

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			
	22GMC0122 Purchase of Office Equipment for use in the Construction Section. 4th Quarter	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		11/9/2022	11/17/2022	11/29/2022	11/9/2022	11/30/2022	12/6/2022	12/7/2022	12/12/2022	12/15/2022	12/17/2022			GAA 2022 - EAO	130,200.00		130,200.00	130,080.00		130,080.00	COA NACAP PCCI NGO		11/9/2022	11/9/2022	11/9/2022	11/9/2022				
	22GMC0123 Rental of Service Vehicle for use in the Soil Survey & Supervision of various projects within the District (1-unit 4x4 Pick Up) (Jan. 2 - 13, 2023) (Equipment Rental)	QAS - DPWH Cotabato 2nd DEO	No	Public Bidding		11/15/2022		12/6/2022	12/6/2022	12/7/2022	12/12/2022	12/16/2022	12/20/2023	12/27/2022	12/28/2022			GAA 2022 - EAO	52,426.92		52,426.92	52,400.00		52,400.00	COA NACAP PCCI NGO		11/9/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022			
	22GMC0124 Rental of Service Vehicle for use of Materials Engineer in Supervision of various projects within the District (1-unit Multi-Purpose Vehicle, MPV) (Jan.2 - 13, 2023) (Equipment Rental)	QAS - DPWH Cotabato 2nd DEO	No	Public Bidding		11/15/2022		12/6/2022	12/6/2022	12/7/2022	12/12/2022	12/16/2022	12/20/2023	12/28/2022	12/29/2022			GAA 2022 - EAO	50,400.00		50,400.00	49,900.00		49,900.00	COA NACAP PCCI NGO		11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022			
	22GMC0125 Rental of Service Vehicle for use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (Jan. 2 – 15, 2023) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		11/15/2022		12/6/2022	12/6/2022	12/7/2022	12/12/2022	12/16/2022	12/20/2023	12/20/2022	12/22/2022			GAA 2022 - EAO	50,400.00		50,400.00	49,900.00		49,900.00	COA NACAP PCCI NGO		11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022			
	22GMC0126 Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (Jan. 1 - 15, 2023) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		11/15/2022		12/6/2022	12/6/2022	12/7/2022	12/12/2022	12/16/2022	12/20/2023	12/20/2022	12/22/2022			GAA 2022 - EAO	41,842.92		41,842.92	41,840.00		41,840.00	COA NACAP PCCI NGO		11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022			
	22GMC0128 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayon Section) (January 2 - 14, 2023) (4x4 Pick Up) (Equipment Rental)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		11/15/2022		12/6/2022	12/6/2022	12/7/2022	12/12/2022	12/16/2022	12/20/2023	12/23/2022	12/23/2022			GAA CY 2022 – Routine Maintenance	49,732.62	49,732.62		49,532.60	49,532.60		49,532.60	COA NACAP PCCI NGO		11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022		
	22GMC0129 Rental of Service Vehicle for use in the Inspection of various Maintenance Activities along National Roads and Bridges of Cotabato 2nd DEO (January 2 - 14, 2023) (4x4 Pick Up) (Equipment Rental)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		11/15/2022		12/6/2022	12/6/2022	12/7/2022	12/12/2022	12/16/2022	12/20/2023	12/23/2022	12/23/2022			GAA CY 2022 – Routine Maintenance	49,732.62	49,732.62		49,500.00	49,500.00		49,500.00	COA NACAP PCCI NGO		11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022		

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	22GMC0130 Name of Project Purchase of Various Equipment for use in Maintenance of National Roads and Bridges	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		11/15/2022	11/24/2022	12/6/2022	12/6/2022	12/7/2022	12/12/2022	12/14/2022	12/16/2022	12/19/2022	12/20/2022			GAA CY 2022 – Routine Maintenance	4,999,937.25	4,999,937.25		4,988,000.00	4,988,000.00		COA NACAP PCCI NGO		11/15/2022	11/15/2022	11/15/2022	11/15/2022		
