

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
24GM10001	Purchase of Fuel for use in Construction Section for the CY-2024 1 st Quarter of DPWH – Cotabato 3 rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	08-03-2024	11-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	20-03-2024	20-03-2024	17-04-2024	18-04-2024	22-04-2024	28-05-2024	24-05-2024
24GM10002	Purchase of Fuel for the Use in Quality Assurance Section (1st Quarter CY 2024) of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	08-03-2024	11-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	20-03-2024	20-03-2024	17-04-2024	18-04-2024	22-04-2024	28-05-2024	24-05-2024
24GM10003	Purchase of Fuel for the use in conducting survey/site inspection and validation of Planning and Design Personnel for the CY 2024 of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	08-03-2024	11-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	20-03-2024	20-03-2024	23-04-2024	24-04-2024	29-04-2024	04-06-2024	30-05-2024
24GM10004	Purchase of Fuel for the use in Preliminary Engineering/Detailed Engineering Activities of Planning and Design Section Personnel for the 1st Quarter CY 2024 of DPWH Cotabato 3rd District Engineering Office.	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	08-03-2024	11-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	20-03-2024	20-03-2024	17-04-2024	18-04-2024	22-04-2024	28-05-2024	24-05-2024
24GM10005	Purchase of Materials for Pavement Maintenance Xseries of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	08-03-2024	11-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	20-03-2024	20-03-2024	20-03-2024	21-03-2024	22-03-2024	27-04-2024	24-04-2024
24GM10006	Purchase of Materials for Bridge and Structure Maintenance X- Series for CY 2024 of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	08-03-2024	11-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	20-03-2024	20-03-2024	20-03-2024	21-03-2024	22-03-2024	27-04-2024	24-04-2024
24GM10007	Purchase of Materials for Traffic Services Maintenance for CY 2024 of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	08-03-2024	11-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	20-03-2024	20-03-2024	20-03-2024	21-03-2024	22-03-2024	27-04-2024	24-04-2024
24GM10008	Purchase of Materials use in Activity 123- Replacement of Concrete Pavements along various Roads Sections of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	08-03-2024	11-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	20-03-2024	20-03-2024	20-03-2024	21-03-2024	22-03-2024	27-04-2024	24-04-2024

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	403,920.00		403,920.00	401,544.00		401,544.00	1. COA 2. PCCI North Cotabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	14-03-2024	14-03-2024	14-03-2024	14-03-2024		Completed
Government of the Philippines (current year's budget)	312,000.00		312,000.00	310,000.00		310,000.00	1. COA 2. PCCI North Cotabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	14-03-2024	14-03-2024	14-03-2024	14-03-2024		Completed
Government of the Philippines (current year's budget)	150,000.00		150,000.00	149,062.50		149,062.50	1. COA 2. PCCI North Cotabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	14-03-2024	14-03-2024	14-03-2024	14-03-2024		Completed
Government of the Philippines (current year's budget)	500,000.00		500,000.00	496,875.00		496,875.00	1. COA 2. PCCI North Cotabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	14-03-2024	14-03-2024	14-03-2024	14-03-2024		Completed
Government of the Philippines (current year's budget)	933,530.00		933,530.00	928,357.72		928,357.72	1. COA 2. PCCI North Cotabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	14-03-2024	14-03-2024	14-03-2024	14-03-2024		Completed
Government of the Philippines (current year's budget)	740,740.00		740,740.00	736,566.00		736,566.00	1. COA 2. PCCI North Cotabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	14-03-2024	14-03-2024	14-03-2024	14-03-2024		Completed
Government of the Philippines (current year's budget)	308,100.00		308,100.00	303,707.60		303,707.60	1. COA 2. PCCI North Cotabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	14-03-2024	14-03-2024	14-03-2024	14-03-2024		Completed
Government of the Philippines (current year's budget)	307,242.00		307,242.00	306,225.00		306,225.00	1. COA 2. PCCI North Cotabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	14-03-2024	14-03-2024	14-03-2024	14-03-2024		Completed

