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					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	
	22GMC0062 Purchase of Spare Part/ Filters/ Lubricants for use in the existing Generator Set of the District	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	9/28/2022	9/29/2022			GAA 2022 - EAO	130,600.00		130,600.00	115,500.00		115,500.00	COA NACAP PCCI NGO		8/26/2022	8/26/2022	8/26/2022	8/26/2022	
	22GMC0063 Purchase of Fuel (Diesel) for use in the Repair/ Maintenance of Various National Roads & Bridges (3rd Quarter)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		9/2/2022		9/21/2022	9/21/2022	9-22-22-	9/23/2022	9/27/2022	9/28/2022	9/29/2022	9/29/2022			GAA 2022 - Routine Maintenance	496,116.31	496,116.31		483,171.50	483,171.50		COA NACAP PCCI NGO		8/26/2022	9/2/2022	9/2/2022	9/2/2022	9/2/2022
	22GMC0064 Rental of Service Vehicle for use in the Supervision/ Implementation of Construction Projects for (October 16-31, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		9/2/2022		9/21/2022	9/21/2022	9-22-22-	9/23/2022	9/27/2022	9/28/2022	9/27/2022	9/28/2022			GAA 2022 - EAO	53,049.61		53,049.61	50,042.00		50,042.00	COA NACAP PCCI NGO		9/2/2022	9/2/2022	9/2/2022	9/2/2022	9/2/2022
	22GMC0065 Rental of Service Vehicle Rental for use in the Supervision of Maintenance Activities along Pob. Magpet-Binay-Nowa Road (Magpet-Doroluman Section) (October 3-14, 2022) (4x4 Pick Up) (Equipment Rental)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		9/2/2022		9/21/2022	9/21/2022	9-22-22-	9/23/2022	9/27/2022	9/28/2022	9/29/2022	9/30/2022			GAA 2022 - Routine Maintenance	49,684.32	49,684.32		49,680.00	49,680.00		COA NACAP PCCI NGO		9/2/2022	9/2/2022	9/2/2022	9/2/2022	9/2/2022
	22GMC0066 Rental of Service Vehicle for use in the Supervision of Maintenance activities along Paco-Roxas-Arakan Valley Road (paco-Ladayan Section) (October 3-14, 2022) (4x4 Pick Up) (Equipment Rental)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		9/2/2022		9/21/2022	9/21/2022	9-22-22-	9/23/2022	9/27/2022	9/28/2022	9/29/2022	9/30/2022			GAA 2022 - Routine Maintenance	49,684.32	49,684.32		49,484.32	49,484.32		COA NACAP PCCI NGO		9/2/2022	9/2/2022	9/2/2022	9/2/2022	9/2/2022
	22GMC0067 (REPUBLISHED) Repainting of Centerline and Edgeline Pavement Markings along Davao-Cotabato Road, Amas Section & Kisante Section (K1632+000 - K1634+500; K1604+000)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		10/20/2022		11/8/2022	11/8/2022	11/9/2022	11/14/2022	11/16/2022	11/18/2022	11/24/2022	11/28/2022			GAA 2022 - Routine Maintenance	163,500.00	163,500.00		163,000.00	163,000.00		COA NACAP PCCI NGO		9/2/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022
	22GMC0068 Rental of Vehicle for Use in the Supervision of Maintenance Activities along Pob. Magpet-Binay-Nowa Road (Magpet-Doroluman Section) (October 17 - 31, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		9/8/2022		9/27/2022	9/27/2022	9/28/2022	10/7/2022	10/10/2022	10/12/2022	10/18/2022	10/18/2022			GAA 2022 - Routine Maintenance	54,652.75	54,652.75		54,648.00	54,648.00		COA NACAP PCCI NGO		10/20/2022	9/8/2022	9/8/2022	9/8/2022	9/8/2022

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	22GMC0069 Rental of Vehicle for Use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco to Ladayon Section) (October 17 - 31, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		9/8/2022		9/27/2022	9/27/2022	9/28/2022	10/7/2022	10/10/2022	10/12/2022	10/18/2022	10/18/2022			GAA 2022 - Routine Maintenance	54,652.75	54,652.75		54,452.75	54,452.75		COA NACAP PCCI NGO		9/8/2022	9/8/2022	9/8/2022	9/8/2022		
