

PROCUREMENT MONITORING REPORT

(GOODS AND SERVICES)

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

Region: **XII**

As of: **December 31, 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	Advs/Post of IABs	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of IAC resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Accepta- nce/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
	24GMC0116 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (July 2-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	06/07/2024-06/27/2024	N/A	6/27/2024	6/27/2024	6/28/2024	6/28/2024	7/1/2024	7/1/2024	7/1/2024	7/2/2024			Government of the Philippines (current year's budget)	51,337.55	51,337.55		51,337.55	51,337.55		COA KICIFECO PCCI	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024			
	24GMC0105 Purchase of Airconditioning Units to be used in the Network Room of Cotabato 2nd DEO	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	05/28/2024-06/17/2024	N/A	6/18/2024	6/18/2024	6/25/2024	6/28/2024	7/2/2024	7/9/2024	7/10/2024	7/11/2024			Government of the Philippines (current year's budget)	128,000.00		128,000.00	116,000.00	116,000.00		COA KICIFECO PCCI	05/30/2024 05/29/2024 05/29/2024	05/30/2024 05/29/2024 05/29/2024	05/30/2024 05/29/2024 05/29/2024	05/30/2024 05/29/2024 05/29/2024			
	24GMC0106 Purchase of Uniforms to be used in the conduct of CY 2024 Athletic Activities of Permanent and Contractual Employees	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	05/28/2024-06/17/2024	N/A	6/18/2024	6/18/2024	6/24/2024	6/24/2024	7/2/2024	7/9/2024	7/10/2024	7/11/2024			Government of the Philippines (current year's budget)	114,000.00		114,000.00	113,772.00	113,772.00		COA KICIFECO PCCI	05/30/2024 05/29/2024 05/29/2024	05/30/2024 05/29/2024 05/29/2024	05/30/2024 05/29/2024 05/29/2024	05/30/2024 05/29/2024 05/29/2024			
	24GMC0107 Purchase of Fuel for use in Administrative Section for the 2nd Quarter CY 2024	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	05/28/2024-06/17/2024	N/A	6/18/2024	6/18/2024	6/24/2024	6/24/2024	7/2/2024	7/9/2024	7/10/2024	7/11/2024			Government of the Philippines (current year's budget)	252,400.00		252,400.00	240,000.00	240,000.00		COA KICIFECO PCCI	05/30/2024 05/29/2024 05/29/2024	05/30/2024 05/29/2024 05/29/2024	05/30/2024 05/29/2024 05/29/2024	05/30/2024 05/29/2024 05/29/2024			
	24GMC0114 Purchase of Spare Parts for use of Quality Assurance Section (2nd Quarter)	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	6/25/2024	6/28/2024	7/2/2024	7/9/2024	7/10/2024	7/11/2024			Government of the Philippines (current year's budget)	155,446.00		155,446.00	154,446.00	154,446.00		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			

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					Pre-Proc Confere- nce	Ads/Post of IAB	Pre Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommend- Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Accepta- tion/ Turnov- er		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance			
	24GMC0117 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 17-31, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	06/07/2024-06/27/2024	N/A	6/27/2024	6/27/2024	7/4/2024	7/8/2024	7/10/2024	7/11/2024	7/16/2024	7/17/2024			Government of the Philippines (current year's budget)	66,738.81	51,337.55		66,738.81		65,000.00		65,000.00	COA KICIFECO PCCI	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024			
	24GMC0118 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (July 17-30, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	06/07/2024-06/27/2024	N/A	6/27/2024	6/27/2024	7/4/2024	7/8/2024	7/10/2024	7/11/2024	7/16/2024	7/17/2024			Government of the Philippines (current year's budget)	51,337.55						51,337.55		51,337.55	COA KICIFECO PCCI	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024		
	24GMC0119 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (July 17-30, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	06/07/2024-06/27/2024	N/A	6/27/2024	6/27/2024	7/4/2024	7/8/2024	7/10/2024	7/11/2024	7/16/2024	7/16/2024			Government of the Philippines (current year's budget)	51,337.55				51,337.55		51,330.00		51,330.00	COA KICIFECO PCCI	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024		
	24GMC0120 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (July 17-30, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	06/07/2024-06/27/2024	N/A	6/27/2024	6/27/2024	7/8/2024	7/8/2024	7/10/2024	7/11/2024	7/11/2024	7/16/2024			Government of the Philippines (current year's budget)	49,310.63				49,310.63		49,310.00		49,310.00	COA KICIFECO PCCI	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024		
	24GMC0121 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (July 17-30, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	06/07/2024-06/27/2024	N/A	6/27/2024	6/27/2024	7/8/2024	7/8/2024	7/10/2024	7/11/2024	7/16/2024	7/16/2024			Government of the Philippines (current year's budget)	49,310.63			49,310.63		49,310.00		49,310.00	COA KICIFECO PCCI	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024			

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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 SAC revision/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Accept- ance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	24GMC0122 Rental of Service Vehicle for Supervision/Implementation of Construction Projects within the District (1-unit 4x2 Pick Up) (July 16-29, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	06/07/2024-06/27/2024	N/A	6/27/2024	6/27/2024	7/8/2024	7/8/2024	7/10/2024	7/11/2024	7/16/2024	7/16/2024			Government of the Philippines (current year's budget)	61,605.05			61,605.05		61,596.00	COA KICIFECO PCCI	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024			
	24GMC0123 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects Along President Roxas and Arakan (4x4 Pick Up) (Equipment Rental) (July 17-30, 2024)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	06/07/2024-06/27/2024	N/A	6/27/2024	6/27/2024	7/8/2024	7/8/2024	7/10/2024	7/11/2024	7/15/2024	7/16/2024			Government of the Philippines (current year's budget)	51,337.55			51,337.55		51,330.00	COA KICIFECO PCCI	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024			
	24GMC0124 Purchase of Biometric Machine Scanner (Facial & Fingerprint Scanner) to replace Old and Defective Biometric Machines of the District	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	06/07/2024-06/27/2024	N/A	6/27/2024	6/27/2024	7/8/2024	7/4/2024	7/10/2024	7/11/2024	7/16/2024	7/16/2024			Government of the Philippines (current year's budget)	542,666.66			542,666.66		542,000.00	COA KICIFECO PCCI	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024			
	24GMC0125 Purchase of Office Supplies for use in all the different Units (Office of the Chief and RMU) of Administrative Section for 2nd Quarter CY 2024	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	06/07/2024-06/27/2024	N/A	6/27/2024	6/27/2024	7/4/2024	7/8/2024	7/10/2024	7/11/2024	7/16/2024	7/16/2024			Government of the Philippines (current year's budget)	125,745.55			125,745.55		125,633.00	COA KICIFECO PCCI	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024			
	24GMC0126 Purchase of Office Supplies for use in the General Services Unit in various Preventive Maintenance of Office Facilities documentations for the 2nd Quarter CY 2024	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	06/07/2024-06/27/2024	N/A	6/27/2024	6/27/2024	7/8/2024	7/8/2024	7/10/2024	7/11/2024	7/16/2024	7/16/2024			Government of the Philippines (current year's budget)	221,358.25			221,358.25		221,163.00	COA KICIFECO PCCI	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024			
	24GMC0127 Purchase of Office Equipments and Appliances for use of the Office of the Assistant District Engineer for 2nd Quarter of 2024	OFFICE OF THE ADE, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	06/07/2024-06/27/2024	N/A	6/27/2024	6/27/2024	7/4/2024	7/8/2024	7/10/2024	7/11/2024	7/16/2024	7/16/2024			Government of the Philippines (current year's budget)	158,755.08			158,755.08		158,606.50	COA KICIFECO PCCI	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024	06/10/2024 06/11/2024 06/11/2024			

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					Pre-Proc Conferen ce	Advs/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 / 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	
	24GMC0115 Purchase of Office Supplies, Furnitures and Other Wares for use of the Office of the Assistant District Engineer for 2nd Quarter of 2024	OFFICE OF THE ADE, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	05/30/2024-06/19/2024	N/A	6/19/2024	6/19/2024	7/1/2024	7/3/2024	7/15/2024	7/16/2024	7/17/2024	7/18/2024			Government of the Philippines (current year's budget)	216,741.17		216,741.17	216,625.98		216,625.98	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		
	24GMC0128 Purchase of Materials for use in Repainting of Guardrail Panels and Posts along Various National Roads of this District	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	06/20/2024-07/10/2024	N/A	7/10/2024	7/10/2024	7/11/2024	7/16/2024	7/18/2024	7/22/2024	7/23/2024	7/24/2024			Government of the Philippines (current year's budget)	802,305.00		802,305.00	802,305.00		802,305.00	COA KICIFECO PCCI	06/20/2024 07/02/2024 07/02/2024	06/20/2024 07/02/2024 07/02/2024	06/20/2024 07/02/2024 07/02/2024	06/20/2024 07/02/2024 07/02/2024		
	24GMC0129 Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement along Davao-Cotabato Road (Poblacion, Kidapawan-Paco Section) K1616+000 -K1629+000 (selected portion)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	06/20/2024-07/10/2024	6/28/2024	7/10/2024	7/10/2024	7/11/2024	7/16/2024	7/18/2024	7/22/2024	7/23/2024	7/24/2024			Government of the Philippines (current year's budget)	1,012,500.00		1,012,500.00	1,012,500.00		1,012,500.00	COA KICIFECO PCCI	06/20/ 2024 07/02/ 2024 07/02/ 2024	06/20/2024 07/02/2024 07/02/2024	06/20/2024 07/02/2024 07/02/2024	06/20/2024 07/02/2024 07/02/2024		
	24GMC0130 Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement along Kidapawan- Magpet-Pangao-an Road (Mateo- Gubatan Section) K1621+000 -K1626+500 (selected portion)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	06/20/2024-07/10/2024	6/28/2024	7/10/2024	7/10/2024	7/11/2024	7/16/2024	7/18/2024	7/22/2024	7/23/2024	7/24/2024			Government of the Philippines (current year's budget)	1,012,500.00		1,012,500.00	1,012,500.00		1,012,500.00	COA KICIFECO PCCI	06/20/ 2024 07/02/ 2024 07/02/ 2024	06/20/2024 07/02/2024 07/02/2024	06/20/2024 07/02/2024 07/02/2024	06/20/2024 07/02/2024 07/02/2024		
	24GMC0131 Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement along Paco-Roxas- Arakan Valley Road (Greenhills-Antipas Section) K1642+400 -K1653+000 (selected portion)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	06/20/2024-07/10/2024	N/A	7/10/2024	7/10/2024	7/11/2024	7/16/2024	7/18/2024	7/22/2024	7/23/2024	7/24/2024			Government of the Philippines (current year's budget)	882,000.00		881,500.00	881,500.00		881,500.00	COA KICIFECO PCCI	06/20/2024 07/02/2024 07/02/2024	06/20/2024 07/02/2024 07/02/2024	06/20/2024 07/02/2024 07/02/2024	06/20/2024 07/02/2024 07/02/2024		
																		882,000.00			882,000.00										
																		882,000.00			882,000.00										
																		882,000.00			882,000.00										

