

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	
	23GMC0039 Rental of Service Vehicle for use in the Supervision/Implementation of Construction Projects for Engineers (June 1 - 15, 2023) (4x2 Pick Up) (Equipment Rental)	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)	51,894.61		51,894.61	51,887.00		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-Purpose Vehicle, MPV) (June 1 - 15, 2023) (Equipment Rental)	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	5/31/2023			Regular Agency Fund (010000000)	55,440.00		55,440.00	55,330.00		55,330.00	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		
	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)	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)	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)	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)	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	ADMINISTRATIVE 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	5/31/2023			Regular Agency Fund (010000000)	627,535.50		627,535.50	627,535.44		627,535.44	COA KICIFECO PCCI	5/8/2023 5/9/2023 5/9/2023	5/8/2023 5/9/2023 5/9/2023	5/8/2023 5/9/2023 5/9/2023	5/8/2023 5/9/2023 5/9/2023		

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	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)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	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 (010000000)	44,577.12	44,577.12		44,420.00	44,420.00		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			
	23GMC0047 Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for Engineers (June 16 - 30, 2023) (4x2 Pick Up) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	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	6/13/2023	6/13/2023			Regular Agency Fund (010000000)	51,894.61		51,894.61	51,887.00		51,887.00	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			
	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)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	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	6/14/2023	6/14/2023			Regular Agency Fund (010000000)	55,440.00		55,440.00	55,374.00		55,374.00	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			
	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)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	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 (010000000)	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			
	23GMC0051 Purchase of Office Equipment for use in the Office of District Engineer/Public Information Office (2nd Quarter)	OFFICE OF DE/PUBLIC INFORMATION OFFICE, DPWH COTABATO 2ND DEO	No	Public Bidding	-	5/15/2023 - 6/5/2023	-	6/5/2023	6/5/2023	6/6/2023	6/7/2023	6/26/2023	6/26/2023	6/27/2023	6/29/2023			Regular Agency Fund (010000000)	379,283.33		379,283.33	379,283.00		379,283.00	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			

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	23GMC0052 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along Paco-Roxas-Arakan Valley Road, Paco Ladayon Section (July 3-14, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE 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 (010000000)	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			
	23GMC0053 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 (July 3-14, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE 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 (010000000)	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			
	23GMC0054 Rental of Service Vehicle for use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (July 3 - 14, 2023) (Equipment Rental)	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 (010000000)	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 Service Vehicle for use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (July 1-15, 2023) (Equipment Rental)	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 (010000000)	60,060.00		60,060.00	59,950.00		59,950.00	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 Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (July 3-15, 2023) (Equipment Rental)	CONSTRUCTION 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 (010000000)	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			

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	22GMC0190 Purchase of Materials for use in the Installation of Metal Beam End Piece along the National Roads of Cotabato 2nd DEO	MAINTENANCE 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 (010000000)	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, Greenfield ; Salasang Section K1671+000-K1672+000 ; K1675+000-K1681+000 (selected portion)	MAINTENANCE 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 (010000000)	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 (010000000)	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	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 (010000000)	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			
	23GMC0061 Purchase of Uniforms to be used in the conduct of CY 2023 Athletic Activities of Permanent and Contractual employees	ADMINISTRATIVE 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 (010000000)	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			
	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			Regular Agency Fund (010000000)	60,000.00		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	6/16/2023 6/16/2023/ 6/16/2023			

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Total Alloted Budget of Procurement Activities												8,322,468.82																				
Total Contract Price of Procurement Activities Conducted												7,714,797.13																				
Total Savings (Total Alloted Budget- Total Contract Price)												607,671.69																				
ON GOING PROCUREMENT ACTIVITIES																																
	23GMC0057 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas- Arakan Valley Road, Paco - Datu Ladayon Section (July 17-31, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding			6/17/2023 - 7/7/2023		7/7/2023	7/7/2023							Regular Agency Fund (010000000)	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			For Opening of Bids	
	23GMC0062 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 (July 17- 31, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding			6/17/2023 - 7/7/2023		7/7/2023	7/7/2023							Regular Agency Fund (010000000)	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			For Opening of Bids	
	23GMC0063 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (July 18 - 31, 2023) (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 (010000000)	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			For Opening of Bids	
	23GMC0064 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (July 17-31, 2023) (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 (010000000)	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			For Opening of Bids

Code (PAP)	Procurement Program/ Project	PMO/ End- User	Is this Early Pro- curement?	Mode of Procure- ment	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 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		Delivery/ Acceptance
	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)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	6/17/2023 - 7/7/2023		7/7/2023	7/7/2023								Regular Agency Fund (010000000)	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 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)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	6/17/2023 - 7/7/2023		7/7/2023	7/7/2023								Regular Agency Fund (010000000)	516,765.00	516,765.00					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		For Opening of Bids		
Total Alloted Budget of Procurement Activities															756,797.39																	
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Alloted Budget- Total Contract Price)																																

Prepared by:

Recommended for Approval by:

Approved by:


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


JOEVLIN RAMIREZ
OIC - Assistant District Engineer
BAC Chairman


ELISEO L. OROC, MPA
District Engineer