

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 2nd DEO, Kidapawan City

Region: XII

As of: JULY - DECEMBER 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
19GMC0334	Rental of Service Vehicle for use in the Supervision of Various project including sampling of Construction Materials within the District (January 16 - 31, 2020 (Equipment Rental Only), (4x4 Pick-Up)	QA Sect.	Yes	Public Bidding	-	12/18/2019 - 12/27/2019	-	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	GAA CY 2019	72,221.69	-	-	71,708.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	-
19GMC0336	Repair/Maint of Thermoplastic Pavement Marking along Poblacion Magpet-Binay- Nowa-Basak-Temporan-Badiangon-Greenfield Rd (Basak Section)k1642+500+k1647+000	Maint. Sect.	No	Public Bidding	-	12/18/2019 - 12/27/2019	-	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/30/2019	12/30/2019	12/30/2019	GAA-Routine Maintenance CY 2019	999,961.00	-	-	997,750.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/27/2019	12/27/2019	12/27/2019	12/30/2019	-
19GMC0337	Repair/Maint of Thermoplastic Pavement Marking along Poblacion Magpet-Binay-Nowa-Basak-Temporan-Badiangon-Greenfield Rd (Badiangon Section)k1661+000+k1664+500	Maint. Sect.	No	Public Bidding	-	12/18/2019 - 12/27/2019	-	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/30/2019	12/30/2019	12/30/2019	GAA-Routine Maintenance CY 2019	999,834.00	-	-	997,572.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/27/2019	12/27/2019	12/27/2019	12/30/2019	-
19GMC0338	Repair/Maint of Paco-Roxas-Arakan Valley Rd (Ladayon Section) k1686+500 – k1691+000	Maint. Sect.	No	Public Bidding	-	11/19/2019 - 11/26/2019	-	-	11/26/2019	11/26/2019	11/26/2019	11/27/2019	11/29/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019	GAA-Routine Maintenance CY 2019	995,366.40	-	-	994,980.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	11/26/2019	11/26/2019	11/26/2019	12/09/2019	-
19GMC0341	Purchase of Fuel and Lubricants for use in the Office of Planning and Design Section Charge to RSM 2019 Funds	PD Sect.	No	Public Bidding	-	12/18/2019 - 12/27/2019	-	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/30/2019	12/30/2019	12/30/2019	12/30/2019	RSM CY 2019	112,725.00	-	-	111,237.50	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/27/2019	12/27/2019	12/27/2019	12/30/2019	-
Total Alloted Budget of Procurement Activities																			48,079,148.17													
Total Contract Price of Procurement Activities Conducted																			47,776,278.58													
Total Savings (Total Alloted Budget - Total Conducted Price)																			302,869.59													

Prepared by:

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Engineer III
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Approved:

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District Engineer

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
18GMC0382	Rental of Service Vehicle for Supervision/Implementation of MINSAAD Project (July 16-31 , 2019) (Equipment Rental Only) (4x2 Pick-Up)	Const. Sect	No	Public Bidding	-	6/25/2019 - 7/02/2019	-	-	7/02/2019	7/02/2019	7/04/2019	7/05/2019	7/05/2019	7/11/2019	7/12/2019	7/12/2019	7/12/2019	DAR-MINSAAD FUND CY 2018	49,303.80	-	-	48,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/02/2019	7/02/2019	7/04/2019	7/12/2019	-
18GMC0383	Rental of Service Vehicle for Supervision of DAR-MinSAAD Projects Makilala, Cotabato (August 1 - 15, 2019) (Equipment Rental Only) (4x4 Pick Up)	Maint. Sect	No	Public Bidding	-	6/25/2019 - 7/02/2019	-	-	7/02/2019	7/02/2019	7/04/2019	7/05/2019	7/05/2019	7/11/2019	7/12/2019	7/12/2019	7/12/2019	DAR-MINSAAD FUND CY 2018	53,969.46	-	-	53,880.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/02/2019	7/02/2019	7/04/2019	7/12/2019	-
18GMC0385	Purchase of Fuel and Lubricants for use in the Supervision of MinSAAD Projects Makilala, Cotabato (Month of July, August & September 2019)	Maint. Sect	No	Public Bidding	-	6/25/2019 - 7/02/2019	-	-	7/02/2019	7/02/2019	7/04/2019	7/05/2019	7/05/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	DAR-MINSAAD FUND CY 2018	176,436.00	-	-	176,220.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/02/2019	7/02/2019	7/04/2019	7/11/2019	-
18GMC0386	Rental of Service Vehicle for Supervision/Implementation of MINSAAD Project (August 1 - 15, 2019) (Equipment Rental Only) (4x2 Pick-Up)	Const. Sect	No	Public Bidding	-	7/19/2019 - 7/25/2019	-	-	7/25/2019	7/26/2019	7/26/2019	7/26/2019	7/29/2019	8/01/2019	8/01/2019	8/01/2019	8/01/2019	DAR-MINSAAD FUND CY 2018	39,651.15	-	-	38,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/25/2019	7/26/2019	7/26/2019	8/01/2019	-
18GMC0387	Rental of Service Vehicle for Supervision of DAR-MinSAAD Projects Makilala, Cotabato (August 1 - 15, 2019) (Equipment Rental Only) (4x4 Pick Up)	Const. Sect	No	Public Bidding	-	7/19/2019 - 7/25/2019	-	-	7/25/2019	7/26/2019	7/26/2019	7/26/2019	7/29/2019	8/01/2019	8/01/2019	8/01/2019	8/01/2019	DAR-MINSAAD FUND CY 2018	49,471.50	-	-	38,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/25/2019	7/26/2019	7/26/2019	8/01/2019	-
18GMC0388	Rental of Service Vehicle for Supervision various Projects, (August 1 - 15 2019)(Equipment Rental Only), (4x4 Pick-Up)	Const. Sect	No	Public Bidding	-	7/19/2019 - 7/25/2019	-	-	7/25/2019	7/26/2019	7/26/2019	7/26/2019	7/29/2019	8/01/2019	8/01/2019	8/01/2019	8/01/2019	Reg. Intra. Fund CY 2018	49,471.95	-	-	44,792.70	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/25/2019	7/26/2019	7/26/2019	8/01/2019	-
18GMC0389	Rental of Service Vehicle for Supervision/ Implementation of MINSAAD Projects (August 16 - 31, 2019) (Equipment Rental Only) (4x2 Pick-Up)	Const. Sect	No	Public Bidding	-	7/19/2019 - 7/26/2019	-	-	7/26/2019	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/08/2019	8/09/2019	8/09/2019	8/09/2019	DAR-MINSAAD FUND CY 2018	39,651.15	-	-	36,600.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/26/2019	7/29/2019	7/29/2019	8/09/2019	-
18GMC0390	Rental of Service Vehicle for Supervision of DAR MinSAAD Projects Makilala, Cotabato (August 16 - 31, 2019) (Equipment Rental Only), (4x4 Pick Up)	Maint. Sect	No	Public Bidding	-	7/19/2019 - 7/26/2019	-	-	7/26/2019	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/16/2019	8/16/2019	8/16/2019	8/16/2019	DAR-MINSAAD FUND CY 2018	49,471.95	-	-	49,390.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/26/2019	7/29/2019	7/29/2019	8/16/2019	-
18GMC0391	Rental of Service Vehicle for Supervision various Projects. (Aug. 16 – 31, 2019) (Equipment Rental Only), (4x4 Pick-Up)	Const. Sect	No	Public Bidding	-	7/19/2019 - 7/26/2019	-	-	7/26/2019	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/09/2019	8/09/2019	8/09/2019	8/09/2019	Reg. Intra. Fund CY 2018	49,471.95	-	-	49,271.97	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/26/2019	7/29/2019	7/29/2019	8/09/2019	-
18GMC0392	Rental of Service Vehicle for Supervision/Implementation of MINSAAD Projects (September 1 - 15, 2019) (Equipment Rental Only),(4x2 Pick-Up)	Const. Sect	No	Public Bidding	-	8/14/2019 - 8/22/2019	-	-	8/22/2019	8/23/2019	8/23/2019	8/27/2019	8/27/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019	DAR-MINSAAD FUND CY 2018	36,046.50	-	-	36,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/22/2019	8/23/2019	8/23/2019	8/30/2019	-

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COMPLETED PROCUREMENT ACTIVITIES																																
18GMC0393	Rental of Service Vehicle for Supervision ofDAR-MinSAAD Projects Makilala, Cotabato (September 1 - 15, 2019) (Equipment Rental On(4x4 Pick Up)	Maint. Sect.	No	Public Bidding	-	8/14/2019 - 8/22/2019	-	-	8/22/2019	8/23/2019	8/23/2019	8/27/2019	8/27/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019	DAR-MINSAAD FUND CY 2018	44,974.50	-	-	44,900.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/22/2019	8/23/2019	8/23/2019	8/30/2019	-
18GMC0394 (Re – Published)	Rental of Service Vehicle for Supervision various Projects, (Sept. 1- 15 2019) (Equipment Rental Only), (4x4 Pick-Up)	Maint. Sect.	No	Public Bidding	-	8/14/2019 - 8/22/2019	-	-	8/22/2019	8/23/2019	8/23/2019	8/27/2019	8/27/2019	8/30/2019	8/30/2019	8/30/2019	8/30/2019	DAR-MINSAAD FUND CY 2018	44,974.50	-	-	44,774.50	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/22/2019	8/23/2019	8/23/2019	8/30/2019	-
18GMC0395	Rental of Service Vehicle for Supervision/Implementation of MINSAAD Projects (September 16 - 30, 2019) (Equipment Rental Only),(4x2 Pick-Up)	Const. Sect.	No	Public Bidding	-	8/24/2019 - 9/2/2019	-	-	09/02/2019	09/03/2019	09/03/2019	09/09/2019	09/10/2019	09/11/2019	09/11/2019	09/11/2019	09/11/2019	DAR-MINSAAD FUND CY 2018	39,651.15	-	-	38,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/02/2019	09/03/2019	09/03/2019	09/11/2019	-
18GMC0396	Rental of Service Vehicle for Supervision ofDAR-MinSAAD Projects Makilala, Cotabato (September 16 - 30, 2019) (Equipment Rental On(4x4 Pick Up)	Maint. Sect.	No	Public Bidding	-	8/24/2019 - 9/2/2019	-	-	09/02/2019	09/03/2019	09/03/2019	09/09/2019	09/10/2019	09/11/2019	09/11/2019	09/11/2019	09/11/2019	DAR-MINSAAD FUND CY 2018	49,471.95	-	-	49,390.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/02/2019	09/03/2019	09/03/2019	09/11/2019	-
18GMC0397	Rental of Service Vehicle for Supervision various Projects,Makilala, Cotabato (September 16 - 30, 2019)(Equipment Rental Only), (4x4 Pick-Up)	Maint. Sect.	No	Public Bidding	-	8/24/2019 - 9/2/2019	-	-	09/02/2019	09/03/2019	09/03/2019	09/09/2019	09/10/2019	09/11/2019	09/11/2019	09/11/2019	09/11/2019	DAR-MINSAAD FUND CY 2018	49,471.95	-	-	49,271.86	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/02/2019	09/03/2019	09/03/2019	09/11/2019	-
18GMC0398	Rental of Service Vehicle for Supervision/Implementation of MINSAAD Projects (October 1 - 15, 2019) (Equipment Rental Only)(4x2 Pick-Up)	Const. Sect.	No	Public Bidding	-	9/14/2019 - 9/23/2019	-	-	09/23/2019	09/24/2019	09/24/2019	09/24/2019	09/25/2019	09/26/2019	09/26/2019	09/26/2019	09/26/2019	DAR-MINSAAD FUND CY 2018	39,651.15	-	-	39,600.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/23/2019	09/24/2019	09/24/2019	09/26/2019	-
18GMC0399	Rental of Service Vehicle for Supervision of DAR MinSAAD Projects Makilala, Cotabato (October 1 - 15, 2019) (Equipment Rental Only) (4x4 Pick Up)	Maint. Sect.	No	Public Bidding	-	9/14/2019 - 9/23/2019	-	-	09/23/2019	09/24/2019	09/24/2019	09/24/2019	09/25/2019	09/26/2019	09/26/2019	09/26/2019	09/26/2019	DAR-MINSAAD FUND CY 2018	49,471.95	-	-	49,280.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/23/2019	09/24/2019	09/24/2019	09/26/2019	-
18GMC0400	Rental of Service Vehicle for Supervision various Projects, (October 1 – 15, 2019)(Equipment Rental Only), (4x4 Pick-Up)	Maint. Sect.	No	Public Bidding	-	9/14/2019 - 9/23/2019	-	-	09/23/2019	09/24/2019	09/24/2019	09/24/2019	09/25/2019	09/26/2019	09/26/2019	09/26/2019	09/26/2019	DAR-MINSAAD FUND CY 2018	49,471.95	-	-	49,271.97	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/23/2019	09/24/2019	09/24/2019	09/26/2019	-
18GMC0401	Rental of Service Vehicle for Supervision/Implementation of MINSAAD Projects (October 16 - 31, 2019) (Equipment Rental Only), (4x2 Pick-Up)	Const. Sect.	No	Public Bidding	-	9/19/2019 - 9/26/2019	-	-	09/26/2019	09/27/2019	09/27/2019	09/30/2019	10/02/2019	10/07/2019	10/08/2019	10/08/2019	10/08/2019	DAR-MINSAAD FUND CY 2018	43,255.80	-	-	43,200.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/26/2019	09/27/2019	09/27/2019	10/08/2019	-
18GMC0402	Rental of Service Vehicle for Supervision of DAR MinSAAD Projects Makilala, Cotabato (October 16 - 31, 2019) (Equipment Rental Only), (4x4 Pick Up)	Maint. Sect.	No	Public Bidding	-	9/19/2019 - 9/26/2019	-	-	09/26/2019	09/27/2019	09/27/2019	09/30/2019	10/02/2019	10/07/2019	10/08/2019	10/08/2019	10/08/2019	DAR-MINSAAD FUND CY 2018	53,969.40	-	-	53,880.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/26/2019	09/27/2019	09/27/2019	10/08/2019	-

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COMPLETED PROCUREMENT ACTIVITIES																																
18GMC0403	Rental of Service Vehicle for Supervision various Projects, Makilala, Cotabato (October 16 - 31, 2019) (Equipment Rental Only), (4x4 Pick-Up)	Maint. Sect.	No	Public Bidding	-	9/19/2019 - 9/26/2019	-	-	09/26/2019	09/27/2019	09/27/2019	09/30/2019	10/02/2019	10/07/2019	10/08/2019	10/08/2019	10/08/2019	DAR-MINSAAD FUND CY 2018	53,969.40	-	-	53,769.36	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	09/26/2019	09/27/2019	09/27/2019	10/08/2019	-
18GMC0404	Rental of Service Vehicle for Supervision of DAR-MinSAAD Projects Makilala, Cotabato (November 1 - 15, 2019) (Equipment Rental Only), (4x4 Pick Up)	Maint. Sect.	No	Public Bidding	-	10/8/2019 - 10/15/2019	-	-	10/15/2019	10/16/2019	10/16/2019	10/21/2019	10/18/2019	10/28/2019	10/29/2019	10/30/2019	10/30/2019	DAR-MINSAAD FUND CY 2018	49,471.75	-	-	44,900.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	10/15/2019	10/16/2019	10/16/2019	10/30/2019	-
18GMC0405	Rental of Service Vehicle for Supervision various Projects, Makilala, Cotabato (November 1 - 15, 2019) (Equipment Rental Only), (4x4 Pick-Up)	Maint. Sect.	No	Public Bidding	-	10/8/2019 - 10/15/2019	-	-	10/15/2019	10/16/2019	10/16/2019	10/21/2019	10/21/2019	10/28/2019	10/29/2019	10/30/2019	10/30/2019	DAR-MINSAAD FUND CY 2018	49,471.75	-	-	49,271.97	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	10/15/2019	10/16/2019	10/16/2019	10/30/2019	-
18GMC0407	Rental of Service Vehicle for Supervision of DAR-MinSAAD Projects Makilala, Cotabato (November 16 - 30, 2019) (Equipment Rental Only), (4x4 Pick Up)	Maint. Sect.	No	Public Bidding	-	10/15/2019 - 10/23/2019	-	-	10/23/2019	10/24/2019	10/25/2019	10/25/2019	10/28/2019	11/04/2019	11/05/2019	10/29/2019	10/29/2019	DAR-MINSAAD FUND CY 2018	44,974.50	-	-	44,900.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	10/23/2019	10/24/2019	10/25/2019	10/29/2019	-
18GMC0408	Rental of Service Vehicle for Supervision of DAR-MinSAAD Projects Makilala, Cotabato (Dec. 1 - 15, 2019) (Equipment Rental Only),(4x4 Pick Up)	Maint. Sect.	No	Public Bidding	-	10/15/2019 - 10/23/2019	-	-	10/23/2019	10/24/2019	10/25/2019	10/25/2019	10/28/2019	11/04/2019	11/05/2019	11/05/2019	11/05/2019	DAR-MINSAAD FUND CY 2018	44,974.50	-	-	44,774.50	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	10/23/2019	10/24/2019	10/25/2019	11/05/2019	-
18GMC0409	Rental of Service Vehicle for Supervision various Projects, Makilala, Cotabato (December 1 - 15, 2019)(Equipment Rental Only), (4x4 Pick-Up)	Maint. Sect.	No	Public Bidding	-	10/17/2019 - 10/25/2019	-	-	10/25/2019	10/28/2019	11/04/2019	11/15/2019	11/18/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	DAR-MINSAAD FUND CY 2018	44,974.50	-	-	44,900.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	10/25/2019	10/28/2019	11/04/2019	11/22/2019	-
18GMC0410	Rental of Service Vehicle for Supervision various Projects, Makilala, Cotabato (December 1 - 15, 2019)(Equipment Rental Only), (4x4 Pick-Up)	Maint. Sect.	No	Public Bidding	-	10/17/2019 - 10/25/2019	-	-	10/25/2019	10/28/2019	11/04/2019	11/15/2019	11/18/2019	11/27/2019	11/28/2019	11/28/2019	11/28/2019	DAR-MINSAAD FUND CY 2018	44,974.50	-	-	44,774.50	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	10/25/2019	10/28/2019	11/04/2019	11/28/2019	-
18GMC0411	Rental of Service Vehicle for Supervision of DAR-MinSAAD Projects Makilala, Cotabato (Dec. 16 - 31, 2019) (Equipment Rental Only), (4x4 Pick Up)	Maint. Sect.	No	Public Bidding	-	11/5/2019 - 11/12/2019	-	-	11/12/2019	11/13/2019	11/13/2019	11/14/2019	11/18/2019	11/28/2019	11/29/2019	11/22/2019	11/22/2019	DAR-MINSAAD FUND CY 2018	44,974.50	-	-	44,900.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	11/12/2019	11/13/2019	11/13/2019	11/22/2019	-
18GMC0412	Rental of Service Vehicle for Supervision various Projects, Makilala, Cotabato (December 16 - 31, 2019) (Equipment Rental Only), (4x4 Pick-Up)	Maint. Sect.	No	Public Bidding	-	11/5/2019 - 11/12/2019	-	-	11/12/2019	11/13/2019	11/13/2019	11/14/2019	11/18/2019	11/28/2019	11/29/2019	11/29/2019	11/29/2019	DAR-MINSAAD FUND CY 2018	53,969.40	-	-	53,769.36	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	11/12/2019	11/13/2019	11/13/2019	11/29/2019	-
18GMC0413	Purchase of Office Equipment for use in the Planning and Design Section Charge to BMS 2018 funds	PD Sect.	No	Public Bidding	-	11/19/2019 - 11/26/2019	-	-	11/26/2019	11/26/2019	11/26/2019	11/27/2019	11/29/2019	12/12/2019	12/13/2019	12/13/2019	12/13/2019	BMS 2018 FUNDS	198,251.00	-	-	198,050.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	11/26/2019	11/26/2019	11/26/2019	12/13/2019	-
18GMC0414	Rental of Service Vehicle for Supervision of DAR- MinSAAD Projects Makilala, Cotabato (January 1 - 15, 2020) (Equipment Rental Only), (4x4 Pick Up)	Maint. Sect.	No	Public Bidding	-	12/17/2019 - 12/26/2019	-	-	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	DAR-MINSAAD FUND CY 2018	49,830.05	-	-	49,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	12/26/2019	12/26/2019	12/26/2019	12/27/2019	-

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
18GMC0415	Rental of Service Vehicle for Supervision various Projects, Makilala, Cotabato (January 1 - 15, 2020) (Equipment Rental Only), (4x4 Pick-Up)	Maint. Sect.	No	Public Bidding	-	12/17/2019 - 12/26/2019	-	-	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	DAR-MINSAAD FUND CY 2018	49,830.05	-	-	45,630.09	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	12/26/2019	12/26/2019	12/26/2019	12/27/2019	-
18GMC0416	Rental of Service Vehicle for Supervision of DAR-MinSAAD Projects Makilala, Cotabato (January 16 - 31, 2020) (Equipment Rental Only), (4x4 Pick Up)	Maint. Sect.	No	Public Bidding	-	12/18/2019 - 12/27/2019	-	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/30/2019	12/30/2019	12/30/2019	12/30/2019	DAR-MINSAAD FUND CY 2018	54,527.04	-	-	54,360.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	12/27/2019	12/27/2019	12/27/2019	12/30/2019	-
18GMC0417	Rental of Service Vehicle for Supervision various Projects, Makilala, Cotabato (January 16 - 31, 2020) (Equipment Rental Only), (4x4 Pick-Up)	Maint. Sect.	No	Public Bidding	-	12/18/2019 - 12/27/2019	-	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/30/2019	12/30/2019	12/30/2019	12/30/2019	DAR-MINSAAD FUND CY 2018	54,527.04	-	-	54,327.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	12/27/2019	12/27/2019	12/27/2019	12/30/2019	-
19GMC0139	Purchase of Office Supplies for use in the Maintenance Section (2nd Quarter)	Maint. Sect.	No	Public Bidding	-	6/26/2019 - 7/04/2019	-	-	7/04/2019	7/09/2019	7/09/2019	7/09/2019	7/09/2019	7/25/2019	7/26/2019	7/29/2019	7/29/2019	GAA-Routine Maintenance CY 2019	844,555.00	-	-	842,177.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	7/04/2019	7/09/2019	7/09/2019	7/29/2019	-
19GMC0140	Purchase of Office Supplies for use in the Quality Assurance Section	QA Sect.	No	Public Bidding	-	6/26/2019 - 7/04/2019	-	-	7/04/2019	7/09/2019	7/09/2019	7/09/2019	7/09/2019	7/25/2019	7/26/2019	7/29/2019	7/29/2019	GAA CY 2019	203,012.00	-	-	202,865.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	7/04/2019	7/09/2019	7/09/2019	7/29/2019	-
19GMC0141	Purchase of Materials for used in Resurfacing of Unpaved shoulder along Kidapawan-Calunasan-Miang Road (Fatima Section), k1629+300- k1630+800 (selected portion)	Maint. Sect.	No	Public Bidding	-	7/03/2019- 7/10/2019	-	-	7/10/2019	7/10/2019	7/10/2019	7/10/2019	7/15/2019	7/25/2019	7/26/2019	7/29/2019	7/29/2019	GAA-Routine Maintenance CY 2019	561,260.70	-	-	559,462.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	7/10/2019	7/10/2019	7/10/2019	7/29/2019	-
19GMC0142	Purchase of Office Supplies for use in the Construction Section for the 3rd Quarter	Const. Sect.	No	Public Bidding	-	7/03/2019 - 7/10/2019	-	-	7/10/2019	7/10/2019	7/10/2019	7/10/2019	7/15/2019	7/22/2019	7/23/2019	7/24/2019	7/24/2019	Reg. Infra. Fund CY 2019	302,481.28	-	-	302,202.50	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	7/10/2019	7/10/2019	7/10/2019	7/24/2019	-
19GMC0143	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Miang Road (Makilala-Tulunang Sect. : Kidapawan-Miang Sect.) (August 5 -15, 2019) (Equipment Rental Only)	Admin. Section	No	Public Bidding	-	7/19/2019 - 7/25/2019	-	-	7/25/2019	7/26/2019	7/26/2019	7/26/2019	7/29/2019	8/01/2019	8/01/2019	8/01/2019	8/01/2019	GAA-Routine Maintenance CY 2019	40,380.23	-	-	40,320.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	7/25/2019	7/26/2019	7/26/2019	8/01/2019	-
19GMC0144	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Miang-Bagontapay Rd. and Matalam-Lampayan-Antipas Rd. (Matalam-Bagontapay Sect.; Kilada-Bangbang Sect. (August 5 - 15, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	7/19/2019 - 7/25/2019	-	-	7/25/2019	7/26/2019	7/26/2019	7/26/2019	7/29/2019	8/01/2019	8/01/2019	8/01/2019	8/01/2019	GAA-Routine Maintenance CY 2019	40,380.23	-	-	39,600.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	7/25/2019	7/26/2019	7/26/2019	8/01/2019	-

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
19GMC0145	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Paco-Datu Ladayon Sect.) (August 5 - 15, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	7/19/2019 - 7/25/2019	-	-	7/25/2019	7/26/2019	7/26/2019	7/26/2019	7/29/2019	8/01/2019	8/01/2019	8/01/2019	8/01/2019	GAA-Routine Maintenance CY 2019	40,380.23	-	-	38,870.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/25/2019	7/26/2019	7/26/2019	8/01/2019	-
19GMC0146	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (August 5 - 15, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	7/19/2019 - 7/25/2019	-	-	7/25/2019	7/26/2019	7/26/2019	7/26/2019	7/29/2019	8/01/2019	8/01/2019	8/01/2019	8/01/2019	GAA-Routine Maintenance CY 2019	40,380.23	-	-	39,600.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/25/2019	7/26/2019	7/26/2019	8/01/2019	-
19GMC0147	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.) (April 2 - 15, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	7/19/2019 - 7/25/2019	-	-	7/25/2019	7/26/2019	7/26/2019	7/26/2019	7/29/2019	8/01/2019	8/01/2019	8/01/2019	8/01/2019	GAA-Routine Maintenance CY 2019	40,380.23	-	-	40,180.23	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/25/2019	7/26/2019	7/26/2019	8/01/2019	-
19GMC0148	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Cotabato Rd.(Bulatukan-Kilada Sect.) (June 17 - 28, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	7/19/2019 - 7/25/2019	-	-	7/25/2019	7/26/2019	7/26/2019	7/26/2019	7/29/2019	8/01/2019	8/01/2019	8/01/2019	8/01/2019	GAA-Routine Maintenance CY 2019	40,380.23	-	-	40,180.23	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/25/2019	7/26/2019	7/26/2019	8/01/2019	-
19GMC0149	Rental of Service Vehicle for Supervision/ Implementation of Regular Infra Projects (August 1 - 15, 2019) (Equipment Rental Only), (4x4 Pick-Up)	Const. Section	No	Public Bidding	-	7/19/2019 - 7/25/2019	-	-	7/25/2019	7/26/2019	7/26/2019	7/26/2019	7/29/2019	8/01/2019	8/01/2019	8/01/2019	8/01/2019	Reg. Infra. Fund CY 2019	51,201.61	-	-	51,150.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/25/2019	7/26/2019	7/26/2019	8/01/2019	-
19GMC0150	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (August 1 - 15, 2019)(Equipment Rental Only)	QA Section	No	Public Bidding	-	7/19/2019 - 7/25/2019	-	-	7/25/2019	7/26/2019	7/26/2019	7/26/2019	7/29/2019	8/01/2019	8/01/2019	8/01/2019	8/01/2019	GAA CY 2019	48,654.84	-	-	48,400.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/25/2019	7/26/2019	7/26/2019	8/01/2019	-
19GMC0151	Rental of Service Vehicle for the Conduct of Survey investigation Activities (August 1 - 15, 2019) PDE fund 2019	PD Section	No	Public Bidding	-	7/19/2019 - 7/25/2019	-	-	7/25/2019	7/26/2019	7/26/2019	7/26/2019	7/29/2019	8/01/2019	8/01/2019	8/01/2019	8/01/2019	PDE FUND CY 2019	67,063.00	-	-	66,560.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/25/2019	7/26/2019	7/26/2019	8/01/2019	-

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COMPLETED PROCUREMENT ACTIVITIES																																
19GMC0152	Rental of Service Vehicle for use in the Supervision of Various project including sampling of Construction Materials within the third (3rd) Legislative District (August 1 - 15, 2019) (Equipment Rental Only (4x4 Pick-Up)	QA Section	No	Public Bidding	-	7/19/2019 - 7/25/2019	-	-	7/25/2019	7/26/2019	7/26/2019	7/26/2019	7/29/2019	8/01/2019	8/01/2019	8/01/2019	8/01/2019	GAA CY 2019	50,092.35	-	-	49,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/25/2019	7/26/2019	7/26/2019	8/01/2019	-
19GMC0153	Purchase of Fuel and Lubricants for use in the Repair/Maintenance of National Roads and Bridges (Month of August, 2019)	Maint. Sect.	No	Public Bidding	-	7/19/2019 - 7/25/2019	-	-	7/25/2019	7/26/2019	7/26/2019	7/26/2019	7/29/2019	8/19/2019	8/19/2019	8/19/2019	8/19/2019	GAA-Routine Maintenance CY 2019	994,650.00	-	-	994,311.40	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/25/2019	7/26/2019	7/26/2019	8/19/2019	-
19GMC0154	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Miang Road (Makilala-Tulunan Sect. ; Kidapawan-Miang Sect.)(August 19 -30, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	7/19/2019 - 7/26/2019	-	-	7/26/2019	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/09/2019	8/09/2019	8/09/2019	8/09/2019	GAA-Routine Maintenance CY 2019	45,000.80	-	-	44,550.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/26/2019	7/29/2019	7/29/2019	8/09/2019	-
19GMC0155	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Miang Bagontapay Rd. and Matalam-Lampayan Antipas Rd. (Matalam-Bagontapay Sect. ; Kilada-Bangbang Sect. (August 19 - 30, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	7/19/2019 - 7/26/2019	-	-	7/26/2019	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/09/2019	8/09/2019	8/09/2019	8/09/2019	GAA-Routine Maintenance CY 2019	45,000.80	-	-	45,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/26/2019	7/29/2019	7/29/2019	8/09/2019	-
19GMC0156	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Paco-Datu Ladayon Sect.)(August 19 - 30, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	7/19/2019 - 7/26/2019	-	-	7/26/2019	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/09/2019	8/09/2019	8/09/2019	8/09/2019	GAA-Routine Maintenance CY 2019	45,000.80	-	-	45,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/26/2019	7/29/2019	7/29/2019	8/09/2019	-
19GMC0157	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilimavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.)(August 19 - 30, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	7/19/2019 - 7/26/2019	-	-	7/26/2019	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/09/2019	8/09/2019	8/09/2019	8/09/2019	GAA-Routine Maintenance CY 2019	45,000.80	-	-	44,800.80	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/26/2019	7/29/2019	7/29/2019	8/09/2019	-
19GMC0158	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.) (August 19 - 30, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	7/19/2019 - 7/26/2019	-	-	7/26/2019	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/09/2019	8/09/2019	8/09/2019	8/09/2019	GAA-Routine Maintenance CY 2019	45,000.80	-	-	44,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/26/2019	7/29/2019	7/29/2019	8/09/2019	-

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																																
19GMC0159	Purchase of Fuel & Lubricants for use in the Repair/Maintenance of National Roads and Bridges (Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao Cotabato Rd. (Bulatukan – Kilada Sect.)(August 19 - 30, 2019) (Equipment Rental Only) Month of July 2019)	Maint. Sect.	No	Public Bidding	-	7/19/2019 - 7/26/2019	-	-	7/26/2019	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/09/2019	8/09/2019	8/09/2019	8/09/2019	GAA-Routine Maintenance CY 2019	45,000.80	-	-	44,800.80	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	7/26/2019	7/29/2019	7/29/2019	8/09/2019	-
19GMC0160	Rental of Service Vehicle for Supervision/ Implementation of Regular Infra Projects (Aug. 31 2019) (Equipment Rental Only), (4x4 Pick-Up) (Equipment Rental Only) Month of July 2019)	Const. Sect.	No	Public Bidding	-	7/19/2019 - 7/26/2019	-	-	7/26/2019	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/09/2019	8/09/2019	8/09/2019	8/09/2019	Reg. Infra. Fund CY 2019	51,201.61	-	-	51,150.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	7/26/2019	7/29/2019	7/29/2019	8/09/2019	-
19GMC0161	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (August 16 - 30, 2019) (Equipment Rental Only)	QA Sect.	No	Public Bidding	-	7/19/2019 - 7/26/2019	-	-	7/26/2019	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/09/2019	8/09/2019	8/09/2019	8/09/2019	GAA CY 2019	44,231.67	-	-	44,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	7/26/2019	7/29/2019	7/29/2019	8/09/2019	-
19GMC0162	Rental of Service Vehicle for the Conduct of Survey investigation Activities (August 16 - 31, 2019)PDE fund 2019	PD Sect.	No	Public Bidding	-	7/18/2019 - 7/26/2019	-	-	7/26/2019	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/09/2019	8/09/2019	8/09/2019	8/09/2019	PDE FUND CY 2019	72,221.69	-	-	71,680.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	7/26/2019	7/29/2019	7/29/2019	8/09/2019	-
19GMC0163	Rental of Service Vehicle for use in the Supervision of Various project including sampling of Construction Materials within the third (3rd) Legislative District (August 16 - 30, 2019) (Equipment Rental Only), (4x4 Pick-Up)	QA Sect.	No	Public Bidding	-	7/19/2019 - 7/26/2019	-	-	7/26/2019	7/29/2019	7/29/2019	7/30/2019	7/31/2019	8/09/2019	8/09/2019	8/09/2019	8/09/2019	GAA CY 2019	45,538.50	-	-	44,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	7/26/2019	7/29/2019	7/29/2019	8/09/2019	-
19GMC0164	Purchase of Office Supplies for use in the Planning and Design Section Charge to EAO share 2019	PD Sect.	No	Public Bidding	-	7/26/2019 - 8/02/2019	-	-	8/02/2019	8/02/2019	8/05/2019	8/05/2019	8/06/2019	8/20/2019	8/20/2019	8/21/2019	8/21/2019	EAO SHARE CY 2019	45,538.50	-	-	44,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	8/02/2019	8/02/2019	8/05/2019	8/21/2019	-
19GMC0165	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Miang Road (Makilala-Tulunan Sect.: Kidapawan-Miang Sect.)(September 2 - 13, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	8/14/2019 - 8/22/2019	-	-	08/22/2019	08/23/2019	08/23/2019	08/27/2019	08/27/2019	09/02/2019	09/02/2019	09/02/2019	09/02/2019	GAA-Routine Maintenance CY 2019	45,197.70	-	-	45,100.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	08/22/2019	08/23/2019	08/23/2019	09/02/2019	-
19GMC0166	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Miang-Bagontapay Rd. and Matalam-Lampayan-Antipas Rd. (Matalam-Bagontapay Sect. : Kilada-Bangbang Sect. (September 2 - 13, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	8/14/2019 - 8/22/2019	-	-	08/22/2019	08/23/2019	08/23/2019	08/27/2019	08/27/2019	09/02/2019	09/02/2019	09/02/2019	09/02/2019	GAA-Routine Maintenance CY 2019	45,197.70	-	-	45,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	08/22/2019	08/23/2019	08/23/2019	09/02/2019	-

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Delivery/ Acceptance
COMPLETED PROCUREMENT ACTIVITIES																																
19GMC0167	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Paco-Datu Ladayon Sect.)(September 2 - 13, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	8/14/2019 - 8/22/2019	-	-	08/22/2019	08/23/2019	08/23/2019	08/27/2019	08/27/2019	09/02/2019	09/02/2019	09/02/2019	09/02/2019	GAA-Routine Maintenance CY 2019	45,197.70	-	-	44,690.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/22/2019	08/23/2019	08/23/2019	09/02/2019	-
19GMC0168	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangaoan Rd (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (September 2 - 13, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	8/14/2019 - 8/22/2019	-	-	08/22/2019	08/23/2019	08/23/2019	08/27/2019	08/27/2019	09/02/2019	09/02/2019	09/02/2019	09/02/2019	GAA-Routine Maintenance CY 2019	45,197.70	-	-	45,100.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/22/2019	08/23/2019	08/23/2019	09/02/2019	-
19GMC0169	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob. Magpet-Nowa-Basak-Greenfield Rd. (Pob. Magpet-Greenfield Sect.) (September 2 - 13, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	8/14/2019 - 8/22/2019	-	-	08/22/2019	08/23/2019	08/23/2019	08/27/2019	08/27/2019	09/02/2019	09/02/2019	09/02/2019	09/02/2019	GAA-Routine Maintenance CY 2019	45,197.70	-	-	44,997.70	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/22/2019	08/23/2019	08/23/2019	09/02/2019	-
19GMC0170	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Cotabato Rd. (Bulatukan – Kilada Sect.) (September 2 - 13, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	8/14/2019 - 8/22/2019	-	-	08/22/2019	08/23/2019	08/23/2019	08/27/2019	08/27/2019	09/02/2019	09/02/2019	09/02/2019	09/02/2019	GAA-Routine Maintenance CY 2019	45,197.70	-	-	44,997.70	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/22/2019	08/23/2019	08/23/2019	09/02/2019	-
19GMC0171	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (September 1- 15, 2019)(Equipment Rental Only), (4x4 Pick-Up)	Const. Sect.	No	Public Bidding	-	8/14/2019 - 8/22/2019	-	-	08/22/2019	08/23/2019	08/23/2019	08/27/2019	08/27/2019	09/02/2019	09/02/2019	09/02/2019	09/02/2019	Reg. Infra. Fund CY 2019	46,546.92	-	-	46,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/22/2019	08/23/2019	08/23/2019	09/02/2019	-
19GMC0172	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (September 1- 15, 2019) (Equipment Rental Only)	QA Sect.	No	Public Bidding	-	8/14/2019 - 8/22/2019	-	-	08/22/2019	08/23/2019	08/23/2019	08/27/2019	08/27/2019	08/30/2019	08/30/2019	08/30/2019	08/30/2019	GAA CY 2019	44,231.67	-	-	44,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/22/2019	08/23/2019	08/23/2019	08/30/2019	-
19GMC0173	Rental of Service Vehicle for the Conduct of Survey investigation Activities (September 1- 15, 2019) PDE fund 2019	PD Sect.	No	Public Bidding	-	8/14/2019 - 8/22/2019	-	-	08/22/2019	08/23/2019	08/23/2019	08/27/2019	08/27/2019	08/30/2019	08/30/2019	08/30/2019	08/30/2019	PDE FUND CY 2019	61,904.30	-	-	61,404.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/22/2019	08/23/2019	08/23/2019	08/30/2019	-
19GMC0174	Rental of Service Vehicle for use in the Supervision of Various project including sampling of Construction Materials within the third (3rd) Legislative District (September 1- 15, 2019) (Equipment Rental Only). (4x4 Pick-Up)	QA Sect.	No	Public Bidding	-	8/14/2019 - 8/22/2019	-	-	08/22/2019	08/23/2019	08/23/2019	08/27/2019	08/27/2019	08/30/2019	08/30/2019	08/30/2019	08/30/2019	GAA CY 2019	45,538.50	-	-	45,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/22/2019	08/23/2019	08/23/2019	08/30/2019	-
19GMC0175	Delivery/Provision of Complete Security Services 24/7 at DPWH Cotabato 1st DEO, Lanao, Kidapawan City Two (2) shifts with 5 Guards/shift, for the Month of October 1, 2019 – 30, 2019	Admin. Sect.	No	Public Bidding	-	8/08/2019 – 8/15/2019	-	-	08/15/2019	08/16/2019	08/19/2019	08/27/2019	08/23/2019	08/25/2019	08/30/2019	08/30/2019	08/30/2019	GAA CY 2019	522,946.20	-	-	494,378.40	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/15/2019	08/16/2019	08/19/2019	08/30/2019	-

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
19GMC0176 (Re-published)	Purchase of Spare parts for use in the Repair/Maintenance of Various Equipment/Vehicle in the Maintenance Section	Maint. Sect.	No	Public Bidding	-	9/14/2019 - 9/23/2019	-	-	09/23/2019	09/24/2019	09/24/2019	09/24/2019	09/25/2019	12/12/2019	12/13/2019	12/13/2019	12/13/2019	GAA-Routine Maintenance CY 2019	360,740.00	-	-	358,725.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/23/2019	09/24/2019	09/24/2019	12/13/2019	-
19GMC0177	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Tulunan Sect.; Kidapawan-Mlang Sect.)(September 16 - 27, 2019) (Equipment Rental Only	Maint. Sect.	No	Public Bidding	-	8/24/2019 - 9/2/2019	-	-	09/02/2019	09/03/2019	09/03/2019	09/09/2019	09/10/2019	09/12/2019	09/12/2019	09/12/2019	09/12/2019	GAA-Routine Maintenance CY 2019	45,336.80	-	-	45,300.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/02/2019	09/03/2019	09/03/2019	09/12/2019	-
19GMC0178	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. and Matalam-Lampayan-Antipas Rd (Matalam-Bagontapay Sect.; Kilada-Bangbang Sect (September 16 - 27, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	8/24/2019 - 9/2/2019	-	-	09/02/2019	09/03/2019	09/03/2019	09/09/2019	09/10/2019	09/12/2019	09/12/2019	09/12/2019	09/12/2019	GAA-Routine Maintenance CY 2019	45,336.80	-	-	45,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/02/2019	09/03/2019	09/03/2019	09/12/2019	-
19GMC0179	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Araka Valley Rd (Paco-Datu Ladayon Sect.) (September 16 - 27, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	8/24/2019 - 9/2/2019	-	-	09/02/2019	09/03/2019	09/03/2019	09/09/2019	09/10/2019	09/12/2019	09/12/2019	09/12/2019	09/12/2019	GAA-Routine Maintenance CY 2019	45,336.80	-	-	44,830.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/02/2019	09/03/2019	09/03/2019	09/12/2019	-
19GMC0180	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangaoan Rd (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.(September 16 - 27, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	8/24/2019 - 9/2/2019	-	-	09/02/2019	09/03/2019	09/03/2019	09/09/2019	09/10/2019	09/12/2019	09/12/2019	09/12/2019	09/12/2019	GAA-Routine Maintenance CY 2019	45,336.80	-	-	45,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/02/2019	09/03/2019	09/03/2019	09/12/2019	-
19GMC0181	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob Magpet-Nowa Basak-Greenfield Rd (Pob Magpet-Greenfield Sect.) (September 16 - 27, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	8/24/2019 - 9/2/2019	-	-	09/02/2019	09/03/2019	09/03/2019	09/09/2019	09/10/2019	09/12/2019	09/12/2019	09/12/2019	09/12/2019	GAA-Routine Maintenance CY 2019	45,336.80	-	-	45,136.80	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/02/2019	09/03/2019	09/03/2019	09/12/2019	-
19GMC0182	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Cotabato Rd. (Bulartukan – Kilada Sect (September 16 - 27, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	8/24/2019 - 9/2/2019	-	-	09/02/2019	09/03/2019	09/03/2019	09/09/2019	09/10/2019	09/12/2019	09/12/2019	09/12/2019	09/12/2019	GAA-Routine Maintenance CY 2019	45,336.80	-	-	45,136.08	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/02/2019	09/03/2019	09/03/2019	09/12/2019	-
19GMC0183	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (September 16 - 30, 2019) (Equipment Rental Only), (4x4 Pick-Up)	Const. Sect.	No	Public Bidding	-	8/24/2019 - 9/2/2019	-	-	09/02/2019	09/03/2019	09/03/2019	09/09/2019	09/10/2019	09/12/2019	09/12/2019	09/12/2019	09/12/2019	Reg. Infra. Fund CY 2019	51,201.61	-	-	51,150.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/02/2019	09/03/2019	09/03/2019	09/12/2019	-

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
19GMC0184	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (September 16 - 30, 2019) (Equipment Rental Only)	QA Sect.	No	Public Bidding	-	8/24/2019 - 9/2/2019	-	-	09/02/2019	09/03/2019	09/03/2019	09/09/2019	09/10/2019	09/12/2019	09/12/2019	09/12/2019	09/12/2019	GAA CY 2019	48,654.84	-	-	48,400.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/02/2019	09/03/2019	09/03/2019	09/12/2019	-
19GMC0185	Rental of Service Vehicle for the Conduct of Survey investigation Activities (September 16 - 30, 2019) PDE fund 2019	PD Sect.	No	Public Bidding	-	8/24/2019 - 9/2/2019	-	-	09/02/2019	09/03/2019	09/03/2019	09/09/2019	09/10/2019	09/12/2019	09/12/2019	09/12/2019	09/12/2019	PDE FUND CY 2019	67,063.00	-	-	66,560.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/02/2019	09/03/2019	09/03/2019	09/12/2019	-
19GMC0186	Rental of Service Vehicle for use in the Supervision of Various project including sampling of Construction Materials within the third (3rd) Legislative District (September 16 - 30, 2019) (Equipment Rental Only), (4x4 Pick-Up)	QA Sect.	No	Public Bidding	-	8/24/2019 - 9/2/2019	-	-	09/02/2019	09/03/2019	09/03/2019	09/09/2019	09/10/2019	09/12/2019	09/12/2019	09/12/2019	09/12/2019	GAA CY 2019	50,092.00	-	-	49,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/02/2019	09/03/2019	09/03/2019	09/12/2019	-
19GMC0187	Purchase of Fuel for use in the Assistant District Engineer's Office	Admin. Sect.	No	Public Bidding	-	8/22/2019 - 8/30/2019	-	-	08/30/2019	09/02/2019	09/02/2019	09/09/2019	09/10/2019	09/13/2019	09/13/2019	09/13/2019	09/13/2019	GAA CY 2019	150,000.00	-	-	149,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/30/2019	09/02/2019	09/02/2019	09/13/2019	-
19GMC0188	Repair and Installation of Various Informative and Warning Signs along Makilala – Ala Valley Road k1611+-438-k1644+817 (selected portion)	Maint. Sect.	No	Public Bidding	-	9/10/2019 - 9/17/2019	-	-	09/17/2019	09/18/2019	09/18/2019	09/23/2019	09/26/2019	10/07/2019	10/08/2019	10/08/2019	10/08/2019	GAA-Routine Maintenance CY 2019	999,842.00	-	-	997,780.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/17/2019	09/18/2019	09/18/2019	10/08/2019	-
19GMC0189	Repair and Installation of Various Informative and Warning Signs along Davao – Cotabato Road,k1594+-807-k1643+873 (selected portion)	Maint. Sect.	No	Public Bidding	-	9/10/2019 - 9/17/2019	-	-	09/17/2019	09/18/2019	09/18/2019	09/23/2019	09/26/2019	10/07/2019	10/08/2019	10/08/2019	10/08/2019	GAA-Routine Maintenance CY 2019	999,174.00	-	-	996,784.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/17/2019	09/18/2019	09/18/2019	10/08/2019	-
19GMC0190	Repair/Maintenance of Concrete Pavement along Makilala-Ala Jct. Road (Sibsb – Bual Section),k1639+800 – k1644+817	Maint. Sect.	No	Public Bidding	-	9/10/2019 - 9/17/2019	-	-	09/17/2019	09/18/2019	09/18/2019	09/23/2019	09/26/2019	10/07/2019	10/08/2019	10/08/2019	10/08/2019	GAA-Routine Maintenance CY 2019	988,350.00	-	-	978,430.75	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/17/2019	09/18/2019	09/18/2019	10/08/2019	-
19GMC0191	Repair/Maintenance of Concrete Pavement along Davao – Cotabato Road (Patadon – Kilada Section), k1624+050-k1625+750,k1638+600 k1641+400	Maint. Sect.	No	Public Bidding	-	9/10/2019 - 9/17/2019	-	-	09/17/2019	09/18/2019	09/18/2019	09/23/2019	09/26/2019	10/07/2019	10/08/2019	10/08/2019	10/08/2019	GAA-Routine Maintenance CY 2019	970,380.00	-	-	955,608.19	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/17/2019	09/18/2019	09/18/2019	10/08/2019	-
19GMC0192	Repair/Maintenance of Concrete Pavement along Matalam-Lampayan-Antipas Road (Lampayan-Sta Maria Section), k1656+500-k1660+900	Maint. Sect.	No	Public Bidding	-	9/10/2019 - 9/17/2019	-	-	09/17/2019	09/18/2019	09/18/2019	09/23/2019	09/26/2019	10/07/2019	10/08/2019	10/08/2019	10/08/2019	GAA-Routine Maintenance CY 2019	948,780.00	-	-	934,234.56	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/17/2019	09/18/2019	09/18/2019	10/08/2019	-
19GMC0193	Repair/Maintenance of Concrete Pavement along Matalam-Mlang-Bagontapay Rd. (Matalam) Pob Mlang Section),k1642+300-k1643+300,k1656+200-k1659+300	Maint. Sect.	No	Public Bidding	-	9/10/2019 - 9/17/2019	-	-	09/17/2019	09/18/2019	09/18/2019	09/23/2019	09/26/2019	10/07/2019	10/08/2019	10/08/2019	10/08/2019	GAA-Routine Maintenance CY 2019	934,440.00	-	-	920,414.48	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/17/2019	09/18/2019	09/18/2019	10/08/2019	-
19GMC0194	Re-Painting of Guardrails along Matalam-Lampayan-Antipas Road (Lampayan-Sta Maria Section), k1656+730-k1661+180 (selected portion)	Maint. Sect.	No	Public Bidding	-	9/10/2019 - 9/17/2019	-	-	09/17/2019	09/18/2019	09/18/2019	09/23/2019	09/26/2019	10/07/2019	10/08/2019	10/08/2019	10/08/2019	GAA-Routine Maintenance CY 2019	813,510.00	-	-	811,509.50	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/17/2019	09/18/2019	09/18/2019	10/08/2019	-

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qua	Delivery/ Acceptance
COMPLETED PROCUREMENT ACTIVITIES																																
19GMC0195 (Re-Published)	Purchase of Lubricants for use in the Repair/Maintenance of National Roads and Bridges (Month of September 2019)	Maint. Sect.	No	Public Bidding	-	9/19/2019 - 9/26/2019	-	-	09/26/2019	09/27/2019	09/27/2019	09/30/2019	10/02/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019	GAA-Routine Maintenance CY 2019	70,493.00	-	-	70,112.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/26/2019	09/27/2019	09/27/2019	10/15/2019	-
19GMC0196	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Tulunang Sect.: Kidapawan-Mlang Sect.)(October 1 - 15, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	9/14/2019 - 9/23/2019	-	-	09/23/2019	09/24/2019	09/24/2019	09/24/2019	09/25/2019	09/27/2019	09/30/2019	09/30/2019	09/30/2019	GAA-Routine Maintenance CY 2019	49,993.95	-	-	49,830.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/23/2019	09/24/2019	09/24/2019	09/30/2019	-
19GMC0197	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. and Matalam-Lampayan-Antipas Rd. (Matalam-Bagontapay Sect.: Kilada-Bangbang Sect.)(October 1 - 15, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	9/14/2019 - 9/23/2019	-	-	09/23/2019	09/24/2019	09/24/2019	09/24/2019	09/25/2019	09/27/2019	09/30/2019	09/30/2019	09/30/2019	GAA-Routine Maintenance CY 2019	49,993.95	-	-	49,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/23/2019	09/24/2019	09/24/2019	09/30/2019	-
19GMC0198	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd (Paco-Datu Ladayon Sect.)(October 1 - 15, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	9/14/2019 - 9/23/2019	-	-	09/23/2019	09/24/2019	09/24/2019	09/24/2019	09/25/2019	09/27/2019	09/30/2019	09/30/2019	09/30/2019	GAA-Routine Maintenance CY 2019	49,993.95	-	-	49,423.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/23/2019	09/24/2019	09/24/2019	09/30/2019	-
19GMC0199	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd. (Kidapawan-Sayaban Sect.: Kidapawan-Magpet Sect.)(October 1 - 15, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	9/14/2019 - 9/23/2019	-	-	09/23/2019	09/24/2019	09/24/2019	09/24/2019	09/25/2019	09/27/2019	09/30/2019	09/30/2019	09/30/2019	GAA-Routine Maintenance CY 2019	49,993.95	-	-	49,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/23/2019	09/24/2019	09/24/2019	09/30/2019	-
19GMC0200	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.)(October 1 - 15, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	9/14/2019 - 9/23/2019	-	-	09/23/2019	09/24/2019	09/24/2019	09/24/2019	09/25/2019	09/27/2019	09/30/2019	09/30/2019	09/30/2019	GAA-Routine Maintenance CY 2019	49,933.95	-	-	49,733.97	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/23/2019	09/24/2019	09/24/2019	09/30/2019	-
19GMC0201	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Cotabato Rd. (Bulatukan – Kilada Sect.)(October 1 - 15, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	9/14/2019 - 9/23/2019	-	-	09/23/2019	09/24/2019	09/24/2019	09/24/2019	09/25/2019	09/27/2019	09/30/2019	09/30/2019	09/30/2019	GAA-Routine Maintenance CY 2019	49,933.95	-	-	49,733.97	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/23/2019	09/24/2019	09/24/2019	09/30/2019	-
19GMC0202	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (October 1 - 15, 2019)(Equipment Rental Only), (4x4 Pick-Up)	Const. Sect.	No	Public Bidding	-	9/14/2019 - 9/23/2019	-	-	09/23/2019	09/24/2019	09/24/2019	09/24/2019	09/25/2019	09/27/2019	09/30/2019	09/30/2019	09/30/2019	Reg. Infra. Fund CY 2019	51,201.61	-	-	50,930.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/23/2019	09/24/2019	09/24/2019	09/30/2019	-

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
19GMC0203	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (October 1 - 15, 2019) (Equipment Rental Only)	QA Sect.	No	Public Bidding	-	9/14/2019 - 9/23/2019	-	-	09/23/2019	09/24/2019	09/24/2019	09/24/2019	09/25/2019	09/27/2019	09/30/2019	09/30/2019	09/30/2019	GAA CY 2019	48,654.84	-	-	48,400.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	09/23/2019	09/24/2019	09/24/2019	09/30/2019	-
19GMC0204	Rental of Survey Vehicle for DepEd, DA and DPWH projects survey investigation Activities charge to PDE fund 2019 (October 1 - 15, 2019)	PD Sect.	No	Public Bidding	-	9/14/2019 - 9/23/2019	-	-	09/23/2019	09/24/2019	09/24/2019	09/24/2019	09/25/2019	09/27/2019	09/30/2019	09/30/2019	09/30/2019	PDE FUND CY 2019	67,063.00	-	-	66,560.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	09/23/2019	09/24/2019	09/24/2019	09/30/2019	-
19GMC0205	Rental of Service Vehicle for use in the Supervision of Various project including sampling of Construction Materials within the third (3rd) Legislative District (October 1 - 15, 2019) (Equipment Rental Only)(4x4 Pick-Up)	QA Sect.	No	Public Bidding	-	9/14/2019 - 9/23/2019	-	-	09/23/2019	09/24/2019	09/24/2019	09/24/2019	09/25/2019	09/27/2019	09/30/2019	09/30/2019	09/30/2019	GAA CY 2019	50,092.35	-	-	49,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	09/23/2019	09/24/2019	09/24/2019	09/30/2019	-
19GMC0206	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Tulunan Sect.; Kidapawan-Mlang Sect.)October 21 - 31, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	9/19/2019 - 9/26/2019	-	-	09/26/2019	09/27/2019	09/27/2019	09/30/2019	10/02/2019	10/07/2019	10/08/2019	10/08/2019	10/08/2019	GAA-Routine Maintenance CY 2019	40,980.33	-	-	40,860.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	09/26/2019	09/27/2019	09/27/2019	10/08/2019	-
19GMC0207	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. and Matalam-Lampayan-Antipas Rd.(Matalam-Bagontapay Sect.; Kilada-Bangbang Sect.(October 21 - 31, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	9/19/2019 - 9/26/2019	-	-	09/26/2019	09/27/2019	09/27/2019	09/30/2019	10/02/2019	10/07/2019	10/08/2019	10/08/2019	10/08/2019	GAA-Routine Maintenance CY 2019	40,980.33	-	-	40,900.05	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	09/26/2019	09/27/2019	09/27/2019	10/08/2019	-
19GMC0208	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd (Paco-Datu Ladayon Sect.) (October 21 - 31, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	9/19/2019 - 9/26/2019	-	-	09/26/2019	09/27/2019	09/27/2019	09/30/2019	10/02/2019	10/07/2019	10/08/2019	10/08/2019	10/08/2019	GAA-Routine Maintenance CY 2019	40,980.33	-	-	40,473.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	09/26/2019	09/27/2019	09/27/2019	10/08/2019	-
19GMC0209	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangaoan Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (October 21 - 31, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	9/19/2019 - 9/26/2019	-	-	09/26/2019	09/27/2019	09/27/2019	09/30/2019	10/02/2019	10/07/2019	10/08/2019	10/08/2019	10/08/2019	GAA-Routine Maintenance CY 2019	40,980.33	-	-	40,900.05	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	09/26/2019	09/27/2019	09/27/2019	10/08/2019	-
19GMC0210	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob Magpet-Nowa Basak-Greenfield Rd. (Pob Magpet-Greenfield Sect.) (October 21 - 31, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	9/19/2019 - 9/26/2019	-	-	09/26/2019	09/27/2019	09/27/2019	09/30/2019	10/02/2019	10/07/2019	10/08/2019	10/08/2019	10/08/2019	GAA-Routine Maintenance CY 2019	40,980.33	-	-	40,780.35	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	09/26/2019	09/27/2019	09/27/2019	10/08/2019	-