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					Pre-Proc Conferen- ce	Advs/Post of IAFB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of SAC 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	
	24GMC0132 Purchase of Materials for use in the Repainting of Pavement Markings along Paco-Roxas- Arakan Valley Road (Malatab-Salasang Section) K1659+600 - K1681+ 000 (selected portion)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	06/20/2024-07/10/2024	N/A	7/10/2024	7/10/2024	7/11/2024	7/16/2024	7/18/2024	7/22/2024	7/23/2024	7/24/2024			Government of the Philippines (current year's budget)	980,894.00			980,894.00			COA KICIFECO PCCI	06/20/2024 07/02/2024 07/02/2024	06/20/2024 07/02/2024 07/02/2024	06/20/2024 07/02/2024 07/02/2024	06/20/2024 07/02/2024 07/02/2024			
	24GMC0133 Purchase of Fuel for use of Quality Assurance Section (2nd Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	06/25/2024-07/15/2024	N/A	7/15/2024	7/15/2024	7/16/2024		7/24/2024	7/25/2024	7/26/2024	7/29/2024			Government of the Philippines (current year's budget)	252,400.00		252,400.00	248,400.00		248,400.00	COA KICIFECO PCCI	07/09/2024 07/11/2024 07/11/2024	07/09/2024 07/11/2024 07/11/2024	07/09/2024 07/11/2024 07/11/2024	07/09/2024 07/11/2024 07/11/2024			
	24GMC0134 Purchase of Materials for use in the Repainting of Pavement Markings along Pob. Magpet- Binay-Noa-Basak- Temporan-Greenfield Road (Basak- Temporan Section) K1645+000 - K1652+000 (selected portion)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	06/25/2024-07/15/2024	N/A	7/15/2024	7/15/2024	7/16/2024	7/19/2024	7/24/2024	7/25/2024	7/26/2024	7/29/2024			Government of the Philippines (current year's budget)	980,894.00			980,894.00		980,894.00	COA KICIFECO PCCI	07/09/2024 07/11/2024 07/11/2024	07/09/2024 07/11/2024 07/11/2024	07/09/2024 07/11/2024 07/11/2024	07/09/2024 07/11/2024 07/11/2024			
	24GMC0135 Purchase of Materials for use in the Repainting of Pavement Markings along Makilala - Allah Valley Road (Pob. Makilala - San Vicente Section) K1611+000 - K1618+000 (selected portion)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	06/25/2024-07/15/2024	N/A	7/15/2024	7/15/2024	7/16/2024	7/19/2024	7/24/2024	7/25/2024	7/26/2024	7/29/2024			Government of the Philippines (current year's budget)	979,780.00			979,780.00		979,780.00	COA KICIFECO PCCI	07/09/2024 07/11/2024 07/11/2024	07/09/2024 07/11/2024 07/11/2024	07/09/2024 07/11/2024 07/11/2024	07/09/2024 07/11/2024 07/11/2024			
	24GMC0136 Purchase of Materials for use in the Repainting of Pavement Markings along Kidapawan- Magpet-Pangao-an Road (Gubatan - Pangao-an Section) K1626+000 - K1633+000 (selected portion)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	06/25/2024-07/15/2024	N/A	7/15/2024	7/15/2024	7/16/2024	7/19/2024	7/24/2024	7/25/2024	7/26/2024	7/29/2024			Government of the Philippines (current year's budget)	980,600.00			980,000.00		980,000.00	COA KICIFECO PCCI	07/09/2024 07/11/2024 07/11/2024	07/09/2024 07/11/2024 07/11/2024	07/09/2024 07/11/2024 07/11/2024	07/09/2024 07/11/2024 07/11/2024			

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	Advs./Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution (Recommendation Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Accepta- tion/ Turnov- er		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	24GMC0137 Purchase of Office Furnitures, Equipment and Other Wares for use of the Procurement Unit	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	06/25/2024-07/15/2024	N/A	7/15/2024	7/15/2024	7/16/2024	7/18/2024	7/24/2024	7/25/2024	7/26/2024	7/29/2024			Government of the Philippines (current year's budget)	360,734.75		360,734.75	360,700.00		360,700.00	COA KICIFECO PCCI	07/09/2024 07/11/2024 0711/2024	07/09/2024 07/11/2024 0711/2024	07/09/2024 07/11/2024 0711/2024	07/09/2024 07/11/2024 0711/2024			
	24GMC0139 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (August 1- 15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	07/04/2024-07/24/2024	N/A	7/25/2024	7/25/2024	7/29/2024	7/29/2024	7/29/2024	7/29/2024	7/30/2024	7/31/2024			Government of the Philippines (current year's budget)	51,337.55			51,337.55		51,337.55	COA KICIFECO PCCI	07/19/2024 07/18/2024 0718/2024	07/19/2024 07/18/2024 0718/2024	07/19/2024 07/18/2024 0718/2024	07/19/2024 07/18/2024 0718/2024			
	24GMC0146 Purchase of Office Supplies for use in the Maintenance Section	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	07/04/2024-07/24/2024	N/A	7/25/2024	7/25/2024	7/29/2024	7/29/2024	7/29/2024	7/29/2024	7/30/2024	7/31/2024			Government of the Philippines (current year's budget)	237,320.48			235,626.00		235,626.00	COA KICIFECO PCCI	07/19/2024 07/18/2024 0718/2024	07/19/2024 07/18/2024 0718/2024	07/19/2024 07/18/2024 0718/2024	07/19/2024 07/18/2024 0718/2024			
	24GMC0148 Purchase of Materials for use in Repainting of Guardrail Panels and Posts along Davao-Cotabato Road, Makilala Section K1599+200- K1612+100	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	07/06/2024-07/26/2024	N/A	7/26/2024	7/26/2024	7/29/2024	7/29/2024	7/29/2024	7/29/2024	7/29/2024	7/30/2024			Government of the Philippines (current year's budget)	934,185.00			934,185.00		934,185.00	COA KICIFECO PCCI	07/19/2024 07/22/2024 0722/2024	07/19/2024 07/22/2024 0722/2024	07/19/2024 07/22/2024 0722/2024	07/19/2024 07/22/2024 0722/2024			
	24GMC0149 Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement along Pob. Magpet- Binay-Noa-Basak- Temporan-Badiangon- Greenfield Road (Badiangon- Greenfield Section) K1648+000 - K1660+000 (selected portion)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	07/07/2024-07/26/2024	N/A	7/26/2024	7/26/2024	7/29/2024	7/29/2024	7/29/2024	7/29/2024	7/30/2024	7/30/2024			Government of the Philippines (current year's budget)	882,000.00			881,500.00		881,500.00	COA KICIFECO PCCI	07/19/2024 07/22/2024 0722/2024	07/19/2024 07/22/2024 0722/2024	07/19/2024 07/22/2024 0722/2024	07/19/2024 07/22/2024 0722/2024			
																			882,000.00			882,000.00										
																			51,337.55			51,337.55										
																			237,320.48			235,626.00										
																			934,185.00			934,185.00										
																			882,000.00			881,500.00										

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 IAB/E	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommend 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		
	24GMC0150 Purchase of Fuel (Gasoline) for use in the Repair/Maintenance of Various National Roads and Bridges (3rd Quarter)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	07/06/2024-07/26/2024	N/A	7/26/2024	7/26/2024	7/29/2024	7/29/2024	7/29/2024	7/29/2024	7/30/2024	7/30/2024			Government of the Philippines (current year's budget)	353,934.00	353,934.00			353,934.00			COA KICIFECO PCCI	07/19/2024 07/22/2024 07/22/2024	07/19/2024 07/22/2024 07/22/2024	07/19/2024 07/22/2024 07/22/2024	07/19/2024 07/22/2024 07/22/2024				
	24GMC0151 Purchase of Materials for use in the Installation of Warning Signs along Paco – Roxas – Arakan Valley Road	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	07/06/2024-07/26/2024	N/A	7/26/2024	7/26/2024	7/29/2024	7/29/2024	7/29/2024	7/29/2024	7/30/2024	7/30/2024			Government of the Philippines (current year's budget)	999,980.00				999,479.90			COA KICIFECO PCCI	07/19/2024 07/22/2024 07/22/2024	07/19/2024 07/22/2024 07/22/2024	07/19/2024 07/22/2024 07/22/2024	07/19/2024 07/22/2024 07/22/2024				
	24GMC0153 Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement along various National Roads (Cotabato 2nd DEO), Within this District	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	7/8/2024	07/09/2024-07/29/2024	7/17/2024	7/29/2024	7/29/2024	7/30/2024	7/30/2024	7/30/2024	7/30/2024	7/30/2024	7/31/2024			Government of the Philippines (current year's budget)	2,025,000.00				2,025,000.00			COA KICIFECO PCCI	07/12/ 2024 07/12/ 2024 07/11/ 2024	07/12/2024 07/12/2024 07/11/2024	07/12/2024 07/12/2024 07/11/2024	07/12/2024 07/12/2024 07/11/2024	07/12/2024 07/12/2024 07/11/2024			
	24GMC0154 Purchase of Materials for use in the Repainting of Pavement Markings along Various National Roads (Cotabato 2nd DEO)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	7/8/2024	07/09/2024-07/29/2024	7/17/2024	7/29/2024	7/29/2024	7/30/2024	7/30/2024	7/30/2024	7/30/2024	7/30/2024	7/31/2024			Government of the Philippines (current year's budget)	2,284,882.00				2,284,882.00			COA KICIFECO PCCI	07/12/ 2024 07/12/ 2024 07/11/ 2024	07/12/2024 07/12/2024 07/11/2024	07/12/2024 07/12/2024 07/11/2024	07/12/2024 07/12/2024 07/11/2024	07/12/2024 07/12/2024 07/11/2024			
	24GMC0156 Purchase of Fuel (Diesel) for use in the Repair/Maintenance of Various National Roads and Bridges, Cotabato 2nd DEO	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	7/8/2024	07/09/2024-07/29/2024	7/17/2024	7/29/2024	7/29/2024	7/30/2024	7/30/2024	7/30/2024	7/30/2024	7/30/2024	7/31/2024			Government of the Philippines (current year's budget)	2,927,840.00			2,927,840.00			COA KICIFECO PCCI	07/12/ 2024 07/12/ 2024 07/11/ 2024	07/12/2024 07/12/2024 07/11/2024	07/12/2024 07/12/2024 07/11/2024	07/12/2024 07/12/2024 07/11/2024	07/12/2024 07/12/2024 07/11/2024				

Code (PAIP)	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 IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution/Recommendation 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	
	24GMC0157 Purchase of Materials for use in the Repair/Maintenance of Binay Bridge Abutment "A" Slope Protection along Paco - Roxas - Arakan Valley Road, K1638+275	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	07/09/2024-07/29/2024	7/17/2024	7/29/2024	7/29/2024	7/30/2024	7/30/2024	7/30/2024	7/30/2024	7/30/2024	7/31/2024			Government of the Philippines (current year's budget)	1,238,284.06			1,237,968.83	1,237,968.83		COA KICIFECO PCCI	07/12/2024 07/12/2024 07/11/2024	07/12/2024 07/12/2024 07/11/2024	07/12/2024 07/12/2024 07/11/2024	07/12/2024 07/12/2024 07/11/2024			
	24GMC0158 Purchase of Laptop for use in the conduct of Internal Quality Audit	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	07/09/2024-07/29/2024	N/A	7/29/2024	7/29/2024	7/30/2024	7/30/2024	7/30/2024	7/30/2024	7/30/2024	7/31/2024			Government of the Philippines (current year's budget)	139,217.83			139,217.83	139,217.83		COA KICIFECO PCCI	07/12/2024 07/12/2024 07/11/2024	07/12/2024 07/12/2024 07/11/2024	07/12/2024 07/12/2024 07/11/2024	07/12/2024 07/12/2024 07/11/2024			
	24GMC0167 Purchase of Additional Materials for the Installation of Delineators along Davao-Cotabato Road, K1613+000 - K1635+025	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2024	7/30/2024	7/30/2024	7/30/2024			Government of the Philippines (current year's budget)	90,781.20			90,781.20	90,781.20		N/A	N/A	N/A	N/A	N/A			
	24GMC0168 Purchase of Additional Fuel (Gasoline) for use in the Repair/Maintenance of Various National Roads and Bridges of Cotabato 2nd DEO	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2024	7/30/2024	7/30/2024	7/30/2024			Government of the Philippines (current year's budget)	125,437.50			125,437.50	125,437.50		N/A	N/A	N/A	N/A	N/A			
	24GMC0169 Purchase of Additional Materials for use in the Installation of Delineators along Davao-Cotabato Road, K1594+807-K1611+000	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2024	7/30/2024	7/30/2024	7/30/2024			Government of the Philippines (current year's budget)	49,725.00			49,725.00	49,725.00		N/A	N/A	N/A	N/A	N/A			
																			1,238,284.06													
																			139,217.83													
																			90,781.20													
																			125,437.50													
																			49,725.00													