	22GMC0131 Name of Project Purchase of Fuel for use in the Construction Section , 4th Quarter, 2022	Construction 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	12/19/2022	12/20/2022			GAA 2022 - EAO	430,000.00		430,000.00	429,950.00		429,950.00	COA NACAP PCCI NGO		11/15/2022	11/15/2022	11/15/2022	11/15/2022		
	22GMC0132 Purchase of Office Equipment for use in the Office of District Engineer/Public Information Office (4th Quarter)	D.E.'s Office - Cotabato 2nd DEO	No	Public Bidding		11/15/2022		12/6/2022	12/6/2022	12/7/2022	12/12/2022	12/16/2022	12/20/2023	12/27/2022	12/27/2022			GAA 2022 - EAO	263,125.00		263,125.00	262,900.00		262,900.00	COA NACAP PCCI NGO		11/15/2022	11/15/2022	11/15/2022	11/15/2022		
	22GMC0133 Purchase of Materials for use in Patching of unpaved Road Surface along Paco-Roxas-Arakan Valley Road, Salasang Section,k1681+950 – k1683+228 (Materials Only)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		11/17/2022		12/12/2022	12/12/2022	12/14/2022	12/16/2022	12/20/2022	12/21/2022	12/23/2022	12/28/2022			GAA CY 2022 – Routine Maintenance	680,497.30	680,497.30		680,062.50	680,062.50		COA NACAP PCCI NGO		11/15/2022	11/17/2022	11/17/2022	11/17/2022		
	22GMC0134 Vehicle for use in the Soil Survey & Supervision of various projects within the District (1-unit 4x4 Pick Up) (Jan. 18 - 31, 2023) (Equipment Rental)	QAS - DPWH Cotabato 2nd DEO	No	Public Bidding		11/17/2022		12/12/2022	12/12/2022	12/14/2022	12/16/2022	12/20/2022	12/21/2022	12/28/2022	12/28/2022			GAA 2022 - EAO	52,426.92		52,426.92	52,410.00		52,410.00	COA NACAP PCCI NGO		11/17/2022	11/17/2022	11/17/2022	11/17/2022		
	22GMC0135 Rental of Service Vehicle for use of Materials Engineer in Supervision of various projects within the District (1-unit Multi-Purpose Vehicle, MPV) (Jan. 16 - 27, 2023) (Equipment Rental)	QAS - DPWH Cotabato 2nd DEO	No	Public Bidding		11/17/2022		12/12/2022	12/12/2022	12/14/2022	12/16/2022	12/20/2022	12/21/2022	12/28/2023	12/29/2023			GAA 2022 - EAO	50,400.00		50,400.00	49,900.00		49,900.00	COA NACAP PCCI NGO		11/17/2022	11/17/2022	11/17/2022	11/17/2022		
	22GMC0136 Rental of Service Vehicle for use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (Jan. 16 – 31, 2023) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		11/17/2022		12/12/2022	12/12/2022	12/14/2022	12/16/2022	12/20/2022	12/21/2022	12/22/2022	12/22/2022			GAA 2022 - EAO	60,480.00		60,480.00	60,000.00		60,000.00	COA NACAP PCCI NGO		11/17/2022	11/17/2022	11/17/2022	11/17/2022		
	22GMC0137 Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (Jan. 16 - 31, 2023) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		11/17/2022		12/12/2022	12/12/2022	12/14/2022	12/16/2022	12/20/2022	12/21/2022	12/22/2022	12/22/2022			GAA 2022 - EAO	54,776.19		54,776.19	54,768.00		54,768.00	COA NACAP PCCI NGO		11/17/2022	11/17/2022	11/17/2022	11/17/2022		

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	22GMC0138 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayon Section) (January 16 - 31, 2023) (4x4 Pick Up) (Equipment Rental)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		11/17/2022		12/12/2022	12/12/2022	12/14/2022	12/16/2022	12/20/2022	12/21/2022	12/28/2022	1/5/2023			GAA CY 2022 – Routine Maintenance	59,679.14		59,679.14	59,479.20		59,479.20	COA NACAP PCCI NGO		11/17/2022	11/17/2022	11/17/2022	11/17/2022	
