

PROCUREMENT MONITORING REPORT
(GOODS AND SERVICES)

Department: **DPWH-Cotabato 2ND DEO**
Regio **XII**
As of: **December 31, 2022**

Code (PAP)	Procurement Program/ Project	PMO/ End- User	Is this Early Pro- curement?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Deliver y/ Accept ance	
COMPLETED PROCUREMENT ACTIVITIES																																
	22GMC0001 Rental of 4x2 Pick Up Type Service Vehicle for Supervision/ Implementation of Regular Infra Projects for the months of March 1 - 15, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Publib Bidding		2/12/2022		2/21/2022	2/21/2022	2/22/2022	2/22/2022	2/23/2022	2/24/2022	2/24/2022	2/28/2022			GAA 2022 - EAO	46,027.21		46,027.21	46,024.00		46,024.00	COA NACAP PCCI NGO		2/21/2022	2/21/2022	2/22/2022	2/22/2022		
	22GMC0002 Purchase of Office Equipment for use in the Physical Fitness GYM of this Office	Admin Sect. - DPWH Cotabato 2nd DEO	No	Publib Bidding		2/19/2022		3/1/2022	3/1/2022	3/2/2022	3/3/2022	3/7/2022	3/9/2022	3/10/2022	3/11/2022			GAA 2022 - EAO	261,000.00		261,000.00	260,950.00		260,950.00	COA NACAP PCCI NGO		3/1/2022	3/1/2022	3/2/2022	3/3/2022		
	22GMC0003 Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (March 16 - 31, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Publib Bidding		3/3/2022		3/10/2022	3/10/2022	3/11/2022	3/11/2022	3/14/2022	3/15/2022	3/15/2022	3/16/2022			GAA 2022 - EAO	50,211.50		50,211.50	50,208.00		50,208.00	COA NACAP PCCI NGO		3/10/2022	3/10/2022	3/11/2022	3/11/2022		
	22GMC0005 Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (April 1 - 15, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Publib Bidding		3/12/2022		3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 - EAO	46,027.21		46,027.21	46,024.00		46,024.00	COA NACAP PCCI NGO		3/21/2022	3/21/2022	3/22/2022	3/22/2022		
	22GMC0006 Rental of Service Vehicle for use in the supervision of Maintenance Activities along Davao-Cotabato Road and Kidapawan- Ilomavis Tourist Road (Bulatukan-Patadon Section, Kidapawan- Ilomavis Section) (April 1 – 15, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding		3/12/2022		3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 - EAO	53,422.10	53,422.10		53,416.00	53,416.00		53,416.00	COA NACAP PCCI NGO		3/21/2022	3/21/2022	3/22/2022	3/22/2022	
	22GMC0007 Rental of Service Vehicle for use in the supervision of Maintenance Activities along Pob.Magpet- Binay-Nowa Road (Magpet-Doruluman Section)(April 4 – 15, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding		3/12/2022		3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 Routine Maintenance	48,565.55		48,565.55	48,560.00		48,560.00	COA NACAP PCCI NGO		3/21/2022	3/21/2022	3/22/2022	3/22/2022		

Code (PAP)	Procurement Program/ Project	PMO/ End- User	Is this Early Pro- curement?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Deliver y/ Accept ance	
	22GMC0008 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas- Arakan Valley Road (Paco-Ladayon Section) (April 4 – 15, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	.	3/12/2022	.	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 Routine Maintenance	48,565.55	48,565.55		48,365.60	48,365.60		COA NACAP PCCI NGO	.	3/21/2022	3/21/2022	3/22/2022	3/22/2022	
