

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
23MI0006	CONSTRUCTION OF CONCRETE ROAD - RANZO - TACUPAN ROAD IN SUPPORT TO PALM OIL MILL PROJECT (BOI REGISTERED), CARMEN, COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	04-Nov-2022	November 9, 2022 - November 29, 2022	16-Nov-2022	29-Nov-2022	29-Nov-2022	01-Dec-2022	05-Dec-2022	07-Dec-2022	02-Feb-2023	10-Feb-2023	13-Feb-2023	13-May-2023	21-Jun-23
23MI0016	ROAD WIDENING - MATALAM-MLANG-BAGONTAPAY JCT RD - K1647+341 - K1648+510	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	05-Dec-2022	December 8, 2022 - December 28, 2022	15-Dec-2022	28-Dec-2022	28-Dec-2022	04-Jan-2023	06-Jan-2023	24-Feb-2023	02-Feb-2023	10-Feb-2023	13-Feb-2023	13-May-23	04-Jul-23
23MI0028	CONSTRUCTION OF ROAD FROM PUROK 2 GOING TO PUROK 4, TAWAN-TAWAN, MLANG, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	12-Jan-2023	January 17, 2023 - February 6, 2023	24-Jan-2023	06-Feb-2023	06-Feb-2023	08-Feb-2023	13-Feb-2023	24-Feb-2023	22-Mar-2023	28-Mar-2023	29-Mar-2023	06-May-23	08-Jun-23
23MI0030	CONSTRUCTION OF ROAD AT THE NATIONAL HIGHWAY PUBLIC CEMETERY IN BARANGAY LILONGAN, CARMEN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	12-Jan-2023	January 17, 2023 - February 6, 2023	24-Jan-2023	06-Feb-2023	06-Feb-2023	08-Feb-2023	13-Feb-2023	24-Feb-2023	22-Mar-2023	28-Mar-2023	29-Mar-2023	16-Jul-23	21-Jun-23
23MI0059	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - MAKILALA - ALLAH VALLEY RD - K1635+520 - K1636+796, K1637+035 - K1637+926	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	01-Mar-2023	March 3, 2023 - March 23, 2023	10-Mar-2023	23-Mar-2023	23-Mar-2023	24-Mar-2023	27-Mar-2023	28-Mar-2023	29-Mar-2023	31-Mar-2023	03-Apr-2023	02-Aug-23	27-Jun-23
23MI0060	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - KIDAPAWAN - CALUNUSAN - MLANG RD - K1637+751 - K1638+000, K1640+077 - K1640+535, K1640+751 - K1641+294	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	01-Mar-2023	March 3, 2023 - March 23, 2023	10-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	24-Mar-2023	24-Mar-2023	27-Mar-2023	29-Mar-2023	30-Mar-2023	23-Jul-23	22-Jun-23

Total Allotted Budget

Total Contract Price of Procurement

Total Savings (Total Allotted Budget

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	34,300,000.00		34,300,000.00	34,212,674.02		34,212,674.02	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	19-Jun-23	Completed
Government of the Philippines (current year's budget)	34,456,800.00		34,456,800.00	34,420,944.00		34,420,944.00	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	29-Jun-23	Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,565.78		4,939,565.78	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	05-Jun-23	Completed
Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	24,700,571.81		24,700,571.81	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	19-Jun-23	Completed
Government of the Philippines (current year's budget)	76,915,325.00		76,915,325.00	76,530,714.19		76,530,714.19	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	22-Jun-23	Completed
Government of the Philippines (current year's budget)	67,404,285.00		67,404,285.00	67,065,233.73		67,065,233.73	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	19-Jun-23	Completed
of Procurement Activities	242,776,410.00	0.00	242,776,410.00	241,869,703.53	0.00	241,869,703.53								
ient Activities Conducted														
et - Total Contract Price)	906,706.47													

