12-2024	02-12-2024	02-12-2024	03-12-2024	03-12-2024	03-12-2024	04-12-2024	05-12-2024	09-01-2025	N/A	
24GMI0094	Purchase of Materials for Activity 111-Premix Patching Bituminous Pavements, along Malamal-Lampayan-Artipas Road, DPWH – Corabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Corabato 3 rd DEO	No	Competitive Bidding	21-11-2024	25-11-2024	N/A	02-12-2024	02-12-2024	02-12-2024	03-12-2024	03-12-2024	03-12-2024	04-12-2024	05-12-2024	09-01-2025	N/A	
24GMI0095	Purchase of Materials for Activity 122- Crack and Joints Sealing of Concrete Pavements, along Malabon-Hang-Bagontapay Road, DPWH – Corabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Corabato 3 rd DEO	No	Competitive Bidding	21-11-2024	25-11-2024	N/A	02-12-2024	02-12-2024	02-12-2024	03-12-2024	03-12-2024	03-12-2024	04-12-2024	05-12-2024	09-01-2025	N/A	
24GMI0096	Purchase of Materials for Activity 112, Penetration Patching on Bituminous Pavements, along Davao-Corabato Road, DPWH – Corabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Corabato 3 rd DEO	No	Competitive Bidding	21-11-2024	25-11-2024	N/A	02-12-2024	02-12-2024	02-12-2024	03-12-2024	03-12-2024	03-12-2024	04-12-2024	05-12-2024	09-01-2025	N/A	
24GMI0097	Purchase of Materials for Activity 302 - Centerline and Lane Line Repainting, along Maklala-Alah-Valley Road, DPWH – Corabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Corabato 3 rd DEO	No	Competitive Bidding	21-11-2024	25-11-2024	N/A	02-12-2024	02-12-2024	02-12-2024	03-12-2024	03-12-2024	03-12-2024	04-12-2024	05-12-2024	09-01-2025	N/A	
24GMI0098	Purchase of Materials for Activity 309 - Other Traffic Services, along Bukdon-Corabato Road, DPWH – Corabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Corabato 3 rd DEO	No	Competitive Bidding	21-11-2024	25-11-2024	N/A	02-12-2024	02-12-2024	02-12-2024	03-12-2024	03-12-2024	03-12-2024	04-12-2024	05-12-2024	09-01-2025	N/A	
24GMI0099	Purchase of Materials for Activity 301 - Sign Maintenance along Bansilan-Guling-Alameda-Libungan Road, DPWH – Corabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Corabato 3 rd DEO	No	Competitive Bidding	21-11-2024	25-11-2024	N/A	02-12-2024	02-12-2024	02-12-2024	03-12-2024	03-12-2024	03-12-2024	04-12-2024	05-12-2024	09-01-2025	N/A	
24GMI0101	Purchase of Blue Filer for DPWH – Corabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Corabato 3 rd DEO	No	Competitive Bidding	21-11-2024	25-11-2024	N/A	02-12-2024	02-12-2024	03-12-2024	04-12-2024	11-12-2024	12-12-2024	13-12-2024	16-12-2024	20-01-2025	N/A	

Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

Source of Funds	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/	Remarks
							1. COA 2. PCCI North Cotabato 3. KCHNS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN							
Government of the Philippines (current year's budget)	997,479		997,479	990,780		990,780	1. COA 2. PCCI North Cotabato 3. KCHNS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		
Government of the Philippines (current year's budget)	995,670		995,670	994,635		994,635	1. COA 2. PCCI North Cotabato 3. KCHNS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		
Government of the Philippines (current year's budget)	999,978		999,978	998,891		998,891	1. COA 2. PCCI North Cotabato 3. KCHNS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		
Government of the Philippines (current year's budget)	983,736		983,736	982,800		982,800	1. COA 2. PCCI North Cotabato 3. KCHNS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		
Government of the Philippines (current year's budget)	998,400		998,400	997,500		997,500	1. COA 2. PCCI North Cotabato 3. KCHNS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		
Government of the Philippines (current year's budget)	999,310		999,310	998,240		998,240	1. COA 2. PCCI North Cotabato 3. KCHNS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		
Government of the Philippines (current year's budget)	999,440		999,440	998,448		998,448	1. COA 2. PCCI North Cotabato 3. KCHNS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		
Government of the Philippines (current year's budget)	999,940		999,940	884,506		884,506	1. COA 2. PCCI North Cotabato 3. KCHNS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		