	22GMC0139 Rental of Service Vehicle for use in the Inspection of various Maintenance Activities along National Roads and Bridges of Cotabato 2nd DEO (January 16 - 31, 2023) (4x4 Pick Up) (Equipment Rental)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		11/17/2022		12/12/2022	12/12/2022	12/14/2022	12/16/2022	12/20/2022	12/21/2022	12/28/2022	1/5/2023			GAA CY 2022 – Routine Maintenance	59,679.14		59,679.14	59,490.00		59,490.00	COA NACAP PCCI NGO		11/17/2022	11/17/2022	11/17/2022	11/17/2022	
	22GMC0140 Rental of Service Vehicle for use in the Soil Survey & Supervision of various projects within the District (1-unit 4x4 Pick Up) (Feb. 2 - 15, 2023) (Equipment Rental)	QAS - DPWH Cotabato 2nd DEO	No	Public Bidding		11/19/2022		12/14/2022	12/14/2022	12/15/2022	12/20/2022	12/21/2022	12/22/2022	12/28/2022	12/28/2022			GAA 2022 - EAO	52,426.92		52,426.92	52,416.92		52,416.92	COA NACAP PCCI NGO		11/17/2022	11/19/2022	11/19/2022	11/19/2022	
	22GMC0141 Rental of Service Vehicle for use of Materials Engineer in Supervision of various projects within the District (1-unit Multi-Purpose Vehicle, MPV) (Feb. 1 - 14, 2023) (Equipment Rental)	QAS - DPWH Cotabato 2nd DEO	No	Public Bidding		11/19/2022		12/14/2022	12/14/2022	12/15/2022	12/20/2022	12/21/2022	12/22/2022	12/28/2023	12/29/2023			GAA 2022 - EAO	50,400.00		50,400.00	50,000.00		50,000.00	COA NACAP PCCI NGO		11/19/2022	11/19/2022	11/19/2022	11/19/2022	
	22GMC0142 Rental of Service Vehicle for use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (Feb. 1 – 15, 2023) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		11/19/2022		12/14/2022	12/14/2022	12/15/2022	12/20/2022	12/21/2022	12/22/2022	12/27/2022	12/27/2022			GAA 2022 - EAO	55,440.00		55,440.00	55,000.00		55,000.00	COA NACAP PCCI NGO		11/19/2022	11/19/2022	11/19/2022	11/19/2022	
	22GMC0143 Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (Feb. 1 - 15, 2023) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		11/19/2022		12/14/2022	12/14/2022	12/15/2022	12/20/2022	12/21/2022	12/22/2022	12/27/2022	12/27/2022			GAA 2022 - EAO	46,027.21		46,027.21	46,024.00		46,024.00	COA NACAP PCCI NGO		11/19/2022	11/19/2022	11/19/2022	11/19/2022	
	22GMC0144 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayon Section) (Feb. 3 - 15, 2023) (4x4 Pick Up)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		11/19/2022		12/14/2022	12/14/2022	12/15/2022	12/20/2022	12/21/2022	12/22/2022	12/28/2022	1/5/2023			GAA CY 2022 – Routine Maintenance	44,923.79	44,923.79		44,723.79		44,723.79	COA NACAP PCCI NGO		11/19/2022	11/19/2022	11/19/2022	11/19/2022	

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	22GMC0145 Rental of Service Vehicle for use in the Inspection of various Maintenance Activities along National Roads and Bridges of Cotabato 2nd DEO (Feb. 3 - 15, 2023) (4x4 Pick Up) (Equipment Rental)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		11/19/2022		12/14/2022	12/14/2022	12/15/2022	12/20/2022	12/21/2022	12/22/2022	12/28/2022	1/5/2023			GAA CY 2022 – Routine Maintenance	44,923.78	44,923.78		44,870.00	44,870.00		COA NACAP PCCI NGO		11/19/2022	11/19/2022	11/19/2022	11/19/2022				
	22GMC0147 Rental of Service Vehicle for use of Materials Engineer in Supervision of various projects within the District (1-unit Multi-Purpose Vehicle, MPV) (Feb. 16 - 28, 2023) (Equipment Rental)	QAS - DPWH Cotabato 2nd DEO	No	Public Bidding		11/19/2022		12/16/2022	12/16/2022	12/20/2022	12/21/2022	12/22/2022	12/23/2022	12/28/2023	12/29/2023			GAA 2022 - EAO	50,400.00		50,400.00	50,000.00		50,000.00		COA NACAP PCCI NGO		#REF!	11/19/2022	11/19/2022	11/19/2022	11/19/2022		
	22GMC0148 Rental of Service Vehicle for use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (Feb. 16 - 28, 2023) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		11/19/2022		12/16/2022	12/16/2022	12/20/2022	12/21/2022	12/22/2022	12/23/2022	12/28/2022	12/29/2022			GAA 2022 - EAO	45,360.00		45,360.00	50,000.00		50,000.00		COA NACAP PCCI NGO		11/19/2022	11/19/2022	11/19/2022	11/19/2022			
	22GMC0149 Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (Feb. 16 - 28, 2023) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		11/19/2022		12/16/2022	12/16/2022	12/20/2022	12/21/2022	12/22/2022	12/23/2022	12/28/2022	12/29/2022			GAA 2022 - EAO	37,658.63		37,658.63	37,656.00		37,656.00		COA NACAP PCCI NGO		11/19/2022	11/19/2022	11/19/2022	11/19/2022			
	22GMC0150 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayon Section) (Feb. 20 - 28, 2023) (4x4 Pick Up) (Equipment Rental)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		11/19/2022		12/16/2022	12/16/2022	12/20/2022	12/21/2022	12/22/2022	12/23/2022	12/28/2022	1/5/2023			GAA CY 2022 – Routine Maintenance	34,940.72	34,940.72		34,740.72	34,740.72		COA NACAP PCCI NGO		11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022			
	22GMC0151 Rental of Service Vehicle for use in the Inspection of various Maintenance Activities along National Roads and Bridges of Cotabato 2nd DEO (Feb. 20 - 28, 2023) (4x4 Pick Up) (Equipment Rental)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		11/19/2022		12/16/2022	12/16/2022	12/20/2022	12/21/2022	12/22/2022	12/23/2022	12/28/2022	1/5/2023			GAA CY 2022 – Routine Maintenance	34,940.72	34,940.72		34,890.00	34,890.00		COA NACAP PCCI NGO		11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022			
	22GMC0152 Purchase of Office Equipment for use in the Finance Section (4th Quarter)	Finance Section - DPWH Cotabato 2nd DEO	No	Public Bidding		11/24/2022		12/14/2022	12/14/2022	12/15/2022	12/20/2022	12/21/2022	12/22/2022	12/23/2022	12/27/2022			GAA 2022 - EAO	944,370.16		944,370.16	944,090.00		944,090.00		COA NACAP PCCI NGO		11/19/2022	11/24/2022	11/24/2022	11/24/2022			

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	22GMC0153 Purchase of Office Supplies for use in the Finance Section (4th Quarter)	Finance Section - DPWH Cotabato 2nd DEO	No	Public Bidding		11/24/2022		12/14/2022	12/14/2022	12/15/2022	12/20/2022	12/21/2022	12/22/2022	12/23/2022	12/27/2022			GAA 2022 - EAO	155,360.00		155,360.00	155,076.00		155,076.00	COA NACAP PCCI NGO		11/24/2022	11/24/2022	11/24/2022	11/24/2022		
	22GMC0154 Rental of Service Vehicle for use in the Soil Survey & Supervision of various projects within the District (1-unit 4x4 Pick Up) (March 2 - 15, 2023) (Equipment Rental)	QAS - DPWH Cotabato 2nd DEO	No	Public Bidding		11/24/2022		12/20/2022	12/20/2022	12/21/2022	12/22/2022	12/23/2022	12/27/2022	12/28/2022	12/28/2022			GAA 2022 - EAO	52,426.92		52,426.92	52,396.92		52,396.92	COA NACAP PCCI NGO		11/24/2022	11/24/2022	11/24/2022	11/24/2022		
