

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 2nd DEO
 Region: XII
 As of: July-December 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	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	
COMPLETED PROCUREMENT ACTIVITIES																														
20GMC0108	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Sinkatulan Sect.; Kidapawan-Calunasan Sect.)(July 20 - 31, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/27-7/6/2020	-	-	07/06/2020	07/06/2020	07/07/2020	07/09/2020	07/16/2020	07/16/2020	07/21/2020	07/21/2020	GAA CY 2020	41,824.55	-	-	41,800.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/06/2020	07/06/2020	07/07/2020	07/21/2020	-
20GMC0109	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Iloranvis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.)(July 20 - 31, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/27-7/6/2020	-	-	07/06/2020	07/06/2020	07/07/2020	07/09/2020	07/16/2020	07/16/2020	07/21/2020	07/21/2020	GAA CY 2020	41,824.55	-	-	41,820.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/06/2020	07/06/2020	07/07/2020	07/21/2020	-
20GMC0110	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Antipas-Kalipunan Sect.)(July 20 - 31, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/27-7/6/2020	-	-	07/06/2020	07/06/2020	07/07/2020	07/09/2020	07/16/2020	07/16/2020	07/21/2020	07/21/2020	GAA CY 2020	41,824.55	-	-	41,320.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/06/2020	07/06/2020	07/07/2020	07/21/2020	-
20GMC0111	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob. Magpet-Nowa-Basak-Greenfield Rd. (Pob. Magpet-Greenfield Sect.)(July 20 - 31, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/27-7/6/2020	-	-	07/06/2020	07/06/2020	07/07/2020	07/09/2020	07/16/2020	07/16/2020	07/21/2020	07/21/2020	GAA CY 2020	41,824.55	-	-	41,624.60	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/06/2020	07/06/2020	07/07/2020	07/21/2020	-
20GMC0112	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road and Malalam-Lampayan-Antipas Rd. (Paco-Antipas Section and Antipas Sect. (July 20 - 31, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/27-7/6/2020	-	-	07/06/2020	07/06/2020	07/07/2020	07/09/2020	07/16/2020	07/16/2020	07/21/2020	07/21/2020	GAA CY 2020	41,824.55	-	-	41,820.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/06/2020	07/06/2020	07/07/2020	07/21/2020	-
20GMC0113	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Dayao-Colabato Rd. (Bulatukan - East Paladon Section) (July 20 - 31, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	6/27-7/6/2020	-	-	07/06/2020	07/06/2020	07/07/2020	07/09/2020	07/16/2020	07/16/2020	07/21/2020	07/21/2020	GAA CY 2020	41,824.55	-	-	41,624.60	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/06/2020	07/06/2020	07/07/2020	07/21/2020	-
20GMC0114	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (July 16 - 31, 2020)(Equipment Rental Only), (4x4 Pick-Up type A/T)	Const. Sect.	Public Bidding	-	6/27-7/6/2020	-	-	07/06/2020	07/06/2020	07/07/2020	07/09/2020	07/16/2020	07/16/2020	07/21/2020	07/21/2020	GAA CY 2020	55,856.30	-	-	55,800.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/06/2020	07/06/2020	07/07/2020	07/21/2020	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Check	Bids	Evaluation	Post Qua	Acceptance	
20GMC0115	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (July 16 - 31, 2020) (Equipment Rental Only)	QA Sect.	Public Bidding	-	6/27-7/6/2020	-	-	07/06/2020	07/06/2020	07/07/2020	07/09/2020	07/16/2020	07/16/2020	07/21/2020	07/21/2020	GAA CY 2020	53,078.00	-	-	53,040.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/06/2020	07/06/2020	07/07/2020	07/21/2020	-
20GMC0116	Rental of service Vehicle for RBIA Survey Activities charge to PDE fund 2020 (July 16 - 31, 2020)	PD Sect.	Public Bidding	-	6/27-7/6/2020	-	-	07/06/2020	07/06/2020	07/07/2020	07/09/2020	07/16/2020	07/16/2020	07/21/2020	07/21/2020	GAA CY 2020	72,221.69	-	-	71,680.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/06/2020	07/06/2020	07/07/2020	07/21/2020	-
20GMC0117	Purchase of Office Supplies for use in all the different Units of Administrative Section of this Office for 2nd Quarter of CY 2020	Admin. Sect.	Public Bidding	-	6/27-7/6/2020	-	-	07/06/2020	07/06/2020	07/07/2020	07/09/2020	07/16/2020	07/16/2020	07/21/2020	07/21/2020	GAA CY 2020	445,033.00	-	-	444,774.80	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/06/2020	07/06/2020	07/07/2020	07/21/2020	-
20GMC0118	Repair/Maintenance of Ditch line along Davao-Colabato Road (Saguing Section), k1612+689 - k1612+923 (R/S)		Public Bidding	-	7/4-7/13/2020	-	-	07/04/2020	07/13/2020	07/15/2020	07/20/2020	07/21/2020	07/24/2020	07/29/2020	07/29/2020	GAA CY 2020	321,173.00	-	-	321,173.45	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/04/2020	07/13/2020	07/15/2020	07/29/2020	-