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ONGOING PROCUREMENT ACTIVITIES																	
23MI0002	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - DAVAO - COTABATO RD (JCT DIGOS - COTABATO SECT) - K1644+117 - K1644+473, K1644+491 - K1645+295	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	04-Nov-22	November 9, 2022 - November 29, 2022	16-Nov-2022	29-Nov-2022	29-Nov-2022	01-Dec-2022	05-Dec-2022	07-Dec-2022	27-Mar-2023	29-Mar-2023	30-Mar-2023	11-Jul-23	
23MI0005	ROAD WIDENING - MATALAM-LAMPAYAN-ANTIPAS RD - K1656+340 - K1656+900, K1662+000 - K1663+442	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	04-Nov-22	November 9, 2022 - November 29, 2022	16-Nov-2022	29-Nov-2022	29-Nov-2022	01-Dec-2022	05-Dec-2022	07-Dec-2022	27-Mar-2023	05-Apr-2023	11-Apr-2023	23-Jul-23	
23MI0009	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - BUKIDNON - COTABATO RD - K1652+977 - K1653+645	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	17-Nov-22	November 22, 2022 - December 12, 2022	29-Nov-2022	12-Dec-2022	12-Dec-2022	14-Dec-22	15-Dec-22	21-Dec-2022	02-Feb-2023	09-Feb-2023	15-Feb-2023	18-May-23	
23MI0012	CONSTRUCTION OF CONCRETE ROAD - GOKOTAN BRIDGE SECTION - KIBAYAO - JCT NATIONAL HIGHWAY IN SUPPORT TO PALM OIL MILL PROJECT, CARMEN, COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	17-Nov-22	November 22, 2022 - December 12, 2022	29-Nov-2022	12-Dec-2022	12-Dec-2022	14-Dec-22	15-Dec-22	21-Dec-2022	02-Feb-2023	10-Feb-2023	13-Feb-2023	07-May-23	
23MI0014	ROAD WIDENING - MATALAM-MLANG-BAGONTAPAY JCT RD - K1641+(-476.76) - K1641+126.31	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	05-Dec-22	December 8, 2022 - December 28, 2022	15-Dec-2022	28-Dec-2022	28-Dec-2022	04-Jan-2023	06-Jan-2023	06-Jan-2023	04-May-2023	12-May-2023	18-May-2023	10-Aug-23	
23MI0018	CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), SITTON F. BALDEVIESO, BRGY. NEW BUGASONG, MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	09-Jan-23	January 11, 2023 - January 31, 2023	18-Jan-2023	31-Jan-2023	31-Jan-2023	02-Feb-23	06-Feb-23	10-Feb-2023	24-Apr-2023	25-Apr-2023	26-Apr-2023	09-Sep-23	
23MI0019	CONSTRUCTION OF PUBLIC MARKET BUILDING OF BRGY. LINAOG, MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	09-Jan-23	January 11, 2023 - January 31, 2023	18-Jan-2023	31-Jan-2023	31-Jan-2023	02-Feb-23	06-Feb-23	10-Feb-2023	24-Apr-2023	25-Apr-2023	26-Apr-2023	31-Jul-23	
23MI0020	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) IN BARANGAY BIALONG, MLANG, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	09-Jan-23	January 11, 2023 - January 31, 2023	18-Jan-2023	31-Jan-2023	31-Jan-2023	02-Feb-23	06-Feb-23	10-Feb-2023	24-Apr-2023	25-Apr-2023	26-Apr-2023	09-Sep-23	
23MI0021	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) IN DELANGALEN ELEMENTARY SCHOOL, BARANGAY MAGATOS, KABACAN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	09-Jan-23	January 11, 2023 - January 31, 2023	18-Jan-2023	31-Jan-2023	31-Jan-2023	02-Feb-23	06-Feb-23	10-Feb-2023	04-May-2023	12-May-2023	18-May-2023	01-Oct-23	
23MI0022	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) IN BARANGAY DAGUPAN, KABACAN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	09-Jan-23	January 11, 2023 - January 31, 2023	18-Jan-2023	31-Jan-2023	31-Jan-2023	02-Feb-23	06-Feb-23	10-Feb-2023	17-05-2023	26-05-2023	01-06-2023	15-Oct-23	