	22GMC0155 Rental of Service Vehicle for use of Materials Engineer in Supervision of various projects within the District (1-unit Multi-Purpose Vehicle, MPV) (March 1 - 14, 2023) (Equipment Rental)	QAS - DPWH Cotabato 2nd DEO	No	Public Bidding		11/24/2022		12/20/2022	12/20/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022			GAA 2022 - EAO	50,400.00		50,400.00	50,000.00		50,000.00	COA NACAP PCCI NGO		11/24/2022	11/24/2022	11/24/2022	11/24/2022		
	22GMC0156 Name of Project Rental of Service Vehicle for use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (March 1 - 15, 2023) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		11/24/2022		12/20/2022	12/20/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022			GAA 2022 - EAO	55,440.00		55,440.00	55,000.00		55,000.00	COA NACAP PCCI NGO		11/24/2022	11/24/2022	11/24/2022	11/24/2022		
	22GMC0157 Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (March 1 - 15, 2023) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		11/24/2022		12/20/2022	12/20/2022	12/21/2022	12/22/2022	12/23/2022	12/27/2022	12/28/2022	12/29/2022			GAA 2022 - EAO	46,027.21		46,027.21	46,024.00		46,024.00	COA NACAP PCCI NGO		11/24/2022	11/24/2022	11/24/2022	11/24/2022		
	22GMC0158 Rental of Service Vehicle for use in the Soil Survey & Supervision of various projects within the District (1-unit 4x4 Pick Up) (March 17 - 31, 2023) (Equipment Rental)	QAS - DPWH Cotabato 2nd DEO	No	Public Bidding		11/24/2022		12/22/2022	12/22/2022	12/22/2022	12/23/2022	12/27/2022	12/28/2022	12/28/2022	12/28/2022			GAA 2022 - EAO	57,669.61		57,669.61	52,386.92		52,386.92	COA NACAP PCCI NGO		11/24/2022	11/24/2022	11/24/2022	11/24/2022		
	22GMC0159 Rental of Service Vehicle for use of Materials Engineer in Supervision of various projects within the District (1-unit Multi-Purpose Vehicle, MPV) (March 16 - 29, 2023) (Equipment Rental)	QAS - DPWH Cotabato 2nd DEO	No	Public Bidding		11/24/2022		12/22/2022	12/22/2022	12/22/2022	12/23/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022			GAA 2022 - EAO	50,400.00		50,400.00	50,000.00		50,000.00	COA NACAP PCCI NGO		11/24/2022	11/24/2022	11/24/2022	11/24/2022		

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
	22GMC0160 Rental of Service Vehicle for use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (March 16 - 31, 2023) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		11/24/2022		12/22/2022	12/22/2022	12/22/2022	12/23/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022			GAA 2022 - EAO	60,480.00		60,480.00	60,000.00		60,000.00	COA NACAP PCCI NGO		11/24/2022	11/24/2022	11/24/2022	11/24/2022		
	22GMC0161 Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (March 16 - 31, 2023) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding		11/24/2022		12/22/2022	12/22/2022	12/22/2022	12/23/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022			GAA 2022 - EAO	50,211.50		50,211.50	50,208.00		50,208.00	COA NACAP PCCI NGO		11/24/2022	11/24/2022	11/24/2022	11/24/2022		
	22GMC0162 Name of Project 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) (Materials only)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		11/29/2022		12/20/2022	12/20/2022	12/21/2022	12/22/2022	12/23/2022	12/27/2022	12/28/2022	1/5/2023			GAA CY 2022 – Routine Maintenance	800,100.00		800,100.00	797,100.00		797,100.00	COA NACAP PCCI NGO		11/24/2022	11/29/2022	11/29/2022	11/29/2022		