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 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 Procuree	Delivery / Comple- tion		Accepta- tion/ Turno- ver	Total	MOOE	CO	Total	MOOE		CO	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Delivery/ Acceptance		
	24GMC0170 Purchase of Additional Spare Parts for the Repair/Maintenance of Various Equipment/vehicle in the Maintenance Section	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2024	7/30/2024	7/30/2024	7/30/2024			Government of the Philippines (current year's budget)	132,168.00	132,168.00		132,168.00	132,168.00		N/A		N/A	N/A	N/A	N/A				
	24GMC0171 Purchase of Additional Materials for use in Repainting of Guardrail Panels and Posts along Various National Roads of this District	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2024	7/30/2024	7/30/2024	7/30/2024			Government of the Philippines (current year's budget)	200,576.25				200,576.25	200,576.25		N/A		N/A	N/A	N/A	N/A			
	24GMC0172 Purchase of Additional Materials for the Repair/Maintenance of Concrete Pavement along Davao-Cotabato Road (Poblacion, Kidapawan-Paco Section) K1616+000 -K1629+000 (selected portion)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2024	7/30/2024	7/30/2024	7/30/2024			Government of the Philippines (current year's budget)	253,125.00		253,125.00			253,125.00	253,125.00		N/A		N/A	N/A	N/A	N/A		
	24GMC0173 Purchase of Additional Materials for the Repair/Maintenance of Concrete Pavement along Kidapawan- Magpet-Pangao-an Road (Mateo- Gubatan Section) K1621+000 -K1626+500 (selected portion)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2024	7/30/2024	7/30/2024	7/30/2024			Government of the Philippines (current year's budget)	253,125.00		253,125.00			253,125.00	253,125.00		N/A		N/A	N/A	N/A	N/A		
	24GMC0174 Purchase of Additional Materials for the Repair/Maintenance of Concrete Pavement along Paco-Roxas- Arakan Valley Road (Greenhills-Antipas Section) K1642+400 -K1653+000 (selected portion)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2024	7/30/2024	7/30/2024	7/30/2024			Government of the Philippines (current year's budget)	220,375.00	220,375.00			220,375.00	220,375.00		N/A		N/A	N/A	N/A	N/A			

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 SAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Delivery/ Acceptance	
	24GMC0175 Purchase of Additional Materials for the Repainting of Pavement Markings along Paco-Roxas- Arakan Valley Road (Malatab-Salasang Section) K1659+600 – K1681+ 000 (selected portion)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2024	7/30/2024	7/30/2024	7/30/2024		Government of the Philippines (current year's budget)	237,376.44	237,376.44			237,376.44		237,376.44		N/A	N/A	N/A	N/A	N/A		
	24GMC0138 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 47 s. 2024) along Various National Roads and Bridges of this District (August 1-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	07/04/2024-07/24/2024	N/A	7/25/2024	7/25/2024	7/29/2024	7/29/2024	7/29/2024	7/30/2024	7/31/2024	7/31/2024		Government of the Philippines (current year's budget)	66,738.81			66,738.81		66,300.00	COA KICIFECO PCCI	07/19/2024 07/18/2024 07/18/2024	07/19/2024 07/18/2024 07/18/2024	07/19/2024 07/18/2024 07/18/2024	07/19/2024 07/18/2024 07/18/2024				
	24GMC0140 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1- unit 4x4 Pick Up) (August 2-15, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	07/04/2024-07/24/2024	N/A	7/25/2024	7/25/2024	7/26/2024	7/29/2024	7/29/2024	7/30/2024	7/31/2024	8/1/2024		Government of the Philippines (current year's budget)	51,337.55			51,337.55		51,330.00	COA KICIFECO PCCI	07/19/2024 07/18/2024 07/18/2024	07/19/2024 07/18/2024 07/18/2024	07/19/2024 07/18/2024 07/18/2024	07/19/2024 07/18/2024 07/18/2024				
	24GMC0141 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1- unit Multi-Purpose Vehicle, MPV) (August 1-13, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	07/04/2024-07/24/2024	N/A	7/25/2024	7/25/2024	7/29/2024	7/29/2024	7/29/2024	7/30/2024	7/30/2024	8/1/2024		Government of the Philippines (current year's budget)	49,310.63			49,310.63		49,310.00	COA KICIFECO PCCI	07/19/2024 07/18/2024 07/18/2024	07/19/2024 07/18/2024 07/18/2024	07/19/2024 07/18/2024 07/18/2024	07/19/2024 07/18/2024 07/18/2024				
	24GMC0142 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (August 1-13, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	07/04/2024-07/24/2024	N/A	7/25/2024	7/25/2024	7/29/2024	7/29/2024	7/29/2024	7/30/2024	7/31/2024	8/1/2024		Government of the Philippines (current year's budget)	49,310.63			49,310.63		49,310.00	COA KICIFECO PCCI	07/19/2024 07/18/2024 07/18/2024	07/19/2024 07/18/2024 07/18/2024	07/19/2024 07/18/2024 07/18/2024	07/19/2024 07/18/2024 07/18/2024				

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	Advs/Post of IAFB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Accepta- tion/ Turnov- er		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	24GMC0143 Rental of Service Vehicle for Supervision/Implementation of Construction Projects within the District (1-unit 4x2 Pick Up) (August 2-15, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	07/04/2024-07/24/2024	N/A	7/25/2024	7/25/2024	7/26/2024	7/29/2024	7/29/2024	7/30/2024	7/31/2024	8/1/2024			Government of the Philippines (current year's budget)	56,471.30			56,471.30		56,463.00	COA KICIFECO PCCI	07/19/2024 07/18/2024 0718/2024	07/19/2024 07/18/2024 0718/2024	07/19/2024 07/18/2024 0718/2024	07/19/2024 07/18/2024 0718/2024			
	24GMC0144 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects Along President Roxas and Arakan (4x4 Pick Up) (Equipment Rental) (August 2-15, 2024)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	07/04/2024-07/24/2024	N/A	7/25/2024	7/25/2024	7/26/2024	7/29/2024	7/29/2024	7/30/2024	7/31/2024	8/1/2024			Government of the Philippines (current year's budget)	51,337.55			51,337.55		51,330.00	COA KICIFECO PCCI	07/19/2024 07/18/2024 0718/2024	07/19/2024 07/18/2024 0718/2024	07/19/2024 07/18/2024 0718/2024	07/19/2024 07/18/2024 0718/2024			
	24GMC0147 Purchase of Office Furnitures and Equipment for use of Quality Assurance Section (3rd Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	07/04/2024-07/24/2024	N/A	7/25/2024	7/25/2024	7/26/2024	8/5/2024	8/7/2024	8/9/2024	8/12/2024	8/13/2024			Government of the Philippines (current year's budget)	302,562.00			302,562.00		302,260.00	COA KICIFECO PCCI	07/19/2024 07/18/2024 0718/2024	07/19/2024 07/18/2024 0718/2024	07/19/2024 07/18/2024 0718/2024	07/19/2024 07/18/2024 0718/2024			
	24GMC0159 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 47 s. 2024) along Various National Roads and Bridges of this District (August 19-31, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	07/20/2024-08/09/2024	N/A	8/9/2024	8/9/2024	8/12/2024	8/12/2024	8/13/2024	8/14/2024	8/16/2024	8/19/2024			Government of the Philippines (current year's budget)	66,738.81			66,738.81		66,300.00	COA KICIFECO PCCI	07/29/2024 08/01/2024 08/01/2024	07/29/2024 08/01/2024 08/01/2024	07/29/2024 08/01/2024 08/01/2024	07/29/2024 08/01/2024 08/01/2024			
	24GMC0161 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (August 19-30, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	07/20/2024-08/09/2024	N/A	8/9/2024	8/9/2024	8/12/2024	8/12/2024	8/13/2024	8/14/2024	8/16/2024	8/19/2024			Government of the Philippines (current year's budget)	51,337.55			51,337.55		51,330.00	COA KICIFECO PCCI	07/29/2024 08/01/2024 08/01/2024	07/29/2024 08/01/2024 08/01/2024	07/29/2024 08/01/2024 08/01/2024	07/29/2024 08/01/2024 08/01/2024			

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 AFP)	
					Pre-Proc Conferen- ce	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of SAC revision/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion		Accepta- tion/ Turn- over	Total	MOOE	CO	Total	MOOE		CO	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qua
	24GMC0145 Purchase of Supplies and Parts for the Maintenance of Cleanliness of Office Premises and Preventive Maintenance of Water Connections for 2nd Quarter CY 2024	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	07/04/2024-07/24/2024	N/A	7/25/2024	7/25/2024	7/26/2024		8/27/2024	8/28/2024	8/29/2024	8/30/2024			Government of the Philippines (current year's budget)	302,920.00			302,920.00		252,905.00	COA KICIFECO PCCI	07/19/2024 07/18/2024 0718/2024	07/19/2024 07/18/2024 0718/2024	07/19/2024 07/18/2024 0718/2024	07/19/2024 07/18/2024 0718/2024		
	24GMC0178 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (September 2-13, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	08/07/2024-08/27/2024	N/A	8/27/2024	8/27/2024	8/28/2024	8/28/2024	8/28/2024	8/28/2024	8/29/2024	9/2/2024			Government of the Philippines (current year's budget)	51,337.55			51,337.55		51,330.00	COA KICIFECO PCCI	08/13/2024 08/15/2024 08/15/2024	08/13/2024 08/15/2024 08/15/2024	08/13/2024 08/15/2024 08/15/2024	08/13/2024 08/15/2024 08/15/2024		
	24GMC0183 Purchase of Fuel and Lubricants for use in the Construction Section for the 3rd Quarter of CY 2024	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	08/07/2024-08/27/2024	N/A	8/27/2024	8/27/2024	8/28/2024	9/2/2024	9/4/2024	9/10/2024	9/11/2024	9/17/2024			Government of the Philippines (current year's budget)	645,702.00			645,702.00		639,285.00	COA KICIFECO PCCI	08/13/2024 08/15/2024 08/15/2024	08/13/2024 08/15/2024 08/15/2024	08/13/2024 08/15/2024 08/15/2024	08/13/2024 08/15/2024 08/15/2024		
	24GMC0193 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 47 s. 2024) along Various National Roads and Bridges of this District (September 16-29, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	08/20/2024-09/09/2024	N/A	9/9/2024	9/9/2024	9/10/2024	9/10/2024	9/11/2024	9/11/2024	9/12/2024	9/13/2024			Government of the Philippines (current year's budget)	66,738.81			66,738.81		66,300.00	COA KICIFECO PCCI	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024		
	24GMC0194 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (September 16-27, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	08/20/2024-09/09/2024	N/A	9/9/2024	9/9/2024	9/10/2024	9/10/2024	9/11/2024	9/11/2024	9/12/2024	9/13/2024			Government of the Philippines (current year's budget)	51,337.55			51,337.55		51,337.55	COA KICIFECO PCCI	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024		

