PROCUREMENT MONITORING REPORT

(GOODS AND SERVICES)

Department: **<u>DPWH-Cotabato 2ND DEO</u>**Regio XII

Regio XII
As of: June 30, 2023

As of: June 30, 2023																															
Procurement Program/ Project	PMO/ End-	Is this	Mode of						Actual Pi	rocureme	nt Activity						Cauran at		ABC (PhP)		C	ontract Cost (Ph	p)	List of Invited			Dates of Recei	pt of Invitation			Remarks
Code	User	Early Pro- curement		Pre-Proc Conference	Ads/Post of	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid	Post Qua	Date of BAC resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	СО	Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/	(Explaining changes from
(PAP)	I A CTT			е	IACO	Conterence	CHECK	OI BIUS	Evaluation		Award	AWdIU	Signing	Proceed	Completion	Turnover									Conf.				T osc qua	Acceptance	the APP)
COMPLETED PROCUREN	IENI ACII	TITES							i			1																		_	
23GMC0001 Purchase of Office Supplies for use the Construction of Section, 1 Quarter of 2023	SECTION, DPWH	No	Public Bidding	-	2/1/2023 - 2/22/2023	-	2/22/2023	2/22/2023	2/22/2023	02/28/23	3/1/2023	3/3/2023	3/22/2023	3/24/2023			Regular Agency Fund (01000000)	771,900.00		771,900.00	Php 580,042.00		Php 580,042.00	COA KICIFECO PCCI		2/2/2023 2/6/2023 2/6/2023	2/6/2023		2/2/2023 2/6/2023 2/6/2023		
Rental of Service Vehicle for use the Supervision Implementation Construction Projects for (Ap 1-15, 2023) (4) Pick-up) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	3/8/2023 - 3/28/2023	-	3/28/2023	3/28/2023	3/29/2023	3/29/23	3/30/2023	03/30/23	3/31/2023	3/31/2023			Regular Agency Fund (01000000)	47,176.92		47,176.92	Php 47,170.00		Php 47,170.00	COA KICIFECO PCCI		3/14/2023			3/14/2023		
23GMC0004 Rental of Service Vehicle for use the Inspection various Maintenance Activities alor National Roace and Bridges Cotabato 2nd DE	CE SECTION, DPWH COTABATO	No	Public Bidding	-	3/8/2023 - 3/28/2023	-	3/28/2023	3/28/2023	3/29/2023	3/29/23	03/30/23	03/30/23	3/31/2023	4/11/2023			Regular Agency Fund (01000000)	45,417.12	45,417.12	J	45,160.00	45,160.00		COA KICIFECO PCCI		3/14/2023 3/14/2023	3/14/2023	3/14/2023 3/14/2023	3/14/2023 3/14/2023		
23GMC0005 Rental of Service Vehicle for use the Supervision Maintenance Activities alor Paco-Roxas- Arakan Valle Road (Pace Ladayon Section (April 3-14, 202) (4x4 Pick-up (Equipment Rental)	E SECTION, DPWH COTABATO	No	Public Bidding	-	3/8/2023 - 3/28/2023	-	3/28/2023	3/28/2023	3/29/2023	3/29/23	3/30/2023	03/30/23	4/12/2023	4/11/2023			Regular Agency Fund (01000000)	45,417.12	45,417.12		45,217.10	45,217.10		COA KICIFECO PCCI		3/14/2023	3/14/2023 3/14/2023	3/14/2023	3/14/2023 3/14/2023		
23GMC0007 Purchase of Spar Parts for Use the Constructic Section Vehic (SDW 908, SA 402, SCA 330)	ION WWH		Public Bidding	-	3/8/2023 - 3/28/2023	-	3/28/2023	3/28/2023	3/29/2023	3/29/23	3/30/2023	03/30/23	4/11/2023	4/12/2023			Regular Agency Fund (01000000)	135,008.00	Л	135,008.00	134,840.00	Ą	134,840.00	COA KICIFECO PCCI		3/14/2023 3/14/2023 3/14/2023	3/14/2023	3/14/2023	3/14/2023		

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Code		PMO/ End-	Is this Early Pro-	Mode of Procure-	Pre-Proc	Ads/Bost of	Bro Bid	Filalbille	Sub/0		rocuremer			Cantonal	Navia ta			Source of		ABC (PhP)		Cc	ontract Cost (Ph		List of Invited	Deo Bid		Dates of Recei	pt of Invitation	Γ	T	Remarks (Explaining
Code (PAP)		User	curement?		Conferenc e	IAEB	Pre-Bid Conference	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	Funds	Total	MOOE	СО	Total	MOOE	СО	Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	changes from the APP)
	Activities along National Roads and Bridges of Cotabato 2nd DEO (April 17-28, 2023) (4x4 pick- up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTA 2ND DEO	No	Public Bidding	-	3/17/2023 - 4/5/2023	-	4/5/2023	4/5/2023	4/5/2023	4/11/2023	4/12/2023	04/13/2023	4/17/2023	4/17/2023			Regular Agency Fund (01000000)	45,417.12	45,417.12		45,180.00	45,180.00		COA KICIFECO PCCI		3/20/2023	3/22/2023 3/20/2023 3/20/2023	3/20/2023	3/22/2023 3/20/2023 3/20/2023	1	
	Activities along Paco-Roxas- Arakan Valley Road (Paco-Ladayon Section) (April 17-28, 2023) (4x4 Pick-up) (Equipment Rental)	CE SECTION, DPWH COT	No	Public Bidding	,	3/17/2023 - 4/5/2023	-	4/5/2023	4/5/2023	4/5/2023	4/11/2023	4/12/2023	04/13/2023	4/17/2023	4/17/2023			Regular Agency Fund (01000000)	45,417.12	45,417.12		45,217.00	45,217.00		COA KICIFECO PCCI		3/20/2023	3/22/2023 3/20/2023 3/20/2023	3/22/2023 3/20/2023 3/20/2023	3/20/2023		
	23GMC0012 Rental of Service Vehicle for use of Project Engineers in Supervision of Various Projects	ECTION, DPWH EO			1	4/5/2023	-		,	,				7				Fund (01000000)	7	,		7	,									
,	within the District (1-Unit MPV) (April 17-30, 2023) (Equipment Rental)	CONSTRUCTIC	No	Public Bidding		3/17/2023 -		4/5/2023	4/5/2023	4/5/2023	4/11/2023	4/12/2023	4/13/2023	4/17/2023	4/28/2023			Regular Agency	50,400.00		50,400.00	50,400.00		50,400.00	COA KICIFECO PCCI		3/22/2023 3/20/2023 3/20/2023	3/22/2023 3/20/2023 3/20/2023	3/22/2023 3/20/2023 3/20/2023	3/22/2023 3/20/2023 3/20/2023		
	23GMC0013 Rental of Service Vehicle for Use of Materials Engineers in Supervision of Various Projects within the District (1-Unit MPV) (April 17-29, 2023) (Equipment Rental)	VCE SECTION, DPWH EO	No	Public Bidding	-	3/17/2023 - 4/5/2023	-	4/5/2023	4/5/2023	4/5/2023	4/11/2023	4/12/2023	04/13/2023	4/17/2023	4/17/2023			Regular Agency Fund (01000000)	65,520.00		65,520.00	65,520.00		65,520.00	COA KICIFECO PCCI	1	3/22/2023 3/20/2023 3/20/2023	3/20/2023	3/22/2023 3/20/2023 3/20/2023	3/20/2023		
	23GMC0014 Rental of Service Vehicle for use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 pick- up) (April 17-28, 2023) (Equipment Rental)		No	Public Bidding	-	3/17/2023 - 4/5/2023	-	4/5/2023	4/5/2023	4/5/2023	4/11/2023	4/12/2023	4/13/2023	4/17/2023	4/28/2023			Regular Agency Fund (01000000)	52,426.92		52,426.92	52,416.92		52,416.92	COA KICIFECO PCCI		3/22/2023 3/20/2023 3/20/2023					

Pro	ocurement	,		1	· .	-				Actual Pro	Ocuremen	nt Activity						Т		ABC (PhP)			ontract Cost (Ph	un)	Γ			Dates of Poss	ipt of Invitation			
	ogram/ Project	PMO/ End- User	Is this Early Pro-	Mode of Procure-	Pre-Proc	Ads/Post of	Pre-Bid	Eligibility	Sub/Onen			Date of BAC resolution Recommending	Notice of	Contract	Notice to	Delivery	Acceptance/	Source of Funds							List of Invited	Pre Bid				l	Delivery/	Remarks (Explaining changes from