	22GMC0009 Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (April 16 - 30, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Publib Bidding	.	3/12/2022	.	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 - EAO	41,842.92		41,842.92	41,840.00		41,840.00	COA NACAP PCCI NGO	.	3/21/2022	3/21/2022	3/22/2022	3/22/2022	
	22GMC0010 Rental of Service Vehicle for use in the supervision of Maintenance Activities along Davao-Cotabato Road and Kidapawan- Ilomavis Tourist Road (Bulatukan-Patadon Section, Kidapawan- Ilomavis Section) (April 18 – 29, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	.	3/12/2022	.	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 - EAO	48,565.55	48,565.55		48,560.00	48,560.00		COA NACAP PCCI NGO	.	3/21/2022	3/21/2022	3/22/2022	3/22/2022	
	22GMC0011 Rental of Service Vehicle for use in the supervision of Maintenance Activities along Pob.Magpet- Binay-Nowa Road (Magpet-Doruluman Section)(April 18 – 29, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	.	3/12/2022	.	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 Routine Maintenance	48,565.55	48,565.55		48,560.00	48,560.00		COA NACAP PCCI NGO	.	3/21/2022	3/21/2022	3/22/2022	3/22/2022	
	22GMC0012 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas- Arakan Valley Road (Paco-Ladayon Section) (April 18 – 29, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	.	3/12/2022	.	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 Routine Maintenance	48,565.55	48,565.55		48,365.60	48,365.60		COA NACAP PCCI NGO	.	3/21/2022	3/21/2022	3/22/2022	3/22/2022	
	22GMC0013 Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (May 1 - 15, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Publib Bidding	.	3/12/2022	.	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 - EAO	41,842.92		41,842.92	41,840.00		41,840.00	COA NACAP PCCI NGO	.	3/21/2022	3/21/2022	3/22/2022	3/22/2022	
	22GMC0014 Rental of Service Vehicle for use in the supervision of Maintenance Activities along Davao-Cotabato Road and Kidapawan- Ilomavis Tourist Road (Bulatukan-Patadon Section, Kidapawan- Ilomavis Section) (May 2 – 13, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	.	3/12/2022	.	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 - EAO	50,773.17		50,773.17	50,770.00		50,770.00	COA NACAP PCCI NGO	.	3/21/2022	3/21/2022	3/22/2022	3/22/2022	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Delivery/ Acceptance
	22GMC0015 Rental of Service Vehicle for use in the supervision of Maintenance Activities along Pob.Magpet-Binay-Nowa Road (Magpet-Doruluman Section)(May 2 - 13, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	-	3/12/2022	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 Routine Maintenance	50,773.17	50,773.17		50,770.00	50,770.00		COA NACAP PCCI NGO	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022		
	22GMC0016 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayon Section) (May 2 – 13, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	-	3/12/2022	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 Routine Maintenance	50,773.17	50,773.17		50,573.20	50,573.20		COA NACAP PCCI NGO	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022		
	22GMC0017 Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (May 16 - 31, 2022) (4x2 Pick Up) (Equipment Rental)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	-	3/12/2022	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 - EAO	50,211.50	50,211.50		50,208.00	50,208.00		COA NACAP PCCI NGO	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022		
	22GMC0018 Rental of Service Vehicle for use in the supervision of Maintenance Activities along Davao-Cotabato Road and Kidapawan-Ilomavis Tourist Road (Bulatukan-Patadon Section, Kidapawan-Ilomavis Section) (May 17 – 31, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	-	3/12/2022	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 - EAO	30,463.90	30,463.90		30,462.00	30,462.00		COA NACAP PCCI NGO	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022		
	22GMC0019 Rental of Service Vehicle for use in the supervision of Maintenance Activities along Pob.Magpet-Binay-Nowa Road (Magpet-Doruluman Section)(May 17 - 31, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	-	3/12/2022	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 Routine Maintenance	55,850.49	55,850.49		55,847.00	55,847.00		COA NACAP PCCI NGO	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022		
	22GMC0020 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayon Section) (May 17 – 31, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	-	3/12/2022	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			GAA 2022 Routine Maintenance	55,850.49	55,850.49		55,650.54	55,650.54		COA NACAP PCCI NGO	-	3/21/2022	3/21/2022	3/22/2022	3/22/2022		
	R1209-0021-22 Purchase of office Supplies for use in the Launching of National Womens Month Activities of the Department	PDS - DPWH Cotabato 2nd DEO	No	Publib Bidding	-		-	3/24/2022	3/24/2022	3/24/2022	3/24/2022	3/24/2022	3/24/2022	3/24/2022	3/24/2022			GAD	30,000.00	30,000.00		30,000.00	30,000.00		COA NACAP PCCI NGO	-	3/24/2022	3/24/2022	3/24/2022	3/24/2022		

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	
	22GMC0022 Purchase of Office Supplies for Use in Quality Assurance Section (2nd Quarter)	QAS - DPWH Cotabato 2nd DEO	No	Publib Bidding	-	3/23/2022	-	3/30/2022	3/30/2022	4/5/2022	4/5/2022	4/6/2022	4/8/2022	4/20/2022	4/21/2022			GAA 2022 - EAO	298,443.00		298,443.00	298,027.00		298,027.00	COA NACAP PCCI NGO	-	3/30/2022	3/30/2022	4/5/2022	4/5/2022	
	22GMC0023 (RE-PUBLISHED) Purchase of Fuel (Diesel) for Use in the Quality Assurance Section in the Monitoring of Projects by the Materials Engineer (2nd Quarter)	QAS - DPWH Cotabato 2nd DEO	No	Publib Bidding	-	5/24/2022	-	6/1/2022	6/1/2022	6/1/2022	6/3/2022	6/6/2022	6/8/2022	6/13/2022	6/15/2022			GAA 2022 - EAO	142,000.00		142,000.00	140,000.00		140,000.00	COA NACAP PCCI NGO	-	6/1/2022	6/1/2022	6/1/2022	6/3/2022	
	22GMC0024 (RE-PUBLISHED) Purchase of Fuel (Diesel, Gasoline) for the use of Planning and Design Section Charged to CY 2022 Traffic Data Collection Funds (Sub-Allotment # SR2022-02-004489 dated February 19, 2022 for the Second Quarter of CY 2022	PDS - DPWH Cotabato 2nd DEO	No	Publib Bidding	-	5/24/2022	-	6/1/2022	6/1/2022	6/1/2022	6/3/2022	6/6/2022	6/8/2022	6/9/2022	6/20/2022			CY 2022 Traffic Data Collection Funds (Sub-Allotment # SR2022-02-004489	417,325.00		417,325.00	395,110.00		395,110.00	COA NACAP PCCI NGO		6/1/2022	6/1/2022	6/1/2022	6/3/2022	
	22GMC0025 Rental of Service Vehicle for use in the Supervision/ Implementation of Construction Projects for (June 1-15, 2022)(4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Publib Bidding	-	5/24/2022	-	6/1/2022	6/1/2022	6/1/2022	6/1/2022	6/1/2022	6/1/2022	6/1/2022	6/1/2022			GAA 2022 - EAO	53,049.61		53,049.61	53,042.00		53,042.00	COA NACAP PCCI NGO		6/1/2022	6/1/2022	6/1/2022	6/1/2022	
	22GMC0026 Rentals of Service Vehicle for Use in the Supervision of Maintenance Activities along Poblacion Magpet-Binay-Nowa Road (Magpet-Doruluman Section) (June 6-15, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	-	5/24/2022	-	6/1/2022	6/1/2022	6/1/2022	6/2/2022	6/3/2022	6/6/2022	6/6/2022	6/6/2022			GAA 2022 Routine Maintenance	39,694.54	39,694.54		39,680.00	39,680.00			6/1/2022	6/1/2022	6/1/2022	6/2/2022		
	22GMC0027 Rentals of Service Vehicle for Use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayon Section) (June 6-15, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	-	5/24/2022	-	6/1/2022	6/1/2022	6/1/2022	6/2/2022	6/3/2022	6/6/2022	6/6/2022	6/6/2022			GAA 2022 Routine Maintenance	39,694.54	39,694.54		39,494.56	39,494.56			6/1/2022	6/1/2022	6/1/2022	6/2/2022		
	22GMC0028 Purchase of Fuel (Diesel) for Use of Construction Section 2nd Quarter 2022	Construction Sect - Cotabato 2nd DEO	No	Publib Bidding	-	5/24/2022	-	6/1/2022	6/1/2022	6/1/2022	6/3/2022	6/6/2022	6/8/2022	6/10/2022	6/14/2022			GAA 2022 - EAO	430,000.00		430,000.00	350,000.00		350,000.00	COA NACAP PCCI NGO	-	6/1/2022	6/1/2022	6/1/2022	6/3/2022	
	22GMC0029 (RE-PUBLISHED) Purchase of Office Supplies for use in the Maintenance Section (2nd Quarter)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding	-	6/10/2022	-	6/22/2022	6/22/2022	6/23/2022	6/24/2022	6/28/2022	6/29/2022	6/30/2022	7/1/2022			GAA 2022 Routine Maintenance	358,165.00	358,165.00		358,139.00	358,139.00			6/22/2022	6/22/2022	6/23/2022	6/24/2022		

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	22GMC0031 Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (June 16 - 30, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Publib Bidding		6/2/2022		6/9/2022	6/9/2022	6/9/2022	6/10/2022	6/13/2022	6/14/2022	6/15/2022	6/15/2022			GAA 2022 - EAO	53,049.61		53,049.61	53,042.00		33,042.00	COA NACAP PCCI NGO		6/9/2022	6/9/2022	6/9/2022	6/10/2022		
	22GMC0032 Rental of Service Vehicle for use in the supervision of Maintenance Activities along Pob.Magpet-Binay-Nowa Road (Magpet-Doruluman Section) (June 20 - 30, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding		6/2/2022		6/9/2022	6/9/2022	6/9/2022	6/13/2022	6/15/2022	6/16/2022	6/16/2022	6/16/2022			GAA 2022 Routine Maintenance	43,746.79	43,746.79		43,740.00	43,740.00		COA NACAP PCCI NGO		6/9/2022	6/9/2022	6/9/2022	6/13/2022		
	22GMC0033 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayan Section) (June 20 - 30, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding		6/2/2022		6/9/2022	6/9/2022	6/9/2022	6/13/2022	6/15/2022	6/16/2022	6/16/2022	6/16/2022			GAA 2022 Routine Maintenance	43,746.79	43,746.79		43,546.77	43,546.77		COA NACAP PCCI NGO		6/9/2022	6/9/2022	6/9/2022	6/13/2022		
	22GMC0034 Repainting of Centerline and Edgeline Pavement Markings along Davao-Cotabato Road Amas Section and Kisante Section (K1632+000 - K1634+500;K1602+000 - K1604+000)	Maintenance Sect - Cotabato 2nd DEO	No	Publib Bidding		6/2/2022		6/22/2022	6/22/2022	6/23/2022	6/24/2022	6/28/2022	6/29/2022	6/30/2022	7/1/2022			GAA 2022 - Road Safety Facilities	2,048,836.00		2,048,836.00	2,027,827.00		2,027,827.00	COA NACAP PCCI NGO		6/22/2022	6/22/2022	6/23/2022	6/24/2022		
	22GMC0035 (REPUBLISHED) Delivery/ Provision of Complete Security Services 24/7 at DPWH-Cotabato 2nd DEO, Lanao, Kidapawan City Two (2) Shifts with 3 Guards/shift, for the month of July 1, 2022 - December 31, 2022	Admin Sect. - DPWH Cotabato 2nd DEO	No	Publib Bidding		6/15/2022		6/22/2022	6/22/2022	6/23/2022	6/24/2022	6/28/2022	6/29/2022	6/30/2022	7/1/2022			GAA 2022 - EAO	627,535.50		627,535.50	627,535.44		627,535.44	COA NACAP PCCI NGO		6/22/2022	6/22/2022	6/23/2022	6/24/2022		
	22GMC0036 Purchase of Uniforms to be used in the Conduct of Athletic Activities for CY 2022	Admin Sect. - DPWH Cotabato 2nd DEO	No	Public Bidding		6/14/2022		6/22/2022	6/22/2022	6/23/2022	6/24/2022	6/27/2022	6/28/2022	6/29/2022	6/30/2022			GAA 2022 - EAO	121,500.00		121,500.00	121,338.00		121,338.00	COA NACAP PCCI NGO		6/22/2022	6/22/2022	6/23/2022	6/24/2022		
	22GMC0037 Rental of Service Vehicle for use in the Supervision/ Implementation of Construction Projects for (July 1-15, 2022) (4x2 Pick up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		6/17/2022		6/28/2022	6/28/2022	6/28/2022	6/28/2022	6/28/2022	6/29/2022	6/29/2022	6/30/2022			GAA 2022 - EAO	53,049.61		53,049.61	53,042.00		53,042.00	COA NACAP PCCI NGO		6/28/2022	6/28/2022	6/28/2022	6/28/2022		

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	22GMC0039 Purchase of Office Supplies for use in all the Different Units of Administrative Section for 3rd Quarter of CY 2022	Admin Sect. - DPWH Cotabato 2nd DEO	No	Public Bidding		6/29/2022		7/6/2022	7/6/2022	7/7/2022	7/11/2022	7/13/2022	7/14/2022	8/8/2022	8/16/2022			GAA 2022 - EAO	254,865.00		254,865.00	254,811.50		254,811.50	COA NACAP PCCI NGO		6/17/2022	6/29/2022	6/29/2022	6/29/2022		
	22GMC0040 Purchase of Fuel for use in the Administrative Section/ Procurement Unit for the 3rd Quarter/ CY 2022	Admin Sect./ Procurement Unit - DPWH Cotabato 2nd DEO	No	Public Bidding		6/29/2022		7/6/2022	7/6/2022	7/7/2022	7/11/2022	7/13/2022	7/14/2022	8/8/2022	8/16/2022			GAA 2022 - EAO	184,000.00		184,000.00	183,980.00		183,980.00	COA NACAP PCCI NGO		6/29/2022	6/29/2022	6/29/2022	6/29/2022		
	22GMC0041 Purchase of Office Equipment for use in the Administrative Section (Supply & Property Management Unit) 3rd Quarter of CY 2022	Admin Sect. - DPWH Cotabato 2nd DEO	No	Public Bidding		6/29/2022		7/6/2022	7/6/2022	7/7/2022	7/11/2022	7/13/2022	7/14/2022	8/8/2022	8/16/2022			GAA 2022 - EAO	179,350.00		179,350.00	179,300.00		179,300.00	COA NACAP PCCI NGO		6/29/2022	6/29/2022	6/29/2022	6/29/2022		
	22GMC0042 Rental of Service Vehicle for use in the Supervision/ Implementation of Construction Projects for (July 16-31, 2022) (4x2 Pick up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		7/1/2022		7/8/2022	7/8/2022	7/11/2022	7/12/2022	7/13/2022	7/14/2022	7/15/2022	7/20/2022			GAA 2022 - EAO	48,226.92		48,226.92	48,226.92		48,226.92	COA NACAP PCCI NGO		6/29/2022	7/1/2022	7/1/2022	7/1/2022		
	22GMC0043 Repair/ Maintenance of Mateo Bridge along Paco-Roxas-Arakan Valley Road K1626+730	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		7/1/2022		7/8/2022	7/8/2022	7/11/2022	7/12/2022	7/13/2022	7/14/2022	7/25/2025	7/25/2025			GAA CY 2022 41x Bridge & Structure Maintenance	248,136.00	248,136.00		243,162.97	243,162.97		COA NACAP PCCI NGO		7/1/2022	7/1/2022	7/1/2022	7/1/2022		
	22GMC0044 Repainting of Various Bridges along Davao-Cotabato Road Bulatukan - Balindog Section K1594+(-132) - K1620+125 (Selected Portion)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		7/1/2022		7/8/2022	7/8/2022	7/11/2022	7/12/2022	7/13/2022	7/14/2022	7/25/2025	7/25/2025			GAA CY 2022 71x Special Maintenance	158,912.00	158,912.00		155,728.52	155,728.52		COA NACAP PCCI NGO		7/1/2022	7/1/2022	7/1/2022	7/1/2022		