	22GMC0163 Purchase of Office Equipment for use in the Procurement Staff (4th Quarter)	Procurement Staff - Cotabato 2nd DEO	No	Public Bidding		11/29/2022		12/20/2022	12/20/2022	12/21/2022	12/22/2022	12/23/2022	12/27/2022	12/28/2022	12/29/2022			GAA 2022 - EAO	128,370.00		128,370.00	128,315.00		128,315.00	COA NACAP PCCI NGO		11/29/2022	11/29/2022	11/29/2022	11/29/2022		
	22GMC0164 Purchase of Fuel (diesel) for use in the Repair/Maintenance of Various National Roads and Bridges (4th Quarter)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		12/2/2022		12/22/2022	12/22/2022	12/22/2022	12/23/2022	12/27/2022	12/28/2022	12/28/2022	1/5/2023			CY 2022 – Routine Maintenance	999,948.86	999,948.86		999,637.50		999,637.50	COA NACAP PCCI NGO		11/29/2022	12/2/2022	12/2/2022	12/2/2022	12/2/2022	
	22GMC0165 Purchase of Fuel (diesel) for use in the Quality Assurance Section	QAS - DPWH Cotabato 2nd DEO	No	Public Bidding		12/2/2022		12/22/2022	12/22/2022	12/22/2022	12/23/2022	12/27/2022	12/28/2022	12/28/2022	12/28/2022			GAA 2022 - EAO	152,800.00		152,800.00	152,784.00		152,784.00	COA NACAP PCCI NGO		12/2/2022	12/2/2022	12/2/2022	12/2/2022	12/2/2022	
	22GMC0166 Purchase of Fuel (diesel & gasoline) Lubricant for in Item 1 for the Generator set & Item 2-3 for the 4-stroke brush cutter of the General Services Unit, this office	Admin Sect. - DPWH Cotabato 2nd DEO	No	Public Bidding		12/2/2022		12/22/2022	12/22/2022	12/22/2022	12/23/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022			GAA 2022 - EAO	124,600.00		124,600.00	124,577.50		124,577.50	COA NACAP PCCI NGO		12/2/2022	12/2/2022	12/2/2022	12/2/2022	12/2/2022	
	22GMC0167 Purchase of Office Supplies for use in the Quality Assurance Section (4th Quarter)	QAS - DPWH Cotabato 2nd DEO	No	Public Bidding		12/2/2022		12/22/2022	12/22/2022	12/22/2022	12/23/2022	12/27/2022	12/28/2022	12/28/2022	12/28/2022			GAA 2022 - EAO	527,054.75		527,054.75	526,042.50		526,042.50	COA NACAP PCCI NGO		12/2/2022	12/2/2022	12/2/2022	12/2/2022	12/2/2022	

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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		
	22GMC0168 Purchase of Materials for the Preventive Maintenance of Water, Electric Connections and Office Facilities and Maintenance of Cleanliness of Office Premises	Admin Sect. - DPWH Cotabato 2nd DEO	No	Public Bidding		12/2/2022		12/22/2022	12/22/2022	12/22/2022	12/23/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022			GAA 2022 - EAO	467,150.00		467,150.00	466,615.00		466,615.00	COA NACAP PCCI NGO		12/2/2022	12/2/2022	12/2/2022	12/2/2022	12/2/2022			
	22GMC0169 Purchase of Materials for the Preventive Maintenance of Electric Connections and Office Facilities of the District	Admin Sect. - DPWH Cotabato 2nd DEO	No	Public Bidding		12/2/2022		12/22/2022	12/22/2022	12/22/2022	12/23/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022			GAA 2022 - EAO	227,450.00		227,450.00	226,934.00		226,934.00	COA NACAP PCCI NGO		12/2/2022	12/2/2022	12/2/2022	12/2/2022	12/2/2022			
	22GMC0170 Purchase of Office Equipment for use in the Quality Assurance Section (4th Quarter)	QAS - DPWH Cotabato 2nd DEO	No	Public Bidding		12/2/2022		12/22/2022	12/22/2022	12/22/2022	12/23/2022	12/27/2022	12/28/2022	12/28/2022	12/28/2022			GAA 2022 - EAO	231,916.65		231,916.65	230,915.00		230,915.00	COA NACAP PCCI NGO		12/2/2022	12/2/2022	12/2/2022	12/2/2022	12/2/2022			
	22GMC0171 Purchase of Fuel (diesel) for use of Planning and Design Section Charged to CY 2022 PDE funds (Sub-allotment #SR2022-11-016003 dated November 28, 2022) for the 1st Quarter of CY 2023	PDS - DPWH Cotabato 2nd DEO	No	Public Bidding		12/2/2022		12/22/2022	12/22/2022	12/22/2022	12/23/2022	12/27/2022	12/28/2022	12/28/2022	1/19/2023			Sub-allotment #SR2022-11-016003	950,992.00		950,992.00	950,749.40		950,749.40	COA NACAP PCCI NGO		12/2/2022	12/2/2022	12/2/2022	12/2/2022	12/2/2022			
	22GMC0172 Purchase of Office Supplies for use of Planning and Design Section Charged to CY 2022 PDE funds for the 4th Quarter of CY 2022	PDS - DPWH Cotabato 2nd DEO	No	Public Bidding		12/2/2022		12/22/2022	12/22/2022	12/22/2022	12/23/2022	12/27/2022	12/28/2022	12/28/2022	1/19/2023			PDE Fund 2022	499,997.00		499,997.00	499,475.00		499,475.00	COA NACAP PCCI NGO		12/2/2022	12/2/2022	12/2/2022	12/2/2022	12/2/2022			
	21GMC0174 Purchase of Fuel (diesel) and Lubricants for use in the Planning and Design Section for 2nd Quarter of CY 2023	PDS - DPWH Cotabato 2nd DEO	No	Public Bidding		12/6/2022	12/15/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	1/19/2023			Source of Fund FY 2021 RA 1518 Extended Regular 2021 Continuing	1,254,400.00		1,254,400.00	1,254,080.00		1,254,080.00	COA NACAP PCCI NGO		#REF!	12/6/2022	12/6/2022	12/6/2022	12/6/2022	12/6/2022		
	21GMC0175 Purchase of Fuel (diesel) for use in the Planning and Design Section for 3rd Quarter of CY 2023	PDS - DPWH Cotabato 2nd DEO	No	Public Bidding		12/6/2022	12/15/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	1/19/2023				1,418,255.00		1,418,255.00	1,417,941.00		1,417,941.00	COA NACAP PCCI NGO		12/6/2022	12/6/2022	12/6/2022	12/6/2022	12/6/2022			
	21GMC0176 Name of Project Purchase of Office Supplies for use in the Planning and Design Section for 1st Quarter of CY 2023	PDS - DPWH Cotabato 2nd DEO	No	Public Bidding		12/6/2022		12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	1/19/2023				999,493.25		999,493.25	998,696.00		998,696.00	COA NACAP PCCI NGO		12/6/2022	12/6/2022	12/6/2022	12/6/2022	12/6/2022			

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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	
	21GMC0177 Purchase of Fuel (diesel) in the Repair/Maintenance of various National Roads and Bridges.	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		12/6/2022		12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	1/5/2023			GAA CY 2022 – Routine Maintenance	990,000.00		990,000.00	989,751.87		989,751.87	COA NACAP PCCI NGO		12/6/2022	12/6/2022	12/6/2022	12/6/2022	12/6/2022		
	21GMC0179 Purchase of Fuel (Gasoline) in the Repair/Maintenance of various National Roads and Bridges.	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		12/6/2022		12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	1/5/2023				364,452.28		364,452.28	364,387.16		364,387.16	COA NACAP PCCI NGO		#REF!	12/6/2022	12/6/2022	12/6/2022	12/6/2022	12/6/2022	
	22GMC0180 Purchase of Office Equipment to replace Old and Defective Computer Units of Administrative Section of the District	Admin Sect. - DPWH Cotabato 2nd DEO	No	Public Bidding		12/6/2022		12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022			GAA 2022 - EAO	321,746.33		321,746.33	321,540.00		321,540.00	COA NACAP PCCI NGO		12/6/2022	12/6/2022	12/6/2022	12/6/2022	12/6/2022		
	22GMC0181 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		12/6/2022		12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022			GAA 2022 - EAO	185,277.00		185,277.00	185,070.00		185,070.00	COA NACAP PCCI NGO		12/6/2022	12/6/2022	12/6/2022	12/6/2022	12/6/2022		