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 IABs	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
	24GMC0195 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (September 17-30, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	08/20/2024-09/09/2024	N/A	9/9/2024	9/9/2024	9/10/2024	9/10/2024	9/11/2024	9/11/2024	9/12/2024	9/13/2024			Government of the Philippines (current year's budget)	51,337.55			51,337.55		51,330.00	COA KICIFECO PCCI	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024		
	24GMC0185 Purchase of Fuel (Diesel) for use in Administrative Section for the 3rd Quarter CY 2024)	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	08/16/2024-09/05/2024	N/A	9/5/2024	9/5/2024	9/6/2024	9/10/2024	9/12/2024	9/17/2024	9/19/2024	9/20/2024			Government of the Philippines (current year's budget)	473,250.00			468,750.00		468,750.00	COA KICIFECO PCCI	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024		
	24GMC0186 Purchase of Fuel for the Generator Sets and Brush Cutter of the General Services Unit for 3rd Quarter CY 2024	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	08/16/2024-09/05/2024	N/A	9/5/2024	9/5/2024	9/6/2024	9/10/2024	9/12/2024	9/17/2024	9/19/2024	9/20/2024			Government of the Philippines (current year's budget)	336,188.00			332,900.00		332,900.00	COA KICIFECO PCCI	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024		
	24GMC0188 Purchase of Sports Equipment to be used in the conduct of CY 2024 Athletic Activities	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	08/16/2024-09/05/2024	N/A	9/5/2024	9/5/2024	9/6/2024	9/10/2024	9/12/2024	9/17/2024	9/19/2024	9/20/2024			Government of the Philippines (current year's budget)	146,625.00			146,485.00		146,485.00	COA KICIFECO PCCI	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024		
	24GMC0192 Purchase of Fuel (Diesel) for the use of the Office of the Assistant District Engineer for 3rd Quarter 2024	OFFICE OF THE ADE, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	08/16/2024-09/05/2024	N/A	9/5/2024	9/5/2024	9/6/2024	9/10/2024	9/12/2024	9/17/2024	9/19/2024	9/20/2024			Government of the Philippines (current year's budget)	250,002.20			247,625.00		247,625.00	COA KICIFECO PCCI	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024		

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					Pre-Proc Conferen- ce	Adm/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 / Complete tion	Accepta- tion/ Turnov- er		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	24GMC0200 Purchase of Office Supplies for use in all the Different Units of Construction Section for 3rd Quarter CY 2024	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	08/20/2024-09/09/2024	N/A	9/9/2024	9/9/2024	9/10/2024	9/12/2024	9/17/2024	9/18/2024	9/19/2024	9/20/2024			Government of the Philippines (current year's budget)	508,170.25			508,170.25			COA KICIFECO PCCI	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024			
	24GMC0166 (Re- Published) Purchase of On- Ground Equipment/Accessorie s for use in the Planning and Design Section	PLANNING & DESIGN SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	08/20/2024-09/09/2024	N/A	9/9/2024	9/9/2024	9/10/2024	9/12/2024	9/17/2024	9/18/2024	9/19/2024	9/20/2024			Government of the Philippines (current year's budget)	307,944.00			307,444.00			COA KICIFECO PCCI	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024			
	24GMC0187 Purchase of Office Equipment/Hardware for use of the Procurement Unit for 3rd Quarter CY 2024	PROCUREMENT UNIT, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	08/16/2024-09/05/2024	N/A	9/5/2024	9/5/2024	9/12/2024	9/23/2024	9/24/2024	9/25/2024	9/26/2024	9/27/2024			Government of the Philippines (current year's budget)	870,264.75			830,000.00			COA KICIFECO PCCI	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024			
	24GMC0189 Purchase of Office Supplies for use in all the different units of Administrative Section for 3rd Quarter CY 2024	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	08/16/2024-09/05/2024	N/A	9/5/2024	9/5/2024	9/12/2024	9/23/2024	9/24/2024	9/25/2024	9/26/2024	9/27/2024			Government of the Philippines (current year's budget)	600,831.10			600,424.40			COA KICIFECO PCCI	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024			
	24GMC0190 Purchase of Office Equipment for use in Administrative Section to replace defective computers and printers	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	08/16/2024-09/05/2024	N/A	9/5/2024	9/5/2024	9/12/2024	9/23/2024	9/24/2024	9/25/2024	9/26/2024	9/27/2024			Government of the Philippines (current year's budget)	554,010.61			553,950.30			COA KICIFECO PCCI	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024			

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					Pre-Proc Confere- nce	Advs/Post of IAB	Pre Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Submission of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Acceptance/ Turnover				Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	24GMC0184 Purchase of Office Supplies for the use in the Office of District Engineer/Public Information Office (3rd Quarter)	OFFICE OF THE DE, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	08/16/2024-09/05/2024	N/A	9/5/2024	9/5/2024	9/12/2024	9/23/2024	9/25/2024	9/26/2024	9/27/2024	10/7/2024			Government of the Philippines (current year's budget)	132,028.62			132,028.62			COA KICIFECO PCCI	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024		
	24GMC0191 Purchase of Printer and Toner for the use in the Office of District Engineer/Public Information Office (3rd Quarter)	OFFICE OF THE DE, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	08/16/2024-09/05/2024	N/A	9/5/2024	9/5/2024	9/12/2024	9/23/2024	9/25/2024	9/26/2024	9/27/2024	10/7/2024				175,779.83			175,779.83			COA KICIFECO PCCI	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024		
	24GMC0202 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 47 s. 2024) along Various National Roads and Bridges of this District (October 1-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	09/06/2024-09/26/2024	N/A	9/26/2024	9/26/2024	9/27/2024	9/30/2024	9/30/2024	9/30/2024	10/1/2024	10/1/2024				66,738.81			66,738.81			COA COFILCO PCCI	09/23/2024 09/19/2024 09/20/2024	09/23/2024 09/19/2024 09/20/2024	09/23/2024 09/19/2024 09/20/2024	09/23/2024 09/19/2024 09/20/2024		
	24GMC0203 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (October 1-14, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	09/06/2024-09/26/2024	N/A	9/26/2024	9/26/2024	9/27/2024	9/30/2024	9/30/2024	9/30/2024	10/1/2024	10/1/2024				51,337.55			51,337.55			COA KICIFECO PCCI	09/23/2024 09/19/2024 09/20/2024	09/23/2024 09/19/2024 09/20/2024	09/23/2024 09/19/2024 09/20/2024	09/23/2024 09/19/2024 09/20/2024		
	24GMC0204 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1- unit 4x4 Pick Up) (October 2-15, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	09/06/2024-09/26/2024	N/A	9/26/2024	9/26/2024	9/27/2024	9/30/2024	9/30/2024	9/30/2024	10/1/2024	10/1/2024				51,337.55			51,337.55			COA KICIFECO PCCI	09/23/2024 09/19/2024 09/20/2024	09/23/2024 09/19/2024 09/20/2024	09/23/2024 09/19/2024 09/20/2024	09/23/2024 09/19/2024 09/20/2024		

Code (PAP)	Procurement Program/ Project	PMQ/ 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 ARV)
					Pre-Proc Conferen ce	Advs/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of SAC 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	
	24GMC0201 Purchase of IT Equipment for use in all the different units of Planning and Design Section for the 4th Quarter of CY 2024	PLANNING & DESIGN SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	08/20/2024-09/09/2024	8/8/2024	9/9/2024	9/9/2024	9/16/2024	10/4/2024	10/4/2024	10/7/2024	10/8/2024	10/9/2024			Government of the Philippines (current year's budget)	1,670,068.29			1,670,068.29		1,668,750.00	COA KICIFECO PCCI	08/22/ 2024 08/22/ 2024 08/22/ 2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024	08/22/2024 08/22/2024 08/22/2024		
	24GMC0210 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (October 16-29, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	09/21/2024-10/11/2024	N/A	10/14/2024	10/14/2024	10/15/2024	10/15/2024	10/15/2024	10/15/2024	10/16/2024	10/16/2024			Government of the Philippines (current year's budget)	51,337.55			51,337.55		51,337.55	COA COFILCO PCCI	09/25/2024 09/25/2024 09/30/2024	09/25/2024 09/25/2024 09/30/2024	09/25/2024 09/25/2024 09/30/2024	09/25/2024 09/25/2024 09/30/2024	09/25/2024 09/25/2024 09/30/2024		
	24GMC0209 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 47 s. 2024) along Various National Roads and Bridges of this District (October 17-31, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	09/21/2024-10/11/2024	N/A	10/14/2024	10/14/2024	10/15/2024	10/15/2024	10/16/2024	10/16/2024	10/17/2024	10/17/2024			Government of the Philippines (current year's budget)	66,738.81			66,300.00		66,300.00	COA COFILCO PCCI	09/25/2024 09/25/2024 09/30/2024	09/25/2024 09/25/2024 09/30/2024	09/25/2024 09/25/2024 09/30/2024	09/25/2024 09/25/2024 09/30/2024	09/25/2024 09/25/2024 09/30/2024		
	24GMC0211 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1- unit 4x4 Pick Up) (October 17-30, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	09/21/2024-10/11/2024	N/A	10/14/2024	10/14/2024	10/15/2024	10/15/2024	10/16/2024	10/16/2024	10/17/2024	10/17/2024			Government of the Philippines (current year's budget)	51,337.55			51,330.00		51,330.00	COA COFILCO PCCI	09/25/2024 09/25/2024 09/30/2024	09/25/2024 09/25/2024 09/30/2024	09/25/2024 09/25/2024 09/30/2024	09/25/2024 09/25/2024 09/30/2024	09/25/2024 09/25/2024 09/30/2024		
	24GMC0212 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1- unit Multi-Purpose Vehicle, MPV) (October 17-30, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	09/21/2024-10/11/2024	N/A	10/14/2024	10/14/2024	10/15/2024	10/15/2024	10/16/2024	10/16/2024	10/16/2024	10/17/2024			Government of the Philippines (current year's budget)	49,310.63			49,310.00		49,310.00	COA COFILCO PCCI	09/25/2024 09/25/2024 09/30/2024	09/25/2024 09/25/2024 09/30/2024	09/25/2024 09/25/2024 09/30/2024	09/25/2024 09/25/2024 09/30/2024	09/25/2024 09/25/2024 09/30/2024		