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ONGOING PROCUREMENT ACTIVITIES																		
24GMI0015	Purchase of Materials for Pavement Maintenance of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	20-03-2024	22-03-2024	N/A	01-04-2024	01-04-2024	01-04-2024	02-04-2024	03-04-2024	10-06-2024	11-06-2024	14-06-2024	20-07-2024		
24GMI0020	Purchase of Materials for Activity 303 – Guardrail Maintenance along Banislan-Guling-Alamada-Libungan Road (2nd Quarter) for use in Maintenance Section of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	08-06-2024	11-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	20-06-2024	20-06-2024	21-06-2024	24-06-2024	25-06-2024	31-07-2024		
24GMI0021	Procurement of Diesel Fuel for 2nd Quarter use in Maintenance Section of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	08-06-2024	11-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	20-06-2024	20-06-2024	21-06-2024	24-06-2024	25-06-2024	31-07-2024		
24GMI0022	Procurement of Gasoline Fuel for 2nd Quarter use in Maintenance Section of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	08-06-2024	11-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	20-06-2024	20-06-2024	21-06-2024	24-06-2024	25-06-2024	31-07-2024		
24GMI0023	Purchase of Materials for Activity 199 -Other Maintenance to Roadway and related Features along Matlam-Lampayan-Antipas (2nd Quarter) for use in Maintenance Section DPWH Cotabato 3rd District Engineering Office.	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	08-06-2024	11-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	20-06-2024	20-06-2024	21-06-2024	24-06-2024	25-06-2024	31-07-2024		
24GMI0024	Purchase of Materials for Activity 122 - Crack and Joints Sealing of Concrete Pavements along Matlam-Mang-Bogotaray Road (2nd Quarter) for use in Maintenance Section of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	08-06-2024	11-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	20-06-2024	20-06-2024	21-06-2024	24-06-2024	25-06-2024	31-07-2024		
24GMI0025	Purchase of Materials for Activity 111 - Premix Patching Bituminous Pavements along Maklala-Allah Valley Road, (2nd Quarter) for use in Maintenance Section of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	08-06-2024	11-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	20-06-2024	20-06-2024	21-06-2024	24-06-2024	25-06-2024	31-07-2024		
24GMI0026	Purchase of Materials for Activity 309- Other Traffic Services along Matlam-Mang-Bogotaray Road (2nd Quarter) for use in Maintenance Section of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	08-06-2024	11-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	20-06-2024	20-06-2024	21-06-2024	24-06-2024	25-06-2024	31-07-2024		
24GMI0027	Purchase of Materials for Activity 301 – Sign Maintenance along Bukidnon-Cotabato Road(2nd Quarter) for use in Maintenance Section of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	08-06-2024	11-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	20-06-2024	20-06-2024	21-06-2024	24-06-2024	25-06-2024	31-07-2024		
24GMI0028	Purchase of Grasscutter, Jack Hammer and Plate Compactor for Routine Maintenance Activities of Maintenance Section of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	08-06-2024	11-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	20-06-2024	20-06-2024	21-06-2024	24-06-2024	25-06-2024	31-07-2024		
24GMI0029	Purchase of Office Supplies for Maintenance Section (2nd Quarter of CY 2024) of DPWH – Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	08-06-2024	11-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	20-06-2024	20-06-2024	21-06-2024	24-06-2024	25-06-2024	31-07-2024		

Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	699,999.30		699,999.30	694,946.95		694,946.95	1. COA 2. PCCI North Cotabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	26-03-2024	26-03-2024	26-03-2024	26-03-2024		
Government of the Philippines (current year's budget)	998,044.04		998,044.04	992,998.92		992,998.92	1. COA 2. PCCI North Cotabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
Government of the Philippines (current year's budget)	999,715.50		999,715.50	993,010.50		993,010.50	1. COA 2. PCCI North Cotabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
Government of the Philippines (current year's budget)	996,975.00		996,975.00	990,645.00		990,645.00	1. COA 2. PCCI North Cotabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
Government of the Philippines (current year's budget)	998,400.00		998,400.00	993,305.70		993,305.70	1. COA 2. PCCI North Cotabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
Government of the Philippines (current year's budget)	995,260.50		995,260.50	990,258.89		990,258.89	1. COA 2. PCCI North Cotabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
Government of the Philippines (current year's budget)	995,670.00		995,670.00	990,640.04		990,640.04	1. COA 2. PCCI North Cotabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
Government of the Philippines (current year's budget)	991,120.00		991,120.00	985,088.00		985,088.00	1. COA 2. PCCI North Cotabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
Government of the Philippines (current year's budget)	996,715.13		996,715.13	991,653.88		991,653.88	1. COA 2. PCCI North Cotabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
Government of the Philippines (current year's budget)	998,000.00		998,000.00	992,809.18		992,809.18	1. COA 2. PCCI North Cotabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
Government of the Philippines (current year's budget)	999,985.00		999,985.00	993,980.00		993,980.00	1. COA 2. PCCI North Cotabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024		

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
Government of the Philippines (current year's budget)	999,995.00		999,995.00	994,945.98		994,945.98	1. COA 2. PCI North Corabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
Government of the Philippines (current year's budget)	990,600.00		990,600.00	985,628.40		985,628.40	1. COA 2. PCI North Corabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
Government of the Philippines (current year's budget)	998,209.00		998,209.00	993,125.62		993,125.62	1. COA 2. PCI North Corabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
Government of the Philippines (current year's budget)	601,444.00		601,444.00	599,423.00		599,423.00	1. COA 2. PCI North Corabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
Government of the Philippines (current year's budget)	360,000.00		360,000.00	354,995.18		354,995.18	1. COA 2. PCI North Corabato 3. KCNHS Teachers, Employees and Retirees Multi-Purpose Cooperative 4. OFFICE OF THE CONGRESSWOMAN	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
Procurement Activities	14,620,132.47	0.00	14,620,132.47	14,537,455.24	0.00	14,537,455.24								

Prepared by:


ALEX P. EGARAN, MPA
BAC Secretariat

Recommended for Approval by:


ARCADIO G. RAYRAY JR., MPA
BAC Chairperson

APPROVED:


SAIDALE M. MITMUG, MPA, ASEAN Eng.
Head of the Procuring Entity