	22GMC0045 Purchase of Office Supplies for use in the Finance Section	Finance Section - DPWH Cotabato 2nd DEO	No	Public Bidding		7/15/2022		7/26/2022	7/26/2022	7/27/2022	7/27/2022	8/5/2022	8/9/2022	8/10/2022	8/12/2022			GAA 2022 - EAO	231,959.00		231,959.00	231,767.00		231,767.00	COA NACAP PCCI NGO		7/1/2022	7/15/2022	7/15/2022	7/15/2022		

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	22GMC0046 Purchase of Office Equipment for Use in the Finance Section	Finance Section - DPWH Cotabato 2nd DEO	No	Public Bidding		7/15/2022		7/26/2022	7/26/2022	7/27/2022	7/27/2022	8/5/2022	8/9/2022	8/10/2022	8/12/2022			GAA 2022 - EAO	177,078.20		177,078.20	176,970.00		176,970.00	COA NACAP PCCI NGO		7/15/2022	7/15/2022	7/15/2022	7/15/2022		
	22GMC0047 Purchase of Fuel for Use in the Repair/Maintenance of Various National Roads and Bridges	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		7/15/2022		7/26/2022	7/26/2022	7/27/2022	7/27/2022	8/5/2022	8/9/2022	8/10/2022	8/10/2022			GAA 2022 - Routine Maintenance	613,368.43	613,368.43		589,941.00	589,941.00		COA NACAP PCCI NGO		7/15/2022	7/15/2022	7/15/2022	7/15/2022		
	22GMC0048 Rental of Service Vehicle for Use in the Supervision/ Implementation of Construction Projects for (August 1-15, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		7/15/2022		7/26/2022	7/26/2022	7/27/2022	7/27/2022	7/28/2022	7/29/2022	7/29/2022	7/29/2022			GAA 2022 - EAO	53,049.61		53,049.61	53,020.00		53,020.00	COA NACAP PCCI NGO		7/15/2022	7/15/2022	7/15/2022	7/15/2022		
	22GMC0049 Purchase of Spare Parts for Use in the Service Vehicle of Administrative Section w/ Plate Number, Tem. Plate # 122610	Admin Sect. - DPWH Cotabato 2nd DEO	No	Public Bidding		7/15/2022		7/26/2022	7/26/2022	7/27/2022	7/27/2022	8/5/2022	8/9/2022	8/10/2022	8/16/2022			GAA 2022 - EAO	113,950.00		113,950.00	113,875.00		113,875.00	COA NACAP PCCI NGO		7/15/2022	7/15/2022	7/15/2022	7/15/2022		
	22GMC0050 Purchase of Fuel for use in the Quality Assurance Section in the Monitoring of Projects by the Materials Engineer (3rd Quarter)	QAS - DPWH Cotabato 2nd DEO	No	Public Bidding		7/15/2022		7/26/2022	7/26/2022	7/27/2022	7/27/2022	8/5/2022	8/9/2022	8/10/2022	8/10/2022			GAA 2022 - EAO	498,000.00		498,000.00	497,950.00		497,950.00	COA NACAP PCCI NGO		7/15/2022	7/15/2022	7/15/2022	7/15/2022		
	22GMC0051 Purchase of Office Supplies for use in the General Services Unit (Administrative Section) for 3rd Quarter FY 2022	Admin Sect. - DPWH Cotabato 2nd DEO	No	Public Bidding		7/21/2022		7/29/2022	7/29/2022	7/29/2022	8/1/2022	8/8/2022	8/10/2022	8/19/2022	8/19/2022			GAA 2022 - EAO	394,385.00		394,385.00	393,865.00		393,865.00	COA NACAP PCCI NGO		7/15/2022	7/21/2022	7/21/2022	7/21/2022		
	22GMC0052 Purchase of Spare parts for Use in the Repair/ Maintenance of Various Equipment/Vehicle in the Maintenance Section	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		7/21/2022		7/29/2022	7/29/2022	7/29/2022	8/1/2022	8/8/2022	8/10/2022	8/25/2022	8/30/2022			GAA 2022 - Routine Maintenance	452,027.76	452,027.76		451,027.76	451,027.76		COA NACAP PCCI NGO		7/21/2022	7/21/2022	7/21/2022	7/21/2022		
