

# PROCUREMENT MONITORING REPORT

(GOODS AND SERVICES)

Department: **DPWH-Cotabato 2ND DEO**  
 Regio **XII**  
 As of: **June 30, 2023**

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	
COMPLETED PROCUREMENT ACTIVITIES																															
	23GMC0001 Purchase of Office Supplies for use in the Construction of Section, 1st Quarter of 2023	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	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 (010000000)	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	2/2/2023 2/6/2023 2/6/2023	2/2/2023 2/6/2023 2/6/2023	2/2/2023 2/6/2023 2/6/2023		
	23GMC0003 Rental of Service Vehicle for use in the Supervision/ Implementation of Construction Projects for (April 1-15, 2023) (4x2 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 (010000000)	47,176.92		47,176.92	Php 47,170.00		Php 47,170.00	COA KICIFECO PCCI	3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023		
	23GMC0004 Rental of Service Vehicle for use in the Inspection of various Maintenance Activities along National Roads and Bridges of Cotabato 2nd DEO (April 3-14, 2023) (4x4 pick-up) (Equipment Rental)	MAINTENANCE 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	03/30/23	03/30/23	3/31/2023	4/11/2023			Regular Agency Fund (010000000)	45,417.12	45,417.12		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 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023		
	23GMC0005 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayon Section) (April 3-14, 2023) (4x4 Pick-up) (Equipment Rental)	MAINTENANCE 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	4/12/2023	4/11/2023			Regular Agency Fund (010000000)	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	3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023		
	23GMC0007 Purchase of Spare Parts for Use in the Construction Section Vehicle (SDW 908, SAB 402, SCA 330)	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	4/11/2023	4/12/2023			Regular Agency Fund (010000000)	135,008.00	135,008.00		134,840.00		134,840.00	COA KICIFECO PCCI	3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023		

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	
	23GMC0010 Rental of Service Vehicle for use in the inspection of various Maintenance Activities along National Roads and Bridges of Cotabato 2nd DEO (April 17-28, 2023) (4x4 pick-up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 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 (010000000)	45,417.12	45,417.12		45,180.00	45,180.00		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		
	23GMC0011 Rental of Service Vehicle for Use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayan Section) (April 17-28, 2023) (4x4 Pick-up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 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 (010000000)	45,417.12	45,417.12		45,217.00	45,217.00		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		
	23GMC0012 Rental of Service Vehicle for use of Project Engineers in Supervision of Various Projects within the District (1-Unit MPV) (April 17-30, 2023) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 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	4/28/2023			Regular Agency Fund (010000000)	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)	QUALITY ASSURANCE SECTION, DPWH COTABATO 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 (010000000)	65,520.00		65,520.00	65,520.00		65,520.00	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		
	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)	QUALITY ASSURANCE SECTION, DPWH COTABATO 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	4/28/2023			Regular Agency Fund (010000000)	52,426.92		52,426.92	52,416.92		52,416.92	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		

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	
	23GMC0015 Rental of Service Vehicle for use in the Supervision/ Implementation of Construction Projects for (April 16-30, 2023) (4x2 Pick-up) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 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	4/25/2023			Regular Agency Fund (010000000)	47,176.92		47,176.92	47,170.00		47,170.00	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		
	23GMC0016 Purchase of Spare Parts for Use in the Repair/Maintenance of Various Equipment/Vehicle in the Maintenance Section	MAINTENANCE SECTION, DPWH COTABATO 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 (010000000)	146,800.00	146,800.00		146,690.00	146,690.00		COA KICIFECO PCCI	3/22/2023 3/20/2023 3/20/2023	3/22/2023 3/20/2023 3/20/2023	3/22/2023 3/20/2023 3/20/2023	3/22/2023 3/20/2023 3/20/2023		
	23GMC0018 Rental of Service Vehicle for use in the Inspection of various Maintenance Activities along National Roads and Bridges of Cotabato 2nd DEO (May 2-15, 2023) (4x4 pick-up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND 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	04/28/2023	5/2/2023	5/2/2023			Regular Agency Fund (010000000)	44,577.12	44,577.12		44,270.00	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	4/11/2023 4/11/2023 4/11/2023		
	23GMC0019 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayon Section) (May 2-15, 2023) (4x4 Pick-up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND 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	5/2/2023			Regular Agency Fund (010000000)	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	4/11/2023 4/11/2023 4/11/2023	4/11/2023 4/11/2023 4/11/2023		
	23GMC0020 Rental of Service Vehicle for use in the Supervision/ Implementation of Construction Projects for (May 1-15, 2023) (4x2 Pick-up) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND 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 (010000000)	51,894.61	51,894.61		51,887.00		51,887.00	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	4/11/2023 4/11/2023 4/11/2023		