20GMC0120	Repair/Maintenance of Bridge Approaches along Paco-Roxas-Arakan Valley Road (Maleo Bridge), k1626+730 (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	7/4-7/13/2020	-	-	07/04/2020	07/13/2020	07/15/2020	07/20/2020	07/21/2020	07/24/2020	07/29/2020	07/29/2020	GAA CY 2020	52,738.81	-	-	52,585.02	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/04/2020	07/13/2020	07/15/2020	07/29/2020	-
20GMC0121	Repair/Maintenance of Guardrail along Paco-Roxas-Arakan Valley Road (Greenhills Section-Doroluman Section) k1643+200-k1672+000 (selected portion) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	7/4-7/13/2020	-	-	07/04/2020	07/13/2020	07/15/2020	07/20/2020	07/21/2020	07/24/2020	07/29/2020	07/29/2020	GAA CY 2020	32,352.41	-	-	32,256.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/04/2020	07/13/2020	07/15/2020	07/29/2020	-
20GMC0122	Rental of Service Vehicle for use in the Supervision Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Sinkatulan Sect.; Kidapawan-Calunasan Sect.)(August 3 - 14, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	7/8-7/15/2020	-	-	07/15/2020	07/15/2020	07/17/2020	07/23/2020	07/25/2020	07/31/2020	08/05/2020	08/05/2020	GAA CY 2020	41,874.42	-	-	41,860.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/15/2020	07/15/2020	07/17/2020	08/05/2020	-
20GMC0123	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Illomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (August 3 - 14, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	7/8-7/15/2020	-	-	07/15/2020	07/15/2020	07/17/2020	07/23/2020	07/25/2020	07/31/2020	08/05/2020	08/05/2020	GAA CY 2020	41,874.42	-	-	41,870.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/15/2020	07/15/2020	07/17/2020	08/05/2020	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	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	
20GMC0124	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Antipas-Katipunan Sect.)(August 3 - 14, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	7/8-7/15/2020	-	-	07/15/2020	07/15/2020	07/17/2020	07/23/2020	07/25/2020	07/31/2020	08/05/2020	08/05/2020	GAA CY 2020	41,874.42	-	-	41,370.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/15/2020	07/15/2020	07/17/2020	08/05/2020	-
20GMC0125	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.)(August 3 - 14, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	7/8-7/15/2020	-	-	07/15/2020	07/15/2020	07/17/2020	07/23/2020	07/25/2020	07/31/2020	08/05/2020	08/05/2020	GAA CY 2020	41,874.42	-	-	41,674.40	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/15/2020	07/15/2020	07/17/2020	08/05/2020	-
20GMC0126	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road and Malalam-Lampayan-Antipas Rd. (Paco-Antipas Section and Antipas Sect. (August 3 - 14, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	7/8-7/15/2020	-	-	07/15/2020	07/15/2020	07/17/2020	07/23/2020	07/25/2020	07/31/2020	08/05/2020	08/05/2020	GAA CY 2020	41,874.42	-	-	41,870.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/15/2020	07/15/2020	07/17/2020	08/05/2020	-
20GMC0127	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Colabato Rd. (Bulalukan – East Paladon Section) (August 3 - 14, 2020) (Equipment Rental Only)	Const. Sect.	Public Bidding	-	7/8-7/15/2020	-	-	07/15/2020	07/15/2020	07/17/2020	07/23/2020	07/25/2020	07/31/2020	08/05/2020	08/05/2020	GAA CY 2020	41,874.42	-	-	41,674.40	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/15/2020	07/15/2020	07/17/2020	08/05/2020	-
20GMC0128	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (August 1 - 15, 2020) (Equipment Rental Only),(4x4 Pick-Up type A/T)	Const. Sect.	Public Bidding	-	7/8-7/15/2020	-	-	07/15/2020	07/15/2020	07/17/2020	07/23/2020	07/25/2020	07/31/2020	08/05/2020	08/05/2020	GAA CY 2020	46,546.92			46,540.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/15/2020	07/15/2020	07/17/2020	08/05/2020	-
20GMC0129	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (August 1 - 15, 2020) (Equipment Rental Only)	QA Sect.	Public Bidding	-	7/8-7/15/2020	-	-	07/15/2020	07/15/2020	07/17/2020	07/23/2020	07/25/2020	07/31/2020	08/05/2020	08/05/2020	GAA CY 2020	44,231.67			44,200.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/15/2020	07/15/2020	07/17/2020	08/05/2020	-
20GMC0130	Rental of service Vehicle for RBIA Survey Activities charge to PDE fund 2020 (August 1 - 15, 2020)	PD Sect.	Public Bidding	-	7/8-7/15/2020	-	-	07/15/2020	07/15/2020	07/17/2020	07/23/2020	07/25/2020	07/31/2020	08/05/2020	08/05/2020	GAA CY 2020	67,063.00			66,560.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/15/2020	07/15/2020	07/17/2020	08/05/2020	-
20GMC0131	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Sinkalulan Sect.; Kidapawan-Calunasan Sect.)(August 17 - 28, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	7/11-7/20/2020			07/20/2020	07/20/2020	07/20/2020	07/29/2020	08/03/2020	08/04/2020	08/10/2020	08/10/2020	GAA CY 2020	41,877.55			41,850.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/20/2020	07/20/2020	07/20/2020	08/10/2020	-
20GMC0132	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Illomavis Tourist Rd and Kidapawan-Magpet Pangasinan Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.)(August 17 - 28, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	7/11-7/20/2020			07/20/2020	07/20/2020	07/20/2020	07/29/2020	08/03/2020	08/04/2020	08/10/2020	08/10/2020	GAA CY 2020	41,877.55			41,800.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/20/2020	07/20/2020	07/20/2020	08/10/2020	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	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 Qu	Delivery/ Acceptance	
20GMC0133	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Antipas-Kalipunan Sect.)(August 17 - 28, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	7/11-7/20/2020			07/20/2020	07/20/2020	07/20/2020	07/29/2020	08/03/2020	08/04/2020	08/10/2020	08/10/2020	GAA CY 2020	41,877.55	-	-	41,380.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/20/2020	07/20/2020	07/20/2020	08/10/2020	-
20GMC0134	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.) (August 17-28, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	7/11-7/20/2020			07/20/2020	07/20/2020	07/20/2020	07/29/2020	08/03/2020	08/04/2020	08/10/2020	08/10/2020	GAA CY 2020	41,877.55	-	-	41,687.60	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/20/2020	07/20/2020	07/20/2020	08/10/2020	-
20GMC0135	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road and Matalam-Lampayan-Antipas Rd.(Paco-Antipas Section and Antipas Sect.)(August 17 - 28, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding		7/11-7/20/2020			07/20/2020	07/20/2020	07/20/2020	07/29/2020	08/03/2020	08/04/2020	08/10/2020	08/10/2020	GAA CY 2020	41,877.55	-	-	41,800.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/20/2020	07/20/2020	07/20/2020	08/10/2020	-
20GMC0136	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Cotabato Rd. (Bulalukan – East Patadon Section)(August 17 - 28, 2020) (Equipment Rental	Maint. Sect.	Public Bidding	-	7/11-7/20/2020			07/20/2020	07/20/2020	07/20/2020	07/29/2020	08/03/2020	08/04/2020	08/10/2020	08/10/2020	AA CY 20	41,877.55	-	-	41,687.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/20/2020	07/20/2020	07/20/2020	08/10/2020	-
20GMC0137	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (August 16 - 31, 2020)(Equipment Rental Only), (4x4 Pick-Up type A/T)	Const. Sect.	Public Bidding	-	7/11-7/20/2020			07/20/2020	07/20/2020	07/20/2020	07/29/2020	08/03/2020	08/04/2020	08/10/2020	08/10/2020	GAA CY 2020	51,201.61	-	-	51,194.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/20/2020	07/20/2020	07/20/2020	08/10/2020	-
20GMC0138	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (August 16 - 31, 2020) (Equipment Rental Only)	QA Sect.	Public Bidding	-	7/11-7/20/2020			07/20/2020	07/20/2020	07/20/2020	07/29/2020	08/03/2020	08/04/2020	08/10/2020	08/10/2020	GAA CY 2020	48,364.61	-	-	49,620.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/20/2020	07/20/2020	07/20/2020	08/10/2020	-
20GMC0139	Rental of service Vehicle for RBIA Survey Activities charge to PDE fund 2020 (August 16 - 31, 2020)	PD Sect.	Public Bidding	-	7/11-7/20/2020			07/20/2020	07/20/2020	07/20/2020	07/29/2020	08/03/2020	08/04/2020	08/10/2020	08/10/2020	GAA CY 2020	67,063.00	-	-	66,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/20/2020	07/20/2020	07/20/2020	08/10/2020	-
20GMC0140	Purchase of Spare Parts for use in the Repair of Nissan Pick Up with Temp. Plate # 122610	Admin. Sect.	Public Bidding	-	7/14-7/21/2020			07/21/2020	07/21/2020	07/21/2020	07/23/2020	07/27/2020	07/27/2020	08/03/2020	08/03/2020	GAA CY 2020	98,450.00	-	-	98,386.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	07/21/2020	07/21/2020	07/21/2020	08/03/2020	-
20GMC0141	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Miang Road (Makilala-Sinkatungan Sect.; Kidapawan-Calunasan Sect.) (September 1 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding		7/25-8/03/2020			08/03/2020	08/03/2020	08/05/2020	08/18/2020	08/28/2020	08/28/2020	09/02/2020	09/02/2020	GAA CY 2020	45,134.06	-	-	45,090.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/03/2020	08/03/2020	08/03/2020	09/02/2020	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Check	Bids	Evaluation	Post Qua		Acceptance
20GMC0142	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Illomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.)(September 1- 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	7/25-8/03/2020	-	-	08/03/2020	08/03/2020	08/05/2020	08/18/2020	08/28/2020	08/28/2020	09/02/2020	09/02/2020	GAA CY 2020	46,134.06	-	-	46,123.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/03/2020	08/03/2020	08/05/2020	09/02/2020	-
20GMC0143	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Antipas-Katipunan Sect.)(September 1- 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	7/25-8/03/2020	-	-	08/03/2020	08/03/2020	08/05/2020	08/18/2020	08/28/2020	08/28/2020	09/02/2020	09/02/2020	GAA CY 2020	46,134.06	-	-	45,628.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/03/2020	08/03/2020	08/05/2020	09/02/2020	-
20GMC0144	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Nowa-Basak Sect.)(September 1 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	7/25-8/03/2020	-	-	08/03/2020	08/03/2020	08/05/2020	08/18/2020	08/28/2020		09/02/2020	09/02/2020	GAA CY 2020	46,134.06	-	-	45,934.02	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/03/2020	08/03/2020	08/05/2020	09/02/2020	-
20GMC0145	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road and Matalam-Lampayan-Antipas Rd. (Paco-Antipas Section and Antipas Sect. (September 1 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	7/25-8/03/2020	-	-	08/03/2020	08/03/2020	08/05/2020	08/18/2020	08/28/2020	08/28/2020	09/02/2020	09/02/2020	GAA CY 2020	46,134.06	-	-	46,123.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/03/2020	08/03/2020	08/05/2020	09/02/2020	-
20GMC0146	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Cotabato Rd. (Bulatukan – East Patadon Section)(September 1 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	7/25-8/03/2020	-	-	08/03/2020	08/03/2020	08/05/2020	08/18/2020	08/28/2020	08/28/2020	09/02/2020	09/02/2020	GAA CY 2020	46,134.06	-	-	45,934.02	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/03/2020	08/03/2020	08/05/2020	09/02/2020	-
20GMC0147	Rental of Service Vehicle for Supervision/implementation of Regular Infra Projects (September 1 - 15, 2020) (Equipment Rental Only),(4x4 Pick-Up type A/T)	Const. Sect.	Public Bidding	-	7/25-8/03/2020	-	-	08/03/2020	08/03/2020	08/05/2020	08/18/2020	08/28/2020	08/28/2020	09/02/2020	09/02/2020	GAA CY 2020	51,201.61	-	-	51,150.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/03/2020	08/03/2020	08/05/2020	09/02/2020	-
20GMC0148	Rental of service Vehicle for RBIA Survey Activities charge to PDE fund 2020 (September 1 - 15, 2020)	PD Sect.	Public Bidding	-	7/25-8/03/2020	-	-	08/03/2020	08/03/2020	08/05/2020	08/18/2020	08/28/2020	08/28/2020	09/02/2020	09/02/2020	GAA CY 2020	67,063.00	-	-	66,560.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/03/2020	08/03/2020	08/05/2020	09/02/2020	-
20GMC0149	Purchase of Spare Parts for use in the Repair/Maintenance of various Equipment/Vehicle in the Maintenance Section	Maint. Sect.	Public Bidding	-	7/25-8/03/2020	-	-	08/03/2020	08/03/2020	08/05/2020	08/18/2020	08/28/2020	08/28/2020	09/02/2020	09/02/2020	GAA CY 2020	997,250.00	-	-	996,734.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/03/2020	08/03/2020	08/05/2020	09/02/2020	-
20GMC0150	Purchase of Office Supplies for use in the Maintenance Section (3rd Quarter)	Maint. Sect.	Public Bidding	-	8/8-8/18/2020	-	-	08/18/2020	08/19/2020	08/19/2020	08/24/2020	08/28/2020	08/28/2020	09/02/2020	09/02/2020	GAA CY 2020	1,109,117.50	-	-	1,107,619.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/18/2020	08/19/2020	08/19/2020	09/02/2020	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre Bid Conf.	Check	Bids	Evaluation			
20GMC0151	Purchase of Materials for use in the Repair/Maint. of Carriageway along Paco-Roxas-Arakan Valley Road. (Arakan-Katipunan Section)	Maint. Sect.	Public Bidding	-	7/30-8/10/2020	-	-	08/10/2020	08/03/2020	08/05/2020	08/16/2020	08/28/2020	08/28/2020	09/02/2020	09/02/2020	GAA CY 2020	981,162.00	-	-	966,358.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/10/2020	08/03/2020	08/05/2020	09/02/2020	-
20GMC0152	Purchase of Materials for use in the Repair/Maint. of Carriageway along Poblacion Magpet-Binay-Nowa-Doruluman-Greenfield Road (Binay-Basak Section)	Maint. Sect.	Public Bidding	-	7/30-8/10/2020	-	-	08/10/2020	08/03/2020	08/05/2020	08/18/2020	08/28/2020	08/28/2020	09/02/2020	09/02/2020	GAA CY 2020	962,293.50			947,857.44	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/10/2020	08/03/2020	08/05/2020	09/02/2020	-
20GMC0153	Delivery/Provision of Complete Security Services 24/7 at DPWH-Cotabato 2nd DEO, Lanao, Kidapawan City Two (2) shifts with 5 Guards/shift, for the Month of January 1, 2021 –March 31, 2021	Maint. Sect.	Public Bidding	-	7/30-8/10/2020	-	-	08/10/2020	08/03/2020	08/05/2020	08/18/2020	08/28/2020	08/28/2020	09/02/2020	09/02/2020	GAA CY 2020	522,946.20			422,898.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/10/2020	08/03/2020	08/05/2020	09/02/2020	-
20GMC0154	Purchase of Hand Tools for use in Various Routine Maintenance Activities (Various national roads of this district)	Maint. Sect.	Public Bidding	-	7/30-8/10/2020	-	-	08/10/2020	08/03/2020	08/05/2020	08/18/2020	08/28/2020	08/28/2020	09/02/2020	09/02/2020	GAA CY 2020	489,468.00			489,011.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/10/2020	08/03/2020	08/05/2020	09/02/2020	-
20GMC0155	Purchase of Paint for use in Various Routine Traffic Services along Davao-Cotabato Road and Paco-Roxas-Arakan Valley Road (Bulalukan - Patadon Section; Paco-Datu Ladayon Section)	Maint. Sect.	Public Bidding	-	7/30-8/10/2020	-	-	08/10/2020	08/03/2020	08/05/2020	08/18/2020	08/28/2020	08/28/2020	09/02/2020	09/02/2020	GAA CY 2020	292,845.00			292,610.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/10/2020	08/03/2020	08/05/2020	09/02/2020	-
20GMC0156	Purchase of Office Equipment for use in the Airconditioning for the New Two (2) Storey DPWH Building, Cotabato 2nd DEO Lanao, Kidapawan City	Admin. Sect.	Public Bidding	-	8/8-8/18/2020	-	-	08/18/2020	08/19/2020	08/19/2020	08/24/2020	08/28/2020	08/28/2020	09/02/2020	09/02/2020	GAA CY 2020	2,097,666.92	-	-	2,096,868.82	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/18/2020	08/19/2020	08/19/2020	09/02/2020	-
20GMC0157	Repair/Maint. of Carriageway along Davao-Cotabato Road and Kidapawan-Illomavis Tourist Road (Bulalukan-Patadon Sect; Kidapawan-Sayaban Section)	Maint. Sect.	Public Bidding	-	8/8-8/18/2020	-	-	08/18/2020	08/19/2020	08/19/2020	08/24/2020	08/28/2020	08/28/2020	09/02/2020	09/02/2020	GAA CY 2020	945,000.00	-	-	930,628.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/18/2020	08/19/2020	08/19/2020	09/02/2020	-
20GMC0158	Repair/Maint. of Carriageway along Paco-Roxas-Arakan Valley Road (Paco-Antipas Section)	Maint. Sect.	Public Bidding	-	8/8-8/18/2020	-	-	08/18/2020	08/19/2020	08/19/2020	08/24/2020	08/28/2020	08/28/2020	09/02/2020	09/02/2020	GAA CY 2020	937,125.00	-	-	923,068.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/18/2020	08/19/2020	08/19/2020	09/02/2020	-
20GMC0159	Repair/Maint. of Carriageway along Poblacion Magpet-Binay-Nowa-Doruluman-Greenfield Road (Terrapon-Greenfield Section)	Maint. Sect.	Public Bidding	-	8/8-8/18/2020	-	-	08/18/2020	08/19/2020	08/19/2020	08/24/2020	08/28/2020	08/28/2020	09/02/2020	09/02/2020	GAA CY 2020	914,602.50			904,801.64	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/18/2020	08/19/2020	08/19/2020	09/02/2020	-

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
20GMC0160	Spare Parts for use in the Repair/Maintenance of Various Equipment/Vehicle in the Maintenance Section	Maint. Sect.	Public Bidding	-	8/8-8/18/2020	-	-	08/18/2020	08/19/2020	08/19/2020	08/24/2020	08/28/2020	08/28/2020	09/02/2020	09/02/2020	GAA CY 2020	800,505.00	-	-	799,956.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/18/2020	08/19/2020	08/19/2020	09/02/2020	-
20GMC0161	Purchase of Fuel for use in the Administrative Section for the 3rd Quarter/CY 2020	Admin. Sect.	Public Bidding	-	8/8-8/18/2020	-	-	08/18/2020	08/19/2020	08/19/2020	08/24/2020	08/28/2020	08/28/2020	09/02/2020	09/02/2020	GAA CY 2020	99,990.00	-	-	88,880.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/18/2020	08/19/2020	08/19/2020	09/02/2020	-
20GMC0162	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Sinkatulan Sect.; Kidapawan-Calunasan Sect.) (September 18 - 30, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/12-19/2020	-	-	08/19/2020	08/19/2020	08/19/2020	08/26/2020	09/04/2020	09/14/2020	09/21/2020	09/21/2020	GAA CY 2020	37,755.50	-	-	37,737.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/19/2020	08/19/2020	08/19/2020	09/21/2020	-
20GMC0163	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilornavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd. (Kidapawan-Sayaban Sect., Kidapawan-Magpet Sect.) (September 18 - 30, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/12-19/2020	-	-	08/19/2020	08/19/2020	08/19/2020	08/26/2020	09/04/2020	09/14/2020	09/21/2020	09/21/2020	GAA CY 2020	37,755.50	-	-	37,755.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/19/2020	08/19/2020	08/19/2020	09/21/2020	-
20GMC0164	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Antipas-Katipunan Sect.)(September 18 - 30, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/12-19/2020	-	-	08/19/2020	08/19/2020	08/19/2020	08/26/2020	09/04/2020	09/14/2020	09/21/2020	09/21/2020	GAA CY 2020	37,755.50	-	-	37,215.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/19/2020	08/19/2020	08/19/2020	09/21/2020	-
20GMC0165	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.)(September 18 - 30, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/12-19/2020	-	-	08/19/2020	08/19/2020	08/19/2020	08/26/2020	09/04/2020	09/14/2020	09/21/2020	09/21/2020	GAA CY 2020	37,755.50	-	-	37,555.47	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/19/2020	08/19/2020	08/19/2020	09/21/2020	-
20GMC0166	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road and Matalam-Lampayan-Antipas Rd.(Paco-Antipas Section and Antipas Sect. (September 18 - 30, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/12-19/2020	-	-	08/19/2020	08/19/2020	08/19/2020	08/26/2020	09/04/2020	09/14/2020	09/21/2020	09/21/2020	GAA CY 2020	37,755.50	-	-	37,755.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/19/2020	08/19/2020	08/19/2020	09/21/2020	-
20GMC0167	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Cotabato Rd. (Bulakuan – East Paladon Section)(September 18 - 30, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/12-19/2020	-	-	08/19/2020	08/19/2020	08/19/2020	08/26/2020	09/04/2020	09/14/2020	09/21/2020	09/21/2020	GAA CY 2020	37,755.50	-	-	37,555.47	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/19/2020	08/19/2020	08/19/2020	09/21/2020	-
20GMC0168	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (September 16 - 30, 2020)(Equipment Rental Only), (4x4 Pick-Up type A/T)	Const. Sect.	Public Bidding	-	8/12-19/2020	-	-	08/19/2020	08/19/2020	08/19/2020	08/26/2020	09/04/2020	09/14/2020	09/21/2020	09/21/2020	GAA CY 2020	51,201.61	-	-	51,183.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/19/2020	08/19/2020	08/19/2020	09/21/2020	-

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				Pre-Proc Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Check	Bids	Evaluation	Post Qua	Acceptance	
20GMC0169	Rental of service Vehicle for RBIA Survey Activities charge to PDE fund 2020 (September 16 - 30, 2020)	PD Sect.	Public Bidding	-	8/12-19/2020	-	-	08/19/2020	08/19/2020	08/19/2020	08/26/2020	09/04/2020	09/14/2020	09/21/2020	09/21/2020	GAA CY 2020	67,063.00	-	-	66,534.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	08/19/2020	08/19/2020	08/19/2020	09/21/2020	-
20GMC0170	Patching of Unpaved shoulder along ; Paco-Roxas Arakan Valley Road (Antipas Section) k1651+000- k1653+000	Maint. Sect.	Public Bidding	-	8/12-19/2020	-	-	08/19/2020	08/19/2020	08/19/2020	08/26/2020	09/04/2020	09/14/2020	09/21/2020	09/21/2020	GAA CY 2020	799,650.75	-	-	798,975.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	08/19/2020	08/19/2020	08/19/2020	09/21/2020	-
20GMC0171	Patching of Unpaved shoulder along Poblacion Magpet-Binay-Nowa-Basak-Temporan-Badiangon-Greenfield Road (Basak section), k1645+000- k1647+000 (selected portion)	Maint. Sect.	Public Bidding	-	8/12-19/2020	-	-	08/19/2020	08/19/2020	08/19/2020	08/26/2020	09/04/2020	09/14/2020	09/21/2020	09/21/2020	GAA CY 2020	799,462.62	-	-	798,954.21	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	08/19/2020	08/19/2020	08/19/2020	09/21/2020	-
20GMC0172	Purchase of Grass Cutter for use in the Roadside Maintenance of National Roads	Maint. Sect.	Public Bidding	-	8/12-19/2020	-	-	08/19/2020	08/19/2020	08/19/2020	08/26/2020	09/04/2020	09/14/2020	09/21/2020	09/21/2020	GAA CY 2020	787,500.00	-	-	784,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	08/19/2020	08/19/2020	08/19/2020	09/21/2020	-
20GMC0173	Patching of Unpaved Road Surface along Paco-Roxas-Arakan Valley Road (Salasang Section) k1682+000-k1683+300 (selected portion)	Maint. Sect.	Public Bidding	-	8/12-19/2020	-	-	08/19/2020	08/19/2020	08/19/2020	08/26/2020	09/04/2020	09/14/2020	09/21/2020	09/21/2020	GAA CY 2020	749,954.40	-	-	749,320.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	08/19/2020	08/19/2020	08/19/2020	09/21/2020	-
20GMC0174	Installation of Delineators along Paco-Roxas-Arakan Valley Road and Davao-Cotabato Road (Bulakan-East Paladon section; Paco-Datu Ladayon Section)	Maint. Sect.	Public Bidding	-	8/12-19/2020	-	-	08/19/2020	08/19/2020	08/19/2020	08/26/2020	09/04/2020	09/14/2020	09/21/2020	09/21/2020	GAA CY 2020	296,322.71	-	-	296,050.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	08/19/2020	08/19/2020	08/19/2020	09/21/2020	-
20GMC0175	Purchase of Office Supplies for use in the Planning and Design Section Charge to PDE funds	PD Sect.	Public Bidding	-	8/14-24/2020	-	-	08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/16/2020	09/18/2020	09/23/2020	09/23/2020	GAA CY 2020	466,926.00	-	-	466,446.50	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	08/24/2020	08/24/2020	08/25/2020	09/23/2020	-
20GMC0176	Purchase of Office Equipment for use in the Office (DPWH 2nd DEO)	Admin. Sect.	Public Bidding	-	8/14-24/2020	-	-	08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/16/2020	09/18/2020	09/23/2020	09/23/2020	GAA CY 2020	143,600.00	-	-	143,443.55	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	08/24/2020	08/24/2020	08/25/2020	09/23/2020	-
20GMC0177	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Sinkatulan Sect.; Kidapawan-Calunasan Sect.) (October 5-15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/14-24/2020	-	-	08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/16/2020	09/18/2020	09/23/2020	09/23/2020	GAA CY 2020	37,802.74	-	-	37,764.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	08/24/2020	08/24/2020	08/25/2020	09/23/2020	-
20GMC0178	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpet-Pangao-an Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.) (October 5-15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/14-24/2020	-	-	08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/16/2020	09/18/2020	09/23/2020	09/23/2020	GAA CY 2020	37,802.74	-	-	37,800.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFAE	-	-	08/24/2020	08/24/2020	08/25/2020	09/23/2020	-

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (Php)			List of Invited Observers	Eligibility Sub/Open of Bid Post Qua Delivery/						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Check	Bids	Evaluation	Acceptance		
20GMC0179	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Antipas-Katipunan Sect.) (October 5 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/14-24/2020	-	-	08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/16/2020	09/18/2020	09/23/2020	09/23/2020	GAA CY 2020	37,802.74	-	-	37,170.00			1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	08/24/2020	08/24/2020	08/25/2020	09/23/2020	-
20GMC0180	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.) (October 5 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/14-24/2020	-	-	08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/16/2020	09/18/2020	09/23/2020	09/23/2020	GAA CY 2020	37,802.74	-	-	37,602.72			1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	08/24/2020	08/24/2020	08/25/2020	09/23/2020	-
20GMC0181	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road and Malalam-Lampayan-Antipas Rd. (Paco-Antipas Section and Antipas Sect. (October 5 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/14-24/2020	-	-	08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/16/2020	09/18/2020	09/23/2020	09/23/2020	GAA CY 2020	37,802.74	-	-	37,800.00			1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	08/24/2020	08/24/2020	08/25/2020	09/23/2020	-
20GMC0182	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Cotabato Rd. (Bulatukan – East Paladon Section) (October 5 - 15, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/14-24/2020	-	-	08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/16/2020	09/18/2020	09/23/2020	09/23/2020	GAA CY 2020	37,802.74	-	-	37,602.72			1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	08/24/2020	08/24/2020	08/25/2020	09/23/2020	-
20GMC0183	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (October 1 - 15, 2020) (Equipment Rental Only),(4x4 Pick-Up type A/T)	Const. Sect.	Public Bidding	-	8/14-24/2020	-	-	08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/16/2020	09/18/2020	09/23/2020	09/23/2020	GAA CY 2020	51,201.61	-	-	51,150.00			1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	08/24/2020	08/24/2020	08/25/2020	09/23/2020	-
20GMC0184	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects (October 1 - 15, 2020) (Equipment Rental Only)	QA Sect.	Public Bidding	-	8/14-24/2020	-	-	08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/16/2020	09/18/2020	09/23/2020	09/23/2020	GAA CY 2020	35,513.56	-	-	35,508.00			1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	08/24/2020	08/24/2020	08/25/2020	09/23/2020	-
20GMC0185	Rental of service Vehicle for RSIA Survey Activities charge to PDE fund 2020 (October 1 - 15, 2020)	PD Sect.	Public Bidding		8/14-24/2020			08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/16/2020	09/18/2020	09/23/2020	09/23/2020	CAA CY 2020	67,063.00			66,560.00			1. PICE 2. MKCCFI 3. COA 4. RAFA			08/24/2020	08/24/2020	08/25/2020	09/23/2020	-
20GMC0186	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Miang Road (Makilala-Sinkatulan Sect.; Kidapawan-Calunasan Sect.) (October 19 - 30, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/14-24/2020	-	-	08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/16/2020	09/18/2020	09/23/2020	09/23/2020	GAA CY 2020	42,013.55	-	-	41,960.00			1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	08/24/2020	08/24/2020	08/25/2020	09/23/2020	-
20GMC0187	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Kidapawan-Ilomavis Tourist Rd and Kidapawan-Magpat-Pangao-an Rd. (Kidapawan-Sayaban Sect.; Kidapawan-Magpet Sect.)(October 19 - 30, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/14-24/2020	-	-	08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/16/2020	09/18/2020	09/23/2020	09/23/2020	GAA CY 2020	42,013.55	-	-	42,000.00			1. PICE 2. MKCCFI 3. COA 4. RAFA	-	-	08/24/2020	08/24/2020	08/25/2020	09/23/2020	-

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				Pre-Proc Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	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-Qualification	Delivery/ Acceptance	
20GMC0188	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Rd. (Antipas-Katipunan Sect.)(October 19 - 30, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/14-24/2020	-	-	08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/16/2020	09/18/2020	09/23/2020	09/23/2020	GAA CY 2020	42,013.55	-	-	41,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/24/2020	08/24/2020	08/25/2020	09/23/2020	-
20GMC0189	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Nowa-Basak-Greenfield Rd. (Pob.Magpet-Greenfield Sect.) (October 19 - 30, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/14-24/2020	-	-	08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/16/2020	09/18/2020	09/23/2020	09/23/2020	GAA CY 2020	42,013.55	-	-	41,813.60	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/24/2020	08/24/2020	08/25/2020	09/23/2020	-
20GMC0190	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road and Malalam-Lampayan-Antipas Rd. (Paco-Antipas Section and Antipas Sect. (October 19 - 30, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/14-24/2020	-	-	08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/16/2020	09/18/2020	09/23/2020	09/23/2020	GAA CY 2020	42,013.55	-	-	42,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/24/2020	08/24/2020	08/25/2020	09/23/2020	-
20GMC0191	Rental of Service Vehicle for use in the Supervision of Routine Maintenance Activities along Davao-Cotabato Rd. (Bulatukan – East Paladon Section) (October 19 - 30, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/14-24/2020	-	-	08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/16/2020	09/18/2020	09/23/2020	09/23/2020	GAA CY 2020	42,013.55	-	-	41,813.60	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/24/2020	08/24/2020	08/25/2020	09/23/2020	-
20GMC0192	Rental of Service Vehicle for Supervision/Implementation of Regular Infra Projects (October 16 - 31, 2020)(Equipment Rental Only), (4x4 Pick-Up type A/T)	Const. Sect.	Public Bidding	-	8/14-24/2020	-	-	08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/16/2020	09/18/2020	09/23/2020	09/23/2020	GAA CY 2020	51,201.61	-	-	51,150.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/24/2020	08/24/2020	08/25/2020	09/23/2020	-
20GMC0193	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects (October 16 - 31, 2020) (Equipment Rental Only)	QA Sect.	Public Bidding	-	8/14-24/2020	-	-	08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/16/2020	09/18/2020	09/23/2020	09/23/2020	GAA CY 2020	35,513.56	-	-	35,508.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/24/2020	08/24/2020	08/25/2020	09/23/2020	-
20GMC0194	Rental of service Vehicle for RBIA Survey Activities charge to PDE fund 2020 (October 16 - 31, 2020)	PD Sect.	Public Bidding	-	8/14-24/2020	-	-	08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/16/2020	09/18/2020	09/23/2020	09/23/2020	GAA CY 2020	77,777.20	-	-	77,266.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/24/2020	08/24/2020	08/25/2020	09/23/2020	-
20GMC0195	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects (September 1 - 15,2020) (Equipment Rental Only)	QA Sect.	Public Bidding	-	8/14-24/2020	-	-	08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/16/2020	09/18/2020	09/23/2020	09/23/2020	GAA CY 2020	35,513.56	-	-	35,508.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/24/2020	08/24/2020	08/25/2020	09/23/2020	-
20GMC0196	Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects (September 16 - 30, 2020) (Equipment Rental Only)	QA Sect.	Public Bidding	-	8/14-24/2020	-	-	08/24/2020	08/24/2020	08/25/2020	08/26/2020	08/16/2020	09/18/2020	09/23/2020	09/23/2020	GAA CY 2020	35,513.56	-	-	35,508.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/24/2020	08/24/2020	08/25/2020	09/23/2020	-
20GMC0197	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Makilala-Ala Valley Rd. and Kidapawan-Calunasan-Mlang Road (Makilala-Sinkatulan Sect.; Kidapawan-Calunasan Sect.)(October 19 - 30, 2020) (Equipment Rental Only)	Maint. Sect.	Public Bidding	-	8/15-25/2020	-	-	08/25/2020	08/25/2020	08/26/2020	08/27/2020	09/16/2020	09/18/2020	09/23/2020	09/23/2020	GAA CY 2020	42,005.05	-	-	42,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	-	08/25/2020	08/25/2020	08/26/2020	09/23/2020	-