	22GMC0053 Purchase of Office Supplies for use in the Construction Section 3rd Quarter	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		7/30/2022		8/8/2022	8/8/2022	8/9/2022	8/10/2022	8/11/2022	8/12/2022	8/12/2022	8/15/2022			GAA 2022 - EAO	495,499.00		495,499.00	495,270.00		495,270.00	COA NACAP PCCI NGO		7/21/2022	7/30/2022	7/30/2022	7/30/2022		

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	22GMC0054 Rental of Service Vehicle for use in the Supervision/ Implementation of Construction Projects for (August 16-31, 2022) (4x2 Pick up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		7/30/2022		8/8/2022	8/8/2022	8/9/2022	8/10/2022	8/11/2022	8/12/2022	8/12/2022	8/15/2022			GAA 2022 - EAO	57,872.30		57,872.30	53,040.00		53,040.00	COA NACAP PCCI NGO		7/30/2022	7/30/2022	7/30/2022	7/30/2022		
	22GMD0055 Purchase of Office Supplies for use in the Quality Assurance Section, 3rd Quarter 2022	QAS - DPWH Cotabato 2nd DEO	No	Public Bidding		8/16/2022		8/24/2022	8/24/2022	8/25/2022	9/2/2022	9/8/2022	9/9/2022	9/16/2022	9/19/2022			GAA 2022 - EAO	213,157.50		213,157.50	212,987.00		212,987.00	COA NACAP PCCI NGO		7/30/2022	8/16/2022	8/16/2022	8/16/2022		
	22GMD0056 Purchase of Fuel (Diesel) for use in the Service Vehicle for the Planning and Design Section	PDS - DPWH Cotabato 2nd DEO	No	Public Bidding		8/16/2022		8/24/2022	8/24/2022	8/25/2022	9/2/2022	9/8/2022	9/9/2022	9/16/2022	9/19/2022			PDE Fund 2022	117,839.80		117,839.80	117,824.94		117,824.94	COA NACAP PCCI NGO		8/16/2022	8/16/2022	8/16/2022	8/16/2022		
	22GMD0057 Rental of Service Vehicle for use in the supervision/ Implementation of Construction Projects for (September 1-15, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		8/16/2022		8/24/2022	8/24/2022	8/25/2022	8/26/2022	8/30/2022	8/31/2022	8/31/2022	8/31/2022			GAA 2022 - EAO	53,049.61		53,049.61	44,804.00		44,804.00	COA NACAP PCCI NGO		8/16/2022	8/16/2022	8/16/2022	8/16/2022		
	22GMC0058 Purchase of Fuel (Gasoline-unleaded) for Use in the Repair/ Maintenance of Various National Roads and Bridges	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		8/26/2022		9/14/2022	9/14/2022	9/15/2022	9/20/2022	9/22/2023	9/26/2022	9/27/2022	9/28/2022			GAA 2022 - Routine Maintenance	199,626.00	199,626.00		166,646.00	166,646.00		COA NACAP PCCI NGO		8/16/2022	8/26/2022	8/26/2022	8/26/2022		
	22GMC0059 (REPUBLISHED) Purchase of Office Supplies for Use in the Procurement Unit	Procurement Staff - Cotabato 2nd DEO	No	Public Bidding		10/5/2022		10/28/2022	10/28/2022	11/2/2022	11/8/2022	11/10/2022	11/14/2022	11/15/2022	11/17/2022			GAA 2022 - EAO	213,947.80		213,947.80	213,660.00		213,660.00	COA NACAP PCCI NGO		8/26/2022	10/5/2022	10/5/2022	10/5/2022		
	22GMC0060 Rental of Service Vehicle for use in the Supervision/ Implementation of Construction Projects for (October 1-15, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		8/26/2022		9/14/2022	9/14/2022	9/15/2022	9/20/2022	9/22/2023	9/26/2022	9/27/2022	9/28/2022			GAA 2022 - EAO	48,226.92		48,226.92	48,200.00		48,200.00	COA NACAP PCCI NGO		10/5/2022	8/26/2022	8/26/2022	8/26/2022		
	22GMC0061 Purchase of Tools and Equipment for use in the Preventive Maintenance of Airconditioning Units, Electrical Connection and Office Facilities	Admin Sect. - DPWH Cotabato 2nd DEO	No	Public Bidding		8/26/2022		9/14/2022	9/14/2022	9/15/2022	9/20/2022	9/22/2023	9/26/2022	9/27/2022	9/29/2022			GAA 2022 - EAO	283,905.00		283,905.00	283,855.00		283,855.00	COA NACAP PCCI NGO		8/26/2022	8/26/2022	8/26/2022	8/26/2022		