	22GMC0182 Purchase of Laptop Computer for use in Disire & FCIA Application, Maintenance Section	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		12/6/2022		12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	1/5/2023			CY 2022 – Routine Maintenance	294,433.40	294,433.40		294,230.00	294,230.00		294,230.00	COA NACAP PCCI NGO		12/6/2022	12/6/2022	12/6/2022	12/6/2022	12/6/2022	
	22GMC0183 Purchase of Office Equipment for use in the Quality Assurance Section (4th Quarter)	QAS - DPWH Cotabato 2nd DEO	No	Public Bidding		12/6/2022		12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/28/2022			GAA 2022 - EAO	556,290.00		556,290.00	540,000.00		540,000.00	COA NACAP PCCI NGO		12/6/2022	12/6/2022	12/6/2022	12/6/2022	12/6/2022		
	22GMC0184 Purchase of Office Equipment for use in the General Services Unit (Administrative Section)	Admin Sect. - DPWH Cotabato 2nd DEO	No	Public Bidding		12/6/2022		12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022			GAA 2022 - EAO	144,500.00		144,500.00	144,295.00		144,295.00	COA NACAP PCCI NGO		12/6/2022	12/6/2022	12/6/2022	12/6/2022	12/6/2022		
	22GMC0185 Purchase of Office Supplies for use in the Administrative Section	Admin Sect. - DPWH Cotabato 2nd DEO	No	Public Bidding		12/6/2022		12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022			GAA 2022 - EAO	141,370.00		141,370.00	141,166.00		141,166.00	COA NACAP PCCI NGO		12/6/2022	12/6/2022	12/6/2022	12/6/2022	12/6/2022		
	22GMC0187 Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement along Paco-Roxas-Arakan Valley Road, Paco-Datu Ladayon Section,, K1626+680-K1675+500	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		12/7/2022		12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	1/5/2023			FY-2022 RA 11639 Regular 2022	998,524.80	998,524.80		993,523.44		993,523.44	COA NACAP PCCI NGO		12/7/2022	12/7/2022	12/7/2022	12/7/2022	12/7/2022		

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					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	
	22GMC0188 Purchase of Brush Cutter for use in the Roadside Maintenance (Activity 201) of this District along Various National Roads of Cotabato 2nd DEO	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding		12/7/2022		12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	1/5/2023			FY- 2022 RA 11639 Regula r 2022	577,500.00	577,500.00		575,300.00		575,300.00	COA NACAP PCCI NGO		12/7/2022	12/7/2022	12/7/2022	12/7/2022		
Total Alloted Budget of Procurement Activities																44,067,583.04																
Total Contract Price of Procurement Activities Conducted																43,545,474.75																
Total Savings (Total Alloted Budget- Total Contract Price)																522,108.29																
ON GOING PROCUREMENT ACTIVITIES																																
22GMC0173 (republished)	Purchase of Office Equipment for use in the Planning and Design Section Charged to CY 2022 RTIA Funds	PDS - DPWH Cotabato 2nd DEO	No	Public Bidding		12/30/2023	1/6/2023	1/18/2023	1/18/2023									CY 2022 RTIA Funds	1,030,000.00		1,030,000.00			COA NACAP PCCI NGO								
Total Alloted Budget of Procurement Activities																1,030,000.00																
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Alloted Budget- Total Contract Price)																																

Prepared by:

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BAC Chairman

Approved by:

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