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 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 / Comple- tion		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	24GMC0213 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (October 17-31, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	09/21/2024-10/11/2024	N/A	10/14/2024	10/14/2024	10/15/2024	10/15/2024	10/16/2024	10/16/2024	10/17/2024	10/17/2024		Government of the Philippines (current year's budget)	54,241.69			49,310.00			COA COFILCO PCCI	09/25/2024 09/25/2024 09/30/2024	09/25/2024 09/25/2024 09/30/2024	09/25/2024 09/25/2024 09/30/2024	09/25/2024 09/25/2024 09/30/2024			
	24GMC0214 Rental of Service Vehicle for Supervision/Implementation of Construction Projects within the District (1-unit 4x2 Pick Up) (October 17-31, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	09/21/2024-10/11/2024	N/A	10/14/2024	10/14/2024	10/15/2024	10/15/2024	10/16/2024	10/16/2024	10/17/2024	10/17/2024		Government of the Philippines (current year's budget)	61,605.05			51,330.00			COA COFILCO PCCI	09/25/2024 09/25/2024 09/30/2024	09/25/2024 09/25/2024 09/30/2024	09/25/2024 09/25/2024 09/30/2024	09/25/2024 09/25/2024 09/30/2024			
	24GMC215 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects Along President Roxas and Arakan (4x4 Pick Up) (Equipment Rental) (October 17-30, 2024)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	09/21/2024-10/11/2024	N/A	10/14/2024	10/14/2024	10/15/2024	10/15/2024	10/16/2024	10/16/2024	10/17/2024	10/17/2024		Government of the Philippines (current year's budget)	51,337.55			51,330.00			COA COFILCO PCCI	09/25/2024 09/25/2024 09/30/2024	09/25/2024 09/25/2024 09/30/2024	09/25/2024 09/25/2024 09/30/2024	09/25/2024 09/25/2024 09/30/2024			
	24GMC0217 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (November 4-15, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	10/5/2024-10/25/2024	N/A	10/25/2024	10/25/2024	10/28/2024	10/28/2024	10/28/2024	10/28/2024	10/29/2024	11/4/2024		Government of the Philippines (current year's budget)	49,310.63			49,100.00			COA PhilDHRA PCCI	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024			
	24GMC0218 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (November 4-15, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	10/5/2024-10/25/2024	N/A	10/25/2024	10/25/2024	10/28/2024	10/28/2024	10/28/2024	10/28/2024	10/29/2024	11/4/2024		Government of the Philippines (current year's budget)	49,310.63			49,100.00			COA PhilDHRA PCCI	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024			

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	
	24GMC0219 Rental of Service Vehicle for Supervision/Implementation of Construction Projects within the District (1-unit 4x2 Pick Up) (November 2-15, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	10/5/2024-10/25/2024	N/A	10/25/2024	10/25/2024	10/28/2024	10/28/2024	10/28/2024	10/28/2024	10/29/2024	10/30/2024			Government of the Philippines (current year's budget)	56,471.30			56,265.00			COA PhilDHRA PCCI	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024			
	24GMC0220 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects Along President Roxas and Arakan (4x4 Pick Up) (Equipment Rental) (November 4-15, 2024)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	10/5/2024-10/25/2024	N/A	10/25/2024	10/25/2024	10/28/2024	10/28/2024	10/28/2024	10/28/2024	10/29/2024	11/4/2024			Government of the Philippines (current year's budget)	51,337.55			51,139.00			COA PhilDHRA PCCI	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024			
	24GMC0227 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (November 4-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	10/08/2024-10/28/2024	N/A	10/28/2024	10/28/2024	10/29/2024	11/4/2024	11/4/2024	11/4/2024	11/4/2024	11/4/2024			Government of the Philippines (current year's budget)	51,337.55			51,337.55			COA CNBL PCCI	10/18/2024 10/18/2024 10/24/2024	10/18/2024 10/18/2024 10/24/2024	10/18/2024 10/18/2024 10/24/2024	10/18/2024 10/18/2024 10/24/2024			
	24GMC0221 Purchase of Fuel (Diesel) for use of Quality Assurance Section (3rd Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	10/5/2024-10/25/2024	N/A	10/25/2024	10/25/2024	10/28/2024	11/4/2024	11/5/2024	11/6/2024	11/7/2024	11/8/2024			Government of the Philippines (current year's budget)	378,600.00			372,600.00			COA PhilDHRA PCCI	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024			
	24GMC0222 Purchase of Office Equipment and Furnitures for the Main Conference Room of Cotabato 2nd DEO, Lanao, Kidapawan City	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	10/5/2024-10/25/2024	N/A	10/25/2024	10/25/2024	10/28/2024	11/4/2024	11/5/2024	11/6/2024	11/15/2024	11/18/2024			Government of the Philippines (current year's budget)	908,865.00			908,630.00			COA PhilDHRA PCCI	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024			
																			51,337.55			51,337.55										
																						378,600.00										
																						908,630.00										
																						908,630.00										
																						908,865.00										

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 Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Accepta- tion/ Turnov- er		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	24GMC0223 Purchase of Fuel and Lubricants for use of Construction Section for 4th Quarter of CY 2024	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	10/5/2024-10/25/2024	N/A	10/25/2024	10/25/2024	10/28/2024	11/4/2024	11/5/2024	11/6/2024	11/7/2024	11/8/2024			Government of the Philippines (current year's budget)	645,702.00			645,702.00		635,310.00	COA PhilDHRA PCCI	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024			
	24GMC0224 Purchase of Office Furnitures and Fixtures for the Different Units of Administrative Section	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	10/5/2024-10/25/2024	N/A	10/25/2024	10/25/2024	10/28/2024	11/4/2024	11/5/2024	11/6/2024	11/7/2024	11/8/2024			Government of the Philippines (current year's budget)	871,177.84			871,177.84		871,127.00	COA PhilDHRA PCCI	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024			
	24GMC0225 Purchase of Office Supplies for use in all the different units of Planning and Design Section for the 4th Quarter of CY 2024	PLANNING & DESIGN SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	10/5/2024-10/25/2024	N/A	10/25/2024	10/25/2024	10/28/2024	11/4/2024	11/5/2024	11/6/2024	11/7/2024	11/8/2024			Government of the Philippines (current year's budget)	995,925.00			995,925.00		995,120.00	COA PhilDHRA PCCI	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024	10/18/2024 10/17/2024 10/24/2024			
	24GMC0228 Purchase of Office Supplies for use of Quality Assurance Section (3rd Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	10/08/2024-10/28/2024	N/A	10/28/2024	10/28/2024	10/29/2024	11/4/2024	11/6/2024	11/7/2024	11/8/2024	11/11/2024			Government of the Philippines (current year's budget)	654,359.76			654,359.76		653,997.00	COA CNBL PCCI	10/18/2024 10/18/2024 10/24/2024	10/18/2024 10/18/2024 10/24/2024	10/18/2024 10/18/2024 10/24/2024	10/18/2024 10/18/2024 10/24/2024			
	24GMC0230 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 47 s. 2024) along Various National Roads and Bridges of this District (November 17-29, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	10/22/2024-11/11/2024	N/A	11/11/2024	11/11/2024	11/12/2024	11/12/2024	11/12/2024	11/12/2024	11/15/2024	11/15/2024			Government of the Philippines (current year's budget)	66,738.81			66,738.81		66,300.00	COA Build Change PCCI	10/30/2024 10/30/2024 11/04/2024	10/30/2024 10/30/2024 11/04/2024	10/30/2024 10/30/2024 11/04/2024	10/30/2024 10/30/2024 11/04/2024			

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	Advs/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of SAC 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	
	24GMC0231 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (November 18-29, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	10/22/2024-11/11/2024	N/A	11/11/2024	11/11/2024	11/12/2024	11/12/2024	11/12/2024	11/12/2024	11/15/2024	11/15/2024			Government of the Philippines (current year's budget)	51,337.55	51,337.55			51,337.55	51,337.55		COA Build Change PCCI	10/30/2024 10/30/2024 11/04/2024	10/30/2024 10/30/2024 11/04/2024	10/30/2024 10/30/2024 11/04/2024	10/30/2024 10/30/2024 11/04/2024		
	24GMC0232 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (November 18-29, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	10/22/2024-11/11/2024	N/A	11/11/2024	11/11/2024	11/12/2024	11/12/2024	11/12/2024	11/12/2024	11/13/2024	11/18/2024			Government of the Philippines (current year's budget)	51,337.55			51,337.55	51,330.00	51,330.00	COA Build Change PCCI	10/30/2024 10/30/2024 11/04/2024	10/30/2024 10/30/2024 11/04/2024	10/30/2024 10/30/2024 11/04/2024	10/30/2024 10/30/2024 11/04/2024			
	24GMC0233 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (November 18-29, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	10/22/2024-11/11/2024	N/A	11/11/2024	11/11/2024	11/12/2024	11/12/2024	11/12/2024	11/12/2024	11/15/2024	11/18/2024			Government of the Philippines (current year's budget)	49,310.63			49,310.63	49,300.00	49,300.00	COA Build Change PCCI	10/30/2024 10/30/2024 11/04/2024	10/30/2024 10/30/2024 11/04/2024	10/30/2024 10/30/2024 11/04/2024	10/30/2024 10/30/2024 11/04/2024			
	24GMC0234 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (November 18-29, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	10/22/2024-11/11/2024	N/A	11/11/2024	11/11/2024	11/12/2024	11/12/2024	11/12/2024	11/12/2024	11/15/2024	11/18/2024			Government of the Philippines (current year's budget)	49,310.63			49,310.63	49,300.00	49,300.00	COA Build Change PCCI	10/30/2024 10/30/2024 11/04/2024	10/30/2024 10/30/2024 11/04/2024	10/30/2024 10/30/2024 11/04/2024	10/30/2024 10/30/2024 11/04/2024			
	24GMC0235 Rental of Service Vehicle for Supervision/Implementation of Construction Projects within the District (1-unit 4x2 Pick Up) (November 17-30, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	10/22/2024-11/11/2024	N/A	11/11/2024	11/11/2024	11/12/2024	11/12/2024	11/12/2024	11/12/2024	11/15/2024	11/15/2024			Government of the Philippines (current year's budget)	51,337.55			51,337.55	51,330.00	51,330.00	COA Build Change PCCI	10/30/2024 10/30/2024 11/04/2024	10/30/2024 10/30/2024 11/04/2024	10/30/2024 10/30/2024 11/04/2024	10/30/2024 10/30/2024 11/04/2024			

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 APF)
					Pre-Proc Confere nce	Advs/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	
	24GMC0236 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects Along President Roxas and Arakan (4x4 Pick Up) (Equipment Rental) (November 18-29, 2024)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	10/22/2024-11/11/2024	N/A	11/11/2024	11/11/2024	11/12/2024	11/12/2024	11/12/2024	11/12/2024	11/13/2024	11/18/2024			Government of the Philippines (current year's budget)	51,337.55		51,337.55	51,330.00		51,330.00	COA Build Change PCCI	10/30/2024 10/30/2024 11/04/2024	10/30/2024 10/30/2024 11/04/2024	10/30/2024 10/30/2024 11/04/2024	10/30/2024 10/30/2024 11/04/2024			
	24GMC0237 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 47 s. 2024) along Various National Roads and Bridges of this District (December 2-14, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	10/29/2024-11/18/2024	N/A	11/18/2024	11/18/2024	11/22/2024	11/25/2024	11/27/2024	11/27/2024	11/28/2024	12/2/2024			Government of the Philippines (current year's budget)	61,605.05		61,605.05	61,200.00		61,200.00	COA PCIJ PCCI	11/12/2024 11/05/2024 11/11/2024	11/12/2024 11/05/2024 11/11/2024	11/12/2024 11/05/2024 11/11/2024	11/12/2024 11/05/2024 11/11/2024			
	24GMC0238 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (December 2-13, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	10/29/2024-11/18/2024	N/A	11/18/2024	11/18/2024	11/22/2024	11/25/2024	11/27/2024	11/27/2024	11/28/2024	12/2/2024			Government of the Philippines (current year's budget)	51,337.55	51,337.55		51,337.55		51,337.55	COA KICIFECO PCCI	11/12/2024 11/05/2024 11/11/2024	11/12/2024 11/05/2024 11/11/2024	11/12/2024 11/05/2024 11/11/2024	11/12/2024 11/05/2024 11/11/2024			
	24GMC0239 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (December 2-13, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	10/29/2024-11/18/2024	N/A	11/18/2024	11/18/2024	11/22/2024	11/25/2024	11/27/2024	11/27/2024	11/28/2024	12/2/2024			Government of the Philippines (current year's budget)	51,337.55		51,337.55	51,330.00		51,330.00	COA KICIFECO PCCI	11/12/2024 11/05/2024 11/11/2024	11/12/2024 11/05/2024 11/11/2024	11/12/2024 11/05/2024 11/11/2024	11/12/2024 11/05/2024 11/11/2024			
	24GMC0240 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (December 2-15, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	10/29/2024-11/18/2024	N/A	11/18/2024	11/18/2024	11/22/2024	11/25/2024	11/27/2024	11/27/2024	11/28/2024	12/2/2024			Government of the Philippines (current year's budget)	49,310.63		49,310.63	49,300.00		49,300.00	COA KICIFECO PCCI	11/12/2024 11/05/2024 11/11/2024	11/12/2024 11/05/2024 11/11/2024	11/12/2024 11/05/2024 11/11/2024	11/12/2024 11/05/2024 11/11/2024			

