	Procurement		Is this	Mode of	Γ					Actual Pr	ocuremen	t Activity								ABC (PhP)		Co	ontract Cost (Ph	ıp)		1		Dates of Rece	ipt of Invitation			Remarks
Code	Program/ Project		Is this Early Pro-	Procure-	Pre-Proc Conferenc	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid		Date of BAC resolution Recommending Award	Notice of	Contract	Notice to	Delivery/	Acceptance/	Source of Funds	Total	MOOE	CO	Total	MOOE	СО	List of Invited Observers	Pre Bid	Fligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/	(Explaining thanges from the APP)
PAP)	226460020		curement?	ment	e	IAEB	Conference	Check	of Bids	Evaluation	rost Qua	Recommending Award	Award	Signing	Proceed	Completion	Turnover		Total	11002		Total	11002			Conf.	Liigibility Check	Judy open or bids	Did Evaluation	1 osc Qua	Acceptance	the APP)
	the Supervision /Implementation of Construction Projects for Engineers (June 1 - 15, 2023) (4x2 Pick Up) (Equipment	ECTION, DP EO	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)	51,894.61		51,894.61	51,887.00			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	-	
	23GMC0040 Rental of Service Vehicle for use of Project Engineers in Supervision of Various Projects within the District (1 — unit Multi-	N SECTION, DP D DEO		ling	.=	5/26/2023	-		-									Agency Fund (01000000)												-		
	Purpose Vehicle, MPV) (June 1 - 15, 2023) (Equipment Rental)	CONSTRUC	No	Public Bidding		5/6/2023 -		5/26/2023	5/26/2023	5/29/2023	5/29/2023	5/30/2023	5/30/2023	5/31/2023	5/31/2023			Regular Age	55,440.00		55,440.00	55,330.00		33(COA KICIFECO PCCI	1	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		
	23GMC0041 Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for Engineers (June 1 - 15, 2023) (4x2 Pick Up) (Equipment Rental) 23GMC0042	M M		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)	65,520.00		65,520.00	65,400.00		65,400.00	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	-	
	23GMC0042 Purchase of Materials for use in the Repair/ Maintenance of Concrete Pavement along Paco-Roxas- Arakan Valley Road, Pontivedra- Antipas Section k1626+000 – k1665+000 (selected portion)	стіом, ррwн сотаватс	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)	380,530.50	380,530.50		379,477.50	379,477.50		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		
	23GMC0043 Delivery/Provision of Complete Security Services 24/7 at DPWH-Cotabato 2nd DEO, Lanao, Kidapawan City Two (2) shifts with 3 Guards/shift, for the Month of July December 2023	PWH	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	5/31/2023			Regular Agency Fund (01000000)	627,535.50	61	627,535.50	627,535,44		627,535.44	COA KICIFECO PCCI		5/8/2023 5/9/2023 5/9/2023	5/8/2023	5/8/2023 5/9/2023 5/9/2023	5/8/2023 5/9/2023 5/9/2023		

