

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 2nd DEO

Region: XII

As of: July-December 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Eligibility						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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
20GMC0198	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangasinan Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (November 2 - 13, 2020) (Equipment Rental Only);	Maint. Sect.	Public Bidding	-	8/15-25/2020	-	-	08/25/2020	08/25/2020	08/26/2020	08/27/2020	09/18/2020	09/18/2020	09/23/2020	09/23/2020	GAA CY 2020	42,066.05	-	-	42,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/25/2020	08/25/2020	08/26/2020	09/23/2020	-
20GMC0199	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Antipas-Katipunan Sect.) (November 2 - 13, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/15-25/2020	-	-	08/25/2020	08/25/2020	08/26/2020	08/27/2020	09/18/2020	09/18/2020	09/23/2020	09/23/2020	GAA CY 2020	42,066.05	-	-	41,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/25/2020	08/25/2020	08/26/2020	09/23/2020	-
20GMC0200	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.) (November 2 - 13, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/15-25/2020	-	-	08/25/2020	08/25/2020	08/26/2020	08/27/2020	09/18/2020	09/18/2020	09/23/2020	09/23/2020	GAA CY 2020	42,066.05	-	-	41,866.10	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/25/2020	8/25/2020	8/26/2020	9/23/2020	-
20GMC0201	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road and Malalam-Lampayan-Antipas Rd. (Paco-Antipas Section and Antipas Sect. (November 2 - 13, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/15-25/2020	-	-	8/25/2020	8/25/2020	8/26/2020	8/27/2020	9/18/2020	9/18/2020	9/23/2020	9/23/2020	GAA CY 2020	42,066.05	-	-	42,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/25/2020	8/25/2020	8/26/2020	9/23/2020	-
20GMC0202	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Cotabato Rd. (Bulakulan – East Paladon Section) (November 2 - 13, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/15-25/2020	-	-	8/25/2020	8/25/2020	8/26/2020	8/27/2020	9/18/2020	9/18/2020	9/23/2020	9/23/2020	GAA CY 2020	42,066.05	-	-	41,866.10	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/25/2020	8/25/2020	8/26/2020	9/23/2020	-
20GMC0203	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (November 1 - 15, 2020) (Equipment Rental Only),(4x4 Pick-Up type A/T)	Const. Sect.	Public Bidding	-	8/15-25/2020	-	-	8/25/2020	8/25/2020	8/26/2020	8/27/2020	9/18/2020	9/18/2020	9/23/2020	9/23/2020	GAA CY 2020	46,565.92	-	-	46,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/25/2020	08/25/2020	08/26/2020	09/23/2020	-
20GMC0204	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects (November 1 - 15, 2020) (Equipment Rental Only)	QA Sect.	Public Bidding	-	8/15-25/2020	-	-	8/25/2020	8/25/2020	8/26/2020	8/27/2020	9/18/2020	9/18/2020	9/23/2020	9/23/2020	GAA CY 2020	32,285.00	-	-	32,280.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/25/2020	08/25/2020	08/26/2020	09/23/2020	-
20GMC0205	Rental of service Vehicle for RBIA Survey Activities charge to PDE fund 2020 (November 1 - 15, 2020)	PD Sect.	Public Bidding	-	8/15-25/2020	-	-	8/25/2020	8/25/2020	8/26/2020	8/27/2020	9/18/2020	9/18/2020	9/23/2020	9/23/2020	GAA CY 2020	57,142.43	-	-	56,640.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/25/2020	08/25/2020	08/26/2020	09/23/2020	-
20GMC0206	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Catunasan-Mlang Road (Makilala-Sinkatulan Sect.; Kidapawan-Calunasan Sect.)(November 16 - 27, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/15-25/2020	-	-	8/25/2020	8/25/2020	8/26/2020	8/27/2020	9/18/2020	9/18/2020	9/23/2020	9/23/2020	GAA CY 2020	42,066.05	-	-	42,050.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/25/2020	08/25/2020	08/26/2020	09/23/2020	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	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
20GMC0207	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Illomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.)(November 16 - 27, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/15-25/2020	-	-	8/25/2020	8/25/2020	8/26/2020	8/27/2020	9/18/2020	9/18/2020	9/23/2020	9/23/2020	GAA CY 2020	42,087.05	-	-	42,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/25/2020	08/25/2020	08/26/2020	09/23/2020	-
20GMC0208	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Antipas-Katipunan Sect.)(November 16 - 27, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/15-25/2020	-	-	8/25/2020	8/25/2020	8/26/2020	8/27/2020	9/18/2020	9/18/2020	9/23/2020	9/23/2020	GAA CY 2020	42,087.05	-	-	41,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/25/2020	08/25/2020	08/26/2020	09/23/2020	-
20GMC0209	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.)(November 16 - 27, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/15-25/2020	-	-	8/25/2020	8/25/2020	8/26/2020	8/27/2020	9/18/2020	9/18/2020	9/23/2020	9/23/2020	GAA CY 2020	42,087.05	-	-	41,887.10	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/25/2020	08/25/2020	08/26/2020	09/23/2020	-
20GMC0210	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road and Malalam-Lampayan-Antipas Rd. (Paco-Antipas Section and Antipas Sect. (November 16 - 27, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/15-25/2020	-	-	8/25/2020	8/25/2020	8/26/2020	8/27/2020	9/18/2020	9/18/2020	9/23/2020	9/23/2020	GAA CY 2020	42,087.05	-	-	42,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/25/2020	08/25/2020	08/26/2020	09/23/2020	-
20GMC0211	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Cotabato Rd. (Bulatukan – East Paladon Section)(November 16 - 27, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/15-25/2020	-	-	8/25/2020	8/25/2020	8/26/2020	8/27/2020	9/18/2020	9/18/2020	9/23/2020	9/23/2020	GAA CY 2020	42,087.05	-	-	41,887.10	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/25/2020	08/25/2020	08/26/2020	09/23/2020	-
20GMC0212	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (November 16 - 30, 2020)(Equipment Rental Only), (4x4 Pick-Up type A/T)	Const. Sect.	Public Bidding	-	8/15-25/2020	-	-	8/25/2020	8/25/2020	8/26/2020	8/27/2020	9/18/2020	9/18/2020	9/23/2020	9/23/2020	GAA CY 2020	51,201.61	-	-	51,150.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	7/1/2020	7/1/2020	7/2/2020	7/14/2020	-
20GMC0213	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects (November 16 - 30,2020) (Equipment Rental Only)	QA Sect.	Public Bidding	-	8/15-25/2020	-	-	8/25/2020	8/25/2020	8/26/2020	8/27/2020	9/18/2020	9/18/2020	9/23/2020	9/23/2020	GAA CY 2020	35,513.56	-	-	35,508.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/25/2020	8/25/2020	8/26/2020	9/23/2020	-
20GMC0214	Rental of service Vehicle for RBIA Survey Activities charge to PDE fund 2020 (November 16 - 30, 2020)	PD Sect.	Public Bidding	-	8/15-25/2020	-	-	8/25/2020	8/25/2020	8/26/2020	8/27/2020	9/18/2020	9/18/2020	9/23/2020	9/23/2020	GAA CY 2020	67,063.00	-	-	66,560.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/25/2020	8/25/2020	8/26/2020	9/23/2020	-
20GMC0215	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Miang Road (Makilala-Sinkatulan Sect.; Kidapawan-Calunasan Sect.)(December 1, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/16-26/2020	-	-	8/27/2020	8/27/2020	8/28/2020	8/28/2020	9/22/2020	9/28/2020	9/28/2020	9/28/2020	GAA CY 2020	46,391.04	-	-	46,365.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/27/2020	8/27/2020	8/28/2020	9/28/2020	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	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
20GMC0216	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.)(December 1 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/16-26/2020	-	-	8/27/2020	8/27/2020	8/28/2020	8/28/2020	9/22/2020	9/28/2020	9/28/2020	9/28/2020	GAA CY 2020	46,391.04	-	-	46,365.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/27/2020	8/27/2020	8/28/2020	9/28/2020	-
20GMC0217	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Antipas-Katipunan Sect.) (December 1 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/16-26/2020	-	-	8/27/2020	8/27/2020	8/28/2020	8/28/2020	9/22/2020	9/28/2020	9/28/2020	9/28/2020	GAA CY 2020	46,391.04	-	-	46,310.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/27/2020	8/27/2020	8/28/2020	9/28/2020	-
20GMC0218	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.) (December 1 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/16-26/2020	-	-	8/27/2020	8/27/2020	8/28/2020	8/28/2020	9/22/2020	9/28/2020	9/28/2020	9/28/2020	GAA CY 2020	46,391.04	-	-	45,881.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/27/2020	8/27/2020	8/28/2020	9/28/2020	-
20GMC0219	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road and Malalam-Lampayan-Antipas Rd. (Paco-Antipas Section and Antipas Sect. (December 1 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/16-26/2020	-	-	8/27/2020	8/27/2020	8/28/2020	8/28/2020	9/22/2020	9/28/2020	9/28/2020	9/28/2020	GAA CY 2020	46,391.04	-	-	46,191.19	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/27/2020	8/27/2020	8/28/2020	9/28/2020	-
20GMC0220	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Cotabato Rd. (Bulatukan – East Paladon Section) (December 1 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/16-26/2020	-	-	8/27/2020	8/27/2020	8/28/2020	8/28/2020	9/22/2020	9/28/2020	9/28/2020	9/28/2020	GAA CY 2020	46,391.04	-	-	46,310.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/27/2020	8/27/2020	8/28/2020	9/28/2020	-
20GMC0221	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (December 1 - 15, 2020) (Equipment Rental Only), (4x4 Pick-Up type A/T)	Const. Sect.	Public Bidding	-	8/16-26/2020	-	-	8/27/2020	8/27/2020	8/28/2020	8/28/2020	9/22/2020	9/28/2020	9/28/2020	9/28/2020	GAA CY 2020	51,201.61	-	-	51,150.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/27/2020	8/27/2020	8/28/2020	9/28/2020	-
20GMC0222	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects (December 1 - 15, 2020) (Equipment Rental Only)	QA Sect.	Public Bidding	-	8/16-26/2020	-	-	8/27/2020	8/27/2020	8/28/2020	8/28/2020	9/22/2020	9/28/2020	9/28/2020	9/28/2020	GAA CY 2020	35,513.56	-	-	35,508.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/27/2020	8/27/2020	8/28/2020	9/28/2020	-
20GMC0223	Rental of service Vehicle for RBIA Survey Activities charge to PDE fund 2020 (December 1 - 15, 2020)	PD Sect.	Public Bidding	-	8/16-26/2020	-	-	8/27/2020	8/27/2020	8/28/2020	8/28/2020	9/22/2020	9/28/2020	9/28/2020	9/28/2020	GAA CY 2020	67,063.00	-	-	66,560.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/27/2020	8/27/2020	8/28/2020	9/28/2020	-
20GMC0224	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Sinkatulan Sect.; Kidapawan-Calunasan Sect.)(December 18 - 31, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/16-26/2020	-	-	8/27/2020	8/27/2020	8/28/2020	8/28/2020	9/22/2020	9/28/2020	9/28/2020	9/23/2020	GAA CY 2020	42,268.17	-	-	42,250.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/27/2020	8/27/2020	8/28/2020	9/28/2020	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Check	Bids	Evaluation	Acceptance			
20GMC0225	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.) (December 18 - 31, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/16-26/2020	-	-	8/27/2020	8/27/2020	8/28/2020	8/28/2020	9/22/2020	9/28/2020	9/28/2020	9/28/2020	GAA CY 2020	42,268.17	-	-	42,260.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/27/2020	8/27/2020	8/28/2020	9/28/2020	-
20GMC0226	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Antipas-Katipunan Sect.)(December 18 - 31, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/16-26/2020	-	-	8/27/2020	8/27/2020	8/28/2020	8/28/2020	9/22/2020	9/28/2020	9/28/2020	9/28/2020	GAA CY 2020	42,268.17	-	-	41,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/27/2020	8/27/2020	8/28/2020	9/28/2020	-
20GMC0227	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pnh Magpet-Nowa-Basak-Greenfield Rd. (Pnh Magpet-Sayaban Sect.)(December 18 - 31, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/16-26/2020	-	-	8/27/2020	8/27/2020	8/28/2020	8/28/2020	9/22/2020	9/28/2020	9/28/2020	9/28/2020	GAA CY 2020	42,268.17	-	-	42,068.20	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/27/2020	8/27/2020	8/28/2020	9/28/2020	-
20GMC0228	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road and Malalam-Lampayan-Antipas Rd. (Paco-Antipas Section and Antipas Sect. (December 18 - 31, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/16-26/2020	-	-	8/27/2020	8/27/2020	8/28/2020	8/28/2020	9/22/2020	9/28/2020	9/28/2020	9/28/2020	GAA CY 2020	42,268.17	-	-	42,260.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/27/2020	8/27/2020	8/28/2020	9/28/2020	-
20GMC0229	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Cotabato Rd. (Bulatukan – East Paladon Section)(December 18 - 31, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/16-26/2020	-	-	8/27/2020	8/27/2020	8/28/2020	8/28/2020	9/22/2020	9/28/2020	9/28/2020	9/28/2020	GAA CY 2020	42,268.17	-	-	42,068.20	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/27/2020	8/27/2020	8/28/2020	9/28/2020	-
20GMC0230	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (December 16 - 31, 2020)(Equipment Rental Only), (4x4 Pick-Up type A/T)	Const. Sect.	Public Bidding	-	8/16-26/2020	-	-	8/27/2020	8/27/2020	8/28/2020	8/28/2020	9/22/2020	9/28/2020	9/28/2020	9/28/2020	GAA CY 2020	55,856.30	-	-	55,800.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/27/2020	8/27/2020	8/28/2020	9/28/2020	-
20GMC0231	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects (December 16 - 31, 2020) (Equipment Rental Only)	QA Sect.	Public Bidding	-	8/16-26/2020	-	-	8/27/2020	8/27/2020	8/28/2020	8/28/2020	9/22/2020	9/28/2020	9/28/2020	9/28/2020	GAA CY 2020	25,828.04	-	-	25,824.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/27/2020	8/27/2020	8/28/2020	9/28/2020	-
20GMC0232	Rental of service Vehicle for RBIA Survey Activities charge to PDE fund 2020 (December 16 - 31, 2020)	PD Sect.	Public Bidding	-	8/16-26/2020	-	-	8/27/2020	8/27/2020	8/28/2020	8/28/2020	9/22/2020	9/28/2020	9/28/2020	9/28/2020	GAA CY 2020	77,777.20	-	-	77,266.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/27/2020	8/27/2020	8/28/2020	9/28/2020	-
20GMC0233	Purchase of Office Supplies for use in the Planning and Design Section Charge to PDE funds	PD Sect.	Public Bidding	-	8/21-28/2020	-	-	8/28/2020	8/28/2020	8/28/2020	8/28/2020	9/14/2020	9/14/2020	9/21/2020	9/21/2020	GAA CY 2020	999,467.50	-	-	998,855.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	8/28/2020	8/28/2020	8/28/2020	9/21/2020	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE									CO
20GMC0234	Purchase of Office Equipment Combi blinds color coding A9-1 for the New Two (2) storey DPWH Building, Cotabato 2nd DEO Lanao, Kidapawan City	Admin. Sect.	Public Bidding	-	8/21-28/2020	-	-	8/28/2020	8/28/2020	8/28/2020	8/15/2020	9/25/2020	9/25/2020	9/30/2020	9/30/2020	GAA CY 2020	279,375.00	-	-	278,600.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	8/28/2020	8/28/2020	8/28/2020	9/30/2020	-
20GMC0236	Purchase of Office Supplies for use in the Planning and Design Section Charge to PDE funds	PD Sect.	Public Bidding	-	8/27-9/7/2020	-	-	9/7/2020	9/7/2020	9/8/2020	9/10/2020	9/25/2020	9/25/2020	9/30/2020	9/30/2020	GAA CY 2020	942,736.50	-	-	942,190.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	9/7/2020	9/7/2020	9/8/2020	9/30/2020	-
20GMC0237	Patching of Unpaved shoulder along Davao-Cotabato Road (Kidapawan City Section and Makilala Section),k1615+100-k1617+400; k1610+800-k1612+300	Maint. Sect.	Public Bidding	-	8/27-9/7/2020	-	-	9/7/2020	9/7/2020	9/8/2020	9/10/2020	9/25/2020	9/25/2020	9/30/2020	9/30/2020	GAA CY 2020	479,846.50	-	-	479,400.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	9/7/2020	9/7/2020	9/8/2020	9/30/2020	-
20GMC0238	Patching of Unpaved shoulder along Makilala-Ala Valley Road (Makilala Section), k1611+128-k1613+128 (selected portion)	Maint. Sect.	Public Bidding	-	8/27-9/7/2020	-	-	9/7/2020	9/7/2020	9/8/2020	9/10/2020	9/25/2020	9/25/2020	9/30/2020	9/30/2020	GAA CY 2020	479,684.70	-	-	479,415.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	9/7/2020	9/7/2020	9/8/2020	9/30/2020	-
20GMC0239	Purchase of Office Equipment Combi blinds color coding A9-1 for the New Two (2) storey DPWH Building, Cotabato 2nd DEO Lanao, Kidapawan City	Admin. Sect.	Public Bidding	-	8/27-9/7/2020	-	-	9/7/2020	9/7/2020	9/8/2020	9/10/2020	9/25/2020	9/25/2020	9/30/2020	9/30/2020	GAA CY 2020	258,125.00	-	-	257,625.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	9/7/2020	9/7/2020	9/8/2020	9/30/2020	-
20GMC0240	Reshaping of Unpaved Road shoulder along Davao-Cotabato Road (Bulalukan-Patadon Section),k1595+234-k1635+025 (selected portion)(Equipment Rental only)	Maint. Sect.	Public Bidding	-	8/27-9/7/2020	-	-	9/7/2020	9/7/2020	9/8/2020	9/10/2020	9/25/2020	9/25/2020	9/30/2020	9/30/2020	GAA CY 2020	487,450.95	-	-	486,920.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	9/7/2020	9/7/2020	9/8/2020	9/30/2020	-
20GMC0241	Reshaping of Unpaved Road shoulder along Kidapawan-Illomavis Tourist Road (Sudapin-Sayaban Section), k1618+422-k1638+572 (selected portion) (selected portion)(Equipment Rental only)	Maint. Sect.	Public Bidding	-	8/27-9/7/2020	-	-	9/7/2020	9/7/2020	9/8/2020	9/10/2020	9/25/2020	9/25/2020	9/30/2020	9/30/2020	GAA CY 2020	346,397.00	-	-	346,020.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	9/7/2020	9/7/2020	9/8/2020	9/30/2020	-
20GMC0242	Reshaping of Unpaved Road shoulder along Makilala-Ala Valley Road and Kidapawan-Calunasan-Miang Road (Makilala-San Nicholas Section,Magsaysay-kalaisan Section),k1611+438-k1617+000 and k1619+000-1620+000; k1618+000-k1623+000 (selected portion) (Equipment Rental only)	Maint. Sect.	Public Bidding	-	8/27-9/7/2020	-	-	9/7/2020	9/7/2020	9/8/2020	9/10/2020	9/25/2020	9/25/2020	9/30/2020	9/30/2020	GAA CY 2020	220,099.95	-	-	219,860.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	9/7/2020	9/7/2020	9/8/2020	9/30/2020	-
20GMC0244	Installation of Guardrail along Prob Magpet-Binay-Nowa-greenfield Road (Binay Section; Bagumbayan Section),k1635+400-1635+500; k1640+200-k1640+500; k1641+200-k1642+900	Maint. Sect.	Public Bidding	-	8/27-9/7/2020	-	-	9/7/2020	9/7/2020	9/8/2020	9/10/2020	9/25/2020	9/25/2020	9/30/2020	9/30/2020	GAA CY 2020	857,920.93	-	-	857,388.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	9/7/2020	9/7/2020	9/8/2020	9/30/2020	-

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				Pre-Proc Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE									CO
20GMC0245	Purchase of Office Supplies for use in the Construction Section, 4th Quarter	Const. Sect.	Public Bidding	-	9/10-18/2020	-	-	9/18/2020	9/18/2020	9/21/2020	9/23/2020	9/28/2020	9/29/2020	10/5/2020	10/5/2020	GAA CY 2020	343,202.00	-	-	342,810.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAA	-	-	9/18/2020	9/18/2020	9/21/2020	10/5/2020	-
20GMC0246	Repair/Maintenance of Ditch line along Davao-Cotabato Road (Saguing Section), k1612+689-k1612+923 (R/S) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	9/10-18/2020	-	-	9/18/2020	9/18/2020	9/21/2020	9/23/2020	9/28/2020	9/29/2020	10/5/2020	10/5/2020	GAA CY 2020	25,945.14	-	-	25,187.65	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAA	-	-	9/18/2020	9/18/2020	9/21/2020	10/5/2020	-
20GMC0247	Rental of Service Vehicle for use in the Supervision of Various Construction Projects (October 19 - 31, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	10/1-8/2020	-	-	10/8/2020	10/8/2020	10/9/2020	10/12/2020	10/19/2020	10/19/2020	10/26/2020	10/26/2020	GAA CY 2020	42,024.05	-	-	42,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAA	-	-	10/8/2020	10/8/2020	10/9/2020	10/26/2020	-
20GMC0248	Rental of Service Vehicle for use in the Supervision of Various Construction Projects (November 3-14, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	10/1-12/2020	-	-	10/12/2020	10/12/2020	10/13/2020	10/27/2020	11/3/2020	10/30/2020	11/4/2020	11/4/2020	GAA CY 2020	46,226.46	-	-	46,200.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAA	-	-	10/12/2020	10/12/2020	10/13/2020	11/4/2020	-
20GMC0249	Repair/Maint. Of Malingao Bridge along Kidapawan-Illomavis Tourist Road (Malingao Bridge)	Maint. Sect.	Public Bidding	-	10/1-9/2020	-	-	10/9/2020	10/9/2020	10/9/2020	10/12/2020	10/19/2020	10/19/2020	10/26/2020	10/26/2020	GAA CY 2020	109,759.05	-	-	109,624.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAA	-	-	10/9/2020	10/9/2020	10/9/2020	10/26/2020	-
20GMC0250	Purchase of Materials for use in additional Electrical for the Construction of Power Transmission Line DPWH Cot. 2nd DEO Compound	Admin. Sect.	Public Bidding	-	10/9-16/2020	-	-	10/16/2020	10/19/2020	10/19/2020	10/22/2020	10/27/2020	10/30/2020	11/5/2020	11/5/2020	GAA CY 2020	220,748.00	-	-	220,575.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAA	-	-	10/16/2020	10/19/2020	10/19/2020	11/5/2020	-
20GMC0251	Rental of Equipment for use in Power Distribution Line with Transformer Platform and Airconditioning for the New Two (2) storey DPWH Building, Cotabato 2nd DEO, Lanao, Kidapawan City (Equipment Rental Only)	Admin. Sect.	Public Bidding	-	10/9-16/2020	-	-	10/16/2020	10/19/2020	10/19/2020	10/22/2020	10/27/2020	10/30/2020	11/5/2020	11/5/2020	GAA CY 2020	54,363.19	-	-	54,300.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAA	-	-	10/16/2020	10/19/2020	10/19/2020	11/5/2020	-
20GMC0252	Rental of Equipment for use in Additional Electrical Materials for the Construction of Power Transmission Line at DPWH Cot. 2nd DEO Compound Lanao, Kidapawan City (Equipment Rental Only)	Admin. Sect.	Public Bidding	-	10/9-16/2020	-	-	10/16/2020	10/19/2020	10/19/2020	10/22/2020	10/27/2020	10/30/2020	11/5/2020	11/5/2020	GAA CY 2020	22,972.78	-	-	22,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAA	-	-	10/16/2020	10/19/2020	10/19/2020	11/5/2020	-
20GMC0253	Office Supplies for use in the Maintenance Section (4th Quarter)	Maint. Sect.	Public Bidding	-	10/13-20/2020	-	-	10/20/2020	10/20/2020	10/21/2020	10/27/2020	11/5/2020	11/6/2020	11/11/2020	11/11/2020	GAA CY 2020	780,052.20	-	-	779,679.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAA	-	-	10/20/2020	10/20/2020	10/21/2020	11/11/2020	-
20GMC0254	Rental of Service Vehicle for use in the Supervision of Various Projects (4x4 Pick Up)(November 16 - 27, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	10/20-27/2020	-	-	10/27/2020	10/28/2020	10/28/2020	11/6/2020	11/13/2020	11/13/2020	11/18/2020	11/18/2020	GAA CY 2020	42,024.05	-	-	41,824.10	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAA	-	-	10/27/2020	10/28/2020	10/28/2020	11/18/2020	-
20GMC0255	Rental of Service Vehicle for use in the Supervision of Various Construction Projects (4x2 Pick Up)(Nov. 16 - 27, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	10/20-27/2020	-	-	10/27/2020	10/28/2020	10/28/2020	11/6/2020	11/13/2020	11/13/2020	11/18/2020	11/18/2020	GAA CY 2020	42,024.05	-	-	42,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAA	-	-	10/27/2020	10/28/2020	10/28/2020	11/18/2020	-
20GMC0256	Rental of Service Vehicle for use in the Supervision of Various Projects (4x4 Pick Up)(December 1 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	10/20-27/2020	-	-	10/27/2020	10/28/2020	10/28/2020	11/6/2020	11/13/2020	11/13/2020	11/18/2020	11/18/2020	GAA CY 2020	46,226.46	-	-	46,026.42	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAA	-	-	10/27/2020	10/28/2020	10/28/2020	11/18/2020	-

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				Pre-Proc Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	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	
20GMC0257	Rental of Service Vehicle for use in the Supervision of Various Construction Projects (4x2 Pick Up (December 1 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	10/20-27/2020	-	-	10/27/2020	10/28/2020	10/28/2020	11/6/2020	11/13/2020	11/13/2020	11/18/2020	11/18/2020	GAA CY 2020	46,226.46	-	-	46,200.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	10/27/2020	10/28/2020	10/28/2020	11/18/2020	-
20GMC0258	Rental of Service Vehicle for use in the Supervision of Various Construction Projects (4x2 Pick Up)(December 16 - 29, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	10/20-27/2020	-	-	10/27/2020	10/28/2020	10/28/2020	11/6/2020	11/13/2020	11/13/2020	11/18/2020	11/18/2020	GAA CY 2020	33,619.24	-	-	33,600.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	10/27/2020	10/28/2020	10/28/2020	11/18/2020	-
20GMC0259	Rental of Service Vehicle for use in the Supervision of Various Projects (4x4 Pick Up)(December 16 - 29, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	10/20-27/2020	-	-	10/27/2020	10/28/2020	10/28/2020	11/6/2020	11/13/2020	11/13/2020	11/18/2020	11/18/2020	GAA CY 2020	33,619.24	-	-	33,419.28	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	10/27/2020	10/28/2020	10/28/2020	11/18/2020	-
20GMC0260	Installation of Guardrail along Pob.Magpet-Binay-Nowa-Greenfield Road (Binay Section;Bagumbayan Section),k1635+400-k1635+500;k1640+200-k1640+500;k1641+200-k1642+500 (Equipment Rental)	Maint. Sect.	Public Bidding	-	10/23-30/2020	-	-	10/30/2020	11/3/2020	11/4/2020	11/9/2020	11/19/2020	11/20/2020	11/25/2020	11/25/2020	GAA CY 2020	20,956.08	-	-	20,941.60	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	10/30/2020	11/3/2020	11/4/2020	11/25/2020	-
20GMC0261	Office Equipment for use in the Finance Section	Finance Sect.	Public Bidding	-	11/12-23/2020	-	-	11/23/2020	11/23/2020	11/23/2020	11/25/2020	-	12/4/2020	12/9/2020	12/9/2020	GAA CY 2020	842,213.00	-	-	841,713.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	11/23/2020	11/23/2020	11/23/2020	12/9/2020	-
20GMC0262	Office Supplies for use in the Planning and Design Section	PD Sect.	Public Bidding	-	11/12-23/2020	-	-	11/23/2020	11/23/2020	11/23/2020	11/25/2020	-	12/4/2020	12/9/2020	12/9/2020	GAA CY 2020	499,311.00	-	-	499,072.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	11/23/2020	11/23/2020	11/23/2020	12/9/2020	-
20GMC0263	Purchase of Office Supplies for use in the Cotabato 2nd DEO Lanao, Kidapawan City, North Cotabato	Admin. Sect.	Public Bidding	-	11/28-12/7/2020	-	-	12/3/2020	12/7/2020	12/7/2020	12/14/2020	-	12/21/2020	12/28/2020	12/28/2020	GAA CY 2020	996,856.00	-	-	996,359.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	12/3/2020	12/7/2020	12/7/2020	12/28/2020	-
20GMC0265	Purchase of Office Equipment for use of the District QMS Secretariat for the Documentation of various ISO Activities	Admin. Sect.	Public Bidding	-	12/8-15/2020	-	-	12/15/2020	12/15/2020	12/16/2020	12/21/2020	-	1/4/2021	1/11/2021	1/11/2021	GAA CY 2020	150,000.00	-	-	149,900.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	12/15/2020	12/15/2020	12/16/2020	1/11/2021	-
20GMC0267	Purchase of Fuel, Lubricants and Filters for use in the Construction Section, 4th Quarter	Const. Sect.	Public Bidding	-	12/10-21/2020	-	-	12/21/2020	12/21/2020	12/22/2020	12/23/2020	-	1/6/2021	1/11/2021	1/11/2021	GAA CY 2020	476,970.00	-	-	471,940.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	12/21/2020	12/21/2020	12/22/2020	1/11/2021	-
20GMC0268	Purchase of Office Supplies for use in the Construction Section, 4th Quarter	Const. Sect.	Public Bidding	-	12/10-21/2020	-	-	12/21/2020	12/21/2020	12/22/2020	12/23/2020	-	1/6/2021	1/11/2021	1/11/2021	GAA CY 2020	431,583.50	-	-	431,368.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	12/21/2020	12/21/2020	12/22/2020	1/11/2021	-
20GMC0269	Purchase of Office Supplies for use in all the different Units of Administrative Section of this Office	Admin. Sect.	Public Bidding	-	12/10-21/2020	-	-	12/21/2020	12/21/2020	12/22/2020	12/23/2020	-	1/6/2021	1/11/2021	1/11/2021	GAA CY 2020	249,522.00	-	-	249,351.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	12/21/2020	12/21/2020	12/22/2020	1/11/2021	-
20GMC0270	Purchase of Office Equipment for the use in the General Services Unit (4th Quarter – CY 2020)	Admin. Sect.	Public Bidding	-	12/10-21/2020	-	-	12/21/2020	12/21/2020	12/22/2020	12/23/2020	-	1/6/2021	1/11/2021	1/11/2021	GAA CY 2020	50,750.00	-	-	50,690.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	12/21/2020	12/21/2020	12/22/2020	1/11/2021	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	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	
20GMC0271	Purchase of Office Supplies for use in the Procurement Unit (4th Quarter – CY 2020)	Admin. Sect.	Public Bidding	-	12/10-21/2020	-	-	12/21/2020	12/21/2020	12/22/2020	12/23/2020	-	1/6/2021	1/11/2021	1/11/2021	GAA CY 2020	252,512.00	-	-	252,346.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/21/2020	12/21/2020	12/22/2020	1/11/2021	-
20GMC0272	Rental of Service Vehicle for use in the Supervision of Various Projects (4x2 Pick Up) (January 4 - 15, 2021) (Equipment Rental)	Maint. Sect.	Public Bidding	-	12/10-21/2020	-	-	12/21/2020	12/21/2020	12/22/2020	12/23/2020	12/12/2020	1/6/2021	1/11/2021	1/11/2021	GAA CY 2020	37,658.63	-	-	37,458.63	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/21/2020	12/21/2020	12/22/2020	1/11/2021	-