(PAP)		USC!	curement?	ment	Conferenc e	IAEB	Pre-Bid Conference	Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Recommending Award	Notice of Award	Signing	Proceed	Delivery/ Completion	Turnover	runus	Total	MOOE	со	Total	MOOE	со	Observers	Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Acceptance	
Rer Vel the Imp Con Pro 16- Pic (Eq Rer	GMC0015 ental of Service chicle for use in e Supervision/ aplementation of instruction ojects for (April 1-30, 2023) (4x2 ck-up) quipment	SECTION, E	No	Public Bidding	-	3/17/2023 - 4/5/2023	-	4/5/2023	4/5/2023	4/5/2023	4/11/2023	4/12/2023	4/13/2023	4/17/2023	4/25/2023			Regular Agency Fund (01000000)	47,176.92		47,176.92	47,170.00		47,170.00	COA KICIFECO PCCI		3/20/2023	3/20/2023	3/22/2023 3/20/2023 3/20/2023	3/22/2023 3/20/2023 3/20/2023	-	
230 Pur Par the Rep e Equ in Ma	GMCU016 rchase of Spare rts for Use in e epair/Maintenanc of Various uipment/Vehicle the aintenance ction	CE SECTION, BATO 2ND DEO	No	Public Bidding	-	3/17/2023 - 4/5/2023	-	4/5/2023	4/5/2023	4/5/2023	4/11/2023	4/12/2023	4/13/2023	4/17/2023	4/17/2023			Regular Agency Fund (01000000)	146,800.00	146,800.00		146,690.00	146,690.00		COA KICIFECO PCCI		3/22/2023 3/20/2023 3/20/2023	3/20/2023	3/22/2023 3/20/2023 3/20/2023	3/22/2023 3/20/2023 3/20/2023		
230 Rer Vel the var Ma Act Nat and	GMC0018 ntal of Service	E SECTION, DPWH COTA	No	Public Bidding	-	4/4/2023 - 4/25/2023	-	4/25/2023	4/25/2023	4/25/2023	04/27/2023	4/28/2023	04/28/2023	5/2/2023	5/2/2023			Regular Agency Fund (0100000)	44,577.12	44,577.12		14,270.00	44,270.00		COA KICIFECO PCCI		4/11/2023 4/11/2023	4/11/2023 4/11/2023	4/11/2023 4/11/2023 4/11/2023	4/11/2023 4/11/2023		
230 Rer Vel the Mai Act Pac Ara Roa Lac	GMC0019 Intal of Service chicle for use in the Supervision of the Supe	CE SECTION, DPWH IND DEO	No	Public Bidding	1	4/4/2023 - 4/25/2023	-	4/25/2023	4/25/2023	4/25/2023	04/27/2023	4/28/2023	4/28/2023	4/28/2023	5/2/2023			Regular Agency Fund (0100000)	44,577.12	44,577.12		44,377.10	44,377.10		COA KICIFECO PCCI		4/11/2023	4/11/2023 4/11/2023 4/11/2023	4/11/2023	4/11/2023		
230 Rer Vel the Imp Cor Pro	GMC0020 ental of Service chicle for use in e Supervision/ uplementation of instruction ojects for (May 15, 2023) (4x2 ck-up) quipment intal)	ON SECTION, DPWH ND DEO	No	Public Bidding	•	4/4/2023 - 4/25/2023	-	4/25/2023	4/25/2023	4/25/2023	04/27/2023	4/28/2023	4/28/2023	4/28/2023	4/28/2023			Regular Agency Fund (01000000)	51,894.61		51,894.61	51,887.00		51,887.00	COA KICIFECO PCCI			4/11/2023 4/11/2023 4/11/2023				

Proc	curement	,	T	·	<u> </u>		-			Actual Pr	ocuremen	t Activity								ABC (PhP)		CC	ontract Cost (Ph	n)	1			Dates of Recei	ipt of Invitation			
Code Prog	gram/ Project	PMÖ/ End- User	Is this Early Pro- curement?	Mode of Procure- ment	Pre-Proc Conferenc	Ads/Post of	Pre-Bid Conference	Eligibility Check	Sub/Open	Bid Evaluation		Date of BAC resolution Recommending Award	Notice of Award	Contract	Notice to	Delivery/	Acceptance/	Source of Funds	Total	MOOE	со	Total	MOOE	CO	List of Invited Observers	Pre Bid	Eligibilibi Chask	Sub/Open of Bids		Post Qua	Delivery/	Remarks (Explaining changes from