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	
	23GMC0023 Rental of Service Vehicle for use in the Soil Survey & Supervision of various projects within the District (1-unit 4x4 Pick Up ) (May 17- 31, 2023) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 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	5/15/2023	5/16/2023	5/16/2023			Regular Agency Fund (010000000)	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 4/20/2023	4/20/2023 4/20/2023 4/20/2023	4/20/2023 4/20/2023 4/20/2023		
	23GMC0024 Rental of Service Vehicle for use in the Inspection of various Maintenance Activities along National Roads and Bridges of Cotabato 2nd DEO (May 18 - 31, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 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	5/15/2023	5/16/2023	5/16/2023			Regular Agency Fund (010000000)	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 4/20/2023	4/20/2023 4/20/2023 4/20/2023		
	23GMC0025 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayan Section) (May 18 - 31, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 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	5/15/2023	5/16/2023	5/16/2023			Regular Agency Fund (010000000)	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		
	23GMC0026 Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for Engineer (May 16 - 31, 2023) (4x2 Pick Up) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 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	5/15/2023	5/16/2023	5/16/2023			Regular Agency Fund (010000000)	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 4/20/2023	4/20/2023 4/20/2023 4/20/2023		
	23GMC0027 Rental of Service Vehicle for use of Materials Engineer in Supervision of various projects within the District (1-unit Multi-Purpose Vehicle, MPV) (May 17 - 31, 2023) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 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	5/15/2023	5/16/2023	5/16/2023			Regular Agency Fund (010000000)	65,520.00		65,520.00	65,460.00		65,460.00	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 4/20/2023	4/20/2023 4/20/2023 4/20/2023		

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	
	23GMC0028 Rental of Service Vehicle for use of Project Engineers in Supervision of Various Projects within the District (1 - unit Multi-Purpose Vehicle, MPV) (May 16 - 31, 2023) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 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 (010000000)	60,480.00		60,480.00	60,420.00		60,420.00	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 4/20/2023	4/20/2023 4/20/2023 4/20/2023		
	23GMC0029 Purchase of Materials for use in the Repainting of Guardrails along Kidapawan-Ilomavis-Tourist Road, Poblacion-Ilomavis Section K1635+000 - K1638+572 (Selected Portions)	QUALITY ASSURANCE SECTION, DPWH COTABATO 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	5/15/2023	5/16/2023			Regular Agency Fund (010000000)	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 Maintenance of Cleanliness of Office Premises for the 2nd Quarter of 2023	MAINTENANCE SECTION, DPWH COTABATO 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 (010000000)	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 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	MAINTENANCE SECTION, DPWH COTABATO 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	6/5/2023			Regular Agency Fund (010000000)	194,500.00	194,500.00		194,499.00	194,499.00		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		
	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	MAINTENANCE SECTION, DPWH COTABATO 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	6/5/2023			Regular Agency Fund (010000000)	244,800.00	244,800.00		242,505.00	242,505.00		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		

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	
	23GMC0033 Purchase of Fuel for use in the Repair/ Maintenance of Various National Roads and Bridges	MAINTENANCE SECTION, DPWH COTABATO 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	6/5/2023			Regular Agency Fund (010000000)	601,621.65	601,621.65		594,750.00	594,750.00		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			
	23GMC0034 Purchase of Fuel, Lubricants and Filters for use in the Construction Section for the 2nd Quarter of CY 2023	CONSTRUCTION SECTION, DPWH COTABATO 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 (010000000)	614,702.00		614,702.00	610,550.00		610,550.00	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			
	23GMC0035 Purchase of Fuel for use in the Office of the Assistant District Engineer for 2nd Quarter 2023	ADE OFFICE, DPWH COTABATO 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 (010000000)	201,000.00		201,000.00	199,325.00		199,325.00	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			
	23GMC0036 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayan Section) (June 5 - 15, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 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 (010000000)	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			
	23GMC0037 Rental of Service Vehicle for use in the Inspection of various Maintenance Activities along National Roads and Bridges, Various National Roads of Cotabato 2nd DEO (June 5 - 15, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 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 (010000000)	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			
	23GMC0038 Rental of Service Vehicle for use in the Soil Survey & Supervision of various projects within the District (1-unit 4x4 Pick Up ) (June 2 - 15, 2023) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 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 (010000000)	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			