Code (PAR)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
24GM10102	Purchase of Common Office Supplies use in DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	21-11-2024	25-11-2024	N/A	02-12-2024	02-12-2024	03-12-2024	04-12-2024	11-12-2024	12-12-2024	13-12-2024	16-12-2024	20-01-2025	N/A
24GM10103	Purchase of Furniture and Fixtures for the use in DPWH – Cotabato 3rd District Engineering Office, New Building, Matlalam, North Cotabato.	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	21-11-2024	25-11-2024	N/A	02-12-2024	02-12-2024	02-12-2024	03-12-2024	03-12-2024	03-12-2024	04-12-2024	05-12-2024	09-01-2025	N/A
24GM10106	Purchase of Office and Janitorial Supplies for Maintenance Section, DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	02-12-2024	03-12-2024	N/A	10-12-2024	10-12-2024	10-12-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	16-12-2024	20-01-2025	N/A
24GM10107	Purchase of Solar Street Lights for the Use in DPWH Cotabato 3rd District Engineering Office, New Building Matlalam, North Cotabato	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	02-12-2024	03-12-2024	N/A	10-12-2024	10-12-2024	10-12-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	16-12-2024	20-01-2025	N/A
24GM10108	Purchase of CCTV Camera and its Accessories for the use in DPWH Cotabato 3rd District Engineering Office New Building Matlalam, Cotabato	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	02-12-2024	03-12-2024	N/A	10-12-2024	10-12-2024	10-12-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	16-12-2024	20-01-2025	N/A
24GM10109	Purchase of Supplies and Tools for Routine Maintenance Activities in Maintenance Section, DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	02-12-2024	03-12-2024	N/A	10-12-2024	10-12-2024	10-12-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	16-12-2024	20-01-2025	N/A
24GM10110	Purchase of Supplies and Tools for Activity 401, Initial Response to Emergencies-Roadways in Maintenance Section, DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	02-12-2024	03-12-2024	N/A	10-12-2024	10-12-2024	10-12-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	16-12-2024	20-01-2025	N/A
					Total Allotted Budget of On-go!												

Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the App)
	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)	
Government of the Philippines (current year's budget)	999,125		999,125	848,140		848,140	1. COA 2. PCCI North Cotabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		
Government of the Philippines (current year's budget)	998,600		998,600	997,620		997,620	1. COA 2. PCCI North Cotabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		
Government of the Philippines (current year's budget)	752,282		752,282	749,100		749,100	1. COA 2. PCCI North Cotabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		
Government of the Philippines (current year's budget)	945,500		945,500	942,200		942,200	1. COA 2. PCCI North Cotabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		
Government of the Philippines (current year's budget)	999,747		999,747	996,338		996,338	1. COA 2. PCCI North Cotabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		
Government of the Philippines (current year's budget)	999,930		999,930	996,930		996,930	1. COA 2. PCCI North Cotabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		
Government of the Philippines (current year's budget)	999,993		999,993	996,990		996,990	1. COA 2. PCCI North Cotabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		
ng Procurement Activities	14,669,128.48	0.00	14,669,128.48	14,373,117.25	0.00	14,373,117.25								

Prepared by:


ALEX P. EGARAN, MPA
BAC Secretariat

Recommended for Approval by:


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APPROVED:


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Head of the Procuring Entity