

Annex B
Procurement Monitoring Report
As of July - December, 2022
DPWH-Cotabato 1st District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post -Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
300221106902000	24MD0001	Construction of Agriculture – Bual Sur - Provincial Road, Philrice Road, Midsayap, Cotabato	Const. Section	YES	Competitive Bidding	11/06/2023	11/09-15/2023	11/16/2023	11/29/2023	11/29/2023	11/30/2023	11/30/2023	12/07/2023	01/24/2024	01/30/2024	01/31/2024	03/08/2024
300221106909000	24MD0002	Construction of Dualing – Habitat Road, Aleosan, Cotabato	Const. Section	YES	Competitive Bidding	11/06/2023	11/09-15/2023	11/16/2023	11/29/2023	11/29/2023	11/30/2023	11/30/2023	12/07/2023	01/24/2024	01/30/2024	01/31/2024	03/08/2024
300221106911000	24MD0003	Construction of Kimagango – Malamote Road, Kimagango, Midsayap, Cotabato	Const. Section	YES	Competitive Bidding	11/06/2023	11/09-15/2023	11/16/2023	11/29/2023	11/29/2023	11/30/2023	11/30/2023	12/07/2023	01/24/2024	01/30/2024	01/31/2024	03/17/2024
300221106912000	24MD0004	Construction of Kitacubong – Sitio Abaga Road, Kitacubong, Alamada, Cotabato	Const. Section	YES	Competitive Bidding	11/06/2023	11/09-15/2023	11/16/2023	11/29/2023	11/29/2023	11/30/2023	12/01/2023	12/07/2023	01/24/2024	01/30/2024	01/31/2024	03/20/2024
300221106921000	24MD0005	Construction of Purok 6 - Malitubog Proper Road, Malitubog, Alamada, Cotabato	Const. Section	YES	Competitive Bidding	11/06/2023	11/09-15/2023	11/16/2023	11/29/2023	11/29/2023	11/30/2023	12/01/2023	12/07/2023	01/24/2024	01/30/2024	01/31/2024	03/20/2024
300221106919000	24MD0006	Construction of Poblacion 3 – Road, Poblacion 3, Pigcawayan, Cotabato	Const. Section	YES	Competitive Bidding	11/06/2023	11/09-15/2023	11/16/2023	11/29/2023	11/29/2023	11/30/2023	12/01/2023	12/07/2023	01/24/2024	01/30/2024	01/31/2024	03/08/2024
300221106913000	24MD0007	Construction of Lower Katingawan - Poblacion 7 - Bual Sur, Provincial Road, Philrice, Midsayap, Cotabato	Const. Section	YES	Competitive Bidding	11/06/2023	11/09-15/2023	11/16/2023	11/29/2023	11/29/2023	11/30/2023	12/01/2023	12/07/2023	01/24/2024	01/30/2024	01/31/2024	03/08/2024
300221106914000	24MD0008	Construction of Macapagal Street - connecting Sinawingan- Demapaco Road, Sinawingan, Libungan, Cotabato	Const. Section	YES	Competitive Bidding	11/06/2023	11/09-15/2023	11/16/2023	11/29/2023	11/29/2023	11/30/2023	12/06/2023	12/07/2023	01/24/2024	01/30/2024	01/31/2024	03/08/2024
300221106922000	24MD0009	Construction of Sta. Cruz - Dualing Road, Aleosan, Cotabato	Const. Section	YES	Competitive Bidding	11/06/2023	11/09-15/2023	11/16/2023	11/29/2023	11/29/2023	11/30/2023	11/30/2023	12/07/2023	01/24/2024	01/30/2024	01/31/2024	03/08/2024
300221106916000	24MD0010 (Re-Ad)	Construction of New Igbaras-Gallo Area Road, Pigcawayan, Cotabato, Pigcawayan, Cotabato	Const. Section	YES	Competitive Bidding	11/09/2023	11/22-28/2023	11/29/2023	12/12/2023	12/12/2023	12/13/2023	12/18/2023	12/20/2023	01/24/2024	01/30/2024	01/31/2024	03/13/2024
300221106918000	24MD0011	Construction of Patindeguen-Lagumbingan-Bagumba-Bual Norte, Philrice Road, Midsayap, Cotabato, Midsayap, Cotabato	Const. Section	YES	Competitive Bidding	11/09/2023	11/15-21/2023	11/22/2023	12/05/2023	12/05/2023	12/06/2023	12/07/2023	12/14/2023	01/24/2024	01/30/2024	01/31/2024	03/08/2024
300221106920000	24MD0012	Construction of Purok 1 – Purok 2 Road, Ibocean, Midsayap, North Cotabato	Const. Section	YES	Competitive Bidding	11/09/2023	11/15-21/2023	11/22/2023	12/05/2023	12/05/2023	12/06/2023	12/06/2023	12/14/2023	01/24/2024	01/30/2024	01/31/2024	03/08/2024
300221106915000	24MD0013	Construction of Nalin – Road, Nalin, Midsayap, Cotabato	Const. Section	YES	Competitive Bidding	11/09/2023	11/15-21/2023	11/22/2023	12/05/2023	12/05/2023	12/06/2023	12/06/2023	12/14/2023	01/24/2024	01/30/2024	01/31/2024	03/08/2024
300221106917000	24MD0014	Construction of Nicaan - Sitio Antara Road, Nicaan, Libungan, Cotabato	Const. Section	YES	Competitive Bidding	11/09/2023	11/15-21/2023	11/22/2023	12/05/2023	12/05/2023	12/06/2023	12/07/2023	12/14/2023	01/24/2024	01/30/2024	01/31/2024	03/13/2024
300221106910000	24MD0015	Construction of Concrete Road - Construction of Junction National Highway - Abaga Road, Libungan, Cotabato	Const. Section	YES	Competitive Bidding	11/09/2023	11/15-21/2023	11/22/2023	12/05/2023	12/05/2023	12/06/2023	12/06/2023	12/14/2023	01/24/2024	01/30/2024	01/31/2024	03/12/2024
300204101115000	24MD0016	Construction of Concrete Road – Aleosan Barangay Road from Lawili to Pentil connecting to Palacat in support of Rubber and Palm Oil Industries, Aleosan, Cotabato	Const. Section	YES	Competitive Bidding	11/09/2023	11/15-21/2023	11/22/2023	12/05/2023	12/05/2023	12/06/2023	12/07/2023	12/14/2023	01/24/2024	01/30/2024	01/31/2024	03/29/2024

300225102243000	24MD0017	Construction of Drainage, Calawag Creek, Poblacion, Pikit, Cotabato	Const. Section	YES	Competitive Bidding	11/09/2023	11/15-21/2023	11/22/2023	12/05/2023	12/05/2023	12/06/2023	12/07/2024	12/14/2023	01/24/2024	01/30/2024	01/31/2024	05/07/2024
300204101537000	24MD0018	Jct. Davao-Cotabato (crossing Baguer)-Sitio Dalumangkorn-Sitio Lampaki Road, Alamada, North Cotabato, Package I, Alamada, Cotabato	Const. Section	YES	Competitive Bidding	11/17/2023	11/22-28/2023	11/29/2023	12/12/2023	12/12/2023	12/13/2023	12/14/2023	12/20/2023	01/31/2024	02/07/2024	02/12/2024	11/15/2024
300204101633000	24MD0019	Patil-Baugan-Badak- Junction Campo 10 (Rangayen) Road in support of Banana Industry, Coffee Production and Processing, Corn Production and Marketing and Rice Granary, Alamada, Cotabato	Const. Section	YES	Competitive Bidding	11/17/2023	11/22-28/2023	11/29/2023	12/12/2023	12/12/2023	12/13/2023	12/14/2023	12/20/2023	01/24/2024	01/30/2024	01/31/2024	06/20/2024
300221106923000	24MD0020	Construction of Tubon - Cabpangi Road, Pigcawayan, Cotabato	Const. Section	YES	Competitive Bidding	11/17/2023	11/22-28/2023	11/29/2023	12/12/2023	12/12/2023	12/13/2023	12/18/2023	12/20/2023	01/24/2024	01/30/2024	02/07/2024	03/08/2024
300204101632000	24MD0021	Construction of Concrete Road – Jct. Dulao – Ricor – New Leon – Patag, Dado Road in support of Banana, Coffee and Highland Vegetable Production and Marketing, Alamada, North Cotabato	Const. Section	YES	Competitive Bidding	11/17/2023	11/22-28/2023	11/29/2023	12/12/2023	12/12/2023	12/13/2023	12/14/2023	12/20/2023	01/24/2024	01/30/2024	01/31/2024	06/20/2024
300204101488000	24MD0022	Aleoson Barangay Road from Katalicanan – Cawilihan connecting to Lawili in support of Rubber and Palm Oil Industries, Aleosan, Cotabato	Const. Section	YES	Competitive Bidding	11/17/2023	11/22-28/2023	11/29/2023	12/12/2023	12/12/2023	12/13/2023	12/14/2023	12/20/2023	01/24/2024	01/30/2024	01/31/2024	04/10/2024
310107100708000	24MD0023	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Primary Road-along Davao-Cotabato Road (Jct. Digos-Cotabato Sect.), Pigcawayan, North Cotabato	Const. Section	YES	Competitive Bidding	11/17/2023	11/22-28/2023	11/29/2023	12/12/2023	12/12/2023	12/13/2023	12/14/2023	12/20/2023	05/07/2024	05/14/2023	05/15/2024	08/13/2024
310109101642000	24MD0024	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Road - along Dualing – New Panay -Midsayap Road, Aleosan, North Cotabato	Const. Section	YES	Competitive Bidding	11/17/2023	11/22-28/2023	11/29/2023	12/12/2023	12/12/2023	12/13/2023	12/14/2023	12/20/2023	05/07/2024	05/14/2023	05/15/2024	10/06/2024
300204101489000	24MD0025	Aleoson Barangay Road from San Mateo – Sitio Taguan connecting to Pupoyon Dualing in support of Rubber, Palm Oil and Coconut Industries, Aleosan, Cotabato	Const. Section	YES	Competitive Bidding	11/17/2023	11/22-28/2023	11/29/2023	12/12/2023	12/12/2023	12/13/2023	12/14/2023	12/20/2023	01/24/2024	01/30/2024	01/31/2024	05/03/2024
300226115861000	24MD0026	Construction of Multi-Purpose Building, Mirasol, Alamada, Cotabato	Const. Section	YES	Competitive Bidding	11/17/2023	11/22-28/2023	11/29/2023	12/12/2023	12/12/2023	12/13/2023	12/13/2023	12/20/2023	01/24/2024	01/30/2024	01/31/2024	07/05/2024
300221106924000	24MD0027	Construction of Tubon – Capayuran Road, Tubon, Pigcawayan, Cotabato	Const. Section	YES	Competitive Bidding	11/24/2023	11/30-12/06/2023	12/07/2023	12/20/2023	12/20/2023	12/21/2023	12/21/2023	12/27/2023	01/24/2024	01/30/2024	01/31/2024	03/08/2024
300225102244000	24MD0028	Construction of Flood Control Structure along Libungan River, Mirasol, Alamada, Cotabato	Const. Section	YES	Competitive Bidding	11/24/2023	11/30-12/06/2023	12/07/2023	12/20/2023	12/20/2023	12/21/2023	12/22/2023	12/27/2023	01/24/2024	01/30/2024	01/31/2024	04/26/2024
310204102767000	24MD0029	Sadaan-Central Glad Bypass Road, Midsayap, Cotabato	Const. Section	YES	Competitive Bidding	11/24/2023	11/30-12/06/2023	12/07/2023	12/20/2023	12/20/2023	12/21/2023	12/21/2023	12/27/2023	01/31/2024	02/07/2024	02/12/2024	08/14/2024
300221106908000	24MD0030	Construction of Anick-Renibon Road, Anick, Pigcawayan, Cotabato	Const. Section	YES	Competitive Bidding	12/07/2023	12/07-13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	12/29/2023	01/31/2024	02/06/2024	02/07/2024	03/27/2024
300204101539000	24MD0031	Jct. Mimbawag-Barowin-Basaque Road in support of Banana, Coffee and Highland Vegetable Production and Marketing, Alamada, North Cotabato	Const. Section	YES	Competitive Bidding	12/07/2023	12/07-13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	12/29/2023	05/14/2024	05/21/2024	05/22/2024	01/26/2025
300204101538000	24MD0032	Jct. Davao-Cotabato (crossing Baguer) – Sitio Dalumangkorn-Sitio Lampaki Road, Alamada, North Cotabato, Package II	Const. Section	YES	Competitive Bidding	12/07/2023	12/07-13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	12/29/2023	01/31/2024	02/07/2024	02/12/2024	10/20/2024
300204101540000	24MD0033	Lawili – Palacat – Bao Road in support of Banana, Corn, Coconut, and Palm Oil Industries, Alamada - Aleosan, North Cotabato	Const. Section	YES	Competitive Bidding	12/07/2023	12/07-13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	12/29/2023	01/31/2024	02/07/2024	02/12/2024	10/01/2024
320101112234000	24MD0034	Construction of Flood Control Structure along Balogo River (Upper Balogo Elementary School Section), Barangay Anick, Pigkawayan, North Cotabato	Const. Section	YES	Competitive Bidding	12/07/2023	12/07-13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	12/29/2023	01/24/2024	01/30/2024	01/31/2024	06/24/2024

320101112233000	24MD0035	Construction of Flood Control Structure along Balogo River (Anick Section), Barangay Anick, Pigkawayan, North Cotabato	Const. Section	YES	Competitive Bidding	12/07/2023	12/07-13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	12/29/2023	01/24/2024	01/30/2024	01/31/2024	08/20/2024
320101111427000	24MD0036	Construction of Flood Control Structure along Libungan River (Barangay Gumaga Section-Phase IV), Barangay Gumaga, Libungan, North Cotabato	Const. Section	YES	Competitive Bidding	12/07/2023	12/07-13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	12/29/2023	01/31/2024	02/07/2024	02/12/2024	11/22/2024
310107100706000	24MD0037	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Primary Road – along Davao – Cotabato Rd (Jct. Digos-Cotabato Sect.), Aleosan, North Cotabato	Const. Section	YES	Competitive Bidding	12/07/2023	12/07-13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	12/29/2023	05/07/2024	05/14/2024	05/15/2024	11/20/2024
310201101347000	24MD0038	Road Widening – Primary Road – along Davao-Cotabato Rd (Jct Digos-Cotabato Sect.), Pikit, Cotabato	Const. Section	NO	Competitive Bidding	12/22/2023	12/28/2023-01/03/2024	01/04/2024	01/18/2024	01/18/2024	01/19/2024	01/19/2024	01/25/2024	04/29/2024	05/09/2024	05/10/2024	12/07/2024
300214101320000	24MD0039	Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239, installation of Road Safety Devices and Facilities along Davao-Cotabato Road (Jct. Digos-Cotabato Sect) (S00791MN), Midsayap, Cotabato	Const. Section	NO	Competitive Bidding	01/25/2024	01/31/2024	02/07/2024	02/20/2024	02/20/2024	02/21/2024	02/21/2024	02/27/2024	02/29/2024	03/08/2024	03/11/2024	05/17/2024
300221106903000	24MD0040	Concreting of Agriculture-Bual Sur Provincial Road, Purok Kamanggahan, Bagumba Road, Midsayap, Cotabato	Const. Section	NO	Competitive Bidding	01/25/2024	01/31/2024	02/07/2024	02/20/2024	02/20/2024	02/21/2024	02/22/2024	02/27/2024	02/29/2024	03/08/2024	03/11/2024	04/17/2024
300221106904000	24MD0041	Concreting of Jct. Highway Dualing, Aleosan - Central Bulanan (Midsayap) Road, Cotabato	Const. Section	NO	Competitive Bidding	01/25/2024	01/31/2024	02/07/2024	02/20/2024	02/20/2024	02/21/2024	02/22/2024	02/27/2024	02/29/2024	03/18/2024	03/11/2024	04/17/2024
300221106905000	24MD0042	Concreting of Baliki - Central Bulanan Road, Midsayap, Cotabato	Const. Section	NO	Competitive Bidding	01/25/2024	01/31/2024	02/07/2024	02/20/2024	02/20/2024	02/21/2024	02/22/2024	02/27/2024	02/29/2024	03/18/2024	03/11/2024	04/17/2024
300221106906000	24MD0043	Concreting of Sinapangan – Kiloyao Road, Libungan, Cotabato	Const. Section	NO	Competitive Bidding	01/25/2024	01/31/2024	02/07/2024	02/20/2024	02/20/2024	02/21/2024	02/22/2024	02/27/2024	02/29/2024	03/08/2024	03/11/2024	04/17/2024
300221106907000	24MD0044	Concreting of New Culasi Road, Pigkawayan, Cotabato	Const. Section	NO	Competitive Bidding	01/25/2024	01/31/2024	02/07/2024	02/20/2024	02/20/2024	02/21/2024	02/22/2024	02/27/2024	02/29/2024	03/08/2024	03/11/2024	04/28/2024
300203101974000	24MD0045	Jct. San Mateo to Upper Mingading leading to UK Peak, Brgy. San Mateo, Aleosan, North Cotabato	Const. Section	NO	Competitive Bidding	02/22/2024	01/31/2024	03/06/2024	02/20/2024	02/20/2024	03/20/2024	03/20/2024	03/22/2024	03/25/2024	04/03/2024	04/04/2024	10/25/2024
310107100707000	24MD0046	Davao – Cotabato Rd (Jct. Digos – Cotabato Sect), Aleosan, North Cotabato	Const. Section	NO	Competitive Bidding	05/23/2024	05/30-06/05/2024	06/07/2024	06/19/2024	06/19/2024	06/20/2024	06/21/2024	06/25/2024	06/26/2024	07/04/2024	07/05/2024	01/18/2025
310108101960000	24MD0047	Banisan - Guiling - Alamada - Libungan Rd, Alamada, North Cotabato	Const. Section	NO	Competitive Bidding	05/23/2024	05/30-06/05/2024	06/07/2024	06/19/2024	06/19/2024	06/20/2024	06/21/2024	06/25/2024	06/26/2024	07/04/2024	07/05/2024	01/06/2025
310109101643000	24MD0048	Dualing – New Panay – Midsayap Rd., Aleosan, North Cotabato	Const. Section	NO	Competitive Bidding	05/23/2024	05/30-06/05/2024	06/07/2024	06/19/2024	06/19/2024	06/20/2024	06/21/2024	06/25/2024	06/26/2024	07/04/2024	07/05/2024	11/21/2024
310204102766000	24MD0049	Midsayap – Libungan Bypass Road, Midsayap & Libungan, North Cotabato	Const. Section	NO	Competitive Bidding	07/03/2024	07/31-08/06/2024	08/07/2024	08/20/2024	08/20/2024	08/21/2024	08/27/2024	08/30/2024	09/17/2024	09/20/2024	09/23/2024	06/30/2025
320101111428000	24MD0050	Construction of Flood Control Structure along Libungan River (Upstream and Downstream of Grebona Bridge-Grebona Section), Barangay Grebona, Libungan, North Cotabato	Const. Section	NO	Competitive Bidding	06/20/2024	06/26-07/02/2024	07/03/2024	07/16/2024	07/16/2024	07/17/2024	08/02/2024	08/06/2024	08/12/2024	08/22/2024	08/23/2024	03/28/2025
320101111447000	24MD0051	Libungan River Flood Control Project (Abaga Section – Phase VIII), Abaga, Libungan, Cotabato	Const. Section	NO	Competitive Bidding	03/01/2024	03/06-12/2024	03/13/2024	04/16/2024	04/16/2024	03/26/2024	03/26/2024	03/26/2024	07/01/2024	07/05/2024	07/08/2024	02/12/2025
320101111448000	24MD0052	Libungan River Flood Control Project (Purok 3 Section), Nalin, Midsayap, Cotabato	Const. Section	NO	Competitive Bidding	03/01/2024	03/06-12/2024	03/13/2024	04/16/2024	04/16/2024	03/26/2024	03/26/2024	03/26/2024	06/26/2024	07/04/2024	07/05/2024	02/03/2024
300203102317000	24MD0053	Sito Lampaki – Campo 3 Agri-Tourist Road passing through Lampaki 7 Falls, Brgy. Kimarayag, Pigkawayan, North Cotabato	Const. Section	NO	Competitive Bidding	03/01/2024	03/06-12/2024	03/13/2024	03/25/2024	03/25/2024	03/26/2024	03/26/2024	03/26/2024	03/27/2024	04/05/2024	04/11/2024	01/13/2025
300225102242000	24MD0054	Construction of Drainage Canal along Kitao Creek, Central Katingawan, Midsayap, Cotabato	Const. Section	NO	Competitive Bidding	06/20/2024	06/26-07/02/2024	07/03/2024	07/16/2024	07/16/2024	07/17/2024	08/02/2024	08/06/2024	08/12/2024	08/22/2024	08/23/2024	11/28/2024
300226115862000	24MD0055	Construction of Multi-Purpose Building, Malitubog, Alamada, North Cotabato	Const. Section	NO	Competitive Bidding	04/26/2024	05/03-09/2024	05/10/2024	05/23/2024	05/23/2024	03/26/2024	05/28/2024	05/30/2024	05/31/2024	06/10/2024	06/11/2024	11/14/2024

300226115863000	24MD0056	Construction of Multi-Purpose Building, Poblacion 7, Midsayap, Cotabato	Const. Section	NO	Competitive Bidding	03/01/2024	03/6-12/2024	03/13/2024	03/25/2024	03/25/2024	03/26/2024	03/26/2024	03/26/2024	03/27/2024	04/05/2024	04/11/2024	04/18/2024
300105201484000	24MD0057	Construction of Multi-Purpose Building, Cotabato 1st DEO, Villarica, Midsayap, North Cotabato	Const. Section	NO	Competitive Bidding	08/07/2024	08/09-15/2024	08/16/2024	08/29/2024	08/29/2024	08/30/2024	09/04/2024	09/06/2024	09/09/2024	09/16/2024	09/17/2024	04/21/2024
300101200001000	24MD0060	Construction of 1 Unit, 1-Storey 2-Classroom School Building, Elpidio Singco Elementary School, Barangay Kiwanan, Midsayap, Cotabato	Const. Section	NO	Competitive Bidding	03/07/2024	03/12-18/2024	03/19/2024	04/02/2024	04/02/2024	04/03/2024	04/05/2024	04/08/2024	04/15/2024	04/18/2024	04/19/2024	08/08/2024
300101200001000	24MD0061	Construction of 1 Unit, 1-Storey 2-Classroom School Building, Cornelio V. Cocal Elementary School, Barangay Baguer, Libungan, Cotabato	Const. Section	NO	Competitive Bidding	03/07/2024	03/12-18/2024	03/19/2024	04/02/2024	04/02/2024	04/03/2024	04/05/2024	04/05/2024	04/15/2024	04/18/2024	04/19/2024	08/08/2024
300101200001000	24MD0062	Construction of 1 Unit, 1-Storey 2-Classroom School Building, Kimagango Central Elementary School, Barangay Kimagango, Midsayap, Cotabato	Const. Section	NO	Competitive Bidding	03/07/2024	03/12-18/2024	03/19/2024	04/02/2024	04/02/2024	04/03/2024	04/03/2024	04/05/2024	04/15/2024	04/18/2024	04/19/2024	08/08/2024
310203211066000	24MD0063	Concreting of Brgy. Tomado-Brgy. Malapang FMR Phase II, Brgy. Tomado and Brgy. Malapang, Aleosan, Cotabato	Const. Section	NO	Competitive Bidding	03/07/2024	03/12-18/2024	03/19/2024	04/02/2024	04/02/2024	04/03/2024	04/05/2024	04/05/2024	04/15/2024	04/18/2024	04/19/2024	06/16/2024
310203211065000	24MD0064	Concreting of Sinawingan-Gumaga FMR, Brgy. Sinawingan and Brgy. Gumaga, Libungan, Cotabato	Const. Section	NO	Competitive Bidding	04/01/2024	04/04-10/2024	04/11/2024	04/25/2024	04/25/2024	04/26/22024	04/26/2024	04/29/2024	04/30/2024	05/09/2024	05/10/2024	07/05/2024
310203211067000	24MD0065	Concreting of Brgy. Balongis to Brgy. Balabak FMR Phase II, Brgy. Balongis and Brgy. Balabak, Pikit, North Cotabato	Const. Section	NO	Competitive Bidding	04/01/2024	04/08-14/2024	04/11/2024	04/29/2024	04/29/2024	04/29/2024	04/30/2024	04/30/2024	04/30/2024	05/09/2024	05/10/2024	09/21/2024
310203211073000	24MD0066	Concreting of Brgy. Malu-au to Brgy. New Culasi FMR, Brgy. Malu-au and Brgy. New Culasi, Pigcawayan, Cotabato	Const. Section	NO	Competitive Bidding	04/01/2024	03/12-18/2024	04/11/2024	04/25/2024	04/25/2024	04/26/2024	04/26/2024	04/29/2024	04/30/2024	05/09/2024	05/10/2024	07/05/2024
300101200001000	24MD0067	Construction of 1-Unit, 1-Storey 2-Classroom School Building, Alamada High School, Barangay Kitacubong, Alamada, Cotabato	Const. Section	NO	Competitive Bidding	04/01/2024	04/04-10/2024	04/11/2024	04/25/2024	04/25/2024	04/26/2024	04/26/2024	04/29/2024	04/30/2024	05/09/2024	05/10/2024	08/27/2024
300101200001000	24MD0068	Construction of 1-Unit, 1-Storey 2-Classroom School Building, Alamada High School, Barangay Kitacubong, Alamada, Cotabato	Const. Section	NO	Competitive Bidding	04/01/2024	04/04-10/2024	04/11/2024	04/25/2024	04/25/2024	04/26/2024	04/26/2024	04/29/2024	04/30/2024	05/09/2024	05/10/2024	08/27/2024
300101200001000	24MD0069	Construction of 1-Unit, 1-Storey 2-Classroom School Building, Lope T. Quial.Sr. Central Elementary School, Barangay Poblacion, Libungan, Cotabato	Const. Section	NO	Competitive Bidding	04/01/2024	04/04-10/2024	04/11/2024	04/25/2024	04/25/2024	04/26/2024	04/29/2024	04/29/2024	04/30/2024	05/09/2024	05/10/2024	08/27/2024
300101200001000	24MD0070	Construction of 1-Unit, 1-Storey 2-Classroom School Building, Tawas – Abaga Elementary School, Barangay Kitacubong, Alamada, Cotabato	Const. Section	NO	Competitive Bidding	04/01/2024	04/04-10/2024	04/11/2024	04/25/2024	04/25/2024	04/26/2024	04/29/2024	04/29/2024	04/30/2024	05/09/2024	05/10/2024	08/27/2024
300101200001000	24MD0071	Construction of 1-Unit, 1-Storey 2-Classroom School Building, Upper Dado Central Elementary School, Barangay Dado, Alamada, Cotabato	Const. Section	NO	Competitive Bidding	04/01/2024	04/04-10/2024	04/11/2024	04/25/2024	04/25/2024	04/26/2024	04/29/2024	04/29/2024	04/30/2024	05/09/2024	05/10/2024	08/27/2024
300205100016000	24MD0072	Rainwater Collectors in Public Facilities, Salunayan ES, Midsayap, Malamote ES, Midsayap, South Manuangan CES, Pigcawayan, Presbitero CES, Pigcawayan, Pigcawayan HS, Alamada, Dado HS, Alamada, Haji Esmael Mapurok Extension ES, Alamada, Tawas- Abaga ES, Alamada, Nicaan CES, Libungan, Montay ES, Libungan, Brgy. Poblacion, Pikit, Brgy. Ladtingan, Pikit, Brgy. Katalicanan Health Station, Aleosan, Brgy. Sta. Cruz Health Station, Aleosan	Const. Section	NO	Competitive Bidding	04/01/2024	04/04-10/2024	04/11/2024	04/25/2024	04/25/2024	04/26/2024	04/29/2024	04/29/2024	04/30/2024	05/09/2024	05/10/2024	08/01/2024
310203211064000	24MD0073	Concreting of Batican-Demapaco FMR, Brgy. Batican and Brgy. Demapaco, Libungan, Cotabato	Const. Section	NO	Competitive Bidding	04/01/2024	04/08-14/2024	04/16/2024	04/29/2024	04/29/2024	04/29/2024	04/30/2024	04/30/2024	04/30/2024	05/09/2024	05/10/2024	07/05/2024
310203211074000	24MD0074	Concreting of Sitio Bacolod to Sitio Bato, Brgy. Bao, Alamada, Cotabato	Const. Section	NO	Competitive Bidding	04/01/2024	04/08-14/2024	04/16/2024	04/29/2024	04/29/2024	04/29/2024	04/30/2024	04/30/2024	04/30/2024	05/09/2024	05/10/2024	07/21/2024
310203211063000	24MD0075	Concreting of Brgy. Balogo to Sitio Paglaum FMR, Brgy. Balogo, Pigcawayan, Cotabato	Const. Section	NO	Competitive Bidding	04/01/2024	04/08-14/2024	04/16/2024	04/29/2024	04/29/2024	04/29/2024	04/30/2024	04/30/2024	04/30/2024	05/09/2024	05/10/2024	07/05/2024

200000100020000	24MD0076	Repair/Maintenance of Drainage Structures along Dualing – New Panay – Midsayap Road, Km. 1697+500 – Km. 1698+000 (with exceptions) Brgy. New Leon Section, Aleosan, North Cotabato	Maint. Section	NO	Competitive Bidding	04/26/2024	05/03-09/2024	05/10/2024	05/23/2024	05/23/2024	05/24/2024	05/24/2024	05/30/2024	05/31/2024	06/10/2024	06/11/2024	10/17/2024
200000100019000	24MD0077	Repair/Maintenance of DPWH Building, Cotabato 1st District Engineering Office, Supply Office Building, Villarica, Midsayap, Cotabato	Maint. Section	NO	Competitive Bidding	04/26/2024	05/03-09/2024	05/10/2024	05/23/2024	05/23/2024	05/24/2024	05/24/2024	05/30/2024	05/31/2024	06/10/2024	06/11/2024	09/04/2024
200000100019000	24MD0078	Repair/Maintenance of DILG Building, Bureau of Fire Protection, Libungan Fire Station, Main Building, Libungan, Cotabato	Maint. Section	NO	Competitive Bidding	04/26/2024	05/03-09/2024	05/10/2024	05/23/2024	05/23/2024	05/24/2024	05/28/2024	05/30/2024	05/31/2024	06/10/2024	06/11/2024	09/15/2024
300101200001000	24MD0079	Construction of 2 units 1STY 3CL School Building, Guling ES, Alamada, North Cotabato	Const. Section	NO	Competitive Bidding	06/06/2024	06/13-19/224	06/20/2024	07/04/2024	07/04/2024	07/05/2024	07/09/2024	07/12/2024	07/15/2024	07/18/2024	07/19/2024	12/22/2024
200000100017000	24MD0080 (Re-Ad)	Fabrication and Installation of Kilometer Post along Various Road Section, Cotabato	Maint. Section	NO	Competitive Bidding	06/06/2024	07/10-16/2024	07/17/2024	07/30/2024	07/30/2024	07/31/2024	08/02/2024	08/06/2024	08/12/2024	08/22/2024	08/23/2024	10/25/2024
200000100017000	24MD0081	Application of Thermoplastic Pavement Markings along Banisilan-Guling-Alamada-Libungan Road, Guling Section, Alamada, Cotabato	Maint. Section	NO	Competitive Bidding	06/06/2024	06/13-19/2024	06/20/2024	07/04/2024	07/04/2024	07/05/2024	07/08/2024	07/12/2024	07/15/2024	07/18/2024	07/19/2024	07/19/2024
200000100017000	24MD0082	Application of Thermoplastic Pavement Markings, along Dualing-New Panay-Midsayap Road, Aleosan Cotabato Km. 1688+433-Km.1713+000 (Intermittent section)	Maint. Section	NO	Competitive Bidding	06/06/2024	06/13-19/2024	06/20/2024	07/04/2024	07/04/2024	07/05/2024	07/08/2024	07/12/2024	07/15/2024	07/18/2024	07/19/2024	07/19/2024
200000100017000	24MD0083	Application of Thermoplastic Pavement Markings along Banisilan-Guling-Alamada-Libungan Road, Ago Section, Alamada, Cotabato	Maint. Section	NO	Competitive Bidding	11/25/2024	11/27-12/02/2024	12/04/2024	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/27/2024	12/27/2024	01/06/2025	01/07/2025	02/26/2025
200000100017000	24MD0084	Application of Thermoplastic Pavement Markings along Midsayap-Makar Road, Midsayap, North Cotabato, Km. 1694+814 – Km. 1701+544 (Intermittent Section) Midsayap-Makar Road Common Junction (S00819MN)	Maint. Section	NO	Competitive Bidding	11/25/2024	11/27-12/02/2024	12/04/2024	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/27/2024	12/27/2024	01/06/2025	01/07/2025	02/11/2025
200000100017000	24MD0085	Application of Thermoplastic Pavement Markings, along Dualing-New Panay-Midsayap Road, Aleosan, Cotabato K1690+000-K1691+327; K1695+000-K1695+633; K1696+000-K1697+250; and K1705+000-K1706+920 (intermittent Section)	Maint. Section	NO	Competitive Bidding	11/25/2024	11/27-12/02/2024	12/04/2024	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/27/2024	12/27/2024	01/06/2025	01/07/2025	02/11/2025
200000100017000	24MD0086	Application of Reflective Thermoplastic Pavement Markings, along Dualing-Baliki-Silik Road Section K1692+413-K1695+000 with exception	Maint. Section	NO	Competitive Bidding	11/25/2024	11/27-12/02/2024	12/04/2024	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/27/2024	12/27/2024	01/06/2025	01/07/2025	02/11/2025
200000100017000	24MD0087	Application of Thermoplastic Pavement Markings along Banisilan-Guling-Alamada-Libungan Road, Alamada Section, Alamada, Cotabato	Maint. Section	NO	Competitive Bidding	11/25/2024	11/27-12/02/2024	12/04/2024	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/27/2024	12/27/2024	01/06/2025	01/07/2025	02/26/2025
200000100017000	24MD0088	Rehabilitation (Re-Blocking at intermittent section of Concrete Pavement) along Davao-Cotabato Road (Jct. Digos-Cotabato Sect.) from Sinawingan, Libungan to Poblacion, Pigcawayan, Libungan and Pigcawayan, North Cotabato	Maint. Section	NO	Competitive Bidding	11/27/2024	11/29-12/05/2024	12/06/2024	12/20/2024	12/20/2024	12/23/2024	12/26/2024	12/27/2024	12/27/2024	01/06/2025	01/07/2025	02/11/2025

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

COMPLETED PROCUREMENT ACTIVITIES (GOODS AND RELATED SERVICES)

300204101539000	24GMD0039	Supply/Delivery of Spare Parts for Use in Construction Section Vehicles (2nd Quarter of 2024)	Construct ion Section	No	Small Value Procurement		5/28,2024 - 6/4,2024		6/7/2024	6/7/2024	6/7/2024	06/11/2024	06/13/2024	09/04/2024	09/05/2024		09/19/2024
320101109461000 320105109462000	24GMD0040	Supply/Delivery of Consolidated Office and Janitorial Supplies (3rd Quarter of 2024)	DPWH Cotabato 1st DEO	No	Public Bidding		6/18,2024 - 6/24/2024	07/04/24	07/16/2024	07/16/2024	07/16/2024	07/22/2024	07/23/2024	08/21/2024	08/22/2024	08/23/2024	09/05/2024

200000100017000	24GMD0042	Supply/Delivery of Materials (Reflectorized Traffic Paint) for Traffic Services along Various Road Sections (3rd Quarter of 2024)	Mainten ance Section	No	Public Bidding		6/13-19/2024	6/20/24	7/4/2024	7/4/2024	7/4/2024	7/5/2024	7/9/2024	07/15/2024	07/16/2024	07/17/2024	08/09/2024
200000100017000	24GMD0043	Supply/Delivery of Materials (Reflectorized Thermoplastic Pavement Markings) for Use along Various Road Sections (3rd Quarter of 2024)	Mainten ance Section	No	Public Bidding		6/13-19/2024	6/20/24	7/4/2024	7/4/2024	7/4/2024	7/5/2024	7/9/2024	07/15/2024	07/16/2024	07/17/2024	08/09/2024
200000100017000	24GMD0044	Supply/Delivery of Materials (Coarse Aggregates) Use for Activity 122 Crack and Joint Sealing of Concrete Pavement along Various Road Sections (3rd Quarter of 2024)	Mainten ance Section	No	Public Bidding		6/13-19/2024	6/20/24	7/4/2024	7/4/2024	7/4/2024	7/5/2024	7/9/2024	07/15/2024	07/16/2024	07/17/2024	08/09/2024
320101109462000 320101109439000	24GMD0045	Supply/Delivery of Consolidated Survey Materials (3rd Quarter of 2024)	DPWH Cotabato 1st DEO	No	Small Value Procurement		6/13-19/2024		7/4/2024	7/4/2024	7/4/2024	7/5/2024	7/9/2024	08/21/2024	08/22/2024		09/05/2024
300204101539000	24GMD0047	Supply/Delivery of Spare Parts and Outside Job Order for Use in Construction Section Vehicles (3rd Quarter of 2024)	Construct ion Section	No	Small Value Procurement		6/13-19/2024		7/4/2024	7/4/2024	7/4/2024	7/5/2024	7/9/2024	09/04/2024	09/05/2024		09/19/2024
200000100017000	24GMD0048	Supply/Delivery of Spare Parts and Outside Job Order for Use in Maintenance Section Service and Heavy Equipment Vehicles (3rd Quarter of 2024)	Mainten ance Section	No	Small Value Procurement		6/13-19/2024		7/4/2024	7/4/2024	7/4/2024	7/5/2024	7/9/2024	07/15/2024	07/16/2024		07/30/24
200000100023000	24GMD0049	Procurement of Supplies and Equipment for Use in Maintenance Services for Automated Traffic Data Collection Program	Planning & Design Section	No	Small Value Procurement		7/9-15/2024		7/16/24	7/16/24	7/16/24	7/22/24	07/23/2024	08/07/24	08/20/2024		08/22/2024
300203102317000 300225102242000	24GMD0050	Supply/Delivery of 1 Unit Desktop Computer (Administrative Use) and 1 Unit Uninterruptible Power Supply for Use in General Services Office (3rd Quarter of 2024)	Administr ative Section	No	Small Value Procurement		7/9-15/2024		7/16/24	7/16/24	7/16/24	7/22/24	07/23/2024	09/04/2024	09/05/2024		09/18/2024
320101109461000	24GMD0051 (Re- ad)	Procurement of Fuel for Use in Quality Assurance Section Vehicles (3rd Quarter of 2024)	Quality Assuranc e Section	No	Small Value Procurement		7/23-29/2024		07/30/2024	07/30/2024	07/30/2024	08/02/2024	08/05/2024	08/21/2024	08/22/2024		11/19/2024
320101109460000 320101109461000	24GMD0052	Procurement of Fuel for Use in Construction Section Vehicles (3rd Quarter of 2024)	Construct ion Section	No	Public Bidding		7/16-22/2024		08/07/2024	08/07/2024	08/07/2024	08/08/2024	08/12/2024	08/21/2024	08/22/2024	08/23/2024	11/19/2024
320101109439000 320102105639000 300215102823000 300218100113000 300203102317000	24GMD0053	Procurement of Fuel & Lubricants for Use in Maintenance Section Vehicles (3rd Quarter of 2024)	Mainten ance Section	No	Public Bidding		7/16-22/2024		08/07/2024	08/07/2024	08/07/2024	08/08/2024	08/12/2024	08/13/2024	08/14/2024	08/15/2024	11/11/2024
200000100827000	24GMD0054	Supply/Delivery of Spare Parts and Outside Job Order for Use in Planning & Design Section Vehicles (3rd Quarter of 2024)	Planning & Design Section	No	Small Value Procurement		7/23-29/2024		07/30/2024	07/30/2024	07/30/2024	08/02/2024	08/05/2024	08/27/2024	08/28/2024		09/11/2024
200000100017000	24GMD0055	Supply/Delivery of Nylon Cord (for brush cutter) for Use in Maintenance Section (3rd Quarter of 2024)	Mainten ance Section	No	Small Value Procurement		8/22-28/2024		08/29/2024	08/29/2024	08/29/2024	09/02/2024	09/03/2024	10/17/2024	10/18/2024		11/01/2024
300105201484000	24GMD0056	Supply/Delivery of Battery 12V, 21 Plates (for Use in Generator Set)	DPWH Cotabato 1st DEO	No	Small Value Procurement		8/22-28/2024		08/29/2024	08/29/2024	08/29/2024	09/02/2024	09/03/2024	09/11/2024	09/13/2024		09/27/2024
300105201484000	24GMD0057	Repair/Service of 1 Unit Aircon with Materials assigned at Supply Unit (3rd Quarter of 2024)	Administr ative Section	No	Small Value Procurement		8/22-28/2024		08/29/2024	08/29/2024	08/29/2024	09/02/2024	09/03/2024	09/11/2024	09/13/2024		09/27/2024
30010520148000	24GMD0058	Supply/Delivery of Basketball Board for Use in DPWH Cotabato 1st DEO (3rd Quarter of 2024)	Administr ative Section	No	Small Value Procurement		8/22-28/2024		08/29/2024	08/29/2024	08/29/2024	09/02/2024	09/03/2024	09/11/2024	09/13/2024		09/27/2024
300204101539000	24GMD0059	Supply/Delivery of Laptop Computer (Application Use) for Use in Procurement Unit (3 rd Quarter of 2024)	Procurem ent Unit	No	Small Value Procurement		9/16-23/2024		09/23/2024	09/23/2024	09/23/2024	09/27/2024	09/30/2024	10/16/2024	10/18/2024		12/01/2024
300105201484000	24GMD0060	Supply/Delivery of Desktop Computer (Administrative Use) for Use in District Engineer's Office (3rd Quarter of 2024)	District Engineer' s Office	No	Small Value Procurement		9/16-23/2024		09/23/2024	09/23/2024	09/23/2024	09/27/2024	09/30/2024	10/16/2024	10/18/2024		12/01/2024
200000101267000	24GMD0061	Supply/Delivery of Office Supplies and Materials for Use in Traffic Condition Assessment of Manuangan-Simsiman-Binasing-Sultan Kudarat Road (4th Quarter of 2024)	Planning & Design Section	No	Small Value Procurement		9/16-23/2024		09/23/2024	09/23/2024	09/23/2024	09/27/2024	09/30/2024	10/21/2024	10/22/2024		11/05/2024
200000100827000	24GMD0062	Service and Adjustment (Calibration) of Survey Instrument for Use in Planning and Design Section (4th Quarter of 2024)	Const. Section	No	Small Value Procurement		9/16-23/2024		09/23/2024	09/23/2024	09/23/2024	09/27/2024	09/30/2024	10/16/2024	10/18/2024		10/31/2024
300204101539000	24GMD0063	Procurement of Diesel Fuel for Use in Quality Assurance Section Vehicles (4th Quarter of 2024)	Quality Assuranc e Section	No	Small Value Procurement		9/16-23/2024		09/23/2024	09/23/2024	09/23/2024	09/27/2024	09/30/2024	11/18/2024	11/19/2024		02/17/2025

200000100827000	24GMD0064	Procurement of Diesel Fuel for Use in Planning and Design Section Vehicles (4th Quarter of 2024)	Planning & Design Section	No	Small Value Procurement		9/16-23/2024		09/23/2024	09/23/2024	09/23/2024	09/27/2024	09/30/2024	10/16/2024	10/17/2024		01/14/2025
300204101539000 310204102766000	24GMD0065	Procurement of Diesel Fuel for Use in Finance Section Vehicles (4th Quarter of 2024)	Finance Section	No	Small Value Procurement		9/16-23/2024		09/23/2024	09/23/2024	09/23/2024	09/27/2024	09/30/2024	11/18/2024	11/19/2024		02/17/2025
200000100019000 200000100020000	24GMD0066	Supply/Delivery of 1 unit Multifunction Inkjet Printer(A3) and 6 Units Uninterruptible Power Supply (UPS) for Use in Maintenance Section	Maintenance Section	No	Small Value Procurement		9/16-23/2024		09/23/2024	09/23/2024	09/23/2024	09/27/2024	09/30/2024	10/04/2024	10/08/2024		10/22/2024
300204101539000	24GMD0067	Printing of News Letter (1st Quarter Issue of 2024)	DPWH Cotabato 1st DEO	No	Small Value Procurement		9/16-23/2024		09/23/2024	09/23/2024	09/23/2024	09/27/2024	09/30/2024	10/16/2024	10/23/2024		11/06/2024
310204102766000	24GMD0070	Procurement of Diesel Fuel for Use in Construction Section Vehicles (4th Quarter of 2024)	Construction Section	No	Public Bidding		9/20-26/2024	09/27/2024	10/09/2024	10/09/2024	10/09/2024	10/16/2024	10/18/2024	11/18/2024	11/19/2024	11/21/2024	02/16/2025
200000101267000	24GMD0071	Rental of Service Vehicles for Manuangan-Simsiman-Sultan Kudarat Road Traffic Condition Assessment for the Month of November 4-8, 21024	Planning & Design Section	No	Small Value Procurement		10/02-09/2024		10/09/2024	10/09/2024	10/09/2024	10/16/2024	10/18/2024	10/22/2024	10/23/2024		10/27/2024
300204101539000	24GMD0072	Supply/Delivery of Air Conditioner (Window type) 200WCINV Nominal Capacity 2.0 HP	ICT Unit	No	Small Value Procurement		10/02-09/2024		10/09/2024	10/09/2024	10/09/2024	10/06/2024	10/18/2024	11/07/2024	11/11/2024		11/25/2024
200000100017000	24GMD0073	Supply/Delivery of Materials (ReflectORIZED Traffic Paint) for Traffic Services along Various Road Sections (4th Quarter of 2024)	Maintenance Section	No	Public Bidding		10/14-20/2024	10/24/2024	11/04/2024	11/04/2024	11/04/2024	11/08/2024	11/12/2024	11/07/2024	11/11/2024	11/13/2024	12/05/2024
200000100017000	24GMD0074	Procurement of Fuel and Lubricants for Use in Maintenance Section Vehicles (4th Quarter of 2024)	Maintenance Section	No	Public Bidding		10/14-20/2024	10/24/2024	11/04/2024	11/04/2024	11/04/2024	11/08/2024	11/12/2024	11/07/2024	11/11/2024	11/13/2024	02/08/2025
200000100018000 200000100017000	24GMD0075	Supply/Delivery of Materials (Asphalt Cement Penetration Grade 60/70) for Activity 122 Crack and Joint Sealing of Concrete Pavement along Various Road Sections (4th Quarter of 2024)	Maintenance Section	No	Small Value Procurement		10/17-24/2024		10/24/2024	10/24/2024	10/24/2024	10/28/2024	10/30/2024	11/07/2024	11/18/2024		12/02/2024
200000100017000	24GMD0076	Supply/Delivery of Materials (Colt Mix Asphalt) Use for Activity 111 Pre Mixed Patching on Bituminous Pavement along Various Road Sections (4th Quarter of 2024)	Maintenance Section	No	Public Bidding		11/7-13/2024	11/15/2024	11/26/2024	11/26/2024	11/26/2024	12/02/2024	12/03/2024	12/09/2024	12/16/2024	12/19/2024	01/09/2025
200000100017000	24GMD0077	Procurement of Rubberized Plastic Barrier and Rubberized Traffic Cone for Use in Traffic Services along Various Road Sections (4th Quarter of 2024)	Maintenance Section	No	Public Bidding		11/7-13/2024	11/15/2024	11/26/2024	11/26/2024	11/26/2024	12/02/2024	12/03/2024	12/09/2024	12/16/2024	12/19/2024	01/09/2025
300214100698000 300214100699000 300215103584000 300215103702000 300215103707000 300215103708000	24GMD0078	Procurement of Asphalt Crack Sealing Machine and Thermoplastic Remover Use for Various Road Sections (4th Quarter of 2024)	Maintenance Section	No	Public Bidding		11/7-13/2024	11/15/2024	11/26/2024	11/26/2024	11/26/2024	12/02/2024	12/03/2024	12/09/2024	12/16/2024	12/19/2024	01/09/2025
320101111428000 310204102766000	24GMD0079	Supply/Delivery of Spare Parts and Outside Job Order for Use in Construction Section (4th Quarter of 2024)	Construction Section	No	Small Value Procurement		11/19-25/2024		11/26/2024	11/26/2024	11/26/2024	12/02/2024	12/03/2024	12/27/2024			
200000100017000	24GMD0080	Supply/Delivery of Spare Parts and Outside Job Order for Use in Maintenance Section Vehicles (4th Quarter of 2024)	Maintenance Section	No	Public Bidding		11/29-12/06/2024	12/06/2024	12/20/2024	12/20/2024	12/20/2024	12/26/2024	12/27/2024	12/27/2024			
320101111428000	24GMD0081	Supply/Delivery of Spare Parts and Outside Job Order for Use in Quality Assurance Section Vehicles (4th Quarter of 2024)	Quality Assurance Section	No	Small Value Procurement		11/19-25/2024		11/26/2024	11/26/2024	11/26/2024	12/02/2024	12/03/2024	12/27/2024			
310204102766000	24GMD0082	Supply/Delivery of Spare Parts and Outside Job Order for Use in Planning and Design Section Vehicles (4th Quarter of 2024)	Planning & Design Section	No	Small Value Procurement		11/19-25/2024		11/26/2024	11/26/2024	11/26/2024	12/02/2024	12/03/2024	12/17/2024	12/20/2024		01/03/2025
200000100017000	24GMD0083	Procurement of Signages (chevron) for Use in Various Road Sections (4th Quarter of 2024)	Maintenance Section	No	Small Value Procurement		12/04-10/2024		12/11/2024	12/11/2024	12/11/2024	12/16/2024	12/17/2024	12/26/2024			
200000100017000	24GMD0084	Procurement of Materials (Reflective Thermoplastic) for Use in Activity 302, Centerline and Lane Line Repainting for 4th Quarter of 2024	Maintenance Section	No	Public Bidding		11/29-12/05/2024	12/06/2024	12/20/2024	12/20/2024	12/20/2024	12/26/2024	12/27/2024	12/27/2024			
300215102708000 300215103730000	24GMD0087	Supply/Delivery of Office Supplies for Use in Maintenance Section (4th Quarter of 2024)	Maintenance Section	No	Small Value Procurement		12/04-10/2024		12/11/2024	12/11/2024	12/11/2024	12/16/2024	12/17/2024	12/27/2024			

30021510373000	24GMD0088	Procurement of Diesel Fuel for Use in Generators of Main Building and ICT Unit (4th Quarter of 2024)	DPWH Cotabato 1st DEO	No	Small Value Procurement		12/04-10/2024		12/11/2024	12/11/2024	12/11/2024	12/16/2024	12/17/2024	12/27/2024			
320101111428000	24GMD0094	Supply/Delivery of Office and Janitorial Supplies for Use in Procurement Unit (4th Quarter of 2024)	Procurement Unit	No	Small Value Procurement		12/04-10/2024		12/11/2024	12/11/2024	12/11/2024	12/16/2024	12/17/2024	12/27/2024			
320101111428000	24GMD0095	Supply/Delivery of Office Supplies for Use in Planning and Design Section (4th Quarter of 2024)	Planning & Design Section	No	Small Value Procurement		12/04-10/2024		12/11/2024	12/11/2024	12/11/2024	12/16/2024	12/17/2024	12/27/2024			
320101111428000	24GMD0096	Purchase of Office and Other Supplies for Use in District Engineer's Office (4th Quarter of 2024)	DE's Office	No	Small Value Procurement		12/04-10/2024		12/11/2024	12/11/2024	12/11/2024	12/16/2024	12/17/2024	12/27/2024			
320101111428000	24GMD0097	Supply/Delivery of Office and Janitorial Supplies for Use in Finance Section (4th Quarter of 2024)	Finance Section	No	Small Value Procurement		12/04-10/2024		12/11/2024	12/11/2024	12/11/2024	12/16/2024	12/17/2024	12/27/2024			
320101111428000	24GMD0100	Supply/Delivery of Furniture and Fixtures for Use in Finance Section (4th Quarter of 2024)	Finance Section	No	Small Value Procurement		12/04-10/2024		12/11/2024	12/11/2024	12/11/2024	12/16/2024	12/17/2024	12/27/2024			
				No	Total Alloted Budget of Procurement Activities												
				No	Total Contract Price of Procurement Activities Conducted												
				No	Total Savings (Total Alloted Budget - Total Contract Price)												
	24GMD0085	Procurement/Delivery of Electrical Supplies and Construction Materials for the Installation of 3 Phase Electrical Lines for Quality Assurance Section	Quality Assurance Section	No	Public Bidding	11/27/2024	11/29-12/05/2024	12/06/2024	12/20/2024	12/20/2024	12/20/2024	12/26/2024	12/27/2024				
	24GMD0089	Refilling of Fire Extinguisher 20 Pounder Capacity Dry Chemical (ABC Fires) for Use in DPWH Cotabato 1st DEO	DPWH Cotabato 1st DEO	No	Small Value Procurement		12/04-10/2024		12/11/2024	12/11/2024	12/11/2024	12/16/2024	12/17/2024				
	24GMD0090	Supply/Delivery of Office and Janitorial Supplies for Use in Assistant District Engineer's Office (4th Quarter of 2024)	ADE's Office	No	Small Value Procurement		12/04-10/2024		12/11/2024	12/11/2024	12/11/2024	12/16/2024	12/17/2024				
	24GMD0091	Supply/Delivery of Furniture and Fixtures for Use in Auditor's Office (4th Quarter of 2024)	Auditor's Office	No	Small Value Procurement		12/04-10/2024		12/11/2024	12/11/2024	12/11/2024	12/16/2024	12/17/2024				
	24GMD0092	Supply/Delivery of Office and Janitorial Supplies for Use in ICT and Monitoring Unit (4th Quarter of 2024)	ICT and Monitoring Unit	No	Small Value Procurement		12/04-10/2024		12/11/2024	12/11/2024	12/11/2024	12/16/2024	12/17/2024				
	24GMD0093	Supply/Delivery of Arch Binder for Use in ICT and Monitoring Unit (4th Quarter of 2024)	ICT and Monitoring Unit	No	Small Value Procurement		12/04-10/2024		12/11/2024	12/11/2024	12/11/2024	12/16/2024	12/17/2024				
	24GMD0098	Supply/Delivery of Office and Janitorial Supplies for Use in Construction Section (4th Quarter of 2024)	Construction Section	No	Small Value Procurement		12/04-10/2024		12/11/2024	12/11/2024	12/11/2024	12/16/2024	12/17/2024				
	24GMD0099	Supply/Delivery of Office and Janitorial Supplies for Use in Quality Assurance Section (4th Quarter of 2024)	Quality Assurance Section	No	Small Value Procurement		12/04-10/2024		12/11/2024	12/11/2024	12/11/2024	12/16/2024	12/17/2024				
	24GMD0101	Supply/Delivery of Arch Binder for Use in Administrative Section (4th Quarter of 2024)	Administrative Section	No	Small Value Procurement		12/13-19/2024		12/20/2024	12/20/2024	12/20/2024	12/26/2024	12/27/2024				
	24GMD0102	Supply/Delivery of Office and Janitorial Supplies for Use in Administrative Section (4th Quarter of 2024)	Administrative Section	No	Small Value Procurement		12/13-19/2024		12/20/2024	12/20/2024	12/20/2024	12/26/2024	12/27/2024				
	24GMD0103	Rental of Three Units Service Vehicles for the Conduct of Topographic Survey of Various Projects for the Month of January 16-28, 21025	Planning & Design Section	No	Small Value Procurement		12/13-19/2024		12/20/2024	12/20/2024	12/20/2024	12/26/2024	12/27/2024				
	24GMD0104	Supply/Delivery of Liquid Line Filter for Air Condition of ICT	ICT Unit	No	Small Value Procurement		12/13-19/2024		12/20/2024	12/20/2024	12/20/2024	12/26/2024	12/27/2024				
	24GMD0105	Procurement of Photocopier for Use in Construction Section	Construction Section	No	Small Value Procurement		12/13-19/2024		12/20/2024	12/20/2024	12/20/2024	12/26/2024	12/27/2024				
				Total Alloted Budget of On-going Procurement Activities													

Prepared by:


JOSEPHINE T. BANAY
 BAC Secretariat

Recommended for Approval by:


EVELYN L. DILANGALEN
 BAC Chairperson

Inspection & Acceptance	Source of Funds	ABC			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	GAA 2024	P4,950,000.00		P4,950,000.00	P4,946,500.59		P4,946,500.59	Resident Auditor; President, NACAP; President, RACE	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023		
	GAA 2024	P4,950,000.00		P4,950,000.00	P4,944,811.15		P4,944,811.15	Resident Auditor; President, NACAP; President, RACE	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023		
	GAA 2024	P6,930,000.00		P6,930,000.00	P6,909,999.99		P6,909,999.99	Resident Auditor; President, NACAP; President, RACE	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023		
	GAA 2024	P4,950,000.00		P4,950,000.00	P4,944,986.75		P4,944,986.75	Resident Auditor; President, NACAP; President, RACE	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023		
	GAA 2024	P4,950,000.00		P4,950,000.00	P4,945,000.00		P4,945,000.00	Resident Auditor; President, NACAP; President, RACE	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023		
	GAA 2024	P4,950,000.00		P4,950,000.00	P4,900,499.95		P4,900,499.95	Resident Auditor; President, NACAP; President, RACE	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023		
	GAA 2024	P4,950,000.00		P4,950,000.00	P4,900,499.96		P4,900,499.96	Resident Auditor; President, NACAP; President, RACE	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023		
	GAA 2024	P4,950,000.00		P4,950,000.00	P4,945,397.82		P4,945,397.82	Resident Auditor; President, NACAP; President, RACE	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023		
	GAA 2024	P4,950,000.00		P4,950,000.00	P4,930,000.00		P4,930,000.00	Resident Auditor; President, NACAP; President, RACE	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023		
	GAA 2024	P5,940,000.00		P5,940,000.00	P5,934,997.65		P5,934,997.65	Resident Auditor; President, NACAP; President, RACE	11/22/2023 11/22/2024 11/24/2024	11/22/2023 11/22/2024 11/24/2024	11/22/2023 11/22/2024 11/24/2024	11/22/2023 11/22/2024 11/24/2024	11/22/2023 11/22/2024 11/24/2024		
	GAA 2024	P4,950,000.00		P4,950,000.00	P4,946,329.39		P4,946,329.39	Resident Auditor; President, NACAP; President, RACE	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023		
	GAA 2024	P4,950,000.00		P4,950,000.00	P4,900,000.00		P4,900,000.00	Resident Auditor; President, NACAP; President, RACE	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023		
	GAA 2024	P4,950,000.00		P4,950,000.00	P4,943,455.16		P4,943,455.16	Resident Auditor; President, NACAP; President, RACE	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023		
	GAA 2024	P5,940,000.00		P5,940,000.00	P5,880,600.00		P5,880,600.00	Resident Auditor; President, NACAP; President, RACE	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023		
	GAA 2024	P5,940,000.00		P5,940,000.00	P5,880,599.97		P5,880,599.97	Resident Auditor; President, NACAP; President, RACE	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023		
	GAA 2024	P9,800,000.00		P9,800,000.00	P9,604,000.00		P9,604,000.00	Resident Auditor; President, NACAP; President, RACE	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023		

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	GAA 2024	P49,000,000.00		P49,000,000.00	P48,755,000.00		P48,755,000.00	Resident Auditor; President, NACAP; President, RACE	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023		
	GAA 2024	P96,500,000.00		P96,500,000.00	P96,017,500.00		P96,017,500.00	Resident Auditor; President, NACAP; President, RACE	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023		
	GAA 2024	P38,525,760.00		P38,525,760.00	P38,333,131.20		P38,333,131.20	Resident Auditor; President, NACAP; President, RACE	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023		
	GAA 2024	P78,578,020.00		P78,578,020.00	P78,572,978.41		P78,572,978.41	Resident Auditor; President, NACAP; President, RACE	12/28/2024	12/28/2024	12/28/2024	12/28/2024	12/28/2024		
	GAA 2024	P 9,114,000.00		P9,114,000.00	P9,109,000.00		P9,109,000.00	Resident Auditor; President, NACAP; President, RACE	01/31/2024 02/01/2024 02/01/2024	01/31/2024 02/01/2024 02/01/2024	01/31/2024 02/01/2024 02/01/2024	01/31/2024 02/01/2024 02/01/2024	01/31/2024 02/01/2024 02/01/2024		
	GAA 2024	P 4,950,000.00		P4,950,000.00	P4,947,043.15		P4,947,043.15	Resident Auditor; President, NACAP; President, RACE	01/31/2024 02/01/2024 02/01/2024	01/31/2024 02/01/2024 02/01/2024	01/31/2024 02/01/2024 02/01/2024	01/31/2024 02/01/2024 02/01/2024	01/31/2024 02/01/2024 02/01/2024		
	GAA 2024	P 4,950,000.00		P4,950,000.00	P4,946,999.73		P4,946,999.73	Resident Auditor; President, NACAP; President, RACE	01/31/2024 02/01/2024 02/01/2024	01/31/2024 02/01/2024 02/01/2024	01/31/2024 02/01/2024 02/01/2024	01/31/2024 02/01/2024 02/01/2024	01/31/2024 02/01/2024 02/01/2024		
	GAA 2024	P 4,950,000.00		P4,950,000.00	P4,946,464.78		P4,946,464.78	Resident Auditor; President, NACAP; President, RACE	01/31/2024 02/01/2024 02/01/2024	01/31/2024 02/01/2024 02/01/2024	01/31/2024 02/01/2024 02/01/2024	01/31/2024 02/01/2024 02/01/2024	01/31/2024 02/01/2024 02/01/2024		
	GAA 2024	P 4,950,000.00		P4,950,000.00	P4,946,821.60		P4,946,821.60	Resident Auditor; President, NACAP; President, RACE	01/31/2024 02/01/2024 02/01/2024	01/31/2024 02/01/2024 02/01/2024	01/31/2024 02/01/2024 02/01/2024	01/31/2024 02/01/2024 02/01/2024	01/31/2024 02/01/2024 02/01/2024		
	GAA 2024	P 4,950,000.00		P4,950,000.00	P4,900,499.97		P4,900,499.97	Resident Auditor; President, NACAP; President, RACE	01/31/2024 02/01/2024 02/01/2024	01/31/2024 02/01/2024 02/01/2024	01/31/2024 02/01/2024 02/01/2024	01/31/2024 02/01/2024 02/01/2024	01/31/2024 02/01/2024 02/01/2024		
	GAA 2024	P 49,000,000.00		P49,000,000.00	P48,994,635.47		P48,994,635.47	Resident Auditor; President, NACAP; President, RACE	02/27/2024	02/27/2024	02/27/2024	02/27/2024	02/27/2024		
	GAA 2024	P 45,080,000.00		P45,080,000.00	P45,069,998.47		P45,069,998.47	Resident Auditor; President, NACAP; President, RACE	05/30/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024		
	GAA 2024	P 34,339,200.00		P34,339,200.00	P33,995,808.00		P33,995,808.00	Resident Auditor; President, NACAP; President, RACE	05/30/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024		
	GAA 2024	P 15,993,600.00		P15,993,600.00	P15,983,599.68		P15,983,599.68	Resident Auditor; President, NACAP; President, RACE	05/30/2024	05/30/2024	05/30/2024	05/30/2024	05/30/2024		
	GAA 2024	P 106,150,000.00		P106,150,000.00	P106,144,990.13		P106,144,990.13	Resident Auditor; President, NACAP; President, RACE	07/31/2024	07/31/2024	07/31/2024	07/31/2024	07/31/2024		
	GAA 2024	P 96,500,000.00		P96,500,000.00	P96,300,000.00		P96,300,000.00	Resident Auditor; President, NACAP; President, RACE	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024		
	GAA 2024	P 57,900,000.00		P57,900,000.00	P57,320,999.97		P57,320,999.97	Resident Auditor; President, NACAP; President, RACE	03/06/2024	03/06/2024	03/06/2024	03/06/2024	03/06/2024		
	GAA 2024	P 57,900,000.00		P57,900,000.00	P57,610,500.00		P57,610,500.00	Resident Auditor; President, NACAP; President, RACE	03/06/2024	03/06/2024	03/06/2024	03/06/2024	03/06/2024		
	GAA 2024	P 96,500,000.00		P96,500,000.00	P96,017,499.97		P96,017,499.97	Resident Auditor; President, NACAP; President, RACE	03/06/2024	03/06/2024	03/06/2024	03/06/2024	03/06/2024		
	GAA 2024	P 4,950,000.00		P4,950,000.00	P4,930,000.00		P4,930,000.00	Resident Auditor; President, NACAP; President, RACE	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024		
	GAA 2024	P 4,950,000.00		P4,950,000.00	P4,947,931.01		P4,947,931.01	Resident Auditor; President, NACAP; President, RACE	05/03/2024	05/03/2024	05/03/2024	05/03/2024	05/03/2024		

	GAA 2024	P	4,950,000.00		P4,950,000.00	P4,945,000.00		P4,945,000.00	Resident Auditor; President, NACAP; President, RACE	03/06/2024	03/06/2024	03/06/2024	03/06/2024	03/06/2024		
	GAA 2024	P	32,441,920.00		P32,441,920.00	P32,291,919.98		P32,291,919.98	Resident Auditor; President, NACAP; President, RACE	08/08/2024	08/08/2024	08/08/2024	08/08/2024	08/08/2024		
	DepEd GAA 2024	P	4,975,000.00		P4,975,000.00	P4,969,898.50		P4,969,898.50	Resident Auditor; President, NACAP; President, RACE	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024		
	DepEd GAA 2024		PhP4,975,000.00		PhP4,975,000.00	P4,925,249.99		P4,925,249.99	Resident Auditor; President, NACAP; President, RACE	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024		
	DepEd GAA 2024		PhP4,975,000.00		PhP4,975,000.00	P4,969,996.67		P4,969,996.67	Resident Auditor; President, NACAP; President, RACE	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024		
	DA 2024		PhP9,950,000.00		PhP9,950,000.00	P9,945,000.00		P9,945,000.00	Resident Auditor; President, NACAP; President, RACE, DA	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024		
	DA 2024		PhP9,950,000.00		PhP9,950,000.00	P9,850,499.95		P9,850,499.95	Resident Auditor; President, NACAP; President, RACE & DA	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024		
	DA 2024		PhP45,770,000.00		PhP45,770,000.00	P45,765,000.00		P45,765,000.00	Resident Auditor; President, NACAP; President, RACE	04/08/2024	04/08/2024	04/08/2024	04/08/2024	04/08/2024		
	DA 2024		PhP9,950,000.00		PhP9,950,000.00	P9,850,499.97		P9,850,499.97	Resident Auditor; President, NACAP; President, RACE; DA	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024		
	DepEd GAA 2024		PhP4,975,000.00		PhP4,975,000.00	P4,973,002.38		P4,973,002.38	Resident Auditor; President, NACAP; President, RACE & DECS	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024		
	DepEd GAA 2024		PhP4,975,000.00		PhP4,975,000.00	P4,971,998.73		P4,971,998.73	Resident Auditor; President, NACAP; President, RACE & DECS	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024		
	DepEd GAA 2024	P	4,975,000.00		P4,975,000.00	P4,969,999.99		P4,969,999.99	Resident Auditor; President, NACAP; President, RACE & DECS	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024		
	DepEd GAA 2024	P	4,975,000.00		P4,975,000.00	P4,972,558.35		P4,972,558.35	Resident Auditor; President, NACAP; President, RACE & DECS	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024		
	DepEd GAA 2024	P	4,975,000.00		P4,975,000.00	P4,972,853.29		P4,972,853.29	Resident Auditor; President, NACAP; President, RACE & DECS	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024		
	GAA 2024	P	2,895,000.00		P2,895,000.00	P2,890,000.00		P2,890,000.00	Resident Auditor; President, NACAP; President, RACE	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024		
	DA 2024	P	9,950,000.00		P9,950,000.00	P9,947,424.82		P9,947,424.82	Resident Auditor; President, NACAP; President, RACE	04/08/2024	04/08/2024	04/08/2024	04/08/2024	04/08/2024		
	DA 2024	P	13,930,000.00		P13,930,000.00	P13,925,000.00		P13,925,000.00	Resident Auditor; President, NACAP; President, RACE	04/08/2024	04/08/2024	04/08/2024	04/08/2024	04/08/2024		
	DA 2024	P	9,950,000.00		P9,950,000.00	P9,947,115.67		P9,947,115.67	Resident Auditor; President, NACAP; President, RACE	04/08/2024	04/08/2024	04/08/2024	04/08/2024	04/08/2024		

	SR2024-02-011903	P 4,508,000.00		P4,508,000.00	P4,506,606.52	P4,506,606.52		Resident Auditor; President, NACAP; President, RACE	05/03/2024	05/03/2024	05/03/2024	05/03/2024	05/03/2024		
	SR2024-02-011657	P 1,568,000.00	P 1,568,000.00		P1,566,000.00	P1,566,000.00		Resident Auditor; President, NACAP; President, RACE	05/03/2024	05/03/2024	05/03/2024	05/03/2024	05/03/2024		
	SR2024-02-011657	P 1,960,000.00	P 1,960,000.00		P1,958,000.00	P1,958,000.00		Resident Auditor; President, NACAP; President, RACE	05/03/2024	05/03/2024	05/03/2024	05/03/2024	05/03/2024		
	BEFF 2024	P 15,959,780.46		P15,959,780.46	P15,927,702.87		P15,927,702.87	Resident Auditor; President, NACAP; President, RACE; DepEd	06/13/2024	06/13/2024	06/13/2024	06/13/2024	06/13/2024		
	AMWP 2024	P 1,607,200.00	P 1,607,200.00		P1,606,029.80	P1,606,029.80		Resident Auditor; President, NACAP; President, RACE	06/13/2024	06/13/2024	06/13/2024	06/13/2024	06/13/2024		
	AMWP 2024	P 1,960,000.00	P 1,960,000.00		P1,959,000.00	P1,959,000.00		Resident Auditor; President, NACAP; President, RACE	06/13/2024	06/13/2024	06/13/2024	06/13/2024	06/13/2024		
	AMWP 2024	P 624,780.80	P 624,780.80		P623,780.80	P623,780.80		Resident Auditor; President, NACAP; President, MINSTRANSCO	06/13/2024	06/13/2024	06/13/2024	06/13/2024	06/13/2024		
	AMWP 2024	P 2,450,000.00	P 2,450,000.00		P2,448,499.97	P2,448,499.97		Resident Auditor; President, NACAP; President, MINSTRANSCO	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024		
	AMWP 2024	P 1,000,000.00	P 1,000,000.00		P998,600.00	P998,600.00		Resident Auditor; President, NACAP; President, MINSTRANSCO	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024		
	AMWP 2024	P 1,000,000.00	P 1,000,000.00		P998,600.00	P998,600.00		Resident Auditor; President, NACAP; President, MINSTRANSCO	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024		
	AMWP 2024	P 1,000,000.00	P 1,000,000.00		P998,600.00	P998,600.00		Resident Auditor; President, NACAP; President, MINSTRANSCO	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024		
	AMWP 2024	P 1,960,000.00	P 1,960,000.00		P1,958,499.99	P1,958,499.99		Resident Auditor; President, NACAP; President, MINSTRANSCO	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024		
	AMWP 2024	PhP1,535,660.00	PhP1,535,660.00		P1,533,336.87	P1,533,336.87		Resident Auditor; President, NACAP; President, MINSTRANSCO	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024		
P1,819,457,921.26															
1,817,728,605.78															
P1,729,315.48															
09/19/2024	EAO 2024	500,000.00		500,000.00	499,882.00		499,882.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		6/7/2024	6/7/2024	6/7/2024	06/11/2024	09/19/2024	
09/05/2024	EAO 2024	1,279,494.75		1,279,494.75	1,273,243.00		1,273,243.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		07/16/2024	07/16/2024	07/16/2024	07/22/2024	09/05/2024	

08/09/2024	MOOE 2024	1,500,700.00	1,500,700.00		1,500,487.50	1,500,487.50		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		7/4/2024	7/4/2024	7/4/2024	7/5/2024	08/09/2024	
08/09/2024	MOOE 2024	498,350.00	498,350.00		498,142.00	498,142.00		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		7/4/2024	7/4/2024	7/4/2024	7/5/2024	08/09/2024	
08/09/2024	MOOE 2024	716,764.00	716,764.00		716,464.00	716,464.00		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		7/4/2024	7/4/2024	7/4/2024	7/5/2024	08/09/2024	
03/08/2024	EAO 2024	137,276.95		137,276.95	137,248.00		137,248.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		7/4/2024	7/4/2024	7/4/2024	7/5/2024	01/00/1900	
09/19/2024	EAO 2024	111,000.00		111,000.00	110,977.00		110,977.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		7/4/2024	7/4/2024	7/4/2024	7/5/2024	09/19/2024	
07/30/24	MOOE 2024	500,000.00	500,000.00		499,913.00	499,913.00		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		7/4/2024	7/4/2024	7/4/2024	7/5/2024	7/30/24	
08/22/2024	PDE 2024	580,903.50		580,903.50	574,799.75		574,799.75	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		7/16/24	7/16/24	7/16/24	7/22/24	08/22/2024	
09/18/2024	EAO 2024	123,000.00		123,000.00	122,480.00		122,480.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		7/16/24	7/16/24	7/16/24	7/22/24	09/18/2024	
11/19/2024	EAO 2024	390,000.00		390,000.00	389,700.00		389,700.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		07/30/2024	07/30/2024	07/30/2024	08/02/2024	01/00/1900	
11/19/2024	EAO 2024	1,000,000.00		1,000,000.00	999,231.70		999,231.70	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		08/07/2024	08/07/2024	08/07/2024	08/08/2024	09/05/2024	
11/12/2024	EAO 2024	1,997,776.00	1,997,776.00		1,895,572.00	1,895,572.00		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		08/06/2024	08/06/2024	08/06/2024	08/08/2024	11/12/2024	
03/13/2024	EAO 2024	189,000.00		189,000.00	187,995.50		5,880,600.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		07/30/2024	07/30/2024	07/30/2024	08/02/2024	03/13/2024	
11/01/2024	MOOE 2024	500,000.00	500,000.00		499,687.50	499,687.50		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		08/29/2024	08/29/2024	08/29/2024	09/02/2024	11/01/2024	
09/27/2024	EAO 2024	30,000.00		30,000.00	29,999.00		29,999.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		08/29/2024	08/29/2024	08/29/2024	09/02/2024	09/27/2024	
09/27/2024	EAO 2024	22,025.00		22,025.00	21,985.00		21,985.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		08/29/2024	08/29/2024	08/29/2024	09/02/2024	09/27/2024	
09/27/2024	EAO 2024	58,500.00		58,500.00	58,496.00		58,496.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		08/29/2024	08/29/2024	08/29/2024	09/02/2024	09/27/2024	
12/01/2024	EAO 2024	139,217.83		139,217.83	139,000.00		139,000.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		09/23/2024	09/23/2024	09/23/2024	09/27/2024	12/01/2024	
12/01/2024	EAO 2024	122,000.00		122,000.00	121,800.00		121,800.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		09/23/2024	09/23/2024	09/23/2024	09/27/2024	12/01/2024	
11/05/2024	EAO 2024	552,230.00		552,230.00	521,816.00		521,816.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		09/23/2024	09/23/2024	09/23/2024	09/27/2024	11/05/2024	
10/31/2024	EAO 2024	35,000.00		35,000.00	34,500.00		34,500.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		09/23/2024	09/23/2024	09/23/2024	09/27/2024	11/05/2024	
02/17/2025	EAO 2024	399,100.00		399,100.00	318,604.60		318,604.60	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		09/23/2024	09/23/2024	09/23/2024	09/27/2024	10/31/2024	

01/14/2025	EAO 2024	260,000.00		260,000.00	207,560.00		207,560.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		09/23/2024	09/23/2024	09/23/2024	09/27/2024	02/17/2025	
02/17/2025	EAO 2024	195,000.00		195,000.00	155,670.00		155,670.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		09/23/2024	09/23/2024	09/23/2024	09/27/2024	01/14/2025	
10/22/2024	MOOE 2024	122,000.00	122,000.00		121,500.00	121,500.00		COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		09/23/2024	09/23/2024	09/23/2024	09/27/2024	02/17/2025	
11/06/2024	EAO 2024	11,100.00		11,100.00	11,100.00		11,100.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		09/23/2024	09/23/2024	09/23/2024	09/27/2024	10/22/2024	
02/16/2025	EAO 2024	1,000,000.30		1,000,000.30	856,154.10		856,154.10	COA, Pastoral Council, Greater Midsayap Chamber of Commerce & Industry		10/09/2024	10/09/2024	10/09/2024	10/16/2024	11/06/2024	
10/27/2024	EAO 2024	267,198.75		267,198.75	267,198.75		267,198.75	COA,PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		10/09/2024	10/09/2024	10/09/2024	10/16/2024	02/16/2025	
11/25/2024	EAO 2024	65,000.00		65,000.00	64,998.00		64,998.00	COA,PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		10/09/2024	10/09/2024	10/09/2024	10/06/2024	10/27/2024	
12/05/2024	MOOE 2024	2,005,305.00	2,005,305.00		1,997,776.00	1,997,776.00		COA,PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		11/04/2024	11/04/2024	11/04/2024	11/08/2024	12/05/2024	
02/08/2025	MOOE 2024	1,199,984.00	1,199,984.00		1,098,320.00	1,098,320.00		COA,PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		11/04/2024	11/04/2024	11/04/2024	11/08/2024	02/08/2025	
12/02/2024	MOOE 2024	780,000.00	780,000.00		779,970.00	779,970.00		COA,PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		10/24/2024	10/24/2024	10/24/2024	10/28/2024	12/02/2024	
01/09/2025	MOOE 2024	1,050,000.00	1,050,000.00		1,047,000.00	1,047,000.00		COA,PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		11/26/2024	11/26/2024	11/26/2024	12/02/2024	01/09/2025	
01/09/2025	MOOE 2024	1,160,000.00	1,160,000.00		1,159,200.00	1,159,200.00		COA,PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		11/26/2024	11/26/2024	11/26/2024	12/02/2024	01/09/2025	
01/09/2025	MOOE 2024	2,790,000.00	2,790,000.00		2,786,000.00	2,786,000.00		COA,PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		11/26/2024	11/26/2024	11/26/2024	12/02/2024	01/09/2025	
	EAO 2024	500,000.00		500,000.00	499,072.00		499,072.00	COA,PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		11/26/2024	11/26/2024	11/26/2024	12/02/2024		
	MOOE 2024	1,026,000.00	1,026,000.00		1,025,898.00	1,025,898.00		COA,PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		12/20/2024	12/20/2024	12/20/2024	12/26/2024		
	EAO 2024	113,500.00		113,500.00	112,805.00		112,805.00	COA,PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		11/26/2024	11/26/2024	11/26/2024	12/02/2024		
01/03/2025	EAO 2024	175,000.00		175,000.00	174,997.50		174,997.50	COA,PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		11/26/2024	11/26/2024	11/26/2024	12/02/2024	01/03/2025	
	MOOE 2024	270,000.00	270,000.00		269,950.00	269,950.00		COA,PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		12/11/2024	12/11/2024	12/11/2024	12/16/2024		
	MOOE 2024	1,502,298.00	1,502,298.00		1,501,850.50	1,501,850.50		COA,PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		12/20/2024	12/20/2024	12/20/2024	12/26/2024		
	MOOE 2024	150,028.00	150,028.00		149,958.00	149,958.00		COA,PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		12/11/2024	12/11/2024	12/11/2024	12/16/2024		

	EAO 2024	58,500.00		58,500.00	51,291.00		51,291.00	COA.PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		12/11/2024	12/11/2024	12/11/2024	12/16/2024		
	EAO 2024	99,812.00		99,812.00	93,855.00		93,855.00	COA.PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		12/11/2024	12/11/2024	12/11/2024	12/16/2024		
	EAO 2024	86,656.00		86,656.00	86,650.50		86,650.50	COA.PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		12/11/2024	12/11/2024	12/11/2024	12/16/2024		
	EAO 2024	121,474.92		121,474.92	121,474.92		121,474.92	COA.PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		12/11/2024	12/11/2024	12/11/2024	12/16/2024		
	EAO 2024	225,743.00		225,743.00	225,644.75		225,644.75	COA.PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		12/11/2024	12/11/2024	12/11/2024	12/16/2024		
	EAO 2024	60,000.00		60,000.00	59,999.50		59,999.50	COA.PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		12/11/2024	12/11/2024	12/11/2024	12/16/2024		
		26,676,938.00													
		26,077,917.07													
		599,020.93													
	EAO 2023	5,000,000.00		5,000,000.00	4,999,500.00		5,000,000.00	COA.PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		12/20/2024	12/20/2024	12/20/2024	12/26/2024		
	EAO 2024	143,040.00		143,040.00	140,160.00		140,160.00	COA.PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		12/11/2024	12/11/2024	12/11/2024	12/16/2024		
	EAO 2024	63,802.60		63,802.60	62,792.60		62,792.60	COA.PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		12/11/2024	12/11/2024	12/11/2024	12/16/2024		
	EAO 2024	32,400.00		32,400.00	32,399.00		32,399.00	COA.PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		12/11/2024	12/11/2024	12/11/2024	12/16/2024		
	EAO 2024	99,056.00		99,056.00	99,025.25		99,025.25	COA.PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		12/11/2024	12/11/2024	12/11/2024	12/16/2024		
	EAO 2024	42,000.00		42,000.00	41,950.00		41,950.00	COA.PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		12/11/2024	12/11/2024	12/11/2024	12/16/2024		
	EAO 2024	275,124.00		275,124.00	274,361.50		274,361.50	COA.PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		12/11/2024	12/11/2024	12/11/2024	12/16/2024		
	EAO 2024	152,475.00		152,475.00	152,450.00		152,450.00	COA.PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		12/11/2024	12/11/2024	12/11/2024	12/16/2024		
	EAO 2024	57,480.00		57,480.00	57,445.00		57,445.00	COA.PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		12/20/2024	12/20/2024	12/20/2024	12/26/2024		
	EAO 2024	339,078.00		339,078.00	338,733.00		338,733.00	COA.PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		12/20/2024	12/20/2024	12/20/2024	12/26/2024		
	EAO 2024	356,230.38		356,230.38	356,229.38		356,229.38	COA.PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		12/20/2024	12/20/2024	12/20/2024	12/26/2024		
	EAO 2024	15,000.00		15,000.00	14,999.50		14,999.50	COA.PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		12/20/2024	12/20/2024	12/20/2024	12/26/2024		
	EAO 2024	405,000.00		405,000.00	404,999.50		404,999.50	COA.PCCI-Chamber of Commerce and Industry, Amala Community Savers Association Inc.		12/20/2024	12/20/2024	12/20/2024	12/26/2024		
		6,980,685.98			6,975,044.73										

Approved:


LEODERICK IAN S. SELVIDO, MPA
 District Engineer