	22GMC0070 Purchase of Office Equipment for use in the Information and Communication Technology Staff	ICTS - Cotabato 2nd DEO	No	Public Bidding		9/8/2022		9/27/2022	9/27/2022	9/28/2022	10/7/2022	10/10/2022	10/12/2022	10/14/2022	10/17/2022			GAA 2022 - EAO	135,000.00		135,000.00	134,900.00		134,900.00	COA NACAP PCCI NGO		9/8/2022	9/8/2022	9/8/2022	9/8/2022		
	22GMC0071 (REPUBLISHED) Purchase of Materials for use in the Repair/ Maintenance of Carriageway along Davao-Cotabato Road Bulatukan, Makilala - Lanao, Kidapawan City k1597+000 – k1618+000 (selected portion)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		11/4/2022		11/24/2022	11/24/2022	11/25/2022	12/1/2022	12/5/2022	12/6/2022	12/7/2022	12/9/2022			Source of Fund GAA CY 2022 (Routine Maintenance)	531,300.00	531,300.00		530,000.00	530,000.00		COA NACAP PCCI NGO		9/8/2022	11/4/2022	11/4/2022	11/4/2022		
	22GMC0072 Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (November 1 - 15, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		9/20/2022		10/11/2022	10/11/2022	10/12/2022	10/18/2022	10/21/2022	10/25/2022	10/26/2022	10/27/2022			GAA 2022 - EAO	53,049.61		53,049.61	53,042.00		53,042.00	COA NACAP PCCI NGO		11/4/2022	9/20/2022	9/20/2022	9/20/2022		
	22GMC0073 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Binay-Nowa Road (Magpet-Doroluman Section (November 3 - 15, 2022) (4x4 Pick Up) (Equipment Rental)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		9/20/2022		10/11/2022	10/11/2022	10/12/2022	10/18/2022	10/21/2022	10/25/2022	10/26/2022	10/27/2022			GAA CY 2022 - Routine Maintenance	44,715.89	44,715.89		44,712.00		44,712.00	COA NACAP PCCI NGO		9/20/2022	9/20/2022	9/20/2022	9/20/2022		
	22GMC0074 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayon Section) (November 3 - 15, 2022) (4x4 Pick Up) (Equipment Rental)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		9/20/2022		10/11/2022	10/11/2022	10/12/2022	10/18/2022	10/21/2022	10/25/2022	10/26/2022	10/27/2022			Source of Fund GAA CY 2022 - Routine Maintenance	44,715.89	44,715.89		44,515.89		44,515.89	COA NACAP PCCI NGO		9/20/2022	9/20/2022	9/20/2022	9/20/2022		
	22GMC0075 (REPUBLISHED) Purchase of Office Supplies for use in the Maintenance Section 3rd Quarter	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		11/4/2022		11/24/2022	11/24/2022	11/25/2022	12/1/2022	12/5/2022	12/6/2022	12/7/2022	12/9/2022			GAA CY 2022 (Routine Maintenance)	398,650.00	398,650.00		398,600.00	398,600.00		COA NACAP PCCI NGO		9/20/2022	11/4/2022	11/4/2022	11/4/2022		

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	22GMC0077 Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (November 16 - 30, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		9/23/2022		10/17/2022	10/17/2022	10/18/2022	11/4/2022	11/9/2022	11/11/2022	11/14/2022	11/14/2022			GAA 2022 - EAO	53,049.61		53,049.61	53,042.00		53,042.00	COA NACAP PCCI NGO		11/4/2022	9/23/2022	9/23/2022	9/23/2022	
	22GMC0078 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Binay-Nowa Road (Magpet-Doroluman Section (November 18 - 30, 2022) (4x4 Pick Up) (Equipment Rental)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		9/23/2022		10/17/2022	10/17/2022	10/18/2022	11/4/2022	11/9/2022	11/11/2022	11/14/2022	11/15/2022			GAA CY 2022 - Routine Maintenance	44,715.89	44,715.89		44,712.00	44,712.00		COA NACAP PCCI NGO		9/23/2022	9/23/2022	9/23/2022	9/23/2022	
	22GMC0079 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayan Section) (November 18 - 30, 2022) (4x4 Pick Up) (Equipment Rental)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		9/23/2022		10/17/2022	10/17/2022	10/18/2022	11/4/2022	11/9/2022	11/11/2022	11/14/2022	11/15/2022			GAA CY 2022 - Routine Maintenance	44,715.89	44,715.89		44,515.89	44,515.89		COA NACAP PCCI NGO		9/23/2022	9/23/2022	9/23/2022	9/23/2022	
	22GMC0080 Purchase of Fuel (diesel) for use in the Quality Assurance Section 4th Quarter	QAS - DPWH Cotabato 2nd DEO	No	Public Bidding		9/24/2022		10/17/2022	10/17/2022	10/18/2022	11/4/2022	11/9/2022	11/11/2022	11/14/2022	11/14/2022			GAA 2022 - EAO	650,000.00		650,000.00	611,000.00		611,000.00	COA NACAP PCCI NGO		9/23/2022	9/24/2022	9/24/2022	9/24/2022	
	22GMC0081 Purchase of Materials for use in the Repair of Open Drainage Canal along Paco-Roxas Arakan Valley Road Pontivedra Section, k1656+473 - k1656+810 (selected portion) (Materials Only)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		9/24/2022		10/17/2022	10/17/2022	10/18/2022	11/4/2022	11/9/2022	11/11/2022	11/14/2022	11/15/2022			71x - Special Maintenance	106,300.00	106,300.00		106,100.00	106,100.00		COA NACAP PCCI NGO		9/24/2022	9/24/2022	9/24/2022	9/24/2022	
	R1209-0096-22 Purchase of Spare parts for use in the Repair of 20HP VRF Airconditioning Units at Planning & Design Section	Admin Sect. - DPWH Cotabato 2nd DEO	No	Small Value		10/7/2022		10/10/2022	10/10/2022	10/10/2022	10/11/2022	10/12/2022	10/17/2022	10/18/2022	10/19/2022			GAA 2022 - EAO	184,806.00		184,806.00	184,340.00		184,340.00	COA NACAP PCCI NGO		9/24/2022	10/7/2022	10/7/2022	10/7/2022	
	22GMC0083 Purchase of Fuel (Diesel) for use in the Administrative Section/Procurement Unit (4th Quarter)	Admin Sect./ Procurement Unit - DPWH Cotabato 2nd DEO	No	Public Bidding		9/30/2022		10/25/2022	10/25/2022	10/25/2023	10/26/2022	10/27/2022	10/28/2022	11/3/2022	11/4/2022			GAA 2022 - EAO	300,000.00		300,000.00	299,920.00		299,920.00	COA NACAP PCCI NGO		10/7/2022	9/30/2022	9/30/2022	9/30/2022	

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	22GMC0084 Purchase of Fuel (diesel, Gasoline) for use in the Planning and Design Section Charged to CY 2022 Maintenance, Services for Automated Traffic Data Collection Program Funds (Sub-Allotment #SR2022-02-004480 dated February 19, 2022) 4th Quarter of CY 2022	PDS - DPWH Cotabato 2nd DEO	No	Public Bidding		9/30/2022		10/25/2022	10/25/2022	10/25/2023	10/26/2022	10/27/2022	10/28/2022	11/2/2022	11/2/2022			Charged to CY 2022 Maintenance, Services for Automated Traffic Data Collection	217,700.00	217,700.00		217,680.00	217,680.00		COA NACAP PCCI NGO		9/30/2022	9/30/2022	9/30/2022	9/30/2022		
	22GMC0085 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 January 1, 2023 – June 30, 2023	Admin Sect. - DPWH Cotabato 2nd DEO	No	Public Bidding		10/5/2022		10/25/2022	10/25/2022	10/26/2022	12/5/2022	12/7/2022	12/12/2022	12/13/2022	12/13/2022			GAA 2022 - EAO	627,535.50		627,535.50	607,121.28		607,121.28	COA NACAP PCCI NGO		9/30/2022	10/5/2022	10/5/2022	10/5/2022		
	22GMC0086 Purchase of Fuel (diesel) for use in Patching of Unpaved Road surface along Paco-Roxas-Arakan Valley Rd., Salasang Section,k1681+950 – k1683+228 (Fuel Only)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		10/5/2022		10/25/2022	10/25/2022	10/25/2023	10/26/2022	10/27/2022	10/28/2022	10/28/2022	11/2/2022			GAA C.Y. 2022 (Routine Maintenance)	133,887.60	133,887.60		115,469.20	115,469.20		COA NACAP PCCI NGO		10/5/2022	10/5/2022	10/5/2022	10/5/2022		
	22GMC0087 Rental of Service Vehicle for use in the Inspection of various Maintenance Activities along National Roads and Bridges of Cotabato 2nd DEO (Nov. 3 - 15, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		10/5/2022		10/25/2022	10/25/2022	10/25/2023	10/26/2022	10/27/2022	10/28/2022	10/28/2022	11/2/2022			GAA C.Y. 2022 (Routine Maintenance)	44,715.89	44,715.89		44,440.60	44,440.60		COA NACAP PCCI NGO		10/5/2022	10/5/2022	10/5/2022	10/5/2022		
	22GMC0088 Rental of Service Vehicle for use in the Inspection of various projects within the District by the Office of Assistant District Engineer (November 3 - 15, 2022)	ADE's Office - DPWH Cotabato 2nd DEO	No	Public Bidding		10/5/2022		10/25/2022	10/25/2022	10/25/2023	10/26/2022	10/27/2022	10/28/2022	11/3/2022	11/3/2022			GAA 2022 - EAO	44,715.89		44,715.89	44,712.00		44,712.00	COA NACAP PCCI NGO		10/5/2022	10/5/2022	10/5/2022	10/5/2022		
	22GMC0089 Rental of Service Vehicle for use of Materials Engineer in Supervision of various projects within the District (1-unit Multi-Purpose Vehicle, MPV) (November 1 - 15, 2022) (Equipment Rental)	QAS - DPWH Cotabato 2nd DEO	No	Public Bidding		10/5/2022		10/25/2022	10/25/2022	10/25/2023	10/26/2022	10/27/2022	10/28/2022	11/3/2022	11/15/2022			GAA 2022 - EAO	55,440.00		55,440.00	55,400.00		55,400.00	COA NACAP PCCI NGO		10/5/2022	10/5/2022	10/5/2022	10/5/2022		

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	22GMC0091 Rental of Service Vehicle for use in the Inspection of various Maintenance Activities along National Roads and Bridges of Cotabato 2nd DEO (Nov. 18 - 30, 2022) (4x4 Pick Up) (Equipment Rental)	Maintenance Sect - 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	11/14/2022	11/15/2022			GAA CY 2022 – Routine Maintenance	44,715.89	44,715.89		44,460.00	44,460.00		COA NACAP PCCI NGO		#REF!	10/5/2022	10/5/2022	10/5/2022		
	22GMC0092 Rental of Service Vehicle for use in the Inspection of various projects within the District by the Office of Assistant District Engineer (November 18 - 30, 2022) (4x4 Pick Up)	ADE's Office - DPWH 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	11/14/2022	11/15/2022			GAA 2022 - EAO	44,715.89		44,715.89	44,712.00		44,712.00	COA NACAP PCCI NGO		10/5/2022	10/5/2022	10/5/2022	10/5/2022		
	22GMC0093 Rental of Service Vehicle for use of Materials Engineer in Supervision of various projects within the District (1-unit Multi-Purpose Vehicle, MPV) (November 17 - 30, 2022) (Equipment Rental)	QAS - DPWH 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	11/14/2022	11/15/2022			GAA 2022 - EAO	50,400.00		50,400.00	50,000.00		50,000.00	COA NACAP PCCI NGO		10/5/2022	10/5/2022	10/5/2022	10/5/2022		
	22GMC0095 Purchase of Fuel, Lubricants and Filters for use in the Construction Section, 4th Quarter, 2022	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		10/7/2022		11/3/2022	11/3/2022	11/4/2022	11/8/2022	11/10/2022	11/14/2022	11/14/2022	11/18/2022			GAA 2022 - EAO	1,072,954.00		1,072,954.00	1,072,834.00		1,072,834.00	COA NACAP PCCI NGO		#REF!	10/7/2022	10/7/2022	10/7/2022		
