PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 2nd DEO
Region: XII
As of: July - December 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	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																														
21GMC0057	Rental of Service Vehicle for use in the Supervision /Implementation of Regular Infra Projects for Engineer (4x4 Pick Up) (July 16 – 31, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	6/30/2021 - 7/6/2021	-	07/06/2021	07/06/2021	07/06/2021	07/07/2021	07/12/2021	07/14/2021	07/14/2021			GAA CY 2021	Php51,201.61			Php51,150.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	07/06/2021	07/06/2021	07/06/2021	07/07/2021		-
21GMC0058	Rental of Service Vehicle for use in the Soil Survey & Supervision of Various Projects within the District (1-Unit 4x4 Pick Up) of Quality Assurance Section (July 16 – 31, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	6/30/2021 - 7/6/2021	-	07/06/2021	07/06/2021	07/12/2021	07/12/2021	07/14/2021	07/16/2021	07/16/2021			GAA CY 2021	Php46,454.91			Php46,453.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	07/05/2021	07/05/2021	07/12/2021	07/12/2021		-
21GMC0059	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (4x4 Pick Up) (Paco-Katipunan Section) (July 19 – 30, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	6/30/2021 - 7/6/2021	-	07/06/2021	07/06/2021	07/06/2021	07/07/2021	07/12/2021	07/14/2021	07/14/2021			GAA CY 2021	Php45,058.55			Php44,856.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	07/06/2021	07/06/2021	07/06/2021	07/07/2021		-
21GMC0060	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob. Magpet-Binay-Nowa-Basak Road and Kidapawan-Magpet-Pangao-an Road (4x4 Pick Up) (Magpet-Basak Section; Kidapawan-Magpet Section) (July 19 – 30, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	6/30/2021 - 7/6/2021	-	07/06/2021	07/06/2021	07/06/2021	07/07/2021	07/12/2021	07/14/2021	07/14/2021			GAA CY 2021	Php45,058.55			Php45,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	07/06/2021	07/06/2021	07/06/2021	07/07/2021		-
21GMC0061	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Cotabato Road and Kidapawan-Ilomavis Tourist Road (4x4 Pick Up) (Bulatukan-Patadon Section – Kidapawan-Ilomavis Section) (July 19 – 30, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	6/30/2021 - 7/6/2021	-	07/06/2021	07/06/2021	07/06/2021	07/07/2021	07/12/2021	07/14/2021	07/14/2021			GAA CY 2021	Php45,058.55			Php45,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	07/06/2021	07/06/2021	07/06/2021	07/07/2021		-
21GMC0062	Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (July 16 – 31, 2021) (4x2 Pick Up) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	6/30/2021 - 7/6/2021	-	07/06/2021	07/06/2021	07/06/2021	07/07/2021	07/12/2021	07/14/2021	07/14/2021			GAA CY 2021	Php46,027.21			Php46,024.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	07/06/2021	07/06/2021	07/06/2021	07/07/2021		-
21GMC0063	Purchase of Office Equipment for use in the Planning and Design Section Charge to PMS, BMS and RSM funds of FY 2021	DPWH Cotabato 2nd DEO	Public Bidding	-	6/30/2021 - 7/6/2021	-	07/06/2021	07/06/2021	07/06/2021	07/07/2021	07/12/2021	07/14/2021	07/14/2021			GAA CY 2021	Php416,200.00			Php416,065.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	07/06/2021	07/06/2021	07/06/2021	07/07/2021		-
21GMC0064	Purchase of Office Equipment (PCB Outdoor Unit, Defective for Replacement Includes (Trouble Shooting, Aircon cleaning,Repair and Labor) for used in the DPWH 2nd District Engineering Office	DPWH Cotabato 2nd DEO	Public Bidding	-	6/30/2021 - 7/6/2021	-	07/06/2021	07/06/2021	07/06/2021	07/07/2021	07/12/2021	07/14/2021	07/14/2021			GAA CY 2021	Php153,707.00			Php148,600.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	07/06/2021	07/06/2021	07/06/2021	07/07/2021		-
21GMC0065	Repair/Maintenance of Mateo Bridge Slab along Paco-Roxas-Arakan Valley Road (Sikitan, Kidapawan City), k1626+730	DPWH Cotabato 2nd DEO	Public Bidding	-	6/30/2021 - 7/6/2021	-	07/06/2021	07/06/2021	07/06/2021	07/07/2021	07/12/2021	07/14/2021	07/14/2021			GAA CY 2021	Php79,555.00			Php79,464.60	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	07/06/2021	07/06/2021	07/06/2021	07/07/2021		-