	Procurement	nuó: =	Is this	Mode of						Actual Pr	ocuremen									ABC (PhP)		Co	ontract Cost (Ph	p)	list of to the			Dates of Recei	pt of Invitation			Remarks
Code	Program/ Project		Early Pro- curement?	Procure-	Pre-Proc Conferenc	Ads/Post of IAEB	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	List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	(Explaining changes from the APP)
	23GMC0045 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 19 - 30, 2023) (4x4 Pick Up) (Equipment Rental)	CE SECTION, DPWH COTABATO 2NE	No	Public Bidding	- -	5/16/2023 - 6/5/2023	-	6/5/2023	6/5/2023	6/7/2023	6/7/2023	6/9/2023	6/9/2023	6/9/2023	6/15/2023			Regular Agency Fund (01000000)	44,577.12	44,577.12		44,420.00	44,420.00		COA KICIFECO PCCI		6/1/2023 5/18/2023 5/18/2023	5/18/2023	6/1/2023 5/18/2023 5/18/2023	6/1/2023 5/18/2023 5/18/2023		
	Rental of Service Vehicle for use in																	00)														
	the Supervision /Implementation of Construction Projects for Engineers (June 16 - 30, 2023) (4x2 Pick Up) (Equipment Rental)	SECTION, D	No	Public Bidding	~	5/16/2023 - 6/5/2023	-	6/5/2023		6/7/2023	6/7/2023	6/9/2023	6/13/2023	6/13/2023	6/13/2023			Regular Agency Fund (01000000)	51,894.61		51,894.61	51,887.00		51,887.00	COA KICIFECO PCCI		5/18/2023	5/18/2023	6/1/2023 5/18/2023 5/18/2023	6/1/2023 5/18/2023 5/18/2023	-	
1	23GMC0048 Rental of Service Vehicle for use of Project Engineers in Supervision of Various Projects within the District (1 — unit Multi- Purpose Vehicle, MPV) (June 16 - 30, 2023) (Equipment Rental)	SECTION, DPW	No	Public Bidding	1	5/16/2023 - 6/5/2023	-	6/5/2023	6/5/2023	6/7/2023	6/7/2023	6/9/2023	6/13/2023	6/14/2023	6/14/2023			Regular Agency Fund (01000000)	55,440.00		55,440.00	55,374.00		55,374.00	COA KICIFECO PCCI	1	6/1/2023 5/18/2023 5/18/2023	6/1/2023 5/18/2023 5/18/2023	6/1/2023 5/18/2023 5/18/2023	6/1/2023 5/18/2023 5/18/2023		
	23GMC0050 Purchase of Materials for the use in the Repair/Maintenance of Carriageway along Davao- Cotabato Road, Kisante - Poblacion Kidapawan Section K1600+000 - K1616+000 (selected portion)	TION, DPWH COTABATO 2ND	No	Public Bidding	-	5/16/2023 - 6/5/2023	-	6/5/2023	6/5/2023	6/7/2023	6/7/2023	6/9/2023	6/13/2023	6/27/2023	6/27/2023			Regular Agency Fund (01000000)	761,904.60	761,904.60		759,555.00	759,555.00		COA KICIFECO PCCI		6/1/2023 5/18/2023 5/18/2023	6/1/2023 5/18/2023 5/18/2023	6/1/2023 5/18/2023 5/18/2023	6/1/2023 5/18/2023 5/18/2023		
i i	23GMC0051 Purchase of Office Equipment for use in the Office of District Engineer/Public Information Office (2nd Quarter)		No	Public Bidding	-	5/16/2023 - 6/5/2023	-	6/5/2023	6/5/2023	6/7/2023	6/7/2023	6/26/2023	6/26/2023	6/27/2023	6/29/2023			Regular Agency Fund (01000000)	379,283.33		379,283.33	379,283.00		379,283.00	COA KICIFECO PCCI		6/1/2023		6/1/2023	6/1/2023	-	

Procurement	T	, 1	Is this	Mode of					-	Actual Pro	ocuremen	t Activity					Т			ABC (PhP)		Co	ntract Cost (Ph	p)		Γ		Dates of Recei	ot of Invitation			Remarks
Code Program/ Project			Is this Early Pro- curement?	Procure- ment	Pre-Proc Conferenc	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	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	List of Invited Observers	Pre Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	(Explaining changes from the APP)
Arakan N Road, Ladayon Se (July 3-14, 2 (4x4 Pick (Equipment	along Valley Paco ection Up)	2ND DEO	No	Public Bidding	-	6/6/2023 - 6/26/2023	-	6/26/2023	6/26/2023	6/26/2023	6/26/2023	6/27/2023	6/27/2023	6/29/2023	6/29/2023	Compactor		Regular Agency Fund (01000000)	44,577.12	44,577.12		44,577.12	44,577.12		COA KICIFECO PCCI	Conf.	6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023	п	
Rental of Se Vehicle for u the Inspection Various	on of BATC	- 1																														
National F and Bri Various Na Roads of Cota 2nd DEO (Ju 14, 2023) Pick (Equipment	along Roads idges, ational tabato uly 3-		No	Public Bidding	-	6/6/2023 - 6/26/2023	-	6/26/2023	6/26/2023	6/26/2023	6/26/2023	6/27/2023	6/27/2023	6/29/2023	6/29/2023		e e	Regular Agency Fund (01000000)	44,577.12	44,577.12		44,577.12	44,577.12		COA KICIFECO PCCI		6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023	-	
Rental of Sevenicle for under the Soil Surver Supervision Various Prowithin the Dis (1-unit 4x4 Up) (July 3 2023) (Equipment Rental)	ervice use in ey & E	2ND DEO	No	Public Bidding	•	6/6/2023 - 6/26/2023	-	6/26/2023	6/26/2023	6/26/2023	6/26/2023	6/27/2023	6/27/2023	6/29/2023	6/29/2023			Regular Agency Fund (01000000)	52,426.92		52,426.92	52,426.92		52,426.92	COA KICIFECO PCCI		6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023		
23GMC0055 Rental of Se Vehicle for u Materials Eng in Supervisio Various Pro within the D (1-unit Purpose Ve MPV) (July 2023) (Equip Rental)	ervice Had a second sec	,,,	No	Public Bidding	-	6/6/2023 - 6/26/2023	-	6/26/2023	6/26/2023	6/26/2023	6/26/2023	6/27/2023	6/27/2023	6/29/2023	6/29/2023			Regular Agency Fund (01000000)	60,060.00		60,060.00	59,950.00		65,950.00	COA KICIFECO PCCI		6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023		
23GMC0056 Rental of Se Vehicle for U Project Engi in Supervisio Various Pro within the D (1 — unit Purpose Ve MPV) (July 2023) (Equip	Jse of ineers on of ojects	DEO CLUCIA, CLUCIA	No	Public Bidding	-	6/6/2023 - 6/26/2023	-	6/26/2023	9/26/2023	6/26/2023	6/26/2023	6/27/2023	6/27/2023	6/29/2023	6/29/2023			Regular Agency Fund (01000000)	50,400.00		50,400.00	294,431.50		294,431.50	COA KICIFECO PCCI		6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023		