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	Advs/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of SAC resolution/Recommendation 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	
	24GMC0241 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (December 2-13, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	10/29/2024-11/18/2024	N/A	11/18/2024	11/18/2024	11/22/2024	11/25/2024	11/27/2024	11/27/2024	11/28/2024	12/2/2024			Government of the Philippines (current year's budget)	49,310.63			49,300.00			COA KICIFECO PCCI	11/12/2024 11/05/2024 11/11/2024	11/12/2024 11/05/2024 11/11/2024	11/12/2024 11/05/2024 11/11/2024	11/12/2024 11/05/2024 11/11/2024			
	24GMC0242 Rental of Service Vehicle for Supervision/Implementation of Construction Projects within the District (1-unit 4x2 Pick Up) (December 2-15, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	10/29/2024-11/18/2024	N/A	11/18/2024	11/18/2024	11/22/2024	11/25/2024	11/27/2024	11/27/2024	11/28/2024	12/2/2024			Government of the Philippines (current year's budget)	51,337.55			51,330.00			COA KICIFECO PCCI	11/12/2024 11/05/2024 11/11/2024	11/12/2024 11/05/2024 11/11/2024	11/12/2024 11/05/2024 11/11/2024	11/12/2024 11/05/2024 11/11/2024			
	24GMC0243 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects Along President Roxas and Arakan (4x4 Pick Up) (Equipment Rental) (December 2-13, 2024)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	10/29/2024-11/18/2024	N/A	11/18/2024	11/18/2024	11/22/2024	11/25/2024	11/27/2024	11/27/2024	11/28/2024	12/2/2024			Government of the Philippines (current year's budget)	51,337.55			51,330.00			COA KICIFECO PCCI	11/12/2024 11/05/2024 11/11/2024	11/12/2024 11/05/2024 11/11/2024	11/12/2024 11/05/2024 11/11/2024	11/12/2024 11/05/2024 11/11/2024			
	24GMC0245 Purchase of Office Supplies, Furnitures, Appliances and Kitchen/Pantry Wares for the use the Office of the Assistant District Engineer for 4th Quarter of 2024	OFFICE OF THE ADE, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/05/2024-11/25/2024	N/A	11/25/2024	11/25/2024	11/26/2024	11/28/2024	12/2/2024	12/3/2024	12/4/2024	12/5/2024			Government of the Philippines (current year's budget)	157,753.88			157,473.00			COA PIEP PCCI	11/19/2024 11/12/2024 11/15/2024	11/19/2024 11/12/2024 11/15/2024	11/19/2024 11/12/2024 11/15/2024	11/19/2024 11/12/2024 11/15/2024			
	24GMC0246 Purchase of Equipment/Hardware for use of Quality Assurance Section (4th Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/05/2024-11/25/2024	N/A	11/25/2024	11/25/2024	11/26/2024	11/28/2024	12/2/2024	12/3/2024	12/4/2024	12/5/2024			Government of the Philippines (current year's budget)	160,000.00			159,500.00			COA PIEP PCCI	11/19/2024 11/12/2024 11/15/2024	11/19/2024 11/12/2024 11/15/2024	11/19/2024 11/12/2024 11/15/2024	11/19/2024 11/12/2024 11/15/2024			

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 Conference	Advs/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of SAC resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	24GMC0247 Purchase of Sports Equipment and Supplies for use in the conduct of Sports/Athletic Activities of the District	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/05/2024-11/25/2024	N/A	11/25/2024	11/25/2024	11/26/2024	11/28/2024	12/2/2024	12/3/2024	12/4/2024	12/5/2024			Government of the Philippines (current year's budget)	442,303.40			442,303.40		442,037.00	COA PIEP PCCI	11/19/2024 11/12/2024 11/15/2024	11/19/2024 11/12/2024 11/15/2024	11/19/2024 11/12/2024 11/15/2024	11/19/2024 11/12/2024 11/15/2024			
	24GMC0249 Purchase of PA System and Accessories to replace and upgrade the old and malfunctioning sound system of the Office	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/05/2024-11/25/2024	N/A	11/25/2024	11/25/2024	11/26/2024	12/2/2024	12/2/2024	12/3/2024	12/4/2024	12/5/2024			Government of the Philippines (current year's budget)	788,585.15			728,500.00		728,500.00	COA PIEP PCCI	11/19/2024 11/12/2024 11/15/2024	11/19/2024 11/12/2024 11/15/2024	11/19/2024 11/12/2024 11/15/2024	11/19/2024 11/12/2024 11/15/2024			
	24GMC0251 Purchase of Office Equipment/Hardware for use of the Procurement Unit for 4th Quarter CY 2024	PROCUREMENT UNIT, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/05/2024-11/25/2024	N/A	11/25/2024	11/25/2024	11/26/2024	12/2/2024	12/2/2024	12/3/2024	12/4/2024	12/5/2024			Government of the Philippines (current year's budget)	951,737.98			858,159.70		858,159.70	COA PIEP PCCI	11/19/2024 11/12/2024 11/15/2024	11/19/2024 11/12/2024 11/15/2024	11/19/2024 11/12/2024 11/15/2024	11/19/2024 11/12/2024 11/15/2024			
	24GMC0248 Purchase of Office Equipment for the Document Tracking System (DoTS) Application, CUSSA of the different units of Administrative Section	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/05/2024-11/25/2024	N/A	11/25/2024	11/25/2024	11/29/2024	12/2/2024	12/4/2024	12/5/2024	12/6/2024	12/9/2024			Government of the Philippines (current year's budget)	368,452.71			368,392.50		368,392.50	COA PIEP PCCI	11/19/2024 11/12/2024 11/15/2024	11/19/2024 11/12/2024 11/15/2024	11/19/2024 11/12/2024 11/15/2024	11/19/2024 11/12/2024 11/15/2024			
	24GMC0250 Purchase of Alarm System and Office Supplies/Equipment to replace and upgrade the old and malfunctioning alarm system of this Office and other essential Office Supplies/Equipment	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/05/2024-11/25/2024	N/A	11/25/2024	11/25/2024	12/2/2024	12/4/2024	12/6/2024	12/12/2024	12/13/2024	12/16/2024			Government of the Philippines (current year's budget)	623,856.22			623,811.66		623,811.66	COA PIEP PCCI	11/19/2024 11/12/2024 11/15/2024	11/19/2024 11/12/2024 11/15/2024	11/19/2024 11/12/2024 11/15/2024	11/19/2024 11/12/2024 11/15/2024			

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					Pre-Proc Conferen- ce	Adm/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- tion/ Turno- ver		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	24GMC0252 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 47 s. 2024) along Various National Roads and Bridges of this District (December 16-30, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/13/2024-12/03/2024	N/A	12/3/2024	12/3/2024	12/4/2024	12/6/2024	12/10/2024	12/12/2024	12/13/2024	12/16/2024			Government of the Philippines (current year's budget)	66,738.81			66,300.00			COA PhilDHRA PCCI	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024			
	24GMC0253 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (December 16-27, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/13/2024-12/03/2024	N/A	12/3/2024	12/3/2024	12/4/2024	12/6/2024	12/10/2024	12/12/2024	12/13/2024	12/16/2024			Government of the Philippines (current year's budget)	51,337.55			51,337.55			COA PhilDHRA PCCI	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024			
	24GMC0254 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (December 16-31, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/13/2024-12/03/2024	N/A	12/3/2024	12/3/2024	12/4/2024	12/6/2024	12/10/2024	12/12/2024	12/13/2024	12/16/2024			Government of the Philippines (current year's budget)	51,337.55			51,337.55			COA PhilDHRA PCCI	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024			
	24GMC0255 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (December 16-31 , 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/13/2024-12/03/2024	N/A	12/3/2024	12/3/2024	12/4/2024	12/6/2024	12/10/2024	12/12/2024	12/13/2024	12/16/2024			Government of the Philippines (current year's budget)	49,310.63			49,300.00			COA PhilDHRA PCCI	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024			
	24GMC0256 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (December 16-27, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/13/2024-12/03/2024	N/A	12/3/2024	12/3/2024	12/4/2024	12/6/2024	12/10/2024	12/12/2024	12/13/2024	12/16/2024			Government of the Philippines (current year's budget)	49,310.63			49,300.00			COA PhilDHRA PCCI	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024			

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	Advs/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 / Comple- tion	Accept- ance/ Turnov- er		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	24GMC0257 Rental of Service Vehicle for Supervision/Implementation of Construction Projects within the District (1-unit 4x2 Pick Up) (December 17-31, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/13/2024-12/03/2024	N/A	12/3/2024	12/3/2024	12/4/2024	12/6/2024	12/10/2024	12/12/2024	12/13/2024	12/16/2024			Government of the Philippines (current year's budget)	61,605.05		61,605.05	61,560.00		61,560.00	COA PhilDHRA PCCI	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024			
	24GMC0258 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects Along President Roxas and Arakan (4x4 Pick Up) (Equipment Rental) (December 16-31, 2024)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/13/2024-12/03/2024	N/A	12/3/2024	12/3/2024	12/4/2024	12/6/2024	12/10/2024	12/12/2024	12/13/2024	12/16/2024			Government of the Philippines (current year's budget)	51,337.55		51,337.55	51,285.00		51,285.00	COA PhilDHRA PCCI	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024			
	24GMC0260 Purchase of Brush Cutter for use in the Vegetation Control along Various National Highway of Cotabato 2nd DEO	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/13/2024-12/03/2024	N/A	12/3/2024	12/3/2024	12/4/2024	12/6/2024	12/10/2024	12/12/2024	12/13/2024	12/16/2024			Government of the Philippines (current year's budget)	947,500.00	947,500.00		947,500.00		947,500.00	COA PhilDHRA PCCI	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024			
	24GMC0262 Purchase of Supplies and Parts for the Existing Generator Set (Old of the District)	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/13/2024-12/03/2024	N/A	12/3/2024	12/3/2024	12/4/2024	12/6/2024	12/10/2024	12/12/2024	12/13/2024	12/16/2024			Government of the Philippines (current year's budget)	185,342.00		185,342.00	185,170.00		185,170.00	COA PhilDHRA PCCI	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024			
	24GMC0244 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 January 1 – June 30, 2025	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/05/2024-11/25/2024	N/A	11/25/2024	11/25/2024	12/2/2024	12/11/2024	12/13/2024	12/16/2024	12/17/2024	12/23/2024			Government of the Philippines (current year's budget)	627,535.50		627,535.50	626,212.98		626,212.98	COA PIEP PCCI	11/19/2024 11/12/2024 11/15/2024	11/19/2024 11/12/2024 11/15/2024	11/19/2024 11/12/2024 11/15/2024	11/19/2024 11/12/2024 11/15/2024			