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COMPLETED PROCUREMENT ACTIVITIES																																
19GMC0211	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao Cotabato Rd. (Bulatukan – Kilada Sect.) (October 21 – 31, 2019) (Equipment Rental Only)	Maint. Sect	No	Public Bidding	-	9/19/2019 - 9/26/2019	-	-	09/26/2019	09/27/2019	09/27/2019	09/30/2019	10/02/2019	10/07/2019	10/08/2019	10/08/2019	10/08/2019	GAA-Routine Maintenance CY 2019	40,980.33	-	-	40,780.35	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/26/2019	09/27/2019	09/27/2019	10/08/2019	-
19GMC0212	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (October 16 – 31, 2019) (Equipment Rental Only), (4x4 Pick-Up)	Const. Sect.	No	Public Bidding	-	09/19/2019 - 09/26/2019	-	-	09/26/2019	09/27/2019	09/27/2019	09/30/2019	10/02/2019	10/07/2019	10/08/2019	10/08/2019	10/08/2019	Reg. Infra. Fund CY 2019	55,856.30	-	-	54,720.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/26/2019	09/27/2019	09/27/2019	10/08/2019	-
19GMC0213	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (October 16 – 31, 2019) (Equipment Rental Only)	QA Sect.	No	Public Bidding	-	09/19/2019 - 09/26/2019	-	-	09/26/2019	09/27/2019	09/27/2019	09/30/2019	10/02/2019	10/07/2019	10/08/2019	10/08/2019	10/08/2019	GAA CY 2019	53,078.00	-	-	52,800.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/26/2019	09/27/2019	09/27/2019	10/08/2019	-
19GMC0214	Rental of Survey Vehicle for DepEd, DA and DPWH projects survey investigation Activities charge to PDE fund 2019 (October 16 – 31, 2019)	PD Sect.	No	Public Bidding	-	09/19/2019 - 09/26/2019	-	-	09/26/2019	09/27/2019	09/27/2019	09/30/2019	10/02/2019	10/07/2019	10/08/2019	10/08/2019	10/08/2019	PDE FUND CY 2019	72,221.69	-	-	71,680.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/26/2019	09/27/2019	09/27/2019	10/08/2019	-
19GMC0215	Rental of Service Vehicle for use in the Supervision of Various project including sampling of Construction Materials within the third (3rd) Legislative District (October 16 – 31, 2019) (Equipment Rental Only), (4x4 Pick-Up)	QA Sect.	No	Public Bidding	-	09/19/2019 - 09/26/2019	-	-	09/26/2019	09/27/2019	09/27/2019	09/30/2019	10/02/2019	10/07/2019	10/08/2019	10/08/2019	10/08/2019	GAA CY 2019	54,646.20	-	-	54,600.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	09/26/2019	09/27/2019	09/27/2019	10/08/2019	-
19GMC0216	Purchase of Office Supplies for use in the Planning and Design Section charge to RMES funds	PD Sect.	No	Public Bidding	-	09/24/2019 - 10/01/2019	-	-	10/01/2019	10/02/2019	10/03/2019	10/07/2019	10/08/2019	10/30/2019	10/30/2019	10/31/2019	10/31/2019	RMES FUND 2019	53,078.00	-	-	52,800.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	10/01/2019	10/02/2019	10/03/2019	10/31/2019	-
19GMC0217	Purchase of Fuel and Lubricants for use in the Supervision of MinSAAD projects Makilala, Cotabato (Months of October, November and December 2019)	Maint. Sect.	No	Public Bidding	-	10/08/2019 - 10/15/2019	-	-	10/15/2019	10/16/2019	10/16/2019	10/21/2019	10/21/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	GAA-Routine Maintenance CY 2019	175,202.00	-	-	170,730.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	10/15/2019	10/16/2019	10/16/2019	10/29/2019	-
19GMC0218	Rental of Service Vehicle for the Conduct of RME Survey Charged to RMEs Fund	PD Sect.	No	Public Bidding	-	10/08/2019 - 10/15/2019	-	-	10/15/2019	10/16/2019	10/16/2019	10/21/2019	10/21/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019	RMES FUND 2019	86,362.13	-	-	85,845.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	10/15/2019	10/16/2019	10/16/2019	10/30/2019	-
19GMC0219	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd and Kidapawan-Calunasan-Mlang Road (Makilala-Tulunan Sect., Kidapawan-Mlang Sect.) (November 4 – 15, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	10/08/2019 - 10/15/2019	-	-	10/15/2019	10/16/2019	10/16/2019	10/21/2019	10/21/2019	10/28/2019	10/29/2019	10/29/2019	10/29/2019	GAA-Routine Maintenance CY 2019	45,604.55	-	-	45,300.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	10/15/2019	10/16/2019	10/16/2019	10/29/2019	-
19GMC0220	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. and Matalam-Lampayan-Antipas Rd. (Matalam-Bagontapay Sect.; Kilada-Bangbang Sect. (November 4 – 15, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	10/08/2019 - 10/15/2019	-	-	10/15/2019	10/16/2019	10/16/2019	10/21/2019	10/21/2019	10/28/2019	10/29/2019	10/29/2019	10/29/2019	GAA-Routine Maintenance CY 2019	45,604.55	-	-	45,600.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	10/15/2019	10/16/2019	10/16/2019	10/29/2019	-

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
19GMC0221	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd (Paco-Datu Ladayon Sect.) (November 4 - 15, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	10/08/2019 - 10/15/2019	-	-	10/15/2019	10/16/2019	10/16/2019	10/21/2019	10/21/2019	10/28/2019	10/29/2019	10/29/2019	10/29/2019	GAA-Routine Maintenance CY 2019	45,604.55	-	-	45,100.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	10/15/2019	10/16/2019	10/16/2019	10/29/2019	-
19GMC0222	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (November 4 - 15, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	10/08/2019 - 10/15/2019	-	-	10/15/2019	10/16/2019	10/16/2019	10/21/2019	10/21/2019	10/28/2019	10/29/2019	10/29/2019	10/29/2019	GAA-Routine Maintenance CY 2019	45,604.55	-	-	45,600.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	10/15/2019	10/16/2019	10/16/2019	10/29/2019	-
19GMC0223	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.) (November 4 - 15, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	10/08/2019 - 10/15/2019	-	-	10/15/2019	10/16/2019	10/16/2019	10/21/2019	10/21/2019	10/28/2019	10/29/2019	10/30/2019	10/30/2019	GAA-Routine Maintenance CY 2019	45,604.55	-	-	45,404.60	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	10/15/2019	10/16/2019	10/16/2019	10/30/2019	-
19GMC0224	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Cotabato Rd. (Bulatukan - Kilada Sect.) (November 4 - 15, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	10/08/2019 - 10/15/2019	-	-	10/15/2019	10/16/2019	10/16/2019	10/21/2019	10/21/2019	10/28/2019	10/29/2019	10/30/2019	10/30/2019	GAA-Routine Maintenance CY 2019	45,604.55	-	-	45,404.60	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	10/15/2019	10/16/2019	10/16/2019	10/30/2019	-
19GMC0225	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (November 1 - 15, 2019) (Equipment Rental Only).(4x4 Pick-Up)	Const. Sect.	No	Public Bidding	-	10/8/2019 - 10/15/2019	-	-	10/15/2019	10/16/2019	10/16/2019	10/21/2019	10/21/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019	Reg. Intra. Fund CY 2019	51,201.59	-	-	50,985.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	10/15/2019	10/16/2019	10/16/2019	10/28/2019	-
19GMC0226	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (November 1 - 15, 2019) (Equipment Rental Only)	QA Sect.	No	Public Bidding	-	10/8/2019 - 10/15/2019	-	-	10/15/2019	10/16/2019	10/16/2019	10/21/2019	10/21/2019	10/28/2019	10/29/2019	10/29/2019	10/29/2019	GAA CY 2019	44,231.67	-	-	44,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	10/15/2019	10/16/2019	10/16/2019	10/29/2019	-
19GMC0227	Rental of Survey Vehicle for DepEd, DA and DPWH projects survey investigation Activities charge to PDE fund 2019 (November 1 - 15, 2019)	PD Sect.	No	Public Bidding	-	10/8/2019 - 10/15/2019	-	-	10/15/2019	10/16/2019	10/16/2019	10/21/2019	10/21/2019	10/28/2019	10/29/2019	10/29/2019	10/29/2019	PDE FUND CY 2019	67,063.00	-	-	66,560.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	10/15/2019	10/16/2019	10/16/2019	10/29/2019	-
19GMC0228	Rental of Service Vehicle for use in the Supervision of Various project including sampling of Construction Materials within the third (3rd) Legislative District (November 1 - 15, 2019) (Equipment Rental Only), (4x4 Pick-Up)	QA Sect.	No	Public Bidding	-	10/8/2019 - 10/15/2019	-	-	10/15/2019	10/16/2019	10/16/2019	10/21/2019	10/21/2019	10/28/2019	10/29/2019	10/29/2019	10/29/2019	GAA CY 2019	45,538.50	-	-	45,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	10/15/2019	10/16/2019	10/16/2019	10/29/2019	-
19GMC0229	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Tulunan Sect., Kidapawan-Mlang Sect.) (November 18 - 29, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	10/15/2019 - 10/23/2019	-	-	10/23/2019	10/24/2019	10/25/2019	10/25/2019	10/28/2019	11/04/2019	11/05/2019	11/05/2019	11/05/2019	GAA-Routine Maintenance CY 2019	45,675.40	-	-	45,300.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	10/23/2019	10/24/2019	10/25/2019	11/05/2019	-

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Delivery/ Acceptance
COMPLETED PROCUREMENT ACTIVITIES																																
19GMC0230	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. and Matalam-Lampayan-Antipas Rd. (Matalam-Bagontapay Sect. ; Kilada-Bangbang Sect. (November 18 - 29, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	10/15/2019 - 10/23/2019	-	-	10/23/2019	10/24/2019	10/25/2019	10/25/2019	10/28/2019	11/04/2019	11/05/2019	11/05/2019	11/05/2019	GAA-Routine Maintenance CY 2019	45,675.40	-	-	45,600.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	10/23/2019	10/24/2019	10/25/2019	11/05/2019	-
19GMC0231	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Araikan Valley Rd. (Paco-Datu Ladayon Sect.)(November 18 - 29, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	10/22/2019 - 11/04/2019	-	-	11/04/2019	11/04/2019	11/04/2019	11/11/2019	11/12/2019	11/12/2019	11/13/2019	11/13/2019	11/13/2019	GAA-Routine Maintenance CY 2019	45,675.40	-	-	45,100.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	11/04/2019	11/04/2019	11/04/2019	11/13/2019	-
19GMC0232	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd (Kidapawan-Sayaban Sect. ; Kidapawan-Magpet Sect. (November 18 - 29, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	10/15/2019 - 10/23/2019	-	-	10/23/2019	10/24/2019	10/25/2019	10/25/2019	10/28/2019	11/04/2019	11/05/2019	11/05/2019	11/05/2019	GAA-Routine Maintenance CY 2019	45,675.40	-	-	45,600.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	10/23/2019	10/24/2019	10/25/2019	11/05/2019	-
19GMC0233	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob Magpet-Nowa-Basak-Greenfield Rd. (Pob Magpet-Greenfield Sect.) (November 18 - 29, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	10/15/2019 - 10/23/2019	-	-	10/23/2019	10/24/2019	10/25/2019	10/25/2019	10/28/2019	11/04/2019	11/05/2019	11/05/2019	11/05/2019	GAA-Routine Maintenance CY 2019	45,675.40	-	-	45,475.40	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	10/23/2019	10/24/2019	10/25/2019	11/05/2019	-
19GMC0234	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Cotabato Rd (Bulatukan – Kilada Sect.) (November 18 - 29, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	10/15/2019 - 10/23/2019	-	-	10/23/2019	10/24/2019	10/25/2019	10/25/2019	10/28/2019	11/04/2019	11/05/2019	11/05/2019	11/05/2019	GAA-Routine Maintenance CY 2019	45,675.40	-	-	45,475.40	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	10/23/2019	10/24/2019	10/25/2019	11/05/2019	-
19GMC0235	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (November 16 - 30, 2019) (Equipment Rental Only).(4x4 Pick-Up)	Const. Sect.	No	Public Bidding	-	10/15/2019 - 10/23/2019	-	-	10/23/2019	10/24/2019	10/25/2019	10/25/2019	10/28/2019	11/04/2019	11/05/2019	11/05/2019	11/05/2019	Reg. Infra Fund CY 2019	46,546.92	-	-	46,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	10/23/2019	10/24/2019	10/25/2019	11/05/2019	-
19GMC0236	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (November 16 - 30, 2019) (Equipment Rental Only)	QA Sect.	No	Public Bidding	-	10/15/2019 - 10/23/2019	-	-	10/23/2019	10/24/2019	10/25/2019	10/25/2019	10/28/2019	11/04/2019	11/05/2019	11/05/2019	11/05/2019	GAA CY 2019	44,231.67	-	-	44,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	10/23/2019	10/24/2019	10/25/2019	11/05/2019	-
19GMC0237	Rental of Survey Vehicle for DepEd, DA and DPWH projects survey investigation Activities charge to PDE fund 2019 (November 16 - 30, 2019)	PD Sect.	No	Public Bidding	-	10/22/2019 - 11/04/2019	-	-	11/04/2019	11/04/2019	11/04/2019	11/11/2019	11/12/2019	11/12/2019	11/13/2019	11/13/2019	11/13/2019	PDE FUND CY 2019	67,063.00	-	-	66,560.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	11/04/2019	11/04/2019	11/04/2019	11/13/2019	-

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Delivery/ Acceptance
COMPLETED PROCUREMENT ACTIVITIES																																
19GMC0238	Rental of Service Vehicle for use in the Supervision of Various project including sampling of Construction Materials within the third (3rd) Legislative District (November 16 - 30, 2019) (Equipment Rental Only), (4x4 Pick-Up)	QA Sect.	No	Public Bidding	-	10/15/2019 - 10/23/2019	-	-	10/23/2019	10/24/2019	10/25/2019	10/25/2019	10/28/2019	11/04/2019	11/05/2019	11/05/2019	11/05/2019	GAA CY 2019	45,538.50	-	-	45,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	10/23/2019	10/24/2019	10/25/2019	11/05/2019	-
19GMC0239	Purchase of Fuel and Lubricants for use in the Repair/Maintenance of National Roads and Bridges (Month of October 2019)	Maint. Sect.	No	Public Bidding	-	10/9/2019 - 10/16/2019	-	-	10/16/2019	10/16/2019	10/17/2019	10/22/2019	10/22/2019	10/28/2019	10/29/2019	10/29/2019	10/29/2019	GAA-Routine Maintenance CY 2019	922,341.00	-	-	922,269.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	10/16/2019	10/16/2019	10/17/2019	10/29/2019	-
19GMC0240	Purchase of Fuel and Lubricants for use in the Roadside Maintenance of National Roads and Bridges (Month of October 2019)	Maint. Sect.	No	Public Bidding	-	10/9/2019 - 10/16/2019	-	-	10/16/2019	10/16/2019	10/17/2019	10/22/2019	10/22/2019	10/28/2019	10/29/2019	10/29/2019	10/29/2019	GAA-Routine Maintenance CY 2019	128,240.00	-	-	127,300.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	10/16/2019	10/16/2019	10/17/2019	10/29/2019	-
19GMC0241	Purchase of Office Supplies for use in the Finance Section	Fin. Sect.	No	Public Bidding	-	10/9/2019 - 10/16/2019	-	-	10/16/2019	10/16/2019	10/17/2019	10/22/2019	10/22/2019	10/25/2019	10/30/2019	10/31/2019	10/31/2019	GAA CY 2019	431,330.00	-	-	430,756.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	10/16/2019	10/16/2019	10/17/2019	10/31/2019	-
19GMC0242	Reshaping of unpaved Road shoulder along Matalam-Lampayan-Antipas Road (Matalam-Bangbang section) k1642+~449-k1675+000 (with exemptions)	Maint. Sect.	No	Public Bidding	-	10/17/2019 - 10/25/2019	-	-	10/25/2019	10/28/2019	10/28/2019	10/29/2019	10/30/2019	11/26/2019	11/27/2019	11/27/2019	11/27/2019	GAA-Routine Maintenance CY 2019	378,008.00	-	-	374,800.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	10/25/2019	10/28/2019	10/28/2019	11/27/2019	-
19GMC0243	Reshaping of unpaved Road shoulder along Pob.Magpet-Binay-Noa-Basak-Temporan-Badianon Road (Doles-Temporan section), k1632+000 k1665+000	Maint. Sect.	No	Public Bidding	-	10/17/2019 - 10/25/2019	-	-	10/25/2019	10/28/2019	10/28/2019	10/29/2019	10/30/2019	11/26/2019	11/27/2019	11/27/2019	11/27/2019	GAA-Routine Maintenance CY 2019	359,755.20	-	-	358,800.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	10/25/2019	10/28/2019	10/28/2019	11/27/2019	-
19GMC0244	Reshaping of unpaved Road shoulder along Paco-Roxas-Arakan Valley Rd (New Cebu-NewPontevedra section), k1630+000 k1685+00 (with exemptions)	Maint. Sect.	No	Public Bidding	-	10/17/2019 - 10/25/2019	-	-	10/25/2019	10/28/2019	10/28/2019	10/29/2019	10/30/2019	11/26/2019	11/27/2019	11/27/2019	11/27/2019	GAA-Routine Maintenance CY 2019	347,096.40	-	-	344,600.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	10/25/2019	10/28/2019	10/28/2019	11/27/2019	-
19GMC0245	Purchase of Office Supplies for use in the Construction Section 4th Quarter	Const. Sect.	No	Public Bidding	-	10/17/2019 - 10/25/2019	-	-	10/25/2019	10/28/2019	10/28/2019	10/29/2019	10/30/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	Reg. Intra Fund CY 2019	343,674.00	-	-	343,253.50	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	10/25/2019	10/28/2019	10/28/2019	12/04/2019	-
19GMC0246	Purchase of Fuel for for use in the Construction Section 4th Quarter	Const. Sect.	No	Public Bidding	-	10/18/2019 - 10/25/2019	-	-	10/25/2019	10/28/2019	10/28/2019		10/30/2019	11/25/2019	11/26/2019	11/27/2019	11/27/2019	Reg. Intra Fund CY 2019	278,569.00	-	-	271,338.06	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	10/25/2019	10/28/2019	10/28/2019	11/27/2019	-
19GMC0247	Purchase of Office Equipment for use in the Procurement Unit	Office of the D.E	No	Public Bidding	-	10/17/2019 - 10/25/2019	-	-	10/25/2019	10/28/2019	10/28/2019	10/29/2019	10/30/2019	12/12/2019	12/13/2019	12/13/2019	12/13/2019	GAA CY 2019	125,000.00	-	-	124,750.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	10/25/2019	10/28/2019	10/28/2019	12/13/2019	-
19GMC0248	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd and Kidapawan-Calunasan-Mlang Road (Makilala-Tulunan Sect., Kidapawan-Mlang Sect.) (December 2 - 13, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	10/17/2019 - 10/25/2019	-	-	10/25/2019	10/28/2019	11/04/2019	11/15/2019	11/18/2019	11/25/2019	11/26/2019	11/26/2019	11/26/2019	GAA-Routine Maintenance CY 2019	45,746.30	-	-	45,700.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	10/25/2019	10/28/2019	11/04/2019	11/26/2019	-

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE									CO
COMPLETED PROCUREMENT ACTIVITIES																																
19GMC0249	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang Bagontapay Rd. and Matalam-Lampayan-Antipas Rd.(Matalam-Bagontapay Sect. ; Kilada-Bangbang Sect. (December 2 - 13, 2019) (Equipment Rental Only)	Maint. Sect	No	Public Bidding	-	10/17/2019 - 10/25/2019	-	-	10/25/2019	10/28/2019	11/04/2019	11/15/2019	11/18/2019	11/25/2019	11/26/2019	11/26/2019	11/26/2019	GAA-Routine Maintenance CY 2019	45,746.30	-	-	45,700.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	10/25/2019	10/28/2019	11/04/2019	11/26/2019	-
19GMC0250	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Paco-Datu Ladayon Sect.) (December 2 - 13, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	10/17/2019 - 10/25/2019	-	-	10/25/2019	10/28/2019	11/04/2019	11/15/2019	11/18/2019	11/25/2019	11/26/2019	11/26/2019	11/26/2019	GAA-Routine Maintenance CY 2019	45,746.30	-	-	45,220.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	10/25/2019	10/28/2019	11/04/2019	11/26/2019	-
19GMC0251	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangaoan Rd (Kidapawan-Sayaban Sect. ; Kidapawan-Magpet Sect.)(December 2 - 13, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	10/17/2019 - 10/25/2019	-	-	10/25/2019	10/28/2019	11/04/2019	11/15/2019	11/04/2019	11/25/2019	11/26/2019	11/26/2019	11/26/2019	GAA-Routine Maintenance CY 2019	45,746.30	-	-	45,700.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	10/25/2019	10/28/2019	11/04/2019	11/26/2019	-
19GMC0252	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa- Basak-Greenfield Rd (Pob Magpet-Greenfield Sect.) (December 2 - 13, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	10/17/2019 - 10/25/2019	-	-	10/25/2019	10/28/2019	11/04/2019	11/15/2019	11/18/2019	11/25/2019	11/26/2019	11/26/2019	11/26/2019	GAA-Routine Maintenance CY 2019	45,746.30	-	-	45,546.30	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	10/25/2019	10/28/2019	11/04/2019	11/26/2019	-
19GMC0253	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao Cotabato Rd. (Bulatukan-Kilada Sect.)(December 2 - 13, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	10/17/2019 - 10/25/2019	-	-	10/25/2019	10/28/2019	11/04/2019	11/15/2019	11/18/2019	11/26/2019	11/26/2019	11/02/2019	11/27/2019	GAA-Routine Maintenance CY 2019	45,746.30	-	-	45,546.30	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	10/25/2019	10/28/2019	11/04/2019	11/27/2019	-
19GMC0254	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (December 1 - 15, 2019) (Equipment Rental Only), (4x4 Pick-Up)	Const. Sect.	No	Public Bidding	-	10/17/2019 - 10/25/2019	-	-	10/25/2019	10/28/2019	11/04/2019	11/15/2019	11/18/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	Reg. Infra Fund CY 2019	46,546.92	-	-	46,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	10/25/2019	10/28/2019	11/04/2019	11/25/2019	-
19GMC0255	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (December 1 - 15, 2019) (Equipment Rental Only)	QA Sect.	No	Public Bidding	-	10/17/2019 - 10/25/2019	-	-	10/25/2019	10/28/2019	11/04/2019	11/15/2019	11/18/2019	11/25/2019	11/26/2019	11/26/2019	11/26/2019	GAA CY 2019	44,231.67	-	-	44,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	10/25/2019	10/28/2019	11/04/2019	11/26/2019	-
19GMC0256	Rental of Survey Vehicle for DepEd, DA and DPWH projects survey investigation Activities charge to PDE fund 2019 (December 1 - 15, 2019)	PD Sect.	No	Public Bidding	-	10/17/2019 - 10/25/2019	-	-	10/25/2019	10/28/2019	11/04/2019	11/15/2019	11/18/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	PDE FUNDS CY 2019	61,904.30	-	-	61,380.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	10/25/2019	10/28/2019	11/04/2019	11/28/2019	-
19GMC0257	Rental of Service Vehicle for use in the Supervision of Various project including sampling of Construction Materials within the third (3rd) Legislative District (December 1 - 15, 2019) (Equipment Rental Only), (4x4 Pick-Up)	QA Sect.	No	Public Bidding	-	10/17/2019 - 10/25/2019	-	-	10/25/2019	10/28/2019	11/04/2019	11/15/2019	11/18/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	GAA CY 2019	61,904.30	-	-	61,380.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	10/25/2019	10/28/2019	11/04/2019	11/28/2019	-

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Delivery/ Acceptance
COMPLETED PROCUREMENT ACTIVITIES																																
19GMC0258	Installation/Improvement of various informative Signs along Davao-Cotabato Rd. & Makilala Junction Rd. (Lanao-Matalam & Bagontapay sect.), k1618+403;k1640+645;k1634+171 (Purchase of Materials Only)	Maint. Sect.	No	Public Bidding	-	10/22/2019 - 11/4/2019	-	-	11/04/2019	11/04/2019	11/04/2019	11/11/2019	11/18/2019	11/26/2019	11/27/2019	11/27/2019	11/27/2019	GAA-Routine Maintenance CY 2019	416,755.00	-	-	415,215.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	11/04/2019	11/04/2019	11/04/2019	11/27/2019	-
19GMC0259	Repair/Maintenance of Open Drainage Canal along Kidapawan-Magpet Pangao-an Rd. (Pangao-an Section), k1631+470 k1631+529 (Purchase of Materials Only)	Maint. Sect.	No	Public Bidding	-	10/22/2019 - 11/4/2019	-	-	11/04/2019	11/04/2019	11/04/2019	11/11/2019	11/18/2019	11/26/2019	11/27/2019	11/27/2019	11/27/2019	GAA-Routine Maintenance CY 2019	49,933.95	-	-	49,733.97	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	11/04/2019	11/04/2019	11/04/2019	11/27/2019	-
19GMC0260	Repair/Maintenance of Open Drainage Canal along Kidapawan-Magpet-Pangao-an Rd. (Pangao-an Section), k1631+470-k1631+529 (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	10/22/2019 - 11/4/2019	-	-	11/04/2019	11/04/2019	11/04/2019	11/11/2019	11/18/2019	11/26/2019	11/27/2019	11/27/2019	11/27/2019	GAA-Routine Maintenance CY 2019	123,927.86	-	-	123,421.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	11/04/2019	11/04/2019	11/04/2019	11/27/2019	-
19GMC0261	Repair/Maintenance of Mateo Bridge and Magpet Bridge along Paco-Roxas-Arakan Valley Rd. (Paco-Del Carmen Sect.), k1626+730;k1634+309 (Purchase of Materials Only)	Maint. Sect.	No	Public Bidding	-	10/22/2019 - 11/4/2019	-	-	11/04/2019	11/04/2019	11/04/2019	11/11/2019	11/18/2019	11/26/2019	11/27/2019	11/27/2019	11/27/2019	GAA-Routine Maintenance CY 2019	92,810.00	-	-	91,687.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	11/04/2019	11/04/2019	11/04/2019	11/27/2019	-
19GMC0262	Repair/Maintenance of Mateo Bridge and Magpet Bridge along Paco-Roxas-Arakan Valley Rd. (Paco-Del Carmen Sect.), k1626+730;k1634+309 (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	10/22/2019 - 11/4/2019	-	-	11/04/2019	11/04/2019	11/04/2019	11/11/2019	11/18/2019	11/26/2019	11/27/2019	11/27/2019	11/27/2019	GAA-Routine Maintenance CY 2019	74,194.16	-	-	74,194.16	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	11/04/2019	11/04/2019	11/04/2019	11/27/2019	-
19GMC0263	Purchase of Laboratory Apparatus & Chemicals for use in the Quality Assurance Section	QA Sect.	No	Public Bidding	-	10/22/2019 - 11/4/2019	-	-	11/04/2019	11/04/2019	11/04/2019	11/11/2019	11/18/2019	11/26/2019	11/27/2019	11/27/2019	11/27/2019	GAA CY 2019	236,368.00	-	-	236,112.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	11/04/2019	11/04/2019	11/04/2019	11/27/2019	-
19GMC0264	Catering and Venue Services for the Conduct of Results Monitoring and evaluation (RME) Training/Workshop per Memorandum Order dated July 15, 2019 of Undersecretary for Planning and PPP, charge to RMES funds	PD Sect.	No	Public Bidding	-	11/29/2019 - 12/9/2019	-	-	12/09/2019	12/09/2019	12/10/2019	12/10/2019	12/10/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	RMES FUND CY 2019	150,000.00	-	-	145,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/09/2019	12/09/2019	12/10/2019	12/23/2019	-
19GMC0265	Purchase of Office Supplies for use in the Procurement Unit (4th Qtr.)	Office of the D.E.	No	Public Bidding	-	10/22/2019 - 11/4/2019	-	-	11/04/2019	11/04/2019	11/04/2019	11/11/2019	11/18/2019	12/12/2019	12/13/2019	12/13/2019	12/13/2019	GAA CY 2019	177,060.00	-	-	176,809.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	11/04/2019	11/04/2019	11/04/2019	12/13/2019	-
19GMC0266	Purchase of IT Equipment for use in the Finance Section	Fin. Sect.	No	Public Bidding	-	11/5/2019 - 11/12/2019	-	-	11/12/2019	11/13/2019	11/13/2019	11/14/2019	11/18/2019	11/25/2019	11/27/2019	11/27/2019	11/27/2019	GAA CY 2019	54,983.76	-	-	54,960.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	11/12/2019	11/13/2019	11/13/2019	11/27/2019	-
19GMC0267	Purchase of IT Equipment for use in the Planning and Design Section	PD Sect.	No	Public Bidding	-	11/5/2019 - 11/12/2019	-	-	11/12/2019	11/13/2019	11/13/2019	11/14/2019	11/18/2019	11/25/2019	11/27/2019	11/27/2019	11/27/2019	PDE FUNDS CY 2019	54,983.76	-	-	45,432.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	11/12/2019	11/13/2019	11/13/2019	11/27/2019	-
19GMC0268	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Paco-Datu Ladayon Sect.)(December 16 - 31, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	11/5/2019 - 11/12/2019	-	-	11/12/2019	11/13/2019	11/13/2019	11/14/2019	11/18/2019	11/25/2019	11/27/2019	11/27/2019	11/27/2019	GAA-Routine Maintenance CY 2019	54,983.76	-	-	54,900.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	11/12/2019	11/13/2019	11/13/2019	11/27/2019	-