(PAP)	GMC0023		curement	ment	e	IAEB	Conference	Check	of Bids	Evaluation	rost qua	Recommending Award	Award	Signing	Proceed	Completion	Turnover		10(8)	MODE		TOTAL	MOOL		0.000, 0.00	Conf.	Eligibility Check	Sub/Open of Bids	biu Evaluation	Post Qua	Acceptance	the APP)
Ren Veh the Sup vari with (1-u Up 202 Ren	ntal of Service hicle for use in a Soil Survey & pervision of rious projects thin the District unit 4x4 Pick) (May 17- 31, 23) (Equipment ntal)	CE SECTION IND DEO	No	Public Bidding	-	4/20/2023 - 5/10/2023	-	5/10/2023	5/11/2023	5/15/2023	5/15/2023	5/15/2023	5/15/2023	5/16/2023	5/16/2023			Regular Agency Fund (01000000)	Php 57,669.61		Php 57,669.61	Php 57,659.61		Php 57,659.61	COA KICIFECO PCCI			4/20/2023	4/20/2023	4/20/2023 4/20/2023 4/20/2023		
Ren Veh the varie Maii Acti Nati and Cota (Ma 202 Up) Ren	GMC0024 Intal of Service Intal of Service Incle for use in Inspection of	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	F	4/20/2023 - 5/10/2023	-	5/10/2023	5/11/2023	5/15/2023	5/15/2023	5/15/2023	5/15/2023	5/16/2023	5/16/2023			Regular Agency Fund (01000000)	Php 44,577.12	Php 44,577.12		Php 44,320.00	Php 44,320.00		COA KICIFECO PCCI		4/20/2023 4/20/2023 4/20/2023	4/20/2023	4/20/2023	4/20/2023 4/20/2023 4/20/2023		
Ren Veh the Mair Acti	GMC0025 Intal of Service Intal of Service Intel for use in Intel Supervision of Intenance Intel Service Intel Serv	ИН СОТАВАТС						<u>.,</u>	3,	2,	Ξ,	υ,	<u>.</u>	u,	ш,					ш.		ii.	<u>.</u>				7,20,202	7-07-0-0	7,20,202	7,20,2020	-	
Aral	akan Valley ad (Paco- dayon Section) ay 18 - 31, 23) (4x4 Pick) (Equipment	Щ	No	Public Bidding	•	4/20/2023 - 5/10/2023	-	5/10/2023	5/11/2023	5/15/2023	5/15/2023	5/15/2023	5/15/2023	5/16/2023	5/16/2023			Regular Agency Fund (01000000)	Php 44,577.12	Php 44,577.12		Php 44,377.10	Php 44,377.10		COA KICIFECO PCCI		4/20/2023 4/20/2023 4/20/2023	4/20/2023 4/20/2023 4/20/2023	4/20/2023 4/20/2023 4/20/2023	4/20/2023 4/20/2023 4/20/2023		
Ren Vehi the /Imp of Proj Engi (Ma 202: Up)	antal of Service nicle for use in Supervision plementation Construction plects for gineer ay 16 - 31, 23) (4x2 Pick) (Equipment ntal)	ECTION, DPWH EO	No	Public Bidding	-	4/20/2023 - 5/10/2023	-	5/10/2023	5/11/2023	5/15/2023	5/15/2023	5/15/2023	5/15/2023	5/16/2023	5/16/2023			Regular Agency Fund (01000000)	56,612.30		56,612.30	56,610.00		56,610.00	COA KICIFECO PCCI		4/20/2023	4/20/2023 4/20/2023	4/20/2023 4/20/2023	4/20/2023 4/20/2023 4/20/2023		
23G Ren Vehi Mate in S varie	GMC0027 Intal of Service Intal of Service Intel for use of Iterials Engineer Supervision of Iterials Projects Iterials P	ECTION, DPWH	No	Public Bidding	-	4/20/2023 - 5/10/2023	-	5/10/2023	5/11/2023	5/15/2023	5/15/2023	5/15/2023	5/15/2023	5/16/2023	5/16/2023			Regular Agency Fund (01000000)	65,520.00		65,520.00	65,460.00		65,460.00	COA KICIFECO PCCI		4/20/2023 4/20/2023 4/20/2023					

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	Procurement Program/ Project	PMÖ/ End-	Is this Early Pro-	Mode of Procure-	Pre-Proc		<u> </u>				rocuremen					ı -		Source of		ABC (PhP)		Co	ontract Cost (Ph	p)	List of Invited			Dates of Rece	ipt of Invitation	Γ	Т-	Remarks (Explaining