20GMC0273	Rental of Service Vehicle for use in the Supervision of Various Construction Projects (4x2 Pick Up) (January 4 - 14, 2021)(Equipment Rental Only)	Maint. Sect.	Public Bidding	-	12/10-21/2020	-	-	12/21/2020	12/21/2020	12/22/2020	12/23/2020	12/12/2020	1/6/2021	1/11/2021	1/11/2021	GAA CY 2020	33,474.34	-	-	33,400.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/21/2020	12/21/2020	12/22/2020	1/11/2021	-
20GMC0274	Rental of Service Vehicle for use in the Supervision/Implementation of Regular Infra Projects (4x4 Pick Up) (January 1 - 15, 2021) (Equipment Rental Only)	Const. Sect.	Public Bidding	-	12/10-21/2020	-	-	12/21/2020	12/21/2020	12/22/2020	12/23/2020	12/12/2020	1/6/2021	1/11/2021	1/11/2021	GAA CY 2020	51,201.61	-	-	51,172.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/21/2020	12/21/2020	12/22/2020	1/11/2021	-
20GMC0275	Rental of Service Vehicle for use in the Quality Assurance Section (4x4 Pick Up) (January 1 - 15, 2021) (Equipment Rental Only)	QA Sect.	Public Bidding	-	12/10-21/2020	-	-	12/21/2020	12/21/2020	12/22/2020	12/23/2020	12/12/2020	1/6/2021	1/11/2021	1/11/2021	GAA CY 2020	32,285.06	-	-	32,280.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/21/2020	12/21/2020	12/22/2020	1/11/2021	-
20GMC0276	Rental of Service Vehicle for use in the Supervision of Various Projects (4x2 Pick Up) (January 18 - 22, 2021) (Equipment Rental)	Maint. Sect.	Public Bidding	-	12/13-22/2020	-	-	12/22/2020	12/22/2020	12/23/2020	12/23/2020	1/8/2021	1/15/2021	1/20/2021	1/20/2021	GAA CY 2020	20,291.16	-	-	20,721.45	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/22/2020	12/22/2020	12/23/2020	1/20/2021	-
20GMC0277	Rental of Service Vehicle for use in the Supervision of Various Construction Projects (4x2 Pick Up) (January 18 - 22, 2021) (Equipment Rental)	Maint. Sect.	Public Bidding	-	12/13-22/2020	-	-	12/22/2020	12/22/2020	12/23/2020	12/23/2020	1/8/2021	1/15/2021	1/20/2021	1/20/2021	GAA CY 2020	20,921.46	-	-	20,900.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/22/2020	12/22/2020	12/23/2020	1/20/2021	-
20GMC0278	Rental of Service Vehicle for use in the Supervision/Implementation of Regular Infra Projects (4x4 Pick Up) (January 16 - 31, 2021) (Equipment Rental Only)	Const. Sect.	Public Bidding	-	12/13-22/2020	-	-	12/22/2020	12/22/2020	12/23/2020	12/23/2020	1/8/2021	1/15/2021	1/20/2021	1/20/2021	GAA CY 2020	46,546.92	-	-	46,520.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/22/2020	12/22/2020	12/23/2020	1/20/2021	-
20GMC0279	Rental of Service Vehicle for use in the Quality Assurance Section (4x4 Pick Up)(January 16 - 31, 2021) (Equipment Rental Only)	QA Sect.	Public Bidding	-	12/13-22/2020	-	-	12/22/2020	12/22/2020	12/23/2020	12/23/2020	1/8/2021	1/15/2021	1/20/2021	1/20/2021	GAA CY 2020	32,285.06	-	-	32,280.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/22/2020	12/22/2020	12/23/2020	1/20/2021	-
20GMC0281	Rental of Service Vehicle for use in the Supervision/Implementation of Regular Projects (4x4 Pick Up) (February 1 - 15, 2021)(Equipment Rental)	Const. Sect.	Public Bidding	-	12/13-22/2020	-	-	12/22/2020	12/22/2020	12/23/2020	12/23/2020	1/8/2021	1/15/2021	1/20/2021	1/20/2021	GAA CY 2020	51,201.61	-	-	51,172.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/22/2020	12/22/2020	12/23/2020	1/20/2021	-
20GMC0282	Rental of Service Vehicle for use in the Quality Assurance Section (4x4 Pick Up)(February 1 - 15, 2021)(Equipment Rental Only)	QA Sect.	Public Bidding	-	12/13-22/2020	-	-	12/22/2020	12/22/2020	12/23/2020	12/23/2020	1/8/2021	1/15/2021	1/20/2021	1/20/2021	GAA CY 2020	32,285.06	-	-	32,280.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/22/2020	12/22/2020	12/23/2020	1/20/2021	-

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre Bid Conf. Eligibility Sub/Open of Bid Post Qua Delivery/						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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Check	Bids	Evaluation	Acceptance			
20GMC0283	Rental of Service Vehicle for use in the Supervision/Implementation of Regular Projects (4x4 Pick Up) (February 16 - 28, 2021)(Equipment Rental)	Const. Sect.	Public Bidding	-	12/13-22/2020	-	-	12/22/2020	12/22/2020	12/23/2020	12/23/2020	1/8/2021	1/15/2021	1/20/2021	1/20/2021	GAA CY 2020	41,892.23	-	-	41,868.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/22/2020	12/22/2020	12/23/2020	1/20/2021	-
20GMC0284	Rental of Service Vehicle for use in the Quality Assurance Section (4x4 Pick Up)(February 16 - 28, 2021) (Equipment Rental Only)	QA Sect.	Public Bidding	-	12/13-22/2020	-	-	12/22/2020	12/22/2020	12/23/2020	12/23/2020	1/8/2021	1/15/2021	1/20/2021	1/20/2021	GAA CY 2020	32,285.06	-	-	32,280.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/22/2020	12/22/2020	12/23/2020	1/20/2021	-