	22GMC0096 Purchase of Office Supplies for use in the Construction Section, 4th Quarter, 2022	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		10/12/2022		11/3/2022	11/3/2022	11/4/2022	11/9/2022	11/14/2022	11/16/2022	11/21/2022	11/21/2022			GAA 2022 - EAO	280,786.00		280,786.00	237,838.00		237,838.00	COA NACAP PCCI NGO		10/7/2022	10/12/2022	10/12/2022	10/12/2022		
	22GMC0097 Purchase of Office Supplies for use in all different Units of Administrative Section for 4th Quarter CY 2022	Admin Sect. - DPWH Cotabato 2nd DEO	No	Public Bidding		10/12/2022		11/3/2022	11/3/2022	11/4/2022	11/9/2022	11/14/2022	11/16/2022	11/21/2022	11/21/2022			GAA 2022 - EAO	446,223.00		446,223.00	355,766.00		355,766.00	COA NACAP PCCI NGO		10/12/2022	10/12/2022	10/12/2022	10/12/2022		
	22GMC0098 Purchase of Fuel (diesel) for the use of the Office of the Assistant District Engineer for 4th Quarter CY 2022	ADE's Office - DPWH Cotabato 2nd DEO	No	Public Bidding		10/12/2022		11/3/2022	11/3/2022	11/4/2022	11/8/2022	11/10/2022	11/14/2022	11/14/2022	11/15/2022			GAA 2022 - EAO	352,929.51		352,929.51	350,576.89		350,576.89	COA NACAP PCCI NGO		10/12/2022	10/12/2022	10/12/2022	10/12/2022		
	22GMC0100 Purchase of Office Supplies for use in the District Engineer/Public Information Office for 4th Quarter CY 2022	D.E.'s Office - Cotabato 2nd DEO	No	Public Bidding		10/12/2022		11/3/2022	11/3/2022	11/4/2022	11/9/2022	11/14/2022	11/16/2022	11/21/2022	11/21/2022			GAA 2022 - EAO	130,530.00		130,530.00	130,350.00		130,350.00	COA NACAP PCCI NGO		#REF!	10/12/2022	10/12/2022	10/12/2022		

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					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	
	22GMC0101 Rental of Service Vehicle for use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (Nov. 16 - 30, 2022) (Equipment Rental)	construction Sect - Cotabato 2nd DEO	No	Public Bidding		10/13/2022		11/3/2022	11/3/2022	11/4/2022	11/8/2022	11/10/2022	11/14/2022	11/14/2022	11/17/2022			GAA 2022 - EAO	55,440.00		55,440.00	55,400.00		55,400.00	COA NACAP PCCI NGO		10/12/2022	10/13/2022	10/13/2022	10/13/2022	
	22GMC0102 Purchase of Materials for use n the Repair/ Maintenance of Carriageway along Paco Roxas- Arakan Valley Road, Arakan-Ladayon Section,k1675+000 – k1691+063 (selected portion) (Materials Only) CY 2022	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		10/18/2022		11/8/2022	11/8/2022	11/9/2022	11/14/2022	11/16/2022	11/18/2022	11/24/2022	11/24/2022			GAA CY 2022 – Routine Maintenance	782,460.00	782,460.00		774,635.04	774,635.04		COA NACAP PCCI NGO		10/13/2022	10/18/2022	10/18/2022	10/18/2022	
	22GMC0103 (Republished) Purchase of Fuel (Gasoline) for use in the repair/ Maintenance of various National Roads and Bridges	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		11/15/2022		12/6/2022	12/6/2022	12/7/2022	12/12/2022	12/14/2022	12/16/2022	11/23/2022	11/23/2022			GAA CY 2022 – Routine Maintenance	200,113.20	200,113.20		200,088.00	200,088.00		COA NACAP PCCI NGO		10/18/2022	11/15/2022	11/15/2022	11/15/2022	
	22GMC0104 Purchase of Office Supplies for the use of the Office of the Assistant District Engineer (4th Quarter)	ADE's Office - DPWH Cotabato 2nd DEO	No	Public Bidding		10/20/2022		11/8/2022	11/8/2022	11/9/2022	11/14/2022	11/16/2022	11/18/2022	11/22/2022	11/22/2022			GAA 2022 - EAO	143,735.00		143,735.00	143,700.00		143,700.00	COA NACAP PCCI NGO		11/15/2022	10/20/2022	10/20/2022	10/20/2022	
	22GMC0105 Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (Dec. 1 - 15, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		10/26/2022		11/16/2022	11/16/2022	11/17/2022	11/23/2022	11/25/2022	11/28/2022	11/29/2022	11/29/2022			GAA 2022 - EAO	53,049.61		53,049.61	53,042.00		53,042.00	COA NACAP PCCI NGO		10/20/2022	10/26/2022	10/26/2022	10/26/2022	
	22GMC0106 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Binay-Nowa Road (Magpet-Doroluman Section (Dec. 5 - 15	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		10/26/2022		11/16/2022	11/16/2022	11/17/2022	11/23/2022	11/25/2022	11/28/2022	12/1/2022	12/6/2022			GAA CY 2022 – Routine Maintenance	44,715.89	44,715.89		44,712.00	44,712.00		COA NACAP PCCI NGO		10/26/2022	10/26/2022	10/26/2022	10/26/2022	
	22GMC0107 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayon Section) (Dec. 5 - 15, 2022) (4x4 Pick Up) (Equipment Rental)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		10/26/2022		11/16/2022	11/16/2022	11/17/2022	11/23/2022	11/25/2022	11/28/2022	12/1/2022	12/6/2022			GAA CY 2022 – Routine Maintenance	44,715.89	44,715.89		44,515.89	44,515.89		COA NACAP PCCI NGO		10/26/2022	10/26/2022	10/26/2022	10/26/2022	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	22GMC0108 Rental of Service Vehicle for use in the Inspection of various Maintenance Activities along National Roads and Bridges of Cotabato 2nd DEO (Dec. 5 - 15, 2022) (4x4 Pick Up) (Equipment Rental)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		10/26/2022		11/16/2022	11/16/2022	11/17/2022	11/23/2022	11/25/2022	11/28/2022	12/1/2022	12/6/2022			GAA CY 2022 – Routine Maintenance	44,715.89	44,715.89		44,640.00	44,640.00		COA NACAP PCCI NGO		10/26/2022	10/26/2022	10/26/2022	10/26/2022		
	22GMC0109 Rental of Service Vehicle for use in the Inspection of various projects within the District by the Office of Assistant District Engineer (Dec. 5 - 15, 2022) (4x4 Pick Up) (Equipment Rental)	ADE's Office - DPWH Cotabato 2nd DEO	No	Public Bidding		10/26/2022		11/16/2022	11/16/2022	11/17/2022	11/23/2022	11/25/2022	11/28/2022	11/29/2022	11/29/2022			GAA 2022 - EAO	44,715.89		44,715.89	44,712.00		44,712.00	COA NACAP PCCI NGO		10/26/2022	10/26/2022	10/26/2022	10/26/2022		
	22GMC0110 Rental of Service Vehicle for use of Materials Engineer in Supervision of various projects within the District (1-unit Multi-Purpose Vehicle, MPV) (Dec. 2 - 15, 2022) (Equipment Rental)	QAS - DPWH Cotabato 2nd DEO	No	Public Bidding		10/26/2022		11/16/2022	11/16/2022	11/17/2022	11/23/2022	11/25/2022	11/28/2022	12/5/2022	12/5/2022			GAA 2022 - EAO	50,400.00		50,400.00	49,900.00		49,900.00	COA NACAP PCCI NGO		10/26/2022	10/26/2022	10/26/2022	10/26/2022		
	22GMC0112 Rental of Service Vehicle for use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (Dec. 1 - 15, 2022) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		10/26/2022		11/16/2022	11/16/2022	11/17/2022	11/23/2022	11/25/2022	11/28/2022	11/29/2022	11/29/2022			GAA 2022 - EAO	55,440.00		55,440.00	54,940.00		54,940.00	COA NACAP PCCI NGO		10/26/2022	10/26/2022	10/26/2022	10/26/2022		
	22GMC0113 Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (Dec. 16 - 31, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		10/29/2022		11/21/2022	11/21/2022	11/22/2022	12/1/2022	12/6/2022	12/9/2022	12/12/2022	12/13/2022			GAA 2022 - EAO	53,049.61		53,049.61	53,042.00		53,042.00	COA NACAP PCCI NGO		10/26/2022	10/29/2022	10/29/2022	10/29/2022		
	22GMC0114 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Binay-Nowa Road (Magpet-Doroluman Section (Dec. 19 - 30, 2022) (4x4 Pick Up) (Equipment Rental)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		10/29/2022		11/21/2022	11/21/2022	11/22/2022	12/1/2022	12/6/2022	12/9/2022	12/16/2022	12/22/2022			GAA CY 2022 – Routine Maintenance	49,684.32	49,684.32		49,682.00	49,682.00		COA NACAP PCCI NGO		10/29/2022	10/29/2022	10/29/2022	10/29/2022		

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					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	
	22GMC0115 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayon Section) (Dec. 19 - 30, 2022) (4x4 Pick Up) (Equipment Rental)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		10/29/2022		11/21/2022	11/21/2022	11/22/2022	12/1/2022	12/6/2022	12/9/2022	12/13/2022	12/16/2022		GAA CY 2022 – Routine Maintenance	49,684.32	49,684.32		49,484.32	49,484.32		COA NACAP PCCI NGO		10/29/2022	10/29/2022	10/29/2022	10/29/2022		
	22GMC0116 Rental of Service Vehicle for use in the Inspection of various Maintenance Activities along National Roads and Bridges of Cotabato 2nd DEO (Dec. 19 - 30, 2022) (4x4 Pick Up) (Equipment Rental)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		10/29/2022		11/21/2022	11/21/2022	11/22/2022	12/1/2022	12/6/2022	12/9/2022	12/13/2022	12/16/2022		GAA CY 2022 – Routine Maintenance	49,684.32	49,684.32		49,590.00	49,590.00		COA NACAP PCCI NGO		10/29/2022	10/29/2022	10/29/2022	10/29/2022		
	22GMC0117 Rental of Service Vehicle for use in the Inspection of various projects within the District by the Office of Assistant District Engineer (Dec. 19 - 30, 2022) (4x4 Pick Up) (Equipment Rental)	ADE's Office - DPWH Cotabato 2nd DEO	No	Public Bidding		10/29/2022		11/21/2022	11/21/2022	11/22/2022	12/1/2022	12/6/2022	12/9/2022	12/12/2022	11/22/2022		GAA 2022 - EAO	49,684.32		49,684.32	49,682.00		49,682.00	COA NACAP PCCI NGO		10/29/2022	10/29/2022	10/29/2022	10/29/2022		
	22GMC0118 Rental of Service Vehicle for use of Materials Engineer in Supervision of various projects within the District (1-unit Multi-Purpose Vehicle, MPV) (Dec. 19 - 30, 2022) (Equipment Rental)	QAS - DPWH Cotabato 2nd DEO	No	Public Bidding		10/29/2022		11/21/2022	11/21/2022	11/22/2022	12/1/2022	12/6/2022	12/9/2022	12/13/2022	12/14/2022		GAA 2022 - EAO	50,400.00		50,400.00	49,900.00		49,900.00	COA NACAP PCCI NGO		10/29/2022	10/29/2022	10/29/2022	10/29/2022		
	22GMC0119 Rental of Service Vehicle for use in the Soil Survey & Supervision of various projects within the District (1-unit 4x4 Pick Up) (Dec. 19 - 30, 2022) (Equipment Rental)	QAS - DPWH Cotabato 2nd DEO	No	Public Bidding		10/29/2022		11/21/2022	11/21/2022	11/22/2022	12/1/2022	12/6/2022	12/9/2022	12/13/2022	12/13/2022		GAA 2022 - EAO	52,426.92		52,426.92	52,400.92		52,400.92	COA NACAP PCCI NGO		10/29/2022	10/29/2022	10/29/2022	10/29/2022		
	22GMC0120 Rental of Service Vehicle for use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (Dec. 16 - 31, 2022) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		10/29/2022		11/21/2022	11/21/2022	11/22/2022	12/1/2022	12/6/2022	12/9/2022	12/12/2022	12/13/2022		GAA 2022 - EAO	55,440.00		55,440.00	54,940.00		54,940.00	COA NACAP PCCI NGO		10/29/2022	10/29/2022	10/29/2022	10/29/2022		
	22GMC0121 Purchase of Office Supplies for use in the Construction Section. 4th Quarter	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		11/9/2022		11/29/2022	11/29/2022	11/30/2022	12/6/2022	12/7/2022	12/12/2022	12/15/2022	12/17/2022		GAA 2022 - EAO	1,217,070.00		1,217,070.00	1,216,519.00		1,216,519.00	COA NACAP PCCI NGO		10/29/2022	11/9/2022	11/9/2022	11/9/2022		