	Procurement	· ·	Is this	Mode of						Actual Pr	ocuremen	nt Activity								ABC (PhP)	Т	C	Contract Cost (Php	p)				Dates of Recei	ot of Invitation			Remarks
Code	Program/ Project	PMÖ/ End- User	Is this Early Pro- curement?	Procure- ment	Pre-Proc Conferenc	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open	Bid Evaluation	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		Post Qua	Delivery/	(Explaining changes from
	22GMC0190 Purchase of Materials for use		curement	ment	e		Conference	Check	of Bids	Evaluation	103. Q00	Recommending Award	Award	Signing	Proceed	Completion	Turnover		1000	HOOL		1001	I I I I I			Conf.	Eligibility Creek	Subjecti of Blas	Die Evaluation	103. Qua	Acceptance	the APP)
	in the Installation of Metal Beam End Piece along the National Roads of Cotabato 2nd DEO	SECTIC TO 2ND	No	Public Bidding	-	6/6/2023 - 6/26/2023	-	6/26/2023	6/26/2023	6/26/2023	6/26/2023	6/27/2023	6/27/2023	6/29/2023	6/29/2023			Regular Agency Fund (01000000)	294,525.00		294,525.00	294,525.00		294,525.00	COA KICIFECO PCCI		6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023		
	23GMC0058 Purchase of Materials for use in the Repainting of Faded Markings along the National Roads of Paco- Roxas-Arakan Valley Road,	DPWH COTABATO 2ND DEO			-		-											(01000000)													·	
	Salasang Section K1671+000-	MAINTENANCE SECTION	No	Public Bidding		6/6/2023 - 6/26/2023		6/26/2023	6/26/2023	6/26/2023	6/26/2023	6/27/2023	6/27/2023	6/29/2023	6/29/2023			Regular Agency Fund (0	539,220.00		539,220.00	539,215.00		539,215.00	COA KICIFECO PCCI		6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023		
	23GMC0059 Purchase of Common Office Supplies for use of Quality Assurance Section (2nd Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	6/6/2023 - 6/26/2023	-	6/26/2023	6/26/2023	6/26/2023	6/26/2023	6/27/2023	6/27/2023	6/29/2023	6/29/2023			Regular Agency Fund (01000000)	183,299.50		183,299.50	183,263.00		183,263.00	COA KICIFECO PCCI		6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023		
	23GMC0060 Purchase of Fuel and Lubricant for use of Quality Assurance Section in the conduct of Soil Survey and in monitoring of Projects by the Materials Engineer		No	Public Bidding	-	6/6/2023 - 6/26/2023	-	6/26/2023	6/26/2023	6/26/2023	6/26/2023	6/27/2023	6/27/2023	6/29/2023	6/29/2023			Regular Agency Fund (01000000)	251,000.00		251,000.00	240,700.00		340,700.00	COA KICIFECO PCCI		6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023		
	Purchase of Uniforms to be used in the conduct of CY 2023 Athletic Activities of Permanent and Contractual	DMINISTRATIVE SECTION, PWH COTABATO 2ND DEO	No	Public Bidding	-	6/6/2023 - 6/26/2023	-	6/26/2023	6/26/2023	6/26/2023	6/26/2023	6/27/2023	6/27/2023	6/29/2023	6/29/2023			Regular Agency Fund (01000000)	118,500.00		118,500.00	118,105.00		118,105.00	COA KICIFECO PCCI		6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023	6/7/2023 6/9/2023 6/9/2023		
1	R1209-0069-23 Purchase of Airconditioning Unit, Split Type, 2HP with Installation to be used by the Information and Communication Technology Staff-Network Room	INFORMATION & COMMUNICATION TECHNOLOGY STAFF (ICTS)	No	Small Value Procurement	-	6/16/2023 - 6/20/2023	-	6/20/2023	6/20/2023	6/20/2023	6/21/2023	6/22/2023	6/26/2023	6/27/2023	6/27/2023		निव <u>ध</u>	Regular Agency Fund (01000000)	00'000'09		60,000.00	59,500.00		59,500.00	COA KICIFECO PCCI		6/16/2023 6/16/2023/ 6/16/2023	6/16/2023 6/16/2023/ 6/16/2023	6/16/2023 6/16/2023/ 6/16/2023			