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
19GMC0269	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (December 16 - 31, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	11/5/2019 - 11/12/2019	-	-	11/12/2019	11/13/2019	11/13/2019	11/14/2019	11/18/2019	11/25/2019	11/27/2019	11/28/2019	11/28/2019	GAA-Routine Maintenance CY 2019	54,983.76	-	-	54,900.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	11/12/2019	11/13/2019	11/13/2019	11/28/2019	-
19GMC0270	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.) (December 16 - 31, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	11/5/2019 - 11/12/2019	-	-	11/12/2019	11/13/2019	11/13/2019	11/14/2019	11/18/2019	11/25/2019	11/27/2019	11/28/2019	11/28/2019	GAA-Routine Maintenance CY 2019	54,983.76	-	-	54,783.72	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	11/12/2019	11/13/2019	11/13/2019	11/28/2019	-
19GMC0271	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Cotabato Rd. (Bulatukan - Kilada Sect.) (December 16 - 31, 2019) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	11/5/2019 - 11/12/2019	-	-	11/12/2019	11/13/2019	11/13/2019	11/13/2019	11/18/2019	11/27/2019	11/27/2019	11/28/2019	11/28/2019	GAA-Routine Maintenance CY 2019	54,983.76	-	-	54,783.72	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	11/12/2019	11/13/2019	11/13/2019	11/28/2019	-
19GMC0272	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (December 16 - 31, 2019) (Equipment Rental Only). (4x4 Pick-Up)	Const. Sect.	No	Public Bidding	-	11/5/2019 - 11/12/2019	-	-	11/12/2019	11/13/2019	11/13/2019	11/14/2019	11/18/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019	Reg. Infra Fund CY 2019	55,856.30	-	-	55,800.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	11/12/2019	11/13/2019	11/13/2019	12/12/2019	-
19GMC0273	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (December 16 - 31, 2019) (Equipment Rental Only)	QA Sect.	No	Public Bidding	-	11/5/2019 - 11/12/2019	-	-	11/12/2019	11/13/2019	11/13/2019	11/14/2019	11/18/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019	GAA CY 2019	35,385.34	-	-	34,800.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	11/12/2019	11/13/2019	11/13/2019	12/12/2019	-
19GMC0274	Rental of Survey Vehicle for DepEd, DA and DPWH projects survey investigation Activities charge to PDE fund 2019 (December 16 -31, 2019)	PD Sect.	No	Public Bidding	-	11/5/2019 - 11/12/2019	-	-	11/12/2019	11/13/2019	11/13/2019	11/14/2019	11/18/2019	12/12/2019	12/13/2019	12/13/2019	12/13/2019	PDE FUNDS CY 2019	72,221.00	-	-	71,680.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	11/12/2019	11/13/2019	11/13/2019	12/13/2019	-
19GMC0275	Rental of Service Vehicle for use in the Supervision of Various project including sampling of Construction Materials within the third (3rd) Legislative District (December 16 - 31, 2019) (Equipment Rental Only), (4x4 Pick-Up)	QA Sect.	No	Public Bidding	-	11/5/2019 - 11/12/2019	-	-	11/12/2019	11/13/2019	11/13/2019	11/14/2019	11/18/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019	Reg. Infra Fund CY 2019	36,430.00	-	-	34,800.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	11/12/2019	11/13/2019	11/13/2019	12/12/2019	-
19GMC0276	Purchase of I.T. Equipment for use in the Finance Section	Fin. Sect.	No	Public Bidding	-	11/09/2019 - 11/18/2019	-	-	11/18/2019	11/19/2019	11/19/2019	11/20/2019	11/22/2019	12/12/2019	12/13/2019	12/13/2019	12/13/2019	GAA CY 2019	550,000.00	-	-	547,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	11/18/2019	11/19/2019	11/19/2019	12/13/2019	-
19GMC0277	Purchase of I.T. Equipment for use in the Planning and Design Section	PD Sect.	No	Public Bidding	-	11/09/2019 - 11/18/2019	-	-	11/18/2019	11/19/2019	11/19/2019	11/20/2019	11/22/2019	12/12/2019	12/13/2019	12/13/2019	12/13/2019	RMES FUND CY 2019	475,200.00	-	-	474,700.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	11/18/2019	11/19/2019	11/19/2019	12/13/2019	-
19GMC0278	Purchase of Office Supplies for use in the Maintenance Section (4th Qtr.)	Maint. Sect.	No	Public Bidding	-	11/09/2019 - 11/18/2019	-	-	11/18/2019	11/19/2019	11/19/2019	11/20/2019	11/22/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	GAA-Routine Maintenance CY 2019	405,550.00	-	-	404,284.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	11/18/2019	11/19/2019	11/19/2019	12/27/2019	-

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qua	Delivery/ Acceptance
COMPLETED PROCUREMENT ACTIVITIES																																
19GMC0279	Purchase of Office Supplies for use in the Quality Assurance Section	QA Sect.	No	Public Bidding	-	11/09/2019 - 11/18/2019	-	-	11/18/2019	11/19/2019	11/19/2019	11/20/2019	11/22/2019	12/12/2019	12/13/2019	12/13/2019	12/13/2019	GAA CY 2019	336,280.00	-	-	335,535.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	11/18/2019	11/19/2019	11/19/2019	12/13/2019	-
19GMC0280	Purchase of Office Supplies for use in the Office of the DE (Information & Communication Technology staff)	Office of the D.E.	No	Public Bidding	-	11/09/2019 - 11/18/2019	-	-	11/18/2019	11/19/2019	11/19/2019	11/20/2019	11/22/2019	12/12/2019	12/13/2019	12/13/2019	12/13/2019	GAA CY 2019	138,542.50	-	-	138,230.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	11/18/2019	11/19/2019	11/19/2019	12/13/2019	-
19GMC0281	Purchase of Spare Parts for use of Service Vehicle assigned in the Office of Planning and Design Section	PD Sect.	No	Public Bidding	-	11/09/2019 - 11/18/2019	-	-	11/18/2019	11/19/2019	11/19/2019	11/20/2019	11/22/2019	12/12/2019	12/13/2019	12/13/2019	12/13/2019	RMES FUND CY 2019	112,370.00	-	-	111,925.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	11/18/2019	11/19/2019	11/19/2019	12/13/2019	-
19GMC0282	Purchase of Office Supplies for use in all the different Units of Administrative Section of this Office	Admin. Sect.	No	Public Bidding	-	11/14/2019 - 11/21/2019	-	-	11/21/2019	11/21/2019	11/21/2019	11/25/2019	11/27/2019	12/12/2019	12/13/2019	12/13/2019	12/13/2019	GAA CY 2019	960,755.00	-	-	960,403.05	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	11/21/2019	11/21/2019	11/21/2019	12/13/2019	-
19GMC0283	Purchase of Office Equipment for use in the DPWH Cotabato 2nd District Engineering Office	Admin. Sect.	No	Public Bidding	-	11/14/2019 - 11/21/2019	-	-	11/21/2019	11/21/2019	11/21/2019	11/25/2019	11/27/2019	12/12/2019	12/13/2019	12/13/2019	12/13/2019	GAA CY 2019	225,000.00	-	-	224,750.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	11/21/2019	11/21/2019	11/21/2019	12/13/2019	-
19GMC0284	Purchase of Fuel for use in the Repair/Maintenance of National Roads and Bridges (Month of November 2019)	Maint. Sect.	No	Public Bidding	-	11/16/2019 - 11/25/2019	-	-	11/25/2019	11/26/2019	11/26/2019	11/27/2019	11/28/2019	11/28/2019	11/29/2019	11/29/2019	11/29/2019	GAA-Routine Maintenance CY 2019	975,853.20	-	-	975,660.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	11/25/2019	11/26/2019	11/26/2019	11/29/2019	-
19GMC0285	Upgrading of Road shoulder along Davao-Cotabato Road (Kidapawan Sect.), k1616+524-k1616+614 (Purchase of Materials)	Maint. Sect.	No	Public Bidding	-	11/16/2019 - 11/25/2019	-	-	11/25/2019	11/26/2019	11/26/2019	11/27/2019	11/29/2019	12/12/2019	12/13/2019	12/13/2019	12/13/2019	GAA-Routine Maintenance CY 2019	246,762.41	-	-	246,324.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	11/25/2019	11/26/2019	11/26/2019	12/13/2019	-
19GMC0286	Purchase of Spare Parts for use in the Construction Section 4th Quarter	Const. Sect.	No	Public Bidding	-	11/16/2019 - 11/25/2019	-	-	11/25/2019	11/26/2019	11/26/2019	11/27/2019	11/29/2019	12/12/2019	12/13/2019	12/13/2019	12/13/2019	Reg. Intra Fund CY 2019	155,335.50	-	-	155,185.50	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	11/25/2019	11/26/2019	11/26/2019	12/13/2019	-
19GMC0287	Installation/Improvement of various Informative/Warning Signs along Davao Cotabato Road Sect., k1618+405, k1625+488 (selected portion)	Maint. Sect.	No	Public Bidding	-	11/16/2019 - 11/25/2019	-	-	11/25/2019	11/26/2019	11/26/2019	11/27/2019	11/29/2019	12/12/2019	12/13/2019	12/13/2019	12/13/2019	GAA-Routine Maintenance CY 2019	141,378.25	-	-	141,138.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	11/25/2019	11/26/2019	11/26/2019	12/13/2019	-
19GMC0288	Purchase of Fuel for use in the Repair/Maintenance of National Roads and Bridges (Month of December 2019)	Maint. Sect.	No	Public Bidding	-	11/19/2019 - 11/26/2019	-	-	11/26/2019	11/26/2019	11/26/2019	11/27/2019	11/29/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019	GAA-Routine Maintenance CY 2019	995,366.40	-	-	994,980.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	11/26/2019	11/26/2019	11/26/2019	12/09/2019	-
19GMC0289	Purchase of Fuel and Lubricants for use in the Office of Planning and Design Section Charge to BMS 2019 funds	PD Sect.	No	Public Bidding	-	11/19/2019 - 11/26/2019	-	-	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/29/2019	12/20/2019	12/23/2019	12/23/2019	12/23/2019	BMS FUND CY 2019	127,910.00	-	-	127,607.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	11/26/2019	11/26/2019	11/26/2019	12/23/2019	-
19GMC0290 (Re-published)	Upgrading of Road shoulder along Davao-Cotabato Road (Kidapawan Section), k1616+524-k1616+614 (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	11/29/2019 - 12/09/2019	-	-	12/09/2019	12/09/2019	12/10/2019	12/10/2019	12/10/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	GAA-Routine Maintenance CY 2019	85,679.43	-	-	84,710.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	12/09/2019	12/09/2019	12/10/2019	12/23/2019	-
19GMC0291	Repair/Maintenance of Davao-Cotabato Road (Bulatukan-Saguigan Section), k1594+-807 - k1612+300	Maint. Sect.	No	Public Bidding	-	11/29/2019 - 12/09/2019	-	-	12/09/2019	12/09/2019	12/10/2019	12/10/2019	12/10/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	GAA-Routine Maintenance CY 2019	988,350.00	-	-	973,515.31	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	12/09/2019	12/09/2019	12/10/2019	12/23/2019	-