23MI0023	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) IN PISAN ELEMENTARY SCHOOL IN BARANGAY PISAN, KABACAN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	09-Jan-23	January 11, 2023 - January 31, 2023	18-Jan-2023	31-Jan-2023	31-Jan-2023	02-Feb-23	06-Feb-23	10-Feb-2023	17-05-2023	26-05-2023	01-06-2023	15-Oct-23	
23MI0024	CONSTRUCTION OF CONCRETE ROAD - BUAYAN - LEPAGA - GAUNAN ROAD IN SUPPORT TO CAVENDISH BANANA PROJECT, M'LANG, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	12-Jan-2023	January 17, 2023 - February 6, 2023	24-Jan-2023	06-Feb-2023	06-Feb-2023	08-Feb-2023	13-Feb-2023	24-Feb-2023	02-Mar-2023	10-Mar-2023	16-Mar-2023	12-Jul-23	
23MI0031	CONSTRUCTION OF ROAD IN BARANGAY KALAWAIG, BANISILAN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	12-Jan-2023	January 17, 2023 - February 6, 2023	24-Jan-2023	06-Feb-2023	06-Feb-2023	08-Feb-2023	13-Feb-2023	24-Feb-2023	22-Mar-2023	28-Mar-2023	29-Mar-2023	16-Jul-23	
23MI0033	CONSTRUCTION OF COVERED COURT, DANAWATO ELEM. SCHOOL OF BRGY. DANAWATO, TULUNAN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	31-Jan-2023	February 3, 2023 - February 23, 2023	10-Feb-2023	23-Feb-2023	23-Feb-2023	27-Feb-23	06-Mar-23	10-Mar-2023	04-May-2023	12-May-2023	18-May-2023	01-Oct-23	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	48,988,240.00		48,988,240.00	48,495,928.13		48,495,928.13	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22		
Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,899,437.93		48,899,437.93	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22		
Government of the Philippines (current year's budget)	38,318,000.00		38,318,000.00	37,934,159.39		37,934,159.39	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		
Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,226,304.93		29,226,304.93	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		
Government of the Philippines (current year's budget)	29,938,020.00		29,938,020.00	29,887,944.35		29,887,944.35	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22		
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,677.76		4,944,677.76	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23		
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,947,960.09		4,947,960.09	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23		
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,941,945.08		4,941,945.08	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23		
Government of the Philippines (current year's budget)			4,950,000.00			4,924,724.33	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23		
Government of the Philippines (current year's budget)			4,950,000.00			4,924,420.80	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23		
Government of the Philippines (current year's budget)			4,950,000.00			4,939,684.63	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23		
Government of the Philippines (current year's budget)			29,400,000.00			29,369,972.45	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23		
Government of the Philippines (current year's budget)			24,750,000.00			24,698,659.91	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23		
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,999.49		4,929,999.49	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23		