21GMC0066	Spare Parts for use in the Repair/Maintenance of Various Equipment in the Maintenance Section	DPWH Cotabato 2nd DEO	Public Bidding	-	7/1/2021 - 7/7/2021	-	07/07/2021	07/07/2021	07/07/2021	07/07/2021	07/12/2021	07/13/2021	07/14/2021			GAA CY 2021	Php387,430.00			Php387,303.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	07/07/2021	07/07/2021	07/07/2021	07/07/2021		-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	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	
21GMC0067	Purchase of Office Supplies for use in the Quality Assurance Section	DPWH Cotabato 2nd DEO	Public Bidding	-	7/1/2021 - 7/7/2021	-	07/07/2021	07/07/2021	07/07/2021	07/07/2021	07/12/2021	07/13/2021	07/14/2021			GAA CY 2021	Php186,893.50			Php186,715.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	07/07/2021	07/07/2021	07/07/2021	07/07/2021		-
21GMC0068	Repair/Maintenance of Scoured Shoulder along Pob. Magpet-Binay-Nowa-Basak-Temporan-Badiangon-Greenfield Road (Tinawayan Section) K1657+823-K1657+837	DPWH Cotabato 2nd DEO	Public Bidding	-	7/13/2021 - 7/19/2021	-	07/19/2021	07/19/2021	07/20/2021	07/22/2021	07/26/2021	10/07/2021	10/07/2021			GAA CY 2021	Php684,136.56			Php683,862.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	07/19/2021	07/19/2021	07/20/2021	07/22/2021		-
21GMC0069	Repair/Maintenance of Marbol Bridge Revetment along Kidapawan-Magpet-Pangao-an Rd. (Gubatan Section) K1624+812	DPWH Cotabato 2nd DEO	Public Bidding	-	7/13/2021 - 7/19/2021	-	07/19/2021	07/19/2021	07/20/2021	07/22/2021	07/26/2021	10/07/2021	10/07/2021			GAA CY 2021	Php232,961.24			Php232,792.50	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	07/19/2021	07/19/2021	07/20/2021	07/22/2021		-
21GMC0070	Rental of Service Vehicle for use in the Supervision /Implementation of Regular Infra Projects for Engineer (4x4 Pick Up) (August 1 - 15, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	7/24/2021 - 7/30/2021	-	07/30/2021	07/30/2021	07/30/2021	07/30/2021	07/30/2021	07/30/2021	07/30/2021			GAA CY 2021	Php46,546.92			Php42,230.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	07/30/2021	07/30/2021	07/30/2021	07/30/2021		-
21GMC0071	Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (July 16 - 30, 2021) (4x2 Pick Up) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	7/21/2021 - 7/27/2021	-	07/27/2021	07/27/2021	07/27/2021	07/27/2021	07/28/2021	07/30/2021	07/30/2021			GAA CY 2021	Php45,798.80			Php45,598.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	07/27/2021	07/27/2021	07/27/2021	07/27/2021		-
21GMC0072	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob. Magpet-Binay-Nowa-Basak Road and Kidapawan-Magpet-Pangao-an Road (4x4 Pick Up) (Magpet-Basak Section; Kidapawan-Magpet Section) (August 2	DPWH Cotabato 2nd DEO	Public Bidding	-	7/21/2021 - 7/27/2021	-	07/27/2021	07/27/2021	07/27/2021	07/27/2021	07/28/2021	07/30/2021	07/30/2021			GAA CY 2021	Php45,798.80			Php45,700.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	07/27/2021	07/27/2021	07/27/2021	07/27/2021		-
21GMC0073	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Cotabato Road and Kidapawan-Ilomavis Tourist Road (4x4 Pick Up) (Bulatukan-Patadon Section-Kidapawan-Ilomavis Section) (August 2 - 13, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	7/21/2021 - 7/27/2021	-	07/27/2021	07/27/2021	07/27/2021	07/27/2021	07/28/2021	07/30/2021	07/30/2021			GAA CY 2021	Php45,798.80			Php45,700.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	07/27/2021	07/27/2021	07/27/2021	07/27/2021		-
21GMC0074	Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (July 16 - 30, 2021) (4x2 Pick Up) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	7/21/2021 - 7/27/2021	-	07/27/2021	07/27/2021	07/27/2021	07/27/2021	07/28/2021	07/30/2021	07/30/2021			GAA CY 2021	Php41,842.92			Php41,800.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	07/27/2021	07/27/2021	07/27/2021	07/27/2021		-
21GMC0075	Rental of Service Vehicle for use in the Soil Survey & Supervision of Various Projects within the District (1-Unit 4x4 Pick Up) of Quality Assurance Section (August 1 - 15, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	7/24/2021 - 7/30/2021	-	07/30/2021	07/30/2021	07/30/2021	07/30/2021	07/30/2021	07/30/2021	07/30/2021			GAA CY 2021	Php42,231.74			Php42,230.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	07/30/2021	07/30/2021	07/30/2021	07/30/2021		-
21GMC0076	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Katipunan Section) (4x4 Pick-Up Type)	DPWH Cotabato 2nd DEO	Public Bidding	-	8/6/2021 - 8/13/2021	-	08/13/2021	08/13/2021	08/13/2021	08/13/2021	08/13/2021	08/16/2021	08/16/2021			GAA CY 2021	Php54,974.30			Php54,774.36	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	08/13/2021	08/13/2021	08/13/2021	08/13/2021		-
21GMC0077	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob. Magpet-Binay-Nowa-Basak Road and Kidapawan-Magpet-Pangao-an Road	DPWH Cotabato 2nd DEO	Public Bidding	-	8/6/2021 - 8/13/2021	-	08/13/2021	08/13/2021	08/13/2021	08/13/2021	08/13/2021	08/16/2021	08/16/2021			GAA CY 2021	Php54,974.30			Php54,972.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	08/13/2021	08/13/2021	08/13/2021	08/13/2021		-
21GMC0078	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Cotabato Road and Kidapawan-Ilomavis Tourist Road (Bulatukan-Patadon Section; Kidapawan-Ilomavis Section) (4x4 Pick-	DPWH Cotabato 2nd DEO	Public Bidding	-	8/6/2021 - 8/13/2021	-	08/13/2021	08/13/2021	08/13/2021	08/13/2021	08/13/2021	08/16/2021	08/16/2021			GAA CY 2021	Php54,974.30			Php54,972.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	08/13/2021	08/13/2021	08/13/2021	08/13/2021		-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	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	
21GMC0079	Rental of Service Vehicle for use in the Supervision/Implementation of Regular Infra Projects (4x4 Pick-Up Type) (August 16 – 31, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	8/6/2021 - 8/13/2021	-	08/13/2021	08/13/2021	08/13/2021	08/13/2021	08/13/2021	08/16/2021	08/16/2021			GAA CY 2021	Php55,856.30			Php55,800.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		08/13/2021	08/13/2021	08/13/2021	08/13/2021		-
21GMC0080	Rental of Service Vehicle for use in the Supervision/Implementation of Construction Projects (4x2 Pick-Up Type) (August 16 – 31, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	8/6/2021 - 8/13/2021	-	08/13/2021	08/13/2021	08/13/2021	08/13/2021	08/13/2021	08/16/2021	08/16/2021			GAA CY 2021	Php50,211.50			Php50,208.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	08/13/2021	08/13/2021	08/13/2021	08/13/2021		-
21GMC0081	Rental of Service Vehicle for use in the Soil Survey & Supervision of Various Projects within the District (1 Unit 4x4 Pick-Up Type) of Quality Assurance Section (August 16 – 31, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	8/6/2021 - 8/13/2021	-	08/13/2021	08/13/2021	08/13/2021	08/13/2021	08/13/2021	08/16/2021	08/16/2021			GAA CY 2021	Php50,677.20			Php50,676.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	08/13/2021	08/13/2021	08/13/2021	08/13/2021		-
21GMC0082	Rental of Service Vehicle for use in the Supervision/Implementation of Construction Projects (4x2 Pick-Up Type) (September 1-15 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	8/6/2021 - 8/13/2021	-	08/13/2021	08/13/2021	08/14/2021	08/23/2021	08/27/2021	08/31/2021	08/31/2021			GAA CY 2021	Php46,027.21			Php46,024.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	08/13/2021	08/13/2021	08/14/2021	08/23/2021		-
21GMC0083	Rental of Service Vehicle for use in the Supervision/Implementation of Regular Infra Projects (4x4 Pick-Up Type) (September 1-15 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	8/6/2021 - 8/13/2021	-	08/13/2021	08/13/2021	08/14/2021	08/23/2021	08/27/2021	08/31/2021	08/31/2021			GAA CY 2021	Php51,201.61			Php51,150.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	08/13/2021	08/13/2021	08/14/2021	08/23/2021		-
21GMC0084	Rental of Service Vehicle for use in the Soil Survey & Supervision of Various Projects within the District (1 Unit 4x4 Pick-Up Type) of	DPWH Cotabato 2nd DEO	Public Bidding	-	8/6/2021 - 8/13/2021	-	08/13/2021	08/13/2021	08/14/2021	08/23/2021	08/27/2021	08/31/2021	08/31/2021			GAA CY 2021	Php46,454.10			Php46,453.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	08/13/2021	08/13/2021	08/14/2021	08/23/2021		-
21GMC0085	Rental of Service Vehicle for use in the Supervision/Implementation of Regular Infra Projects (4x4 Pick-Up Type) (September 16-30 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding		8/6/2021 - 8/13/2021	-	08/13/2021	08/13/2021	08/14/2021	08/31/2021	09/10/2021	09/14/2021	09/15/2021			GAA CY 2021	Php51,201.61			Php51,150.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	08/13/2021	08/13/2021	08/14/2021	08/31/2021		-
21GMC0086	Rental of Service Vehicle for use in the Supervision/Implementation of Construction Projects (4x2 Pick-Up Type) (September 16-30 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	8/6/2021 - 8/13/2021	-	08/13/2021	08/13/2021	08/14/2021	08/31/2021	09/10/2021	09/14/2021	09/15/2021			GAA CY 2021	Php46,027.21			Php46,024.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	08/13/2021	08/13/2021	08/14/2021	08/31/2021		-
21GMC0087	Rental of Service Vehicle for use in the Soil Survey & Supervision of Various Projects within the District (1 Unit 4x4 Pick-Up Type) of Quality Assurance Section (September 16-31, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	8/6/2021 - 8/13/2021	-	08/13/2021	08/13/2021	08/14/2021	08/31/2021	09/10/2021	09/14/2021	09/15/2021			GAA CY 2021	Php46,454.10			Php46,453.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	08/13/2021	08/13/2021	08/14/2021	08/31/2021		-
21GMC0088	Purchase of Office Supplies for Use in the Planning and Design Section charge to RBIA Funds 2021	DPWH Cotabato 2nd DEO	Public Bidding	-	8/25/2021 - 9/1/2021	-	09/01/2021	09/01/2021	09/02/2021	09/08/2021	09/14/2021	09/15/2021	09/22/2021			GAA CY 2021	Php281,785.00			Php281,615.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	09/01/2021	09/01/2021	09/02/2021	09/08/2021		-
21GMC0089	Purchase of Office Equipment for use in the Planning and Design Section Charge to RBIA & PDE Funds 2021	DPWH Cotabato 2nd DEO	Public Bidding	-	8/25/2021 - 9/1/2021	-	09/01/2021	09/01/2021	09/02/2021	09/08/2021	09/14/2021	09/15/2021	09/22/2021			GAA CY 2021	Php395,000.00			Php394,880.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	09/01/2021	09/01/2021	09/02/2021	09/08/2021		-
21GMC0090	Purchase of Fuel, Lubricants and Filters for use in the Construction Section (2nd Quarter)	DPWH Cotabato 2nd DEO	Public Bidding	-	8/25/2021 - 9/1/2021	-	09/01/2021	09/01/2021	09/02/2021	09/08/2021	09/14/2021	09/15/2021	09/22/2021			GAA CY 2021	Php245,155.00			Php235,005.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	09/01/2021	09/01/2021	09/02/2021	09/08/2021		-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	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	
21GMC0091	Rental of Service Vehicle for Use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Katipunan Section) (4x4 Pick-up Truck Type) (September 3-15, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	8/25/2021 - 9/1/2021	-	09/01/2021	09/01/2021	09/01/2021	09/02/2021	09/02/2021	09/02/2021	09/03/2021			GAA CY 2021	Php41,868.60			Php41,668.56	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	09/01/2021	09/01/2021	09/01/2021	09/02/2021		-
21GMC0092	Rental of Vehicle for Use in the Supervision of Maintenance Activities along Pob. Magpet-Binay-Nowa-Basak Road and Kidapawan-Magpet-Pangao-an Road (Magpet-Basak Section; Kidapawan-Magpet Section) (4x4 Pick-up Type) (September 3-15, 2021) Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	8/25/2021 - 9/1/2021	-	09/01/2021	09/01/2021	09/01/2021	09/02/2021	09/02/2021	09/02/2021	09/03/2021			GAA CY 2021	Php41,868.60			Php41,850.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	09/01/2021	09/01/2021	09/01/2021	09/02/2021		-
21GMC0093	Rental of Vehicle for Use in the Supervision of Maintenance Activities along Davao-Cotabato Road and Kidapawan - Ilomavis Tