

PROCUREMENT MONITORING REPORT

(GOODS AND SERVICES)

Department: **DPWH-Cotabato 2ND DEO**

Region: **XII**

As of: **June 30, 2024**

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 Conferen- ce	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 / Comple- tion	Accepta- nce/ Turnov- er		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
	24GMC0001 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges of this District (February 1-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	01/05/2024-01/25/2024	N/A	1/26/2024	1/26/2024	1/29/2024	1/29/2024	1/30/2024	1/30/2024	2/5/2024	2/5/2024			Government of the Philippines (current year's budget)	61,605.05		61,605.05	61,596.00		61,596.00	COA KICIFECO PCCI	01/15/2024 01/18/2024 01/18/2024	01/15/2024 01/18/2024 01/18/2024	01/15/2024 01/18/2024 01/18/2024	01/15/2024 01/18/2024 01/18/2024			
	24GMC0005 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (February 1-14, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	01/05/2024-01/25/2024	N/A	1/26/2024	1/26/2024	1/29/2024	1/29/2024	1/30/2024	1/30/2024	1/31/2024	2/1/2024			Government of the Philippines (current year's budget)	51,337.55		51,337.55	51,330.00		51,330.00	COA KICIFECO PCCI	01/15/2024 01/18/2024 01/18/2024	01/15/2024 01/18/2024 01/18/2024	01/15/2024 01/18/2024 01/18/2024	01/15/2024 01/18/2024 01/18/2024			
	24GMC0002 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges of this District (February 16-29, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	01/05/2024-01/25/2024	N/A	1/26/2024	1/26/2024	2/2/2024	2/5/2024	2/7/2024	2/13/2024	2/13/2024	2/15/2024			Government of the Philippines (current year's budget)	51,337.55		51,337.55	51,330.00		51,330.00	COA KICIFECO PCCI	01/15/2024 01/18/2024 01/18/2024	01/15/2024 01/18/2024 01/18/2024	01/15/2024 01/18/2024 01/18/2024	01/15/2024 01/18/2024 01/18/2024			
	24GMC0006 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (February 16-28, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	01/05/2024-01/25/2024	N/A	1/26/2024	1/26/2024	2/2/2024	2/5/2024	2/7/2024	2/13/2024	2/13/2024	2/13/2024			Government of the Philippines (current year's budget)	51,337.55		51,337.55	51,330.00		51,330.00	COA KICIFECO PCCI	01/15/2024 01/18/2024 01/18/2024	01/15/2024 01/18/2024 01/18/2024	01/15/2024 01/18/2024 01/18/2024	01/15/2024 01/18/2024 01/18/2024			
	24GMC0011 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges of this District (March 1-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	02/01/2024-02/21/2024	N/A	2/21/2024	2/21/2024	2/26/2024	2/26/2024	2/27/2024	2/28/2024	2/29/2024	3/1/2024			Government of the Philippines (current year's budget)	61,605.05		61,605.05	61,200.00		61,200.00	COA KICIFECO PCCI	02/13/2024 02/07/2024 02/07/2024	02/13/2024 02/07/2024 02/07/2024	02/13/2024 02/07/2024 02/07/2024	02/13/2024 02/07/2024 02/07/2024			

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 Conferen- ce	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 / Comple- tion	Accepta- nce/ Turnov- er		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	24GMC0012 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (March 1-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	02/01/2024-02/21/2024	N/A	2/21/2024	2/21/2024	2/26/2024	2/26/2024	2/27/2024	2/28/2024	2/29/2024	3/1/2024		Government of the Philippines (current year's budget)	51,337.55	51,337.55		51,250.00	51,250.00		COA KICIFECO PCCI	02/13/2024 02/07/2024 02/07/2024	02/13/2024 02/07/2024 02/07/2024	02/13/2024 02/07/2024 02/07/2024	02/13/2024 02/07/2024 02/07/2024				
	24GMC0013 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (March 4-15, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	02/01/2024-02/21/2024	N/A	2/27/2024	2/27/2024	2/28/2024	2/28/2024	2/29/2024	3/1/2024	3/4/2024	3/4/2024		Government of the Philippines (current year's budget)	51,337.55		51,337.55	51,330.00	51,330.00		COA KICIFECO PCCI	02/13/2024 02/07/2024 02/07/2024	02/13/2024 02/07/2024 02/07/2024	02/13/2024 02/07/2024 02/07/2024	02/13/2024 02/07/2024 02/07/2024				
	24GMC0017 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges of this District (March 16-30, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	02/01/2024-02/21/2024	N/A	2/21/2024	2/21/2024	2/28/2024	3/4/2024	3/6/2024	3/7/2024	3/12/2024	3/13/2024		Government of the Philippines (current year's budget)	61,605.05		61,605.05	61,200.00	61,200.00		COA KICIFECO PCCI	02/13/2024 02/07/2024 02/07/2024	02/13/2024 02/07/2024 02/07/2024	02/13/2024 02/07/2024 02/07/2024	02/13/2024 02/07/2024 02/07/2024				
	24GMC0018 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (March 16-30, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	02/01/2024-02/21/2024	N/A	2/21/2024	2/21/2024	2/28/2024	3/4/2024	3/6/2024	3/7/2024	3/12/2024	3/13/2024		Government of the Philippines (current year's budget)	51,337.55	51,337.55		51,280.00	51,280.00		COA KICIFECO PCCI	02/13/2024 02/07/2024 02/07/2024	02/13/2024 02/07/2024 02/07/2024	02/13/2024 02/07/2024 02/07/2024	02/13/2024 02/07/2024 02/07/2024				
	24GMC0019 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (March 18-29, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	02/01/2024-02/21/2024	N/A	2/27/2024	2/27/2024	3/1/2024	3/4/2024	3/6/2024	3/7/2024	3/12/2024	3/13/2024		Government of the Philippines (current year's budget)	51,337.55		51,337.55	51,330.00	51,330.00		COA KICIFECO PCCI	02/13/2024 02/07/2024 02/07/2024	02/13/2024 02/07/2024 02/07/2024	02/13/2024 02/07/2024 02/07/2024	02/13/2024 02/07/2024 02/07/2024				
	24GMC0023 Purchase of Fuel (Diesel) for the use of the Office of the OIC - Assistant District Engineer for 1st Quarter 2024	ADE OFFICE, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	02/20/2024-03/11/2024	N/A	3/11/2024	3/11/2024	3/14/2024	3/14/2024	3/18/2024	3/19/2024	3/20/2024	3/25/2024		Government of the Philippines (current year's budget)	250,305.00		250,305.00	244,200.00	244,200.00		COA KICIFECO PCCI	02/26/2024 02/23/2024 02/23/2024	02/26/2024 02/23/2024 02/23/2024	02/26/2024 02/23/2024 02/23/2024	02/26/2024 02/23/2024 02/23/2024				
	23GMC0163 Purchase of Equipment and Various Tools for use in Maintenance of Basic Highway Maintenance (BHME)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	02/20/2024-03/11/2024	2/28/2024	3/11/2024	3/11/2024	3/14/2024	3/14/2024	3/18/2024	3/19/2024	3/21/2024	3/22/2024		Government of the Philippines (continuing budget) SR2023-08-012515	1,999,339.00	1,999,339.00		1,978,804.00	1,978,804.00		COA KICIFECO PCCI	02/26/2024 02/23/2024 02/23/2024	02/26/2024 02/23/2024 02/23/2024	02/26/2024 02/23/2024 02/23/2024	02/26/2024 02/23/2024 02/23/2024				

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 Conferen- ce	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 / Comple- tion		Accepta- nce/ Turnov- er	Total	MOOE	CO	Total	MOOE		CO	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	
	24GMC0024 Purchase of Materials for use in the Repainting of Faded Pavement Markings along Paco-Roxas- Arakan Valley Road (Malatab-Salasang Section)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	02/24/2024-03/15/2024	N/A	3/18/2024	3/18/2024	3/19/2024	3/19/2024	3/20/2024	3/21/2024	3/21/2024	3/22/2024		Government of the Philippines (current year's budget)	834,924.00	834,924.00		830,492.00	830,492.00		COA KICIFECO PCCI	03/05/2024 03/05/2024 03/05/2024	03/05/2024 03/05/2024 03/05/2024	03/05/2024 03/05/2024 03/05/2024	03/05/2024 03/05/2024 03/05/2024			
	24GMC0025 Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement along Pob. Magpet- Nowa-Doroluman- Greenfield Road (Basak- Badiangon Section)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	02/24/2024-03/15/2024	N/A	3/18/2024	3/18/2024	3/19/2024	3/19/2024	3/20/2024	3/21/2024	3/21/2024	3/22/2024		Government of the Philippines (current year's budget)	911,250.00	911,250.00		908,550.00	908,550.00		COA KICIFECO PCCI	03/05/2024 03/05/2024 03/05/2024	03/05/2024 03/05/2024 03/05/2024	03/05/2024 03/05/2024 03/05/2024	03/05/2024 03/05/2024 03/05/2024			
	24GMC0027 Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement along Davao-Cotabato Road (Patulungan, Makilala – Paco, Kidapawan City Section)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	02/24/2024-03/15/2024	N/A	3/18/2024	3/18/2024	3/19/2024	3/19/2024	3/20/2024	3/21/2024	3/21/2024	3/22/2024		Government of the Philippines (current year's budget)	546,000.00	546,000.00		541,320.00	541,320.00		COA KICIFECO PCCI	03/05/2024 03/05/2024 03/05/2024	03/05/2024 03/05/2024 03/05/2024	03/05/2024 03/05/2024 03/05/2024	03/05/2024 03/05/2024 03/05/2024			
	24GMC0028 Purchase of Fuel (Diesel) for use in the Repair/Maintenance of Various National Roads and Bridges of Cotabato 2nd DEO	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	02/24/2024-03/15/2024	N/A	3/18/2024	3/18/2024	3/19/2024	3/19/2024	3/20/2024	3/21/2024	3/21/2024	3/22/2024		Government of the Philippines (current year's budget)	978,465.00	978,465.00		961,050.00	961,050.00		COA KICIFECO PCCI	03/05/2024 03/05/2024 03/05/2024	03/05/2024 03/05/2024 03/05/2024	03/05/2024 03/05/2024 03/05/2024	03/05/2024 03/05/2024 03/05/2024			
	24GMC0029 Purchase of Materials for use in the Installation of Load Limit and Metal Beam End Piece along various national Roads and Bridges of this District	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	02/24/2024-03/15/2024	N/A	3/18/2024	3/18/2024	3/19/2024	3/19/2024	3/20/2024	3/21/2024	3/21/2024	3/22/2024		Government of the Philippines (current year's budget)	685,950.00	685,950.00		685,444.00	685,444.00		COA KICIFECO PCCI	03/05/2024 03/05/2024 03/05/2024	03/05/2024 03/05/2024 03/05/2024	03/05/2024 03/05/2024 03/05/2024	03/05/2024 03/05/2024 03/05/2024			
	24GMC0030 Purchase of Materials for use in the Installation of Delineators along Davao Cotabato Road, K1613+000 K1635+025	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	02/24/2024-03/15/2024	N/A	3/18/2024	3/18/2024	3/19/2024	3/19/2024	3/20/2024	3/21/2024	3/21/2024	3/22/2024		Government of the Philippines (current year's budget)	377,500.00	377,500.00		375,597.90	375,597.90		COA KICIFECO PCCI	03/05/2024 03/05/2024 03/05/2024	03/05/2024 03/05/2024 03/05/2024	03/05/2024 03/05/2024 03/05/2024	03/05/2024 03/05/2024 03/05/2024			
	24GMC0056 Purchase of Additional Materials for the Repair/Maintenance of Concrete Pavement along Pob. Magpet- Nowa-Doroluman- Greenfield Road, Badiangon Section, K1661+000 K1665+000; K1629+000	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	3/25/2024	3/26/2024	3/26/2024		Government of the Philippines (current year's budget)	175,000.00	175,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A			

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					Pre-Proc Conferen- ce	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 / Comple- tion		Accepta- nce/ Turnov- er	Total	MOOE	CO	Total	MOOE		CO	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	
	24GMC0057 Purchase of Additional Materials for the Repair/Maintenance of Concrete Pavement along Davao-Cotabato Road, Balindog-Paco- Section; Amas Section, K1621+250 K1622+000; K1623+000- K1624+000; K1629+000-K1630+000	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order		N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	3/25/2024	3/26/2024	3/26/2024			Government of the Philippines (current year's budget)	176,320.00	176,320.00		176,320.00	176,320.00		N/A	N/A	N/A	N/A	N/A	N/A	
	24GMC0058 Purchase of Addtional Materials for the Repainting of Faded Pavement Markings along Kidapawan- Magpet-Pangao-an Road and Pob. Magpet- Nowa-Doroluman- Greenfield Road, Gubatan Section; Pob. Magpet Section, K1624+340 K1624+720 K1628+300 K1629+200 (KMPR) K1630+000 K1631+000	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order		N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	3/25/2024	3/26/2024	3/26/2024			Government of the Philippines (current year's budget)	129,368.00	129,368.00		129,368.00	129,368.00		N/A	N/A	N/A	N/A	N/A	N/A	
	24GMC0059 Purchase of Additional Materials for use in the Repainting of Guardrail Panels and Posts along Various National Roads, Cotabato 2nd DEO	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order		N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	3/25/2024	3/26/2024	3/26/2024			Government of the Philippines (current year's budget)	111,078.00	111,078.00		111,078.00	111,078.00		N/A	N/A	N/A	N/A	N/A	N/A	
	24GMC0060 Purchase of Additional Fuel (Gasoline) for use in the Repair/Maintenance of Various National Roads and Bridges	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order		N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	3/25/2024	3/26/2024	3/26/2024			Government of the Philippines (current year's budget)	156,875.00	156,875.00		156,875.00	156,875.00		N/A	N/A	N/A	N/A	N/A	N/A	
	24GMC0061 Purchase of Additional Fuel (Diesel) for Use in the Repair/Maintenance of Various National Roads and Bridges, Cotabato 2nd DEO	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order		N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	3/25/2024	3/26/2024	3/26/2024			Government of the Philippines (current year's budget)	155,038.50	155,038.50		155,038.50	155,038.50		N/A	N/A	N/A	N/A	N/A	N/A	
	24GMC0031 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges of this District (April 1-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding		N/A						02/28/2024-03/19/2024						Government of the Philippines (current year's budget)	61,605.05		61,605.05	61,200.00		61,200.00	COA KICIFECO PCCI	03/05/2024 03/06/2024 03/06/2024	03/05/2024 03/06/2024 03/06/2024	03/05/2024 03/06/2024 03/06/2024	03/05/2024 03/06/2024 03/06/2024		

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					Pre-Proc Conferen- ce	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 / Comple- tion	Accepta- nce/ Turno- ver		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	24GMC0032 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (April 1-15, 2024) (4x4 Pick Up) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	02/28/2024-03/19/2024	N/A	3/19/2024	3/19/2024	3/22/2024	3/22/2024	3/22/2024	3/25/2024	3/26/2024	3/27/2024			Government of the Philippines (current year's budget)	51,337.55	51,337.55		51,160.00	51,160.00		COA KICIFECO PCCI	03/05/2024 03/06/2024 03/06/2024	03/05/2024 03/06/2024 03/06/2024	03/05/2024 03/06/2024 03/06/2024	03/05/2024 03/06/2024 03/06/2024			
	24GMC0033 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (April 2-15, 2024) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	02/28/2024-03/19/2024	N/A	3/19/2024	3/19/2024	3/22/2024	3/22/2024	3/22/2024	3/25/2024	3/26/2024	3/27/2024			Government of the Philippines (current year's budget)	51,337.55		51,337.55	51,330.00	51,330.00		COA KICIFECO PCCI	03/05/2024 03/06/2024 03/06/2024	03/05/2024 03/06/2024 03/06/2024	03/05/2024 03/06/2024 03/06/2024	03/05/2024 03/06/2024 03/06/2024			
	24GMC0043 Purchase of Fuel (Gasoline) for use in the Repair/Maintenance of Various National Roads and Bridges (2nd Quarter) of Cotabato 2nd DEO	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	03/06/2024-03/26/2024	N/A	3/26/2024	3/26/2024	3/26/2024	3/26/2024	3/26/2024	3/26/2024	3/26/2024	3/26/2024			Government of the Philippines (current year's budget)	535,360.00	535,360.00		501,750.00	501,750.00		COA KICIFECO PCCI	03/06/2024 03/07/2024 03/07/2024	03/06/2024 03/07/2024 03/07/2024	03/06/2024 03/07/2024 03/07/2024	03/06/2024 03/07/2024 03/07/2024			
	24GMC0044 Purchase of Materials for use in the Installation of Delineators along Davao Cotabato Road, K1594+807-K1611+000	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	03/06/2024-03/26/2024	N/A	3/26/2024	3/26/2024	3/26/2024	3/26/2024	3/26/2024	3/26/2024	3/26/2024	3/26/2024			Government of the Philippines (current year's budget)	202,860.00	202,860.00		201,825.00	201,825.00		COA KICIFECO PCCI	03/06/2024 03/07/2024 03/07/2024	03/06/2024 03/07/2024 03/07/2024	03/06/2024 03/07/2024 03/07/2024	03/06/2024 03/07/2024 03/07/2024			
	24GMC0045 Purchase of Materials for use in Repair/Maintenance of Concrete Bridges along Paco-Roxas-Arakan Valley Road (Kabacan Br. 1 & 2)/Poblacion Magpet-Binay-Noa-Basak-Temporan-Badiangon-Greenfield Road (Noa Br.)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	03/06/2024-03/26/2024	N/A	3/26/2024	3/26/2024	3/26/2024	3/26/2024	3/26/2024	3/26/2024	3/26/2024	3/26/2024			Government of the Philippines (current year's budget)	253,511.00	253,511.00		253,005.35	253,005.35		COA KICIFECO PCCI	03/06/2024 03/07/2024 03/07/2024	03/06/2024 03/07/2024 03/07/2024	03/06/2024 03/07/2024 03/07/2024	03/06/2024 03/07/2024 03/07/2024			
	24GMC0046 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	Competitive Bidding	N/A	03/06/2024-03/26/2024	N/A	3/26/2024	3/26/2024	3/26/2024	3/26/2024	3/26/2024	3/26/2024	3/26/2024	3/26/2024			Government of the Philippines (current year's budget)	811,795.00	811,795.00		811,188.00	811,188.00		COA KICIFECO PCCI	03/06/2024 03/07/2024 03/07/2024	03/06/2024 03/07/2024 03/07/2024	03/06/2024 03/07/2024 03/07/2024	03/06/2024 03/07/2024 03/07/2024			
	24GMC0047 Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement along Paco-Roxas-Arakan Valley Road (Roxas-Antipas Section)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	03/06/2024-03/26/2024	N/A	3/26/2024	3/26/2024	3/26/2024	3/26/2024	3/26/2024	3/26/2024	3/26/2024	3/26/2024			Government of the Philippines (current year's budget)	810,000.00	810,000.00		809,376.00	809,376.00		COA KICIFECO PCCI	03/06/2024 03/07/2024 03/07/2024	03/06/2024 03/07/2024 03/07/2024	03/06/2024 03/07/2024 03/07/2024	03/06/2024 03/07/2024 03/07/2024			

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 Conferen- ce	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of IAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Accepta- nce/ Turnov- er		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	24GMC0048 Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement along Davao-Cotabato Road (Bulatukan – Malasila Section)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	03/06/2024-03/26/2024	N/A	3/26/2024	3/26/2024	3/26/2024	3/26/2024	3/26/2024	3/26/2024	3/26/2024	3/26/2024			Government of the Philippines (current year's budget)	317,100.00	317,100.00		316,592.64	316,592.64		COA KICIFECO PCCI		03/06/2024 03/07/2024 03/07/2024	03/06/2024 03/07/2024 03/07/2024	03/06/2024 03/07/2024 03/07/2024	03/06/2024 03/07/2024 03/07/2024		
	24GMC0037 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges of this District (April 17-30, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	02/28/2024-03/19/2024	N/A	3/19/2024	3/19/2024	4/1/2024	4/1/2024	4/3/2024	4/4/2024	4/5/2024	4/11/2024			Government of the Philippines (current year's budget)	61,605.05		61,605.05	61,200.00		61,200.00	COA KICIFECO PCCI		03/05/2024 03/06/2024 03/06/2024	03/05/2024 03/06/2024 03/06/2024	03/05/2024 03/06/2024 03/06/2024	03/05/2024 03/06/2024 03/06/2024		
	24GMC0038 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (April 17- 30, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	02/28/2024-03/19/2024	N/A	3/19/2024	3/19/2024	4/1/2024	4/1/2024	4/3/2024	4/4/2024	4/4/2024	4/11/2024			Government of the Philippines (current year's budget)	51,337.55	51,337.55		51,180.00	51,180.00		COA KICIFECO PCCI		03/05/2024 03/06/2024 03/06/2024	03/05/2024 03/06/2024 03/06/2024	03/05/2024 03/06/2024 03/06/2024	03/05/2024 03/06/2024 03/06/2024		
	24GMC0039 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (April 16-30, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	02/28/2024-03/19/2024	N/A	3/19/2024	3/19/2024	4/1/2024	4/1/2024	4/3/2024	4/4/2024	4/5/2024	4/11/2024			Government of the Philippines (current year's budget)	51,337.55		51,337.55	51,330.00		51,330.00	COA KICIFECO PCCI		03/05/2024 03/06/2024 03/06/2024	03/05/2024 03/06/2024 03/06/2024	03/05/2024 03/06/2024 03/06/2024	03/05/2024 03/06/2024 03/06/2024		
	24GMC0050 Purchase of Materials for use in the Repair/Maintenance of Unpaved Shoulder along Kidapawan-Magpet- Pangao-an Road, K1629+500 K1630+000, Pangao-an Section	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	03/16/2024-04/05/2024	N/A	4/5/2024	4/5/2024	4/8/2024	4/8/2024	4/8/2024	4/9/2024	4/11/2024	4/12/2024			Government of the Philippines (current year's budget)	99,660.00	99,660.00		99,660.00	99,660.00		COA KICIFECO PCCI		03/22/2024 03/25/2024 03/25/2024	03/22/2024 03/25/2024 03/25/2024	03/22/2024 03/25/2024 03/25/2024	03/22/2024 03/25/2024 03/25/2024		
	24GMC0051 Purchase of Materials for use in the Installation of Chevron along Various National Roads, Cotabato 2nd DEO	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	03/16/2024-04/05/2024	N/A	4/5/2024	4/5/2024	4/8/2024	4/8/2024	4/8/2024	4/9/2024	4/11/2024	4/12/2024			Government of the Philippines (current year's budget)	220,500.00	220,500.00		219,999.78	219,999.78		COA KICIFECO PCCI		03/22/2024 03/25/2024 03/25/2024	03/22/2024 03/25/2024 03/25/2024	03/22/2024 03/25/2024 03/25/2024	03/22/2024 03/25/2024 03/25/2024		
	24GMC0052 Purchase of Materials for use in the Repair/Maintenance of Various Signages along Kidapawan- Magpet- Pangao-an Road	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	03/16/2024-04/05/2024	N/A	4/5/2024	4/5/2024	4/8/2024	4/8/2024	4/8/2024	4/9/2024	4/11/2024	4/12/2024			Government of the Philippines (current year's budget)	217,460.30	217,460.30		217,416.04	217,416.04		COA KICIFECO PCCI		03/22/2024 03/25/2024 03/25/2024	03/22/2024 03/25/2024 03/25/2024	03/22/2024 03/25/2024 03/25/2024	03/22/2024 03/25/2024 03/25/2024		

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 Conferen- ce	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 / Comple- tion	Accepta- nce/ Turnov- er		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Delivery/ Acceptance
	24GMC0049 Purchase of Office Supplies for use in the Maintenance Section (1st Quarter)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	03/16/2024-04/05/2024	N/A	4/5/2024	4/5/2024	4/11/2024	4/11/2024	4/11/2024	4/11/2024	4/11/2024	4/12/2024			Government of the Philippines (current year's budget)	414,575.43	414,575.43		414,462.89	414,462.89		COA KICIFECO PCCI		03/22/2024 03/25/2024 03/25/2024	03/22/2024 03/25/2024 03/25/2024	03/22/2024 03/25/2024 03/25/2024	03/22/2024 03/25/2024 03/25/2024		
	R1209-0057-24 Repair and supply of parts for 20HP VRF Airconditioning Units at Building 2 (Office of the Assistant District Engineer & Planning & Design Section)	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	NP-53.9 - Small Value Procurement	N/A	03/22/2024-03/26/2024	N/A	3/26/2024	3/26/2024	4/2/2024	4/3/2024	4/8/2024	4/11/2024	4/15/2024	4/15/2024			Government of the Philippines (current year's budget)	423,728.00		423,728.00	423,500.00	423,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	24GMC0062 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 189,s. 2022) along Various National Roads and Bridges of this District (May 2-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	03/28/2024-04/17/2024	N/A	4/17/2024	4/17/2024	4/22/2024	4/22/2024	4/24/2024	4/25/2024	4/26/2024	4/29/2024			Government of the Philippines (current year's budget)	61,605.05		61,605.05	61,200.00	61,200.00		COA KICIFECO PCCI		04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024		
	24GMC0063 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (May 2-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	03/28/2024-04/17/2024	N/A	4/17/2024	4/17/2024	4/22/2024	4/22/2024	4/24/2024	4/25/2024	4/26/2024	4/29/2024			Government of the Philippines (current year's budget)	51,337.55	51,337.55		51,190.00	51,190.00		COA KICIFECO PCCI		04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024		
	24GMC0064 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (May 1-14, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	03/28/2024-04/17/2024	N/A	4/17/2024	4/17/2024	4/22/2024	4/22/2024	4/24/2024	4/25/2024	4/25/2024	4/29/2024			Government of the Philippines (current year's budget)	51,337.55		51,337.55	51,330.00	51,330.00		COA KICIFECO PCCI		04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024		
	24GMC0065 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (May 1-14, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	03/28/2024-04/17/2024	N/A	4/17/2024	4/17/2024	4/22/2024	4/22/2024	4/24/2024	4/25/2024	4/25/2024	4/29/2024			Government of the Philippines (current year's budget)	49,310.63		49,310.63	49,310.00	49,310.00		COA KICIFECO PCCI		04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024		
	24GMC0066 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi- Purpose Vehicle, MPV) (May 1-15, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	03/28/2024-04/17/2024	N/A	4/17/2024	4/17/2024	4/22/2024	4/22/2024	4/24/2024	4/25/2024	4/26/2024	4/29/2024			Government of the Philippines (current year's budget)	54,241.69		54,241.69	54,241.00	54,241.00		COA KICIFECO PCCI		04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024		

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 Conferen- ce	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 / Comple- tion		Accepta- nce/ Turnov- er	Total	MOOE	CO	Total	MOOE		CO	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qua	Delivery/ Acceptance
	24GMC0079 Purchase of Additional Materials for use in the Repainting of Faded Pavement Markings along Paco-Roxas- Arakan Valley Road (Malatab-Salasang Section)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order									4/8/2024	4/9/2024	4/11/2024	4/11/2024			Government of the Philippines (current year's budget)	207,598.00	207,598.00		207,598.00	207,598.00		N/A	N/A	N/A	N/A	N/A		
	24GMC0080 Purchase of Additional Materials for use in the Repair/Maintenance of Concrete Pavement along Pob. Magpet- Nowa-Doroluman- Greenfield Road	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order									4/8/2024	4/9/2024	4/11/2024	4/11/2024			Government of the Philippines (current year's budget)	201,900.00	201,900.00		201,900.00	201,900.00		N/A	N/A	N/A	N/A	N/A		
	24GMC0081 Purchase of Additional Materials for use in the Repair/Maintenance of Concrete Pavement along Davao-Cotabato Road (Patulangan, Makilala - Paco, Kidapawan City Section)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order									4/8/2024	4/9/2024	4/11/2024	4/11/2024			Government of the Philippines (current year's budget)	135,330.00	135,330.00		135,330.00	135,330.00		N/A	N/A	N/A	N/A	N/A		
	24GMC0082 Purchase of Additional Materials for use in the Repair/Maintenance of Concrete Pavement along Paco-Roxas- Arakan Valley Road	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order									4/8/2024	4/9/2024	4/11/2024	4/11/2024			Government of the Philippines (current year's budget)	202,344.00	202,344.00		202,344.00	202,344.00		N/A	N/A	N/A	N/A	N/A		
	24GMC0083 Purchase of Additional Fuel (Diesel) for use in the Repair/Maintenance of Various National Roads and Bridges	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order									4/8/2024	4/9/2024	4/11/2024	4/11/2024			Government of the Philippines (current year's budget)	181,885.00	181,885.00		181,885.00	181,885.00		N/A	N/A	N/A	N/A	N/A		
	24GMC0026 (Re- Published) Purchase of Materials for use in Repainting of Guardrail Panels and Posts along Various National Roads of Cotabato 2nd DEO	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding		03/21/2024-04/10/2024			4/10/2024	4/10/2024	4/11/2024	4/11/2024	4/11/2024	4/11/2024	4/12/2024			Government of the Philippines (current year's budget)	804,292.00	804,292.00		804,256.00	804,256.00		COA KICIFECO PCCI	04/02/2024 04/03/2024 04/03/2024	04/02/2024 04/03/2024 04/03/2024	04/02/2024 04/03/2024 04/03/2024	04/02/2024 04/03/2024 04/03/2024			
	24GMC0054 Purchase of Materials for use in the Repainting of Pavement Markings along Davao- Cotabato Road (Makilala Kidapawan City Section)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding		03/21/2024-04/10/2024			4/10/2024	4/10/2024	4/11/2024	4/11/2024	4/11/2024	4/11/2024	4/12/2024			Government of the Philippines (current year's budget)	878,782.00	878,782.00		878,782.00	878,782.00		COA KICIFECO PCCI	04/02/2024 04/03/2024 04/03/2024	04/02/2024 04/03/2024 04/03/2024	04/02/2024 04/03/2024 04/03/2024	04/02/2024 04/03/2024 04/03/2024			
	24GMC0055 Purchase of Materials for use in the Repainting of Pavement Markings along along Pob. Magpet-Noa-Basak- Temporan-Badiangon- Greenfield Road (Badiangon-Greenfield Section)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding		03/21/2024-04/10/2024			4/10/2024	4/10/2024	4/11/2024	4/11/2024	4/11/2024	4/11/2024	4/12/2024			Government of the Philippines (current year's budget)	368,490.00	368,490.00		368,490.00	368,490.00		COA KICIFECO PCCI	04/02/2024 04/03/2024 04/03/2024	04/02/2024 04/03/2024 04/03/2024	04/02/2024 04/03/2024 04/03/2024	04/02/2024 04/03/2024 04/03/2024			

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 Conferen- ce	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 / Comple- tion	Accepta- nce/ Turnov- er		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	24GMC0067 Rental of Service Vehicle for Supervision/Implementa- tion of Construction Projects within the District (1-unit 4x2 Pick Up) (May 1-15, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	03/28/2024-04/17/2024	N/A	4/17/2024	4/17/2024	4/22/2024	4/22/2024	4/24/2024	4/25/2024	4/26/2024	4/29/2024			Government of the Philippines (current year's budget)	56,471.30		56,471.30	56,463.00		56,463.00	COA KICIFECO PCCI	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024			
	24GMC0068 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges of this District (April 17-30, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	03/28/2024-04/17/2024	N/A	4/17/2024	4/17/2024	5/2/2024	5/2/2024	5/7/2024	5/8/2024	5/9/2024	5/13/2024			Government of the Philippines (current year's budget)	61,605.05		61,605.05	61,200.00		61,200.00	COA KICIFECO PCCI	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024			
	24GMC0069 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (May 20-31 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	03/28/2024-04/17/2024	N/A	4/17/2024	4/17/2024	5/2/2024	5/2/2024	5/7/2024	5/8/2024	5/9/2024	5/13/2024			Government of the Philippines (current year's budget)	51,337.55	51,337.55		51,200.00	51,200.00		51,200.00	COA KICIFECO PCCI	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024		
	24GMC0070 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (May 16-30, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	03/28/2024-04/17/2024	N/A	4/17/2024	4/17/2024	5/2/2024	5/2/2024	5/7/2024	5/8/2024	5/9/2024	5/13/2024			Government of the Philippines (current year's budget)	56,471.30		56,471.30	56,470.00		56,470.00	COA KICIFECO PCCI	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024			
	24GMC0071 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (May 16-30, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	03/28/2024-04/17/2024	N/A	4/17/2024	4/17/2024	5/2/2024	5/2/2024	5/7/2024	5/8/2024	5/8/2024	5/13/2024			Government of the Philippines (current year's budget)	49,310.63		49,310.63	49,310.00		49,310.00	COA KICIFECO PCCI	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024			
	24GMC0072 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, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	03/28/2024-04/17/2024	N/A	4/17/2024	4/17/2024	5/2/2024	5/2/2024	5/7/2024	5/8/2024	5/10/2024	5/13/2024			Government of the Philippines (current year's budget)	59,172.75		59,172.75	59,172.00		59,172.00	COA KICIFECO PCCI	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024			
	24GMC0073 Rental of Service Vehicle for Supervision/Implementa- tion of Construction Projects within the District (1-unit 4x2 Pick Up) (May 16-31, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	03/28/2024-04/17/2024	N/A	4/17/2024	4/17/2024	5/2/2024	5/2/2024	5/7/2024	5/8/2024	5/9/2024	5/13/2024			Government of the Philippines (current year's budget)	61,605.05		61,605.05	51,596.00		51,596.00	COA KICIFECO PCCI	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024	04/03/2024 04/03/2024 04/03/2024			

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 Conferen- ce	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 / Comple- tion	Accepta- nce/ Turnov- er		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	24GMC0053 Purchase of Fuel for use of Quality Assurance Section (1st Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	03/21/2024-04/10/2024	N/A	4/5/2024	4/5/2024	4/15/2024	4/15/2024	4/16/2024	4/17/2024	5/14/2024	5/14/2024			Government of the Philippines (current year's budget)	151,700.00		151,700.00	151,700.00		151,700.00	COA KICIFECO PCCI	03/22/2024 03/25/2024 03/25/2024	03/22/2024 03/25/2024 03/25/2024	03/22/2024 03/25/2024 03/25/2024	03/22/2024 03/25/2024 03/25/2024			
	24GMC0075 Purchase of Office Equipments/Hardware for use of the Office of the OIC - Assistant District Engineer for 2nd Quarter of 2024	OFFICE OF THE ASSISTANT DISTRICT ENGINEER, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	04/05/2024-04/25/2024	N/A	4/25/2024	4/25/2024	5/2/2024	5/9/2024	5/20/2024	5/21/2024	5/22/2024	5/22/2024			Government of the Philippines (current year's budget)	243,528.93		243,528.93	243,474.00		243,474.00	COA KICIFECO PCCI	04/08/2024 04/11/2024 04/11/2024	04/08/2024 04/11/2024 04/11/2024	04/08/2024 04/11/2024 04/11/2024	04/08/2024 04/11/2024 04/11/2024			
	24GMC0078 Purchase of Office Supplies for use of Quality Assurance Section (1st Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	04/05/2024-04/25/2024	N/A	4/25/2024	4/25/2024	5/2/2024	5/9/2024	5/20/2024	5/21/2024	5/22/2024	5/22/2024			Government of the Philippines (current year's budget)	174,389.60		174,389.60	172,000.00		172,000.00	COA KICIFECO PCCI	04/08/2024 04/11/2024 04/11/2024	04/08/2024 04/11/2024 04/11/2024	04/08/2024 04/11/2024 04/11/2024	04/08/2024 04/11/2024 04/11/2024			
	24GMC0084 Purchase of Office Supplies for use in the Finance Section for 1st Quarter CY 2024	FINANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	04/16/2024-05/06/2024	N/A	5/6/2024	5/6/2024	5/7/2024	5/9/2024	5/20/2024	5/21/2024	5/22/2024	5/22/2024			Government of the Philippines (current year's budget)	251,996.31		251,996.31	251,809.00		251,809.00	COA KICIFECO PCCI	04/22/2024 04/24/2024 04/24/2024	04/22/2024 04/24/2024 04/24/2024	04/22/2024 04/24/2024 04/24/2024	04/22/2024 04/24/2024 04/24/2024			
	24GMC0085 Purchase of Electrical Fixtures and Accessories for use in the preventive maintenance of electric connections, sound system and generator set of the District for 1st Quarter CY 2024	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	04/16/2024-05/06/2024	N/A	5/6/2024	5/6/2024	5/7/2024	5/9/2024	5/20/2024	5/21/2024	5/22/2024	5/22/2024			Government of the Philippines (current year's budget)	352,763.03		352,763.03	352,545.00		352,545.00	COA KICIFECO PCCI	04/22/2024 04/24/2024 04/24/2024	04/22/2024 04/24/2024 04/24/2024	04/22/2024 04/24/2024 04/24/2024	04/22/2024 04/24/2024 04/24/2024			
	24GMC0086 Purchase of Fuel and Lubricants for use of Construction Section for the 2nd Quarter of CY 2024	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	04/20/2024-05/13/2024	4/29/2024	5/13/2024	5/13/2024	5/16/2024	5/16/2024	5/22/2024	5/23/2024	5/24/2024	5/27/2024			Government of the Philippines (current year's budget)	1,000,752.00		1,000,752.00	932,560.00		932,560.00	COA KICIFECO PCCI	04/22/2024 04/24/2024 04/24/2024	04/22/2024 04/24/2024 04/24/2024	04/22/2024 04/24/2024 04/24/2024	04/22/2024 04/24/2024 04/24/2024			
	24GMC0087 Purchase of Office Supplies for use in all the different units of Construction Section for 2nd Quarter CY 2024	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	04/20/2024-05/13/2024	4/29/2024	5/13/2024	5/13/2024	5/14/2024	5/16/2024	5/22/2024	5/23/2024	5/24/2024	5/27/2024			Government of the Philippines (current year's budget)	1,043,723.05		1,043,723.05	1,013,440.00		1,013,440.00	COA KICIFECO PCCI	04/22/2024 04/24/2024 04/24/2024	04/22/2024 04/24/2024 04/24/2024	04/22/2024 04/24/2024 04/24/2024	04/22/2024 04/24/2024 04/24/2024			
	24GMC0074 Purchase of Office Equipment for use in the Finance Section for 1st Quarter CY 2024	FINANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	04/05/2024-04/25/2024	N/A	4/25/2024	4/25/2024	5/2/2024	5/23/2024	5/28/2024	5/29/2024	5/30/2024	5/30/2024			Government of the Philippines (current year's budget)	690,044.66		690,044.66	689,400.00		689,400.00	COA KICIFECO PCCI	04/08/2024 04/11/2024 04/11/2024	04/08/2024 04/11/2024 04/11/2024	04/08/2024 04/11/2024 04/11/2024	04/08/2024 04/11/2024 04/11/2024			

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					Pre-Proc Conferen- ce	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 / Comple- tion		Accepta- nce/ Turnov- er	Total	MOOE	CO	Total	MOOE		CO	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Delivery/ Acceptance
	24GMC0076 Purchase of Office Equipment for use in all the different Units (HRMDU, CU & SPMU) of Administrative Section	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	04/05/2024-04/25/2024	N/A	4/25/2024	4/25/2024	5/2/2024	5/23/2024	5/28/2024	5/29/2024	5/31/2024	6/3/2024			Government of the Philippines (current year's budget)	188,220.99		188,220.99	187,800.00		187,800.00	COA KICIFECO PCCI		04/08/2024 04/11/2024 04/11/2024	04/08/2024 04/11/2024 04/11/2024	04/08/2024 04/11/2024 04/11/2024	04/08/2024 04/11/2024 04/11/2024		
	24GMC0077 Purchase of Office Equipment for use of Quality Assurance Section (1st Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	04/05/2024-04/25/2024	N/A	4/25/2024	4/25/2024	5/2/2024	5/23/2024	5/28/2024	5/29/2024	5/31/2024	5/31/2024			Government of the Philippines (current year's budget)	690,044.66		690,044.66	688,000.00		688,000.00	COA KICIFECO PCCI		04/08/2024 04/11/2024 04/11/2024	04/08/2024 04/11/2024 04/11/2024	04/08/2024 04/11/2024 04/11/2024	04/08/2024 04/11/2024 04/11/2024		
	24GMC0088 Purchase of Office Equipment for use in all the different Units of Construction Section for 2nd Quarter CY 2024	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	04/20/2024-05/13/2024	N/A	5/13/2024	5/13/2024	5/20/2024	5/23/2024	5/28/2024	5/29/2024	5/30/2024	5/31/2024			Government of the Philippines (current year's budget)	894,553.33		894,553.33	894,150.00		894,150.00	COA KICIFECO PCCI		04/24/2024 04/25/2024 04/25/2024	04/24/2024 04/25/2024 04/25/2024	04/24/2024 04/25/2024 04/25/2024	04/24/2024 04/25/2024 04/25/2024		
	24GMC0089 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges of this District (June 1-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	05/3/2024-05/23/2024	N/A	5/23/2024	5/23/2024	5/27/2024	5/27/2024	5/28/2024	5/29/2024	5/30/2024	5/31/2024			Government of the Philippines (current year's budget)	61,605.05		61,605.05	61,200.00		61,200.00	COA KICIFECO PCCI		05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024		
	24GMC0090 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (June 3-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	05/3/2024-05/23/2024	N/A	5/23/2024	5/23/2024	5/27/2024	5/27/2024	5/28/2024	5/29/2024	5/30/2024	5/31/2024			Government of the Philippines (current year's budget)	51,337.55	51,337.55		51,250.00	51,250.00		COA KICIFECO PCCI		05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024		
	24GMC0091 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (June 3-14, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	05/3/2024-05/23/2024	N/A	5/23/2024	5/23/2024	5/27/2024	5/27/2024	5/28/2024	5/29/2024	5/30/2024	5/31/2024			Government of the Philippines (current year's budget)	51,337.55		51,337.55	51,330.00		51,330.00	COA KICIFECO PCCI		05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024		
	24GMC0092 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (June 3-14, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	05/3/2024-05/23/2024	N/A	5/23/2024	5/23/2024	5/27/2024	5/27/2024	5/28/2024	5/29/2024	5/29/2024	6/3/2024			Government of the Philippines (current year's budget)	49,310.63		49,310.63	49,310.00		49,310.00	COA KICIFECO PCCI		05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024		

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					Pre-Proc Conference	Ads/Post of IAB	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	
	24GMC0093 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (June 3-14, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	05/3/2024-05/23/2024	N/A	5/23/2024	5/23/2024	5/27/2024	5/27/2024	5/28/2024	5/29/2024	5/30/2024	5/31/2024			Government of the Philippines (current year's budget)	49,310.63		49,310.63	49,310.00		49,310.00	COA KICIFECO PCCI	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024			
	24GMC0094 Rental of Service Vehicle for Supervision/Implementation of Construction Projects within the District (1-unit 4x2 Pick Up) (June 3-14, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	05/3/2024-05/23/2024	N/A	5/23/2024	5/23/2024	5/27/2024	5/27/2024	5/28/2024	5/29/2024	5/30/2024	5/31/2024			Government of the Philippines (current year's budget)	51,337.55		51,337.55	51,330.00		51,330.00	COA KICIFECO PCCI	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024			
	24GMC0095 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects Along President Roxas and Arakan (4x4 Pick Up) (Equipment Rental) (June 3-14, 2024)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	05/3/2024-05/23/2024	N/A	5/23/2024	5/23/2024	5/27/2024	5/27/2024	5/28/2024	5/29/2024	5/30/2024	5/31/2024			Government of the Philippines (current year's budget)	51,337.55		51,337.55	51,330.00		51,330.00	COA KICIFECO PCCI	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024			
	24GMC0096 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges of this District (June 17-29, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	05/3/2024-05/23/2024	N/A	5/23/2024	5/23/2024	5/30/2024	6/7/2024	6/10/2024	6/10/2024	6/11/2024	6/11/2024			Government of the Philippines (current year's budget)	61,605.05		61,605.05	61,200.00		61,200.00	COA KICIFECO PCCI	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024			
	24GMC0097 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (June 17-28, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	05/3/2024-05/23/2024	N/A	5/23/2024	5/23/2024	5/30/2024	6/7/2024	6/10/2024	6/10/2024	6/11/2024	6/11/2024			Government of the Philippines (current year's budget)	51,337.55	51,337.55		51,230.00	51,230.00		COA KICIFECO PCCI	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024			
	24GMC0098 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (June 17-28, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	05/3/2024-05/23/2024	N/A	5/23/2024	5/23/2024	5/30/2024	6/7/2024	6/10/2024	6/10/2024	6/11/2024	6/11/2024			Government of the Philippines (current year's budget)	51,337.55		51,337.55	51,330.00		51,330.00	COA KICIFECO PCCI	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024			
	24GMC0099 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (June 17-28, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	05/3/2024-05/23/2024	N/A	5/23/2024	5/23/2024	5/30/2024	6/7/2024	6/10/2024	6/10/2024	6/10/2024	6/11/2024			Government of the Philippines (current year's budget)	49,310.63		49,310.63	49,310.00		49,310.00	COA KICIFECO PCCI	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024			