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23MI0034	CONSTRUCTION OF MULTI-PURPOSE BUILDING (2 STOREY ADMINISTRATION BUILDING) IN BARANGAY POBLACION 2, BANISILAN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	31-Jan-2023	February 3, 2023 - February 23, 2023	10-Feb-2023	23-Feb-2023	23-Feb-2023	27-Feb-23	06-Mar-23	10-Mar-2023	04-May-2023	12-May-2023	18-May-2023	21-Oct-23	
23MI0035	CONSTRUCTION OF MULTI-PURPOSE BUILDING (TWO-STOREY BARANGAY HALL) IN BARANGAY TACUPAN, CARMEN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	31-Jan-2023	February 3, 2023 - February 23, 2023	10-Feb-2023	23-Feb-2023	23-Feb-2023	27-Feb-23	06-Mar-23	10-Mar-2023	04-May-2023	12-May-2023	18-May-2023	21-Oct-23	
23MI0036	CONSTRUCTION OF MULTI-PURPOSE BUILDING (TWO-STOREY BARANGAY HALL) IN BARANGAY NEW LAWAAAN, M'LANG, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	31-Jan-2023	February 3, 2023 - February 23, 2023	10-Feb-2023	23-Feb-2023	23-Feb-2023	27-Feb-23	06-Mar-23	10-Mar-2023	17-May-2023	26-May-2023	01-Jun-2023	04-Nov-23	
23MI0041	CONSTRUCTION OF ROAD, PUROK 3, SAMONEZA ST., BRGY. DAIG, TULUNAN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	07-Feb-23	February 11, 2023 - March 3, 2023	17-Feb-2023	03-Mar-2023	03-Mar-2023	06-Mar-2023	13-Mar-2023	17-Mar-2023	22-Mar-2023	25-Apr-2023	26-Apr-2023	25-Jun-23	
23MI0042	CONCRETING OF ROAD, BRGY. ARAKAN, MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	07-Feb-23	February 11, 2023 - March 3, 2023	17-Feb-2023	03-Mar-2023	03-Mar-2023	06-Mar-2023	13-Mar-2023	17-Mar-2023	22-Mar-2023	28-Mar-2023	29-Mar-2023	15-Jul-23	
23MI0043	CONSTRUCTION OF WATER SYSTEM IN BARANGAY BUSAON, BANISILAN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	07-Feb-23	February 11, 2023 - March 3, 2023	17-Feb-2023	03-Mar-2023	03-Mar-2023	06-Mar-2023	13-Mar-2023	17-Mar-2023	26-06-2023	29-Jun-2023	30-06-2023	03-Nov-23	
23MI0045	CONSTRUCTION OF WATER SYSTEM IN BARANGAY TINIMBACAN, BANISILAN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	07-Feb-23	February 11, 2023 - March 3, 2023	17-Feb-2023	03-Mar-2023	03-Mar-2023	06-Mar-2023	13-Mar-2023	17-Mar-2023	26-06-2023	29-Jun-2023	30-06-2023	03-Nov-23	
23MI0046	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) AT PUROK MAGONCJA, BARANGAY KIBUDOC, MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	07-Feb-23	February 11, 2023 - March 3, 2023	17-Feb-2023	03-Mar-2023	03-Mar-2023	06-Mar-2023	13-Mar-2023	17-Mar-2023	04-May-2023	12-May-2023	18-May-2023	01-Oct-23	
23MI0047	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT WITH STAGE AND BLEACHERS) IN SITTO CONDRIING, BARANGAY MARBEL, MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	07-Feb-23	February 11, 2023 - March 3, 2023	17-Feb-2023	03-Mar-2023	03-Mar-2023	06-Mar-2023	13-Mar-2023	17-Mar-2023	17-05-2023	26-May-2023	01-06-2023	15-Oct-23	
23MI0050	ROAD WIDENING - BANISILAN - GUILING - ALAMADA - LIBUNGAN RD - K1632+(-606) - K1632+(-004)	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	01-Mar-23	March 3, 2023 - March 23, 2023	10-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	24-Mar-2023	24-Mar-2023	27-Mar-2023	05-Apr-2023	11-Apr-2023	11-Aug-23	
23MI0053	CONSTRUCTION OF DUNGO-AN BRIDGE IN BRGY. DUNGO-AN, M'LANG, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	01-Mar-23	March 3, 2023 - March 23, 2023	10-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	24-Mar-2023	24-Mar-2023	27-Mar-2023	05-Apr-2023	11-Apr-2023	02-Nov-23	
23MI0054	CONSTRUCTION OF BRIDGE AT DALUPUAN RIVER IN BRGY. NEW ABRA, MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	01-Mar-23	March 3, 2023 - March 23, 2023	10-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	24-Mar-2023	24-Mar-2023	27-Mar-2023	05-Apr-2023	11-Apr-2023	30-Oct-23	
23MI0055	CONSTRUCTION OF MULTI-PURPOSE BUILDING (TWO STOREY BARANGAY HALL) IN BARANGAY TACULEN, MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	01-Mar-23	March 3, 2023 - March 23, 2023	10-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	24-Mar-2023	05-Apr-2023	04-May-2023	12-May-2023	18-May-2023	21-Oct-23	
23MI0056	CONSTRUCTION OF HEALTH CENTER OF BRGY. KIARING, BANISILAN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	01-Mar-23	March 3, 2023 - March 23, 2023	10-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	24-Mar-2023	05-Apr-2023	24-Apr-2023	25-Apr-2023	26-Apr-2023	31-Jul-23	
23MI0057	CONSTRUCTION OF DPWH BUILDING, COTABATO 3RD DEO, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	01-Mar-23	March 3, 2023 - March 23, 2023	10-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	24-Mar-2023	10-Apr-2023	24-Apr-2023	25-Apr-2023	26-Apr-2023	26-Feb-24	
23MI0058	CONSTRUCTION OF KABACAN RIVER FLOOD CONTROL PROJECT (PLANG TO PULANGI RIVER SECTION - PHASE IV), USM, KABACAN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	01-Mar-23	March 3, 2023 - March 23, 2023	10-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	24-Mar-2023	24-Mar-2023	27-Mar-2023	05-Apr-2023	11-Apr-2023	20-Oct-23	
23MI0061	PREVENTIVE MAINTENANCE OF ROAD: ASPALT OVERLAY - MATALAM-LAMPAYAN-ANTIPAS RD - K1645+139 - K1647+040	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	01-Mar-23	March 3, 2023 - March 23, 2023	10-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	24-Mar-2023	24-Mar-2023	27-Mar-2023	29-Mar-2023	30-Mar-2023	17-Jul-23	
23MI0062	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - MATALAM - M'LANG - BAGONTAPAY JCT RD - K1645+000 - K1646+600	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	01-Mar-23	March 3, 2023 - March 23, 2023	*10-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	24-Mar-2023	24-Mar-2023	27-Mar-2023	29-Mar-2023	30-Mar-2023	23-Jul-23	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,932,610.48		4,932,610.48	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23		
Government of the Philippines (current year's budget)			4,950,000.00			4,931,251.64	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23		
Government of the Philippines (current year's budget)			4,950,000.00			4,862,342.51	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23		
Government of the Philippines (current year's budget)			9,900,000.00			9,799,589.18	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	13-Feb-23	13-Feb-23	13-Feb-23	13-Feb-23	13-Feb-23		
Government of the Philippines (current year's budget)			23,760,000.00			23,739,943.69	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	13-Feb-23	13-Feb-23	13-Feb-23	13-Feb-23	13-Feb-23		
Government of the Philippines (current year's budget)			4,950,000.00			4,799,975.50	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	13-Feb-23	13-Feb-23	13-Feb-23	13-Feb-23	13-Feb-23		
Government of the Philippines (current year's budget)			4,950,000.00			4,800,000.00	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	13-Feb-23	13-Feb-23	13-Feb-23	13-Feb-23	13-Feb-23		
Government of the Philippines (current year's budget)			4,950,000.00			4,945,273.58	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	13-Feb-23	13-Feb-23	13-Feb-23	13-Feb-23	13-Feb-23		
Government of the Philippines (current year's budget)			4,950,000.00			4,934,580.49	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	13-Feb-23	13-Feb-23	13-Feb-23	13-Feb-23	13-Feb-23		
Government of the Philippines (current year's budget)			18,620,000.00			18,593,543.02	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23		
Government of the Philippines (current year's budget)			49,500,000.00			49,149,601.27	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23		
Government of the Philippines (current year's budget)			45,540,000.00			45,189,901.89	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23		
Government of the Philippines (current year's budget)			4,950,000.00			4,939,985.92	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23		
Government of the Philippines (current year's budget)			4,950,000.00			4,939,985.92	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23		
Government of the Philippines (current year's budget)			71,565,365.00			71,546,516.95	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23		
Government of the Philippines (current year's budget)			40,180,000.00			40,070,140.29	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23		
Government of the Philippines (current year's budget)			56,987,110.00			56,786,486.81	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23		
Government of the Philippines (current year's budget)			68,162,775.00			67,825,055.49	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Inspection & Acceptance
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
23MI0063	ROAD WIDENING - MAKILALA-ALLAH VALLEY RD - K1623+882 - K1625+334, K1633+962 - K1634+259, K1634+378 - K1634+489, K1635+588 - K1635+843	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	01-Mar-23	March 3, 2023 - March 23, 2023	10-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	24-Mar-2023	27-Mar-2023	05-Apr-2023	11-Apr-2023	27-Oct-23	
23MI0064	CONSTRUCTION OF CONCRETE ROAD - NRJ CONNECTING TO TAMPED IN SUPPORT OF RUBBER SHEET PROCESSING, MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	01-Mar-23	March 3, 2023 - March 23, 2023	10-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	24-Mar-2023	27-Mar-2023	05-Apr-2023	11-Apr-2023	21-Sep-23	
23MI0065	CONSTRUCTION OF MALASILA RIVER IRRIGATION SYSTEM LATERAL AIA SERVICE ROAD, TULUNAN, NORTH COTABATO (KATUBIGAN – KALSADA TUNGO SA PATUBIGAN)	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	07-Mar-23	March 10, 2023 - March 30, 2023	17-Mar-2023	30-Mar-2023	30-Mar-2023	30-Mar-2023	03-Apr-23	09-Apr-23	14-Apr-2023	24-Apr-2023	26-Apr-2023	20-Jun-23	
23MI0066	ROAD CONCRETING, BRGY. NEW CARIDAD, TULUNAN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	07-Mar-23	March 10, 2023 - March 30, 2023	17-Mar-2023	30-Mar-2023	30-Mar-2023	30-Mar-2023	03-Apr-23	09-Apr-23	14-Apr-2023	24-Apr-2023	26-Apr-2023	05-Sep-23	
23MI0067	CONSTRUCTION OF ROAD, BARANGAY KALAWAIG, BANISILAN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	07-Mar-23	March 10, 2023 - March 30, 2023	17-Mar-2023	30-Mar-2023	30-Mar-2023	30-Mar-2023	03-Apr-23	09-Apr-23	14-Apr-2023	24-Apr-2023	26-Apr-2023	06-Aug-23	
23MI0068	CONSTRUCTION OF ROAD, BARANGAY CUYAPON, KABACAN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	07-Mar-23	March 10, 2023 - March 30, 2023	17-Mar-2023	30-Mar-2023	30-Mar-2023	30-Mar-2023	03-Apr-23	09-Apr-23	14-Apr-2023	24-Apr-2023	26-Apr-2023	06-Aug-23	
23MI0069	CONSTRUCTION OF ROAD, BARANGAY NEW PANDAN, MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	07-Mar-23	March 10, 2023 - March 30, 2023	17-Mar-2023	30-Mar-2023	30-Mar-2023	30-Mar-2023	03-Apr-23	09-Apr-23	14-Apr-2023	24-Apr-2023	26-Apr-2023	06-Aug-23	
23MI0070	CONSTRUCTION OF ROAD, BARANGAY STA. MARIA, MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	07-Mar-23	March 10, 2023 - March 30, 2023	17-Mar-2023	30-Mar-2023	30-Mar-2023	30-Mar-2023	03-Apr-23	09-Apr-23	14-Apr-2023	24-Apr-2023	26-Apr-2023	06-Aug-23	
23MI0071	CONSTRUCTION OF ROAD, BARANGAY MANUBUAN, MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	07-Mar-23	March 10, 2023 - March 30, 2023	17-Mar-2023	30-Mar-2023	30-Mar-2023	30-Mar-2023	03-Apr-23	09-Apr-23	14-Apr-2023	24-Apr-2023	26-Apr-2023	06-Aug-23	
23MI0072	ROAD CONCRETING PUROK 5 - PUROK 7, BRGY. PARAISO, TULUNAN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	07-Mar-23	March 10, 2023 - March 30, 2023	17-Mar-2023	30-Mar-2023	30-Mar-2023	30-Mar-2023	03-Apr-23	09-Apr-23	14-Apr-2023	24-Apr-2023	26-Apr-2023	29-Sep-23	
23MI0076	CONSTRUCTION/COMPLETION OF MULTIPURPOSE BUILDING, BRGY. BUNAWAN, TULUNAN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	04-May-23	May 9, 2023 - May 29, 2023	16-May-2023	29-May-2023	29-May-2023	29-May-2023	05-Jun-23	14-Jun-23	16-Jun-2023	26-Jun-2023	30-Jun-2023	04-Oct-23	
23MI0078	REHABILITATION OF MULTI-PURPOSE BUILDING (COVERED COURT STAGE AND BLEACHERS) IN BARANGAY BITUAN, TULUNAN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	04-May-23	May 9, 2023 - May 29, 2023	16-May-2023	29-May-2023	29-May-2023	29-May-2023	05-Jun-23	14-Jun-23	16-Jun-2023	26-Jun-2023	30-Jun-2023	04-Oct-23	
23MI0082	CONSTRUCTION (COMPLETION) OF MULTI- PURPOSE COVERED COURT, SITIO LANAG, BRGY. MIGUEL MACASARTE, BANISILAN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	23-May-23	May 26, 2023 - June 15, 2023	02-Jun-2023	02-Jun-2023	02-Jun-2023	02-Jun-2023	06-Jun-23	12-Jun-23	23-Jun-2023	26-Jun-2023	30-Jun-2023	04-Oct-23	
23MI0083	CONSTRUCTION OF MULTI-PURPOSE FACILITY (PUBLIC MARKET), CARMEN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	23-May-23	May 26, 2023 - June 15, 2023	02-Jun-2023	02-Jun-2023	02-Jun-2023	02-Jun-2023	06-Jun-23	12-Jun-23	23-Jun-2023	26-Jun-2023	30-Jun-2023	12-Mar-24	
23MI0084	MATALAM-M'LANG-BAGONTAPAY JCT RD - K1655 + 000 - K1655 + 815	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	23-May-23	May 26, 2023 - June 15, 2023	02-Jun-2023	02-Jun-2023	02-Jun-2023	02-Jun-2023	06-Jun-23	12-Jun-23	23-Jun-2023	26-Jun-2023	30-Jun-2023	04-Nov-23	
Total																Total Allotted Budget of On-goin	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)			59,202,750.00			59,191,330.65	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23		
Government of the Philippines (current year's budget)			64,674,300.00			64,025,599.31	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23		
Government of the Philippines (current year's budget)			8,820,000.00			8,769,820.78	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23		
Government of the Philippines (current year's budget)			39,200,000.00			39,099,176.04	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23		
Government of the Philippines (current year's budget)			19,600,000.00			19,578,356.28	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23		
Government of the Philippines (current year's budget)			19,600,000.00			19,578,261.54	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23		
Government of the Philippines (current year's budget)			19,600,000.00			19,578,172.97	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23		
Government of the Philippines (current year's budget)			19,600,000.00			19,596,752.98	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23		
Government of the Philippines (current year's budget)			19,600,000.00			19,579,516.27	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23		
Government of the Philippines (current year's budget)			58,800,000.00			58,741,117.00	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23		
Government of the Philippines (current year's budget)			2,475,000.00			2,464,828.87	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	09-May-23	09-May-23	09-May-23	09-May-23	09-May-23		
Government of the Philippines (current year's budget)			4,950,000.00			4,889,064.49	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	09-May-23	09-May-23	09-May-23	09-May-23	09-May-23		
Government of the Philippines (current year's budget)			2,722,500.00			2,672,500.00	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	25-May-23	25-May-23	25-May-23	25-May-23	25-May-23		
Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	49,468,760.00		49,468,760.00	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	25-May-23	25-May-23	25-May-23	25-May-23	25-May-23		
Government of the Philippines (current year's budget)	21,560,000.00		21,560,000.00	21,499,621.63		21,499,621.63	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	25-May-23	25-May-23	25-May-23	25-May-23	25-May-23		
ig Procurement Activities	291,454,260.00	0.00	1,123,114,060.00	290,109,349.26	0.00	1,118,585,491.79								

Prepared by:

ALEX P. EGARAN, MPA
BAC Secretariat

Recommended for Approval by:

SUSAN G. ERAMIS
BAC Chairperson

APPROVED:

MAMINTAL T. TAHA Ph.D.
Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Inspection & Acceptance
					Pre-Proc Conference	Ads /Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
COMPLETED PROCUREMENT ACTIVITIES																	
23GMI0054	Supply, Delivery and Installation of Furnitures and Fixtures for the use in the Office of the Assistant District Engineer of DPWH Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	03-Mar-2023	March 1, 2023 - March 8, 2023	N/A	08-Mar-2023	08-Mar-2023	08-Mar-2023	09-Mar-2023	09-Mar-2023	30-May-2023	31-May-2023	01-Jun-2023	07-Jul-23	
23GMI0093	Procurement of Office Supplies for use in Quality Assurance Section of DPWH Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	27-Apr-2023	May 3, 2023 - May 10, 2023	N/A	10-May-2023	10-May-2023	10-May-2023	11-May-2023	11-May-2023	05-Jun-2023	06-Jun-2023	09-Jun-2023	15-Jul-23	
23GMI0094	Procurement of Office Supplies for use in Construction Section of DPWH Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	27-Apr-2023	May 3, 2023 - May 10, 2023	N/A	10-May-2023	10-May-2023	10-May-2023	11-May-2023	11-May-2023	05-Jun-2023	06-Jun-2023	09-Jun-2023	15-Jul-23	
23GMI0108	Purchase of Materials for use in Activity 122-Crack and Joint Sealing of Concrete Pavement along various Road Sections for CY-2023, 2nd Quarter of DPWH Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	27-Apr-2023	May 3, 2023 - May 10, 2023	N/A	10-May-2023	10-May-2023	10-May-2023	11-May-2023	11-May-2023	05-Jun-2023	06-Jun-2023	09-Jun-2023	15-Jul-23	
23GMI0109	Purchase of Metal Guardrails (Metal Beam), Single W-Beam use for Repair/Maintenance of Guardrails along various Road Sections of DPWH Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	27-Apr-2023	May 3, 2023 - May 10, 2023	N/A	10-May-2023	10-May-2023	10-May-2023	11-May-2023	11-May-2023	05-Jun-2023	06-Jun-2023	09-Jun-2023	15-Jul-23	
23GMI0110	Procurement of Office Supplies for use in Maintenance Section for CY-2023, 2nd Quarter of DPWH Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	27-Apr-2023	May 3, 2023 - May 10, 2023	N/A	10-May-2023	10-May-2023	10-May-2023	11-May-2023	11-May-2023	07-Jun-2023	08-Jun-2023	13-Jun-2023	19-Jul-23	
23GMI0111	Purchase of Materials for use in Act. #122 Crack and Joint Sealing of Concrete Pavement and Act. #111 Premix Patching Bituminous Pavements along various Road Sections for CY-2023, 2nd Quarter of DPWH Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	27-Apr-2023	May 3, 2023 - May 10, 2023	N/A	10-May-2023	10-May-2023	10-May-2023	11-May-2023	11-May-2023	05-Jun-2023	06-Jun-2023	09-Jun-2023	15-Jul-23	
23GMI0055	Procurement of Office Supplies for use in Quality Assurance Section of DPWH Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	03-Mar-2023	March 1, 2023 - March 8, 2023		08-Mar-2023	08-Mar-2023	08-Mar-2023	09-Mar-2023	09-Mar-2023	02-May-2023	03-May-2023	08-May-2023	13-Jun-23	

Total Allotted Budget:

Total Contract Price of Procurement:

Total Savings (Total Allotted Budget - Total Contract Price):

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Government of the Philippines (current year's budget)	230,815.00		230,815.00	230,428.00		230,428.00			02-Mar-23	02-Mar-23	02-Mar-23	02-Mar-23		
Government of the Philippines (current year's budget)	261,020.00		261,020.00	260,600.00		260,600.00			04-May-23	04-May-23	04-May-23	04-May-23	Completed	
Government of the Philippines (current year's budget)	367,173.20		367,173.20	367,160.00		367,160.00			04-May-23	04-May-23	04-May-23	04-May-23	Completed	
Government of the Philippines (current year's budget)	289,200.00		289,200.00	288,750.00		288,750.00			04-May-23	04-May-23	04-May-23	04-May-23	Completed	
Government of the Philippines (current year's budget)	292,635.00		292,635.00	291,300.00		291,300.00			04-May-23	04-May-23	04-May-23	04-May-23	Completed	
Government of the Philippines (current year's budget)	300,904.00		300,904.00	300,734.00		300,734.00			04-May-23	04-May-23	04-May-23	04-May-23	Completed	
Government of the Philippines (current year's budget)	522,473.70		522,473.70	521,347.50		521,347.50			04-May-23	04-May-23	04-May-23	04-May-23	Completed	
Government of the Philippines (current year's budget)	462,225.00		462,225.00	462,095.00		462,095.00			02-Mar-23	02-Mar-23	02-Mar-23	02-Mar-23	Completed	
of Procurement Activities	2,726,445.90	0.00	2,726,445.90	2,722,414.50	0.00	2,722,414.50								
ment Activities Conducted														
get - Total Contract Price)	4,031.40													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities								Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award					
ONGOING PROCUREMENT ACTIVITIES																	
Total																	Total Allotted Budget of On-going