To	Procurement	·	T.	13	'					Actual Pr	ncuremen	nt Activity								ABC (PhP)		· ·	ntract Cost (Ph	n)				Dates of Recei	nt of Invitation			
	Program/ Project	PMÖ/ End- User	Is this Early Pro-		Pre-Proc		Pre-Bid	Eligibility		Bid Bid		Date of BAC resolution	Notice of	Contract	Notice to	Delivery/	Acceptance/	Source of Funds	T-1-1					co	List of Invited Observers	Pre Bid	Fileliki Charl			Part C	Delivery/	Rema: (Explair changes
2)			curement	ment	Conference e	IAEB	Conference	Eligibility Check		Evaluation	Post Qua	Recommending Award	Award	Signing	Proceed	Completion	Turnover		Total	MOOE	со	Total	MOOE		2300,7613	Conf.	Eligibility Check	Sub/Open of Bids	DIU CVAIUATION	Post Qua	Acceptance	
								Total						ment Ac						8,322	2,468.82		7.71	1,797.13	<u> </u>							
								×						Contrac						607,67	1.69			.,,,,,,,,						-		
_	NG PROCUREMEN	NT ACTIVIT	TIES																													_
F t N F F L	23GMC0057 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road, Paco - Datuadayon Section July 17-31, 2023 4x4 Pick Up Equipment Rental)	E SECTION, DPWH COTAB	No	ublic Bidding	-	6/17/2023 - 7/7/2023		7/7/2023	7/7/2023									kegular Agency Fund (01000000)	47,274.61	47,274.61					COA KICIFECO PCCI		6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023		or Opening of Bids
E E E E E E E E E E E E E E E E E E E	Rental of Service Pehicle for use in the Inspection of Parious Maintenance Activities along National Roads of Cotabate Parious National Roads of Cotabate Co	VANCE SECTION, DPWH COTABATO 2ND	No	Public Bidding	-	6/17/2023 - 7/7/2023		7/7/2023	7/7/2023									Regular Agency Fund (01000000)	47,274.61	47,274.61					COA KICIFECO PCCI			6/26/2023 6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023		For Opening of Bids
FVtSVV(U2(F	Rental of Service Pehicle for Use in the Soil Survey 8 Supervision of Projects Within the District Penit 4x4 Piclus (1-unit 4x4 Piclus) Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	6/17/2023 - 7/7/2023		7/7/2023	7/7/2023									Regular Agency Fund (01000000)	45,864.42		45,864.42				COA KICIFECO PCCI		6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
FVNiiV	Rental of Service Pehicle for Use of Materials Enginee In Supervision of Marious Projects Position the District I-unit Multi Purpose Vehicle Purpose Vehicle Purpose Vehicle Purpose Vehicle Position (July 17-31 Purpose Vehicle	ECTION, DPWH	No	Public Bidding	-	6/17/2023 - 7/7/2023		7/7/2023	7/7/2023									Regular Agency Fund (01000000)	51,397.50		51,397.50				COA KICIFECO PCCI		6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023		Carlon of Dida

	Procurement	DMO/ E-4	Is this	Mode of						Actual P	rocureme	nt Activity								ABC (PhP)		Co	ntract Cost (Ph	p)	List of Invited			Dates of Rece	ipt of Invitation			Remarks
Code (PAP)	Program/ Project	PMÖ/ End- User	Early Pro- curement?	Procure-	Pre-Proc Conference 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	(Explaining changes from the APP)
	23GMC0065 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi- Purpose Vehicle, MPV) (July 17-31, 2023) (Equipment Rental)	RUCTION SECTION, DPWF SATO 2ND DEO	No	Public Bidding	-	6/17/2023 - 7/7/2023		7/7/2023	7/7/2023									Regular Agency Fund (01000000)	48,221.25		48,221.25				COA KICIFECO PCCI		6/26/2023	6/26/2023	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023		For Opening of Bids
	23GMC0066 Purchase of Office Supplies for use in the Maintenance Section (3rd Quarter)	프립	No -	Public Bidding	-	6/17/2023 - 7/7/2023			Contra	ct Price	of Proc	dget of curemer	nt Activi	ties Con	ducted			Regular Agency Fund (01000000)	516,765.00	25(2) 25:00	5,797.39				COA KICIFECO PCCI		6/26/2023	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023		For Opening of Bids

Prepared by:

Recommended for Approval by:

Approved by:

APRIL ROVIE JOY N. ANTECRISTO
Engineer II
Acting - Head, Procurement Staff

JOEVILL RAMIREZ
OIC - Assistant District Engineer
BAC Chairman

ELISEO L OTOC, MPA District Engineer