20GMC0285	Purchase of Fuel for use in the Administrative Section (4th Quarter – CY 2020)	Admin. Sect.	Public Bidding	-	12/13-22/2020	-	-	12/22/2020	12/22/2020	12/23/2020	12/23/2020	-	1/15/2021	1/20/2021	1/20/2021	GAA CY 2020	171,000.00	-	-	169,100.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/22/2020	12/22/2020	12/23/2020	1/20/2021	-
20GMC0286	Patching of Unpaved Road shoulder along Pob.Magpet-Binay-Noa-Basak-Temporan-Badiangon-Greenfield Road (Sahi Sect.) k1662+500-k1664+800 (selected portion)	Maint. Sect.	Public Bidding	-	12/13-22/2020	-	-	12/22/2020	12/22/2020	12/23/2020	12/23/2020	-	1/15/2021	1/20/2021	1/20/2021	GAA CY 2020	698,355.20	-	-	698,240.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/22/2020	12/22/2020	12/23/2020	1/20/2021	-
20GMC0287	Patching of Unpaved Road shoulder along Paco-Roxas-Arakan Valley Road (Greenhills-Luhong Section)k1663+400-k1646+200 (selected portion)	Maint. Sect.	Public Bidding	-	12/13-22/2020	-	-	12/22/2020	12/22/2020	12/23/2020	12/23/2020	-	1/15/2021	1/20/2021	1/20/2021	GAA CY 2020	503,233.98	-	-	502,980.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/22/2020	12/22/2020	12/23/2020	1/20/2021	-
20GMC0288	Purchase of Office Equipment for use in the DPWH Cotabato 2nd DEO Two (?) Storey New Office Building, (Conference Room) Lanao, Kidapawan City	Admin. Sect.	Public Bidding	-	12/18-29/2020	-	-	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-	1/8/2021	1/13/2021	1/13/2021	GAA CY 2020	884,000.00	-	-	883,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/29/2020	12/29/2020	12/29/2020	1/13/2021	-
20GMC0289	Purchase of Office Supplies for use in the Finance Section	Finance Sect.	Public Bidding	-	12/18-29/2020	-	-	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-	1/8/2021	1/13/2021	1/13/2021	GAA CY 2020	414,661.20	-	-	414,413.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/29/2020	12/29/2020	12/29/2020	1/13/2021	-
20GMC0290	Patching of Unpaved Road shoulder along Kidapawan-Magpet-Pangao-an Rd. (Poblacion Magpet Section), k1626+800 k1628+800	Maint. Sect.	Public Bidding	-	12/18-29/2020	-	-	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-	1/8/2021	1/13/2021	1/13/2021	GAA CY 2020	438,849.80	-	-	438,700.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/29/2020	12/29/2020	12/29/2020	1/13/2021	-
20GMC0291	Purchase of IT Equipment for use in the Construction Section, 4th Quarter 2020	Const. Sect.	Public Bidding	-	12/18-29/2020	-	-	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-	1/8/2021	1/13/2021	1/13/2021	GAA CY 2020	284,000.00	-	-	283,750.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/29/2020	12/29/2020	12/29/2020	1/13/2021	-
20GMC0292	Purchase of Office Supplies for use in the Office of the District Engineer, 4th Quarter 2020	Admin. Sect.	Public Bidding	-	12/18-29/2020	-	-	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-	1/8/2021	1/13/2021	1/13/2021	GAA CY 2020	188,267.00	-	-	187,912.50	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/29/2020	12/29/2020	12/29/2020	1/13/2021	-
20GMC0293	Purchase of Office Equipment for use in the Office of the Assistant District Engineer, 4th Quarter 2020	Admin. Sect.	Public Bidding	-	12/18-29/2020	-	-	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-	1/8/2021	1/13/2021	1/13/2021	GAA CY 2020	112,981.66	-	-	112,937.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/29/2020	12/29/2020	12/29/2020	1/13/2021	-

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Acceptance	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO										
20GMC0294	Purchase of Office Supplies for use in the Maintenance Section	Maint. Sect.	Public Bidding	-	12/18-29/2020	-	-	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-	1/8/2021	1/13/2021	1/13/2021	GAA CY 2020	112,981.66	-	-	112,554.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/29/2020	12/29/2020	12/29/2020	1/13/2021	-		
20GMC0295	Purchase of Office Supplies for use in the Planning and Design Section charge to EAO share balance	PD Sect.	Public Bidding	-	12/18-29/2020	-	-	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-	1/8/2021	1/13/2021	1/13/2021	GAA CY 2020	476,442.50	-	-	476,243.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/29/2020	12/29/2020	12/29/2020	1/13/2021	-		
20GMC0296	Purchase of Office Equipment for use in the Quality Assurance Section	QA Sect.	Public Bidding	-	12/18-29/2020	-	-	12/29/2020	12/29/2020	12/29/2020	12/29/2020	-	1/8/2021	1/13/2021	1/13/2021	GAA CY 2020	624,581.50	-	-	624,304.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	12/29/2020	12/29/2020	12/29/2020	1/13/2021	-		
Total Alloted Budget of Procurement Activities																	37,206,902.22															
Total Contract Price of Procurement Activities Conducted																	36,976,438.27															
Total Savings (Total Alloted Budget - Total Conducted Price)																	230,463.95															

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