Code (PAP)		User	curement	ment	Conferenc e	Ads/Post of IAEB	f 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	Funds	Total	MOOE	со	Total	MOOE	СО	Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	changes fro the APP)
	MPV) (May 16 - 31, 2023) (Equipment Rental)	ION SECTION, DPWH 2ND DEO	No	Public Bidding	-	4/20/2023 - 5/10/2023	-	5/10/2023	5/11/2023	5/15/2023	5/15/2023	5/15/2023	5/15/2023	5/16/2023	5/16/2023			Regular Agency Fund (01000000)	60,480.00		60,480.00	60,420.00		60,420.00	COA KICIFECO PCCI	1	4/20/2023 4/20/2023 4/20/2023	4/20/2023 4/20/2023 4/20/2023	4/20/2023	4/20/2023 4/20/2023 4/20/2023		-
	Materials for use in the Repainting of Guardrails along Kidapawan-Ilomavis-Tourist Road, Poblacion-Ilomavis Section K1635+000 - K1638+572 (Selected Portions)		No	Public Bidding	-	4/25/2023 - 5/15/2023	-	5/15/2023	5/15/2023	5/15/2023	5/15/2023	5/15/2023	5/15/2023	5/15/2023	5/16/2023	-		Regular Agency Fund (01000000)	219,235.11		219,235.11	219,224.00		219,224.00	COA KICIFECO PCCI		4/25/2023 4/25/2023 4/25/2023	4/25/2023 4/25/2023 4/25/2023	4/25/2023 4/25/2023 4/25/2023	4/25/2023 4/25/2023 4/25/2023		
	23GMC0030 Purchase of Supplies For the Preventive Maintenance of Water_and_Office Facilities and	CE SECTION, DPWH 2ND DEO	No	Public Bidding	-	4/25/2023 - 5/15/2023	-	5/15/2023	5/15/2023	5/15/2023	5/15/2023	5/15/2023	5/15/2023	5/16/2023	5/18/2023			Regular Agency Fund (01000000)	119,600.00	119,600.00		119,390.00	119,390.00		COA KICIFECO PCCI		4/25/2023 4/25/2023 4/25/2023	4/25/2023	4/25/2023 4/25/2023 4/25/2023	4/25/2023		
	23GMC0031 Purchase of Materials for use in the Repair/ Maintenance of Mateo Bridge Approach/Deck along Paco-Roxas- Arakan Valley Rd. Mateo Section Kidapawan City K1626+730	CTION, DPWH EO	ON	Public Bidding	-	5/6/2023 - 5/26/2023	-	5/26/2023	5/26/2023	5/29/2023	5/29/2023	5/30/2023	5/30/2023	5/31/2023	6/5/2023			Regular Agency Fund (01000000)	194,500.00	194,500.00		194,499.00	194,499.00		COA KICIFECO PCCI			5/8/2023 5/9/2023	5/8/2023 5/9/2023 5/9/2023	5/8/2023 5/9/2023 5/9/2023		
	23GMC0032 Purchase of Materials for use in the Repair/ Maintenance of Small Mateo Bridge Approach along Kidapawan- Magpet-Pangao-an Rd. Small Mateo Section Kidapawan City K1621+200	TION, DPWH	No	Public Bidding	-	5/6/2023 - 5/26/2023	-	5/26/2023	5/26/2023	5/29/2023	5/29/2023	5/30/2023	5/30/2023	5/31/2023	6/5/2023			Regular Agency Fund (01000000)	244,800.00	244,800.00		242,505.00	242,505.00		COA KICIFECO PCCI		5/8/2023	5/8/2023	5/8/2023 5/9/2023 5/9/2023	5/8/2023 5/9/2023 5/9/2023		

F	Procurement		Is this	Mode of	·					Actual Pro	ocuremer	nt Activity								ABC (PhP)		Co	ontract Cost (Ph	p)				Dates of Rece	ipt of Invitation			Remarks
Code	Program/ Project	PMÖ/ End- User	Early Pro- curement?	Procure- ment	Pre-Proc Conferenc	Ads/Post of	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid	Post Qua	Date of BAC resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	Source of Funds	Total	MOOE	СО	Total	MOOE	СО	List of Invited Observers	Pre Bid	Fligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/	(Explaining changes from