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Delivery/ Acceptance
COMPLETED PROCUREMENT ACTIVITIES																																
19GMC0292	Repair/Maintenance of makilala-Ala Valley Rd. and Kidapawan-Ilomavis Tourist Rd. (Makilala-Nueva Vida and Mua-an Sayaban Section),k1611+ 000 – k1622+000; k1625+150 – k1638+000	Maint. Sect.	No	Public Bidding	-	11/29/2019 - 12/09/2019	-	-	12/09/2019	12/09/2019	12/10/2019	12/10/2019	12/10/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	GAA-Routine Maintenance CY 2019	981,750.00	-	-	967,144.50	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/09/2019	12/09/2019	12/10/2019	12/23/2019	-
19GMC0293	Purchase of Spare Parts for the use of Service Vehicle assigned in the Office of Planning and Design Section charge to PMS 2019 funds	PD Sect.	No	Public Bidding	-	11/29/2019 - 12/09/2019	-	-	12/09/2019	12/09/2019	12/10/2019	12/10/2019	12/10/2019	12/20/2019	12/20/2019	12/20/2019	12/20/2019	PMS FUND CY 2019	72,115.00	-	-	71,847.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/09/2019	12/09/2019	12/10/2019	12/20/2019	-
19GMC0294	Delivery/Provision of Complete Security Services 24/7 at DPWH Cotabato 2nd DEO, Lanao, Kidapawan City Two (2) shifts with 5 Guards/shift, for the Month of January 1, 2020 – March 31, 2020	Admin. Sect.	No	Public Bidding	-	11/29/2019 - 12/09/2019	-	-	12/09/2019	12/09/2019	12/10/2019	12/10/2019	12/10/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	GAA CY 2019	522,946.20	-	-	514,880.40	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/09/2019	12/09/2019	12/10/2019	12/27/2019	-
19GMC0295	Installation/Improv't. of various Informative/Warning Signs along Davao-Cotabato Rd. & Makilala-Ala Junction Road (Lanao, Matalam & Bagontapay Section), k1618+403; k1640+645; k1634+171 (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	12/4/2019 - 12/13/2019	-	-	12/13/2019	12/13/2019	12/13/2019	12/16/2019	12/16/2019	12/20/2019	12/20/2019	12/20/2019	12/20/2019	GAA-Routine Maintenance CY 2019	275,735.45	-	-	275,360.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/13/2019	12/13/2019	12/13/2019	12/20/2019	-
19GMC0296	Rental of Service Vehicle for Supervision/Implementationof Regular Infra Projects under Sub District (December 16 - 31, 2019) (Equipment Rental Only). (4x4 Pick-Up)	Const. Sect.	No	Public Bidding	-	12/4/2019 - 12/13/2019	-	-	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/20/2019	12/16/2019	12/16/2019	12/15/2019	Reg. Infra Fund CY 2019	55,856.30	-	-	55,800.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/13/2019	12/13/2019	12/13/2019	12/16/2019	-
19GMC0297	Rental of Survey Vehicle for conduct of survey investigation Activities for the Projects intended for Cotabato Sub-District Engineering Office (December 16 - 31, 2019)	PD Sect.	No	Public Bidding	-	12/4/2019 - 12/13/2019	-	-	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019	R.O. FUNDS CY 2019	72,221.69	-	-	71,620.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/13/2019	12/13/2019	12/13/2019	12/13/2019	-
19GMC0298	Purchase of Electrical Supplies for use in the Supply Property & Management Unit (Administrative Section) (4th Quarter CY 2019)	Admin. Sect.	No	Public Bidding	-	12/4/2019 - 12/13/2019	-	-	12/13/2019	12/13/2019	12/13/2019	12/16/2019	12/16/2019	12/20/2019	12/20/2019	12/20/2019	12/20/2019	GAA CY 2019	95,490.00	-	-	95,328.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/13/2019	12/13/2019	12/13/2019	12/20/2019	-
19GMC0299	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Tulunan Sect. Kidapawan-Mlang Sect.)(January 6 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	12/17/2019 - 12/26/2019	-	-	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	GAA-Routine Maintenance CY 2019	36,240.04	-	-	36,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/26/2019	12/26/2019	12/26/2019	12/27/2019	-
19GMC0300	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang Bagontapay Rd. and Matalam-Lampayan-Antipas Rd. (Matalam-Bagontapay Sect. ; Kilada-Bangbang Sect. (January 6 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	12/17/2019 - 12/26/2019	-	-	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	GAA-Routine Maintenance CY 2019	36,240.04	-	-	36,200.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/26/2019	12/26/2019	12/26/2019	12/27/2019	-

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																																
19GMC0301	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Paco-Datu Ladayon Sect.) (January 6 - 15, 2020) (Equipment Rental Only)	Maint. Sect	No	Public Bidding	-	12/17/2019 - 12/26/2019	-	-	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	GAA-Routine Maintenance CY 2019	36,240.04	-	-	35,736.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	12/26/2019	12/26/2019	12/26/2019	12/27/2019	-
19GMC0302	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (January 6 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	12/17/2019 - 12/26/2019	-	-	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	GAA-Routine Maintenance CY 2019	36,240.04	-	-	36,200.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	12/26/2019	12/26/2019	12/26/2019	12/27/2019	-
19GMC0303	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob Magpet-Greenfield Sect.) (January 6 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	12/17/2019 - 12/26/2019	-	-	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	GAA-Routine Maintenance CY 2019	36,240.04	-	-	36,040.08	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	12/26/2019	12/26/2019	12/26/2019	12/27/2019	-
19GMC0304	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Pavao-Cotabato Rd. (Bulatukan Kilada Sect.) (January 6 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	No	Public Bidding	-	12/17/2019 - 12/26/2019	-	-	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	GAA-Routine Maintenance CY 2019	36,240.04	-	-	36,040.04	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	12/26/2019	12/26/2019	12/26/2019	12/27/2019	-
19GMC0306	Purchase of Office Supplies for use in Quality Assurance Section	QA Sect.	No	Public Bidding	-	12/7/2019 - 12/16/2019	-	-	12/16/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	12/21/2019	12/21/2019	12/21/2019	12/21/2019	GAA CY 2019	365,076.25	-	-	364,835.25	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	12/16/2019	12/16/2019	12/16/2019	12/21/2019	-
19GMC0307	Purchase of fuel for use in the Disaster Calamity-Damaged Various National Roads and Bridges of Cotabato Second Engineering Office	Maint. Sect.	No	Public Bidding	-	12/17/2019 - 12/26/2019	12/19/2019	-	12/26/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019					GAA-Routine Maintenance CY 2019	6,510,203.00	-	-	6,495,424.20	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	12/26/2019	12/27/2019	12/27/2019		-
19GMC0308	Purchase of Spare Parts for use in the Repair/Maintenance of Various Equipment/vehicle in the Maintenance Section	Maint. Sect.	No	Public Bidding	-	12/10/2019 - 12/17/2019	-	-	12/17/2019	12/17/2019	12/17/2019	12/18/2019	12/18/2019	12/20/2019	12/20/2019	12/20/2019	12/20/2019	GAA-Routine Maintenance CY 2019	999,260.00	-	-	998,474.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	12/17/2019	12/17/2019	12/17/2019	12/20/2019	-
19GMC0312	Purchase of Office Equipment for use in the Planning and Design Section charge to PDE funds	PD Sect.	No	Public Bidding	-	12/10/2019 - 12/17/2019	-	-	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019	12/20/2019	12/20/2019	12/20/2019	PDE FUNDS CY 2019	190,000.00	-	-	189,800.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	12/17/2019	12/17/2019	12/17/2019	12/20/2019	-
19GMC0313	Purchase of Spare Parts for use in the Repair/Maintenance of Various Equipment/vehicle in the Maintenance Section	Maint. Sect.	No	Public Bidding	-	12/11/2019 - 12/18/2019	-	-	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/23/2019	12/20/2019	12/20/2019	12/20/2019	PDE FUNDS CY 2019	190,000.00	-	-	189,800.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	12/17/2019	12/17/2019	12/17/2019	12/20/2019	-
19GMC0314	Purchase of Office Equipment for use in the Planning and Design Section charge to RBIA 2019 funds	PD Sect.	No	Public Bidding	-	12/11/2019 - 12/18/2019	-	-	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/23/2019	12/20/2019	12/20/2019	12/20/2019	RBIA FUNDS CY 2019	400,420.00	-	-	400,100.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	12/17/2019	12/17/2019	12/17/2019	12/20/2019	-

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					Pre-Proc Conferen-ce	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
19GMC0315	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (January 1 - 15, 2020)(Equipment Rental Only), (4x4 Pick-Up)	Const. Sect.	No	Public Bidding	-	12/17/2019 - 12/26/2019	-	-	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	GAA CY 2019	51,201.61	-	-	51,150.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/26/2019	12/26/2019	12/26/2019	12/27/2019	
19GMC0316	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (January 1 - 15, 2020) (Equipment Rental Only)	QA Sect.	No	Public Bidding	-	12/17/2019 - 12/26/2019	-	-	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	GAA CY 2019	45,538.50	-	-	45,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/26/2019	12/26/2019	12/26/2019	12/27/2019	-
19GMC0317	Rental of Survey Vehicle for DepEd, DA and DPWH projects survey investigation Activities charge to PDE fund 2019 (January 1 - 15, 2020)	PD Sect.	No	Public Bidding	-	12/17/2019 - 12/26/2019	-	-	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	PDE FUNDS CY 2019	67,063.00	-	-	66,560.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/26/2019	12/26/2019	12/26/2019	12/27/2019	-
19GMC0318	Rental of Service Vehicle for use in the Supervision of Various project including sampling of Construction Materials within the District (January 1 - 15, 2020) (Equipment Rental Only), (4x4 Pick-Up)	QA Sect.	No	Public Bidding	-	12/17/2019 - 12/26/2019	-	-	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	GAA CY 2019	45,538.50	-	-	45,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/26/2019	12/26/2019	12/26/2019	12/27/2019	-
19GMC0319	Installation/Improvement of various informative/warning signs along Davao-Cotabato Road (Davao-Cotabato Road Section), k1618+403.k1625+488(selected portion)(Rental Only)	Maint. Sect.	No	Public Bidding	-	12/17/2019 - 12/26/2019	-	-	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	GAA-Routine Maintenance CY 2019	12,487.12	-	-	12,473.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/26/2019	12/26/2019	12/26/2019	12/27/2019	-
19GMC0321	Rcpair/Maintenance of Poblacion Magpet-Binay-Noa-Basak-Temporan-Badiangon-Greenfield Road, (Badiangon Section), K1661+000- K1664+500	Maint. Sect.	No	Public Bidding	-	12/17/2019 - 12/26/2019	-	-	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/30/2019	12/30/2019	12/30/2019	12/30/2019	GAA-Routine Maintenance CY 2019	988,350.00	-	-	978,430.99	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/26/2019	12/26/2019	12/26/2019	12/30/2019	-
19GMC0322	Repair/Maintenance of Poblacion Magpet-Binay-Noa-Basak-Temporan-Badiangon-Greenfield Road, (Binay - Noa Section), K1636+000-1640+500	Maint. Sect.	No	Public Bidding	-	12/18/2019 - 12/26/2019	-	-	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/30/2019	12/30/2019	12/30/2019	12/30/2019	GAA-Routine Maintenance CY 2019	988,350.00	-	-	978,430.99	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/26/2019	12/26/2019	12/26/2019	12/30/2019	-
19GMC0323	Repair/Maintenance/Installation of Guardrail along Kidapawan-Ilomavis Tourist Road (Birada Section) K1623+940-K1624+000 (Selected Portion)	Maint. Sect.	No	Public Bidding	-	12/18/2019 - 12/26/2019	-	-	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/30/2019	12/30/2019	12/30/2019	12/30/2019	GAA-Routine Maintenance CY 2019	962,168.00	-	-	961,087.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/26/2019	12/26/2019	12/26/2019	12/30/2019	-
19GMC0324	Purchase of Safety Devices for use in the Maintenance of National Roads and Bridges	Maint. Sect.	No	Public Bidding	-	12/18/2019 - 12/26/2019	-	-	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/30/2019	12/30/2019	12/30/2019	12/30/2019	GAA-Routine Maintenance CY 2019	998,400.00	-	-	996,320.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/26/2019	12/26/2019	12/26/2019	12/30/2019	-
19GMC0325	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Tulunan Sect.: Kidapawan-Mlang Sect.)(January 20 - 31, 2020) (Equipment Rental Only)	Maint. Sect.	Yes	Public Bidding	-	12/18/2019 - 12/27/2019	-	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	GAA-Routine Maintenance CY 2019	45,439.17	-	-	45,350.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	-

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
19GMC0326	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Matalam-Mlang-Bagontapay Rd. and Matalam-Lampayan-Antipas Rd. (Matalam-Bagontapay Sect. ; Kilada-Bangbang Sect. Sect. (January 20 - 31, 2020) (Equipment Rental Only)	Maint. Sect.	Yes	Public Bidding	-	12/18/2019 - 12/27/2019	-	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	GAA-Routine Maintenance CY 2019	45,439.17	-	-	45,300.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	-
19GMC0327	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd (Paco-Datu Ladayon Sect.) (January 20 - 31, 2020) (Equipment Rental Only)	Maint. Sect.	Yes	Public Bidding	-	12/18/2019 - 12/27/2019	-	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	GAA-Routine Maintenance CY 2019	45,439.17	-	-	44,930.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	-
19GMC0328	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangaoan Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (January 20 - 31, 2020) (Equipment Rental Only)	Maint. Sect.	Yes	Public Bidding	-	12/18/2019 - 12/27/2019	-	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	GAA-Routine Maintenance CY 2019	45,439.17	-	-	45,400.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	-
19GMC0329	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Kowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.)(January 20 - 31, 2020) (Equipment Rental Only)	Maint. Sect.	Yes	Public Bidding	-	12/18/2019 - 12/27/2019	-	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	GAA-Routine Maintenance CY 2019	45,439.19	-	-	45,239.20	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	-
19GMC0330	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Cotabato Rd. (Bulatukan – Kilada Sect.) (January 20 - 31, 2020) (Equipment Rental Only)	Maint. Sect.	Yes	Public Bidding	-	12/18/2019 - 12/27/2019	-	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	GAA-Routine Maintenance CY 2019	45,439.19	-	-	45,239.20	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	-
19GMC0331	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (January 16 - 31, 2020) (Equipment Rental Only), (4x4 Pick-Up)	Const. Sect.	Yes	Public Bidding	-	12/18/2019 - 12/27/2019	-	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	Reg. Infra Fund CY 2019	55,856.30	-	-	55,740.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	-
19GMC0332	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (January 16 - 31, 2020) (Equipment Rental Only)	QA Sect.	Yes	Public Bidding	-	12/18/2019 - 12/27/2019	-	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	GAA CY 2019	54,646.20	-	-	54,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	-
19GMC0333	Rental of Survey Vehicle for Road Slope and Survey Investigation activities for DepEd, DA and DPWH projects charge to PDE fund 2019 (January 16 - 31, 2020)	PD Sect.	Yes	Public Bidding	-	12/18/2019 - 12/27/2019	-	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	GAA CY 2019	54,646.20	-	-	54,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	-