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 Conferen- ce	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 / Comple- tion	Accepta- nce/ Turnov- er		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance			
	24GMC0100 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (June 17-28, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding		05/3/2024-05/23/2024		N/A		5/23/2024	5/23/2024	5/30/2024	6/7/2024	6/10/2024	6/10/2024	6/11/2024	6/11/2024			Government of the Philippines (current year's budget)	49,310.63		49,310.63	49,310.00		49,310.00	COA KICIFECO PCCI		05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024		
	24GMC0101 Rental of Service Vehicle for Supervision/Implementa tion of Construction Projects within the District (1-unit 4x2 Pick Up) (June 17-28, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding		05/3/2024-05/23/2024		N/A		5/23/2024	5/23/2024	5/30/2024	6/7/2024	6/10/2024	6/10/2024	6/11/2024	6/11/2024			Government of the Philippines (current year's budget)	51,337.55		51,337.55	51,330.00		51,330.00	COA KICIFECO PCCI		05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024		
	24GMC0102 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects Along President Roxas and Arakan (4x4 Pick Up) (Equipment Rental) (June 17-28, 2024)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding		05/3/2024-05/23/2024		N/A		5/23/2024	5/23/2024	5/30/2024	6/7/2024	6/10/2024	6/10/2024	6/11/2024	6/11/2024			Government of the Philippines (current year's budget)	51,337.55		51,337.55	51,330.00		51,330.00	COA KICIFECO PCCI		05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024	05/13/2024 05/14/2024 05/14/2024		
	24GMC0103 Delivery/Provision of Complete Security Services 24/7 at DPWH Cotabato 2nd DEO, Lanao, Kidapawan City: Two (2) Shifts with Three (3) Guards/Shift for the period of July 1 - December 31, 2024	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding		05/10/2024-05/30/2024		N/A		5/30/2024	5/30/2024	5/31/2024	6/6/2024	6/11/2024	6/18/2024	6/24/2024	6/25/2024			Government of the Philippines (current year's budget)	627,535.50		627,535.50	626,212.98		626,212.98	COA KICIFECO PCCI		05/14/2024 05/14/2024 05/14/2024	05/14/2024 05/14/2024 05/14/2024	05/14/2024 05/14/2024 05/14/2024	05/14/2024 05/14/2024 05/14/2024		
	24GMC0104 Purchase of Office Supplies for use in all the different units of Planning and Design Section for the 2nd Quarter of CY 2024	PLANNING & DESIGN SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding		05/10/2024-05/30/2024		N/A		5/30/2024	5/30/2024	6/6/2024	6/6/2024	6/11/2024	6/18/2024	6/24/2024	6/25/2024			Government of the Philippines (current year's budget)	142,459.24		142,459.24	141,197.00		141,197.00	COA KICIFECO PCCI		05/14/2024 05/14/2024 05/14/2024	05/14/2024 05/14/2024 05/14/2024	05/14/2024 05/14/2024 05/14/2024	05/14/2024 05/14/2024 05/14/2024		
	24GMC0108 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges of this District (July 1-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding		05/30/2024-06/19/2024		N/A		6/19/2024	6/19/2024	6/21/2024	6/21/2024	6/25/2024	6/25/2024	6/26/2024	7/1/2024			Government of the Philippines (current year's budget)	66,738.81		66,738.81	65,000.00		65,000.00	COA KICIFECO PCCI		06/06/2024 06/06/2024 06/06/2024	06/06/2024 06/06/2024 06/06/2024	06/06/2024 06/06/2024 06/06/2024	06/06/2024 06/06/2024 06/06/2024		
	24GMC0109 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (July 2-15, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding		05/30/2024-06/19/2024		N/A		6/19/2024	6/19/2024	6/21/2024	6/21/2024	6/25/2024	6/25/2024	6/26/2024	7/1/2024			Government of the Philippines (current year's budget)	51,337.55		51,337.55	51,330.00		51,330.00	COA KICIFECO PCCI		06/06/2024 06/06/2024 06/06/2024	06/06/2024 06/06/2024 06/06/2024	06/06/2024 06/06/2024 06/06/2024	06/06/2024 06/06/2024 06/06/2024		

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 Conferen- ce	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 / Comple- tion		Accepta- nce/ Turnov- er	Total	MOOE	CO	Total	MOOE		CO	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Delivery/ Acceptance					
	24GMC0110 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (July 2-15, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	05/30/2024-06/19/2024	N/A	6/19/2024	6/19/2024	6/21/2024	6/21/2024	6/25/2024	6/25/2024	6/25/2024	7/1/2024			Government of the Philippines (current year's budget)	49,310.63		49,310.63	49,310.00		49,310.00	COA KICIFECO PCCI	06/06/2024 06/06/2024 06/06/2024	06/06/2024 06/06/2024 06/06/2024	06/06/2024 06/06/2024 06/06/2024	06/06/2024 06/06/2024 06/06/2024								
	24GMC0111 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi- Purpose Vehicle, MPV) (July 2-15, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	05/30/2024-06/19/2024	N/A	6/19/2024	6/19/2024	6/21/2024	6/21/2024	6/25/2024	6/25/2024	6/26/2024	7/1/2024			Government of the Philippines (current year's budget)	49,310.63		49,310.63	49,310.00		49,310.00	COA KICIFECO PCCI	06/06/2024 06/06/2024 06/06/2024	06/06/2024 06/06/2024 06/06/2024	06/06/2024 06/06/2024 06/06/2024	06/06/2024 06/06/2024 06/06/2024								
	24GMC0112 Rental of Service Vehicle for Supervision/Implementa- tion of Construction Projects within the District (1-unit 4x2 Pick Up) (July 1-12, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	05/30/2024-06/19/2024	N/A	6/19/2024	6/19/2024	6/21/2024	6/21/2024	6/25/2024	6/25/2024	6/26/2024	7/1/2024			Government of the Philippines (current year's budget)	56,471.30		56,471.30	56,463.00		56,463.00	COA KICIFECO PCCI	06/06/2024 06/06/2024 06/06/2024	06/06/2024 06/06/2024 06/06/2024	06/06/2024 06/06/2024 06/06/2024	06/06/2024 06/06/2024 06/06/2024								
Total Allotted Budget of Procurement Activities																		P	23,767,161.54																		
Total Contract Price of Procurement Activities Conducted																		P	23,547,557.08																		
Total Savings (Total Allotted Budget- Total Contract Price)																		P219,604.46																			
ON GOING PROCUREMENT ACTIVITIES																																					
Total Allotted Budget of Procurement Activities																		P																			
Total Contract Price of Procurement Activities Conducted																		P																			
Total Savings (Total Allotted Budget- Total Contract Price)																		P0.00																			

Prepared by:


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

Recommended for Approval by:


MARILYN G. VERSOLA, MPS, RN
Engineer III
BAC Chairperson

Approved by:


ERNESTO C. CAMPOSANO
Engineer III
"For & in the absence of the District Engineer"