(PAP)	23GMC0033		Curcinciic	ment	e		Conference	Check	of Bids	Evaluation		Recommending Award	Award	Signing	Proceed	Completion	Turnover		10101	11002		10001	HOOL			Conf.	Liigibility Check	Subjopen of bids	Did Evaluation	Fost Qua	Acceptance	the APP)
F F N	Purchase of Fuel for use in the Repair/	renance On, DPWH BATO 2ND DE	No	Public Bidding	-	5/6/2023 - 5/26/2023	-	5/26/2023	5/26/2023	5/29/2023	5/29/2023	5/30/2023	5/30/2023	5/31/2023	6/5/2023			Regular Agency Fund (01000000)	601,621.65	601,621.65		594,750.00	594,750.00		COA KICIFECO PCCI		5/9/2023	5/8/2023 5/9/2023 5/9/2023	5/8/2023 5/9/2023 5/9/2023	5/8/2023 5/9/2023 5/9/2023		
F t S 2	23GMC0034 Purchase of Fuel, Lubricants and Filters for use in the Construction Section for the 2nd Quarter of CY 2023	TON PWH 2ND DEO	No	Public Bidding	-	5/6/2023 - 5/26/2023	-	5/26/2023	5/26/2023	5/29/2023	5/29/2023	5/30/2023	5/30/2023	5/31/2023	6/1/2023			Regular Agency Fund (01000000)	614,702.00		614,702.00	610,550.00	3,	0,550.00	COA KICIFECO PCCI		5/8/2023 5/9/2023	5/8/2023 5/9/2023 5/9/2023	5/8/2023 5/9/2023 5/9/2023	5/8/2023 5/9/2023 5/9/2023		
F f C A	Quarter 2023	FICE, DPV ATO 2ND I	No	Public Bidding	-	5/6/2023 - 5/26/2023	-	5/26/2023	5/26/2023	5/29/2023	5/29/2023	5/30/2023	5/30/2023	5/31/2023	6/1/2023			Regular Agency Fund (01000000)	201,000.00		201,000.00	199,325.00		9,3,	COA KICIFECO PCCI		5/8/2023 5/9/2023 5/9/2023	5/8/2023 5/9/2023 5/9/2023	5/8/2023 5/9/2023 5/9/2023	5/8/2023 5/9/2023 5/9/2023		
F F L	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas- Arakan Valley Road (Paco- Baddyon Section) June 5 - 15,	CE SECTION 2ND DEO		Bidding	-	3 - 5/26/2023	-	. 8	8	3	3	3	3	8				Agency Fund (01000000)	н	н		н	н									
L I	2023) (4x4 Pick Jp) (Equipment Rental)	MAINTENAN COTABATO	No	Public Bi		5/6/2023		5/26/2023	5/26/2023	5/29/2023	5/29/2023	5/30/2023	5/30/2023	5/31/2023	6/1/2023			Regular A	40,119.41	40,119.41		39,919.41	39,919.41		COA KICIFECO PCCI		5/8/2023 5/9/2023 5/9/2023	5/8/2023 5/9/2023 5/9/2023	5/8/2023 5/9/2023 5/9/2023	5/8/2023 5/9/2023 5/9/2023	,	
F V N A N F 2 ()	Rental of Service /ehicle for use in he Inspection of /arious /faintenance /activities along /ational Roads /arious National Roads of Cotabato	SECTION, DPWH СОТАВАТО	No	Public Bidding	-	5/6/2023 - 5/26/2023	-	5/26/2023	5/26/2023	5/29/2023	5/29/2023	5/30/2023	5/30/2023	5/31/2023	6/1/2023			Regular Agency Fund (01000000)	40,119.41	40,119.41		39,960.00	39,960.00		COA KICIFECO PCCI		5/8/2023 5/9/2023 5/9/2023	5/8/2023 5/9/2023 5/9/2023	5/8/2023 5/9/2023 5/9/2023	5/8/2023 5/9/2023 5/9/2023		
F V t	Rental of Service /ehicle for use in he Soil Survey & Supervision of rarious projects within the District 1-unit 4x4 Pick Jp) (June 2 - 15, 2023) (Equipment Rental)	CE SECTION, IND DEO	No	Public Bidding	-	5/6/2023 - 5/26/2023	-	5/26/2023	5/26/2023	5/29/2023	5/29/2023	5/30/2023	5/30/2023	5/31/2023	6/1/2023	,		Regular Agency Fund (01000000)	52,426.92		52,426.92	52,420.00		52,420.00	COA KICIFECO PCCI		5/8/2023 5/9/2023 5/9/2023	5/8/2023 5/9/2023 5/9/2023	5/8/2023 5/9/2023 5/9/2023	5/8/2023 5/9/2023 5/9/2023		