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 AFP)
					Pre-Proc Conferen- ce	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Acceptance not/ Turnov- er		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	24GMC0267 Purchase of Laptop for bidding purposes and Airconditioning Unit for use of the Procurement Unit	PROCUREMENT UNIT, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/16/2024-12/06/2024	N/A	12/6/2024	12/6/2024	12/9/2024	12/13/2024	12/13/2024	12/16/2024	12/17/2024	12/18/2024			Government of the Philippines (current year's budget)	366,685.66		366,685.66	366,628.50	COA Build Change PCCI	11/27/2024 11/26/2024 11/27/2024	11/27/2024 11/26/2024 11/27/2024	11/27/2024 11/26/2024 11/27/2024	11/27/2024 11/26/2024 11/27/2024					
	24GMC0259 Purchase of Laptop & Multifunction Inkjet Printer for use in the Maintenance Section	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/13/2024-12/03/2024	N/A	12/3/2024	12/3/2024	12/10/2024	12/13/2024	12/17/2024	12/18/2024	12/20/2024	12/23/2024			Government of the Philippines (current year's budget)	521,680.32		521,680.32	521,680.14	COA PhilDHRA PCCI	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024					
	24GMC0264 Purchase of Office Equipment for use in the Planning and Design Section for the 4th Quarter of CY 2024	PLANNING & DESIGN SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	11/12/2024	11/16/2024-12/09/2024	11/25/2024	12/9/2024	12/9/2024	12/13/2024	12/16/2024	12/17/2024	12/18/2024	12/20/2024	12/23/2024			Government of the Philippines (current year's budget)	6,280,000.00		6,280,000.00	6,230,000.00	COA CNBL PCCI	11/19/ 2024 11/19/ 2024 11/19/ 2024	11/19/2024 11/19/2024 11/19/2024	11/19/2024 11/19/2024 11/19/2024	11/19/2024 11/19/2024 11/19/2024					
	24GMC0265 Purchase of IT Equipment for use in all the different Units of Construction Section for 4th Quarter CY 2024	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/16/2024-12/09/2024	11/25/2024	12/9/2024	12/9/2024	12/13/2024	12/16/2024	12/17/2024	12/18/2024	12/20/2024	12/23/2024			Government of the Philippines (current year's budget)	1,277,376.48		1,277,376.48	1,276,200.00	COA KICIFECO PCCI	11/19/ 2024 11/19/ 2024 11/19/ 2024	11/19/2024 11/19/2024 11/19/2024	11/19/2024 11/19/2024 11/19/2024	11/19/2024 11/19/2024 11/19/2024					
	24GMC0315 Purchase of Additional Materials for use in the Repair/Maintenance of Binay Bridge Abutment "A" Slope Protection along Paco Roxas-Arakan Valley Road, K1638+275	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2024	12/18/2024	12/20/2024	12/23/2024			Government of the Philippines (current year's budget)	76,187.10		76,187.10	76,187.10	N/A	N/A	N/A	N/A	N/A					
																			76,187.10			76,187.10		76,187.10								

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	Adt/Post of IAER	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of SAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Accept- ance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	24GMC0268 Purchase of Laboratory Equipment/Apparatus for use of Quality Assurance Section (4th Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	11/12/2024	11/26/2024-12/16/2024	12/3/2024	12/16/2024	12/16/2024	12/17/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/23/2024		Government of the Philippines (current year's budget)	5,257,399.18			5,257,399.18		5,200,000.00	COA PCIJ PCCI	11/27/2024 11/27/2024 11/27/2024	11/27/2024 11/27/2024 11/27/2024	11/27/2024 11/27/2024 11/27/2024	11/27/2024 11/27/2024 11/27/2024	11/27/2024 11/27/2024 11/27/2024		
	24GMC0269 Purchase of Office Supplies for use in all the different Units of Construction Section for 4th Quarter CY 2024	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/26/2024-12/16/2024	12/3/2024	12/16/2024	12/16/2024	12/17/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/23/2024		Government of the Philippines (current year's budget)	1,122,675.70			1,122,675.70		1,121,824.00	COA PCIJ PCCI	11/27/2024 11/27/2024 11/27/2024	11/27/2024 11/27/2024 11/27/2024	11/27/2024 11/27/2024 11/27/2024	11/27/2024 11/27/2024 11/27/2024	11/27/2024 11/27/2024 11/27/2024		
	24GMC0270 Purchase of Office Supplies to be used by the Office of the District Engineer - ICTS	OFFICE OF THE DE, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/26/2024-12/16/2024	N/A	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/23/2024		Government of the Philippines (current year's budget)	204,469.60			204,367.31		204,367.31	COA CNBL PCCI	12/10/2024 12/09/2024 12/12/2024	12/10/2024 12/09/2024 12/12/2024	12/10/2024 12/09/2024 12/12/2024	12/10/2024 12/09/2024 12/12/2024	12/10/2024 12/09/2024 12/12/2024		
	24GMC0271 Purchase of Office Supplies for use in the Procurement Unit for 4th Quarter CY 2024	PROCUREMENT UNIT, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/26/2024-12/16/2024	N/A	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/27/2024		Government of the Philippines (current year's budget)	653,758.09			653,035.00		653,035.00	COA CNBL PCCI	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024		
	24GMC0272 Purchase of Office Supplies for use in all the different Units of Administrative Section for 4th Quarter CY 2024	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/26/2024-12/16/2024	N/A	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/23/2024		Government of the Philippines (current year's budget)	902,723.41			901,643.00		901,643.00	COA CNBL PCCI	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024		

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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	
	24GMC0273 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 47 s. 2024) along Various National Roads and Bridges of this District (January 2-14, 2025) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/28/2024-12/17/2024	N/A	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	Government of the Philippines (current year's budget)	61,605.05		61,605.05	61,200.00		61,200.00	COA PhilDHRA PCCI	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024		
	24GMC0274 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (January 2-14, 2025) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/28/2024-12/17/2024	N/A	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/26/2024	12/27/2024	Government of the Philippines (current year's budget)	51,337.55		51,337.55	51,337.55		51,337.55	COA PhilDHRA PCCI	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024		
	24GMC0275 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (January 2-15, 2025) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/28/2024-12/17/2024	N/A	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/26/2024	Government of the Philippines (current year's budget)	51,337.55		51,337.55	51,330.00		51,330.00	COA PhilDHRA PCCI	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024		
	24GMC0276 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (January 2-15, 2025) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/28/2024-12/17/2024	N/A	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/26/2024		Government of the Philippines (current year's budget)	49,310.63		49,310.63	49,300.00		49,300.00	COA PhilDHRA PCCI	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024		
	24GMC0277 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (January 2-15, 2025) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/28/2024-12/17/2024	N/A	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/26/2024		Government of the Philippines (current year's budget)	49,310.63		49,310.63	49,300.00		49,300.00	COA PhilDHRA PCCI	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024		

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					Pre-Proc Conferen- ce	Adv/Post of JAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of bid resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Accepta- tion/ Turn- over		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	24GMC0278 Rental of Service Vehicle for Supervision/Implementation of Construction Projects within the District (1-unit 4x2 Pick Up) (January 2-15, 2025) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/28/2024-12/17/2024	N/A	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/26/2024		Government of the Philippines (current year's budget)	56,471.30		56,471.30	56,463.00		56,463.00	COA PhilDHRA PCCI	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024			
	24GMC0279 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects Along President Roxas and Arakan (1-unit 4x4 Pick Up) (Equipment Rental) (January 2-15, 2025)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/28/2024-12/17/2024	N/A	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/26/2024		Government of the Philippines (current year's budget)	51,337.55		51,337.55	51,330.00		51,330.00	COA PhilDHRA PCCI	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024			
	24GMC0281 Purchase of Materials for use in Repainting of Guardrail Panels and Posts along Various National Roads of this District (4th Quarter)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/28/2024-12/17/2024	N/A	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/23/2024		Government of the Philippines (current year's budget)	719,775.00			719,775.00			COA PhilDHRA PCCI	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024			
	24GMC0282 Purchase of Materials for use in Repainting of Faded Steel Bridges along Various National Roads of this District (4th Quarter)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/28/2024-12/17/2024	N/A	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/23/2024		Government of the Philippines (current year's budget)	714,105.00			714,105.00			COA PhilDHRA PCCI	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024			
	24GMC0283 Purchase of Materials for use in Installation of Warning Signs along Davao-Cotabato Road (Intermittent Sections)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/28/2024-12/17/2024	N/A	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/23/2024		Government of the Philippines (current year's budget)	595,572.00			594,990.00			COA PhilDHRA PCCI	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024			
	24GMC0284 Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement along Davao-Cotabato Road (Bulatukan, Makilala Section) within this district (4th Quarter)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/28/2024-12/17/2024	N/A	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/23/2024		Government of the Philippines (current year's budget)	882,000.00			880,000.00			COA PhilDHRA PCCI	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024			
																			882,000.00			882,000.00										
																			719,775.00			719,775.00										
																			714,105.00			714,105.00										
																			595,572.00			594,990.00										
																			882,000.00			880,000.00										

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 Qual	Date of SAC 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	
	24GMC0285 Purchase of Fuel(Diesel) for use in the Repair/Maintenance of Various National Roads and Bridges (4th Quarter)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/28/2024-12/17/2024	N/A	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/23/2024			Government of the Philippines (current year's budget)	937,035.00	937,035.00		926,610.00	926,610.00	COA PhilDHRA PCCI	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024				
	24GMC0261 Purchase of IT Equipment/Hardware and Furniture for use of Quality Assurance Section (4th Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/13/2024-12/03/2024	N/A	12/3/2024	12/3/2024	12/10/2024	12/20/2024	12/20/2024	12/23/2024	12/23/2024	12/26/2024			Government of the Philippines (current year's budget)	659,836.66			659,836.66	659,140.00	COA PhilDHRA PCCI	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024	11/20/2024 11/20/2024 11/27/2024				
	24GMC0280 Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement along Paco-Roxas-Arakan Road (Poblacion, Antipas Section) within this district (4th Quarter)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/28/2024-12/17/2024	N/A	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024			Government of the Philippines (current year's budget)	882,000.00		882,000.00		879,500.00	879,500.00	COA PhilDHRA PCCI	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024			
	24GMC0286 Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement along Davao – Cotabato Road (Old Bulatukan – Kisante Section) within this district (4th Quarter)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/28/2024-12/17/2024	12/6/2024	12/20/2024	12/20/2024	12/21/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024			Government of the Philippines (current year's budget)	1,240,312.50	1,240,312.50			1,240,312.50	1,240,312.50	COA PIEP PCCI	11/29/2024 11/29/2024 11/29/2024	11/29/2024 11/29/2024 11/29/2024	11/29/2024 11/29/2024 11/29/2024	11/29/2024 11/29/2024 11/29/2024			
	24GMC0290 Purchase of Materials for use in the Repainting of Pavement Markings along Pob. Magpet-Binay-Noa-Basak-Temporan-Badiangon-Greenfield Road (Binay-Noa Section) (4th Quarter)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/19/2024-12/20/2024	12/6/2024	12/20/2024	12/20/2024	12/21/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024			Government of the Philippines (current year's budget)	1,231,366.00					1,229,364.00		COA COFILCO PCCI	11/29/2024 11/29/2024 11/29/2024	11/29/2024 11/29/2024 11/29/2024	11/29/2024 11/29/2024 11/29/2024	11/29/2024 11/29/2024 11/29/2024		
																			937,035.00				926,610.00									
																			659,836.66			659,140.00										
																			882,000.00			879,500.00										
																			1,240,312.50			1,240,312.50										
																			1,231,366.00			1,229,364.00										
																			1,231,366.00	1,231,366.00		1,229,364.00										

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 SAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Accepta- nce/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	24GMC0291 Purchase of Materials for use in the Repainting of Pavement Markings along various National Roads (Cotabato 2nd DEO) (4th Quarter)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/29/2024-12/20/2024	12/6/2024	12/20/2024	12/20/2024	12/21/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024		Government of the Philippines (current year's budget)	1,231,366.00	1,231,366.00			1,229,364.00	1,229,364.00		COA COFILCO PCCI	11/29/ 2024 11/29/ 2024 11/29/ 2024	11/29/2024 11/29/2024 11/29/2024	11/29/2024 11/29/2024 11/29/2024	11/29/2024 11/29/2024 11/29/2024		
	24GMC0292 Purchase of Materials for use in the Repainting of Pavement Markings along Paco-Roxas- Arakan Valley Road (Napanlahan - Katipunan Section) (4th Quarter)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/29/2024-12/20/2024	12/6/2024	12/20/2024	12/20/2024	12/21/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024		Government of the Philippines (current year's budget)	1,257,654.00	1,257,654.00				1,255,654.00	1,255,654.00		COA COFILCO PCCI	11/29/ 2024 11/29/ 2024 11/29/ 2024	11/29/2024 11/29/2024 11/29/2024	11/29/2024 11/29/2024 11/29/2024	11/29/2024 11/29/2024 11/29/2024		
	24GMC0293 Purchase of Materials for the Repair/Rehab/Mainte- nance of Dilapidated/Damaged Center Islands along Davao-Cotabato Road	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	11/28/2024	11/29/2024-12/20/2024	12/6/2024	12/20/2024	12/20/2024	12/21/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024		Government of the Philippines (current year's budget)	2,010,240.00	2,010,240.00				2,000,178.58	2,000,178.58		COA COFILCO PCCI	11/29/ 2024 11/29/ 2024 11/29/ 2024	11/29/2024 11/29/2024 11/29/2024	11/29/2024 11/29/2024 11/29/2024	11/29/2024 11/29/2024 11/29/2024		
	24GMC0294 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 47 s. 2024) along Various National Roads and Bridges of this District (January 16-30, 2025) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/29/2024-12/20/2024	N/A	12/20/2024	12/20/2024	12/21/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	12/27/2024		Government of the Philippines (current year's budget)	66,738.81		66,738.81		66,300.00	66,300.00		COA Build Change PCCI	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024			
	24GMC0295 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (January 16-30, 2025) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/29/2024-12/20/2024	N/A	12/20/2024	12/20/2024	12/21/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024	12/27/2024		Government of the Philippines (current year's budget)	51,337.55				51,337.55	51,337.55		COA Build Change PCCI	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024		

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	Advs/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	
	24GMC0296 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (January 17-30, 2025) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/29/2024-12/20/2024	N/A	12/20/2024	12/20/2024	12/21/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	1/2/2025			Government of the Philippines (current year's budget)	51,337.55			51,337.55			51,330.00	COA Build Change PCCI	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024		
	24GMC0297 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (January 17-30, 2025) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/29/2024-12/20/2024	N/A	12/20/2024	12/20/2024	12/21/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	1/2/2025			Government of the Philippines (current year's budget)	49,310.63			49,310.63			49,300.00	COA Build Change PCCI	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024		
	24GMC0298 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (January 17-30, 2025) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/29/2024-12/20/2024	N/A	12/20/2024	12/20/2024	12/21/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	1/2/2025			Government of the Philippines (current year's budget)	49,310.63			49,310.63			49,300.00	COA Build Change PCCI	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024		
	24GMC0299 Rental of Service Vehicle for Supervision/Implementation of Construction Projects within the District (1-unit 4x2 Pick Up) (January 17-31, 2025) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/29/2024-12/20/2024	N/A	12/20/2024	12/20/2024	12/21/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	1/2/2025			Government of the Philippines (current year's budget)	61,605.05			61,605.05			61,596.00	COA Build Change PCCI	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024		
	24GMC0300 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects Along President Roxas and Arakan (1-unit 4x4 Pick Up) (Equipment Rental) (January 17-30, 2025)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/29/2024-12/20/2024	N/A	12/20/2024	12/20/2024	12/21/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	1/2/2025			Government of the Philippines (current year's budget)	51,337.55			51,337.55			51,330.00	COA Build Change PCCI	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024	12/10/2024 12/09/2024 12/11/2024		

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	Ady/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of SAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Accept- ance/ Turnov- er	Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	24GMC0301 Purchase of Fuel, Lubricants, & Filters for use of Quality Assurance Section (4th Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/30/2024-12/20/2024	N/A	12/20/2024	12/20/2024	12/21/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024			Government of the Philippines (current year's budget)	350,574.75		350,574.75	348,250.00		348,250.00	COA PIEP PCCI	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024		
	24GMC0303 Purchase of Desktop and Laptop for the use in the Office of District Engineer/Public Information Office (4th Quarter)	OFFICE OF THE DE, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/30/2024-12/20/2024	N/A	12/20/2024	12/20/2024	12/21/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024			Government of the Philippines (current year's budget)	484,498.67		484,498.67	484,397.00		484,397.00	COA PIEP PCCI	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024		
	24GMC0304 Purchase of Fuel, Lubricants, & Filters for use of Finance Section's (MAF 5779) for the 4th Quarter of CY 2024	FINANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/30/2024-12/20/2024	N/A	12/20/2024	12/20/2024	12/21/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024			Government of the Philippines (current year's budget)	347,467.50		347,467.50	344,150.00		344,150.00	COA PIEP PCCI	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024		
	24GMC0305 Purchase of Desktop Computer for Administrative use and ORS Application	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/30/2024-12/20/2024	N/A	12/20/2024	12/20/2024	12/21/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024			Government of the Philippines (current year's budget)	368,452.71		368,452.71	368,452.71		368,452.71	COA PIEP PCCI	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024		
	24GMC0306 Purchase of Office Supplies for the use in the Office of District Engineer/Public Information Office (4th Quarter)	OFFICE OF THE DE, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/30/2024-12/20/2024	N/A	12/20/2024	12/20/2024	12/21/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024			Government of the Philippines (current year's budget)	192,050.90		191,977.70			191,977.70	COA PIEP PCCI	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024		

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	Advs/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of MC resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/Acceptance	
	24GMC0307 Purchase of Office Supplies for use in the Finance Section for 4th Quarter CY 2024	FINANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/30/2024-12/20/2024	N/A	12/20/2024	12/20/2024	12/21/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024		Government of the Philippines (current year's budget)	291,100.85		291,100.85	290,859.00		290,859.00	COA PIEP PCCI	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024			
	24GMC0308 Purchase of Materials for the upgrading of the VRF Airconditioned Main Panel at Building 2 of Cotabato 2nd DEO	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/30/2024-12/20/2024	N/A	12/20/2024	12/20/2024	12/21/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024		Government of the Philippines (current year's budget)	252,631.25		252,631.25	525,310.00		525,310.00	COA PIEP PCCI	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024			
	24GMC0309 Purchase of Office Supplies for use in the Maintenance Section (4th Quarter)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/30/2024-12/20/2024	N/A	12/20/2024	12/20/2024	12/21/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024		Government of the Philippines (current year's budget)	700,288.78	700,288.78		699,961.00		699,961.00	COA PIEP PCCI	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024			
	24GMC0311 Purchase of Tires and Batteries for use in the Repair/Maintenance of Various Equipment and Service Vehicles in the Maintenance Section	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/30/2024-12/20/2024	N/A	12/20/2024	12/20/2024	12/21/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	12/26/2024		Government of the Philippines (current year's budget)	788,260.00	788,260.00		787,970.00		787,970.00	COA PIEP PCCI	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024	12/10/2024 12/11/2024 12/12/2024			
	24GMC0266 Supply and Installation of one (1) unit ATS-125A, 1 Phase, 220VAC Automatic Transfer Switch and Overhaul Repair of 25KVA Generator Set to be used by the Network Room 25KVA Generator	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	11/16/2024-12/06/2024	N/A	12/6/2024	12/6/2024	12/16/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024	12/27/2024		Government of the Philippines (current year's budget)	553,000.00		553,000.00	485,000.00		485,000.00	COA Build Change PCCI	11/27/2024 11/26/2024 11/27/2024	11/27/2024 11/26/2024 11/27/2024	11/27/2024 11/26/2024 11/27/2024	11/27/2024 11/26/2024 11/27/2024			
	24GMC0312 Purchase of Spareparts for use in the Repair/Maintenance of Various Equipment and Service Vehicle in the Maintenance Section	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	12/04/2024-12/23/2024	N/A	12/23/2024	12/23/2024	12/24/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024	12/27/2024		Government of the Philippines (current year's budget)	812,020.00	812,020.00		811,700.00		811,700.00	COA COFILCO PCCI	12/16/2024 12/16/2024 12/17/2024	12/16/2024 12/16/2024 12/17/2024	12/16/2024 12/16/2024 12/17/2024	12/16/2024 12/16/2024 12/17/2024			

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	Advs/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution/ Recommendation 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	
	24GMC0263 Purchase of Computer Aided Design and Drafting (CADD) Software for use in the Planning and Design Section	PLANNING & DESIGN SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	11/12/2024	11/13/2024-12/03/2024	11/21/2024	12/3/2024	12/3/2024	12/10/2024	12/17/2024	12/27/2024	12/27/2024	12/27/2024	1/2/2025		Government of the Philippines (current year's budget)	4,668,750.00		4,668,750.00	3,375,000.00		3,375,000.00	COA COFILCO PCCI	11/13/ 2024 11/13/ 2024 11/15/ 2024	11/13/2024 11/13/2024 11/15/2024	11/13/2024 11/13/2024 11/15/2024	11/13/2024 11/13/2024 11/15/2024	11/13/2024 11/13/2024 11/15/2024				
	24GMC0313 Purchase of Office Supplies for use in all the different units of Planning and Design Section for the 4th Quarter of CY 2024	PLANNING & DESIGN SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	12/07/2024-12/26/2024	N/A	12/26/2024	12/26/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	1/2/2025		Government of the Philippines (current year's budget)	205,081.10		205,081.10	204,827.00		204,827.00	COA CNBL PCCI	12/16/2024 12/16/2024 12/17/2024	12/16/2024 12/16/2024 12/17/2024	12/16/2024 12/16/2024 12/17/2024	12/16/2024 12/16/2024 12/17/2024	12/16/2024 12/16/2024 12/17/2024				
	24GMC0314 Purchase of Spareparts for use in Planning and Design Section for the 4th Quarter of CY 2024	PLANNING & DESIGN SECTION, DPWH COTABATO 2ND DEO	No	Competitive Bidding	N/A	12/07/2024-12/26/2024	N/A	12/26/2024	12/26/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	1/2/2025		Government of the Philippines (continuing budget)	475,387.50		475,387.50	475,055.00		475,055.00	COA CNBL PCCI	12/16/2024 12/16/2024 12/17/2024	12/16/2024 12/16/2024 12/17/2024	12/16/2024 12/16/2024 12/17/2024	12/16/2024 12/16/2024 12/17/2024	12/16/2024 12/16/2024 12/17/2024				
Total Alloted Budget of Procurement Activities																		P	84,071,908.16														
Total Contract Price of Procurement Activities Conducted																		P	82,489,773.29														
Total Savings (Total Alloted Budget- Total Contract Price)																		P1,582,134.87															

Prepared by:


APRIL ROVIE JOY N. ANTECRISTO
 Engineer III
 Head, Procurement Unit

Recommended for Approval:


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

Approved by:


ELISEO L. OROC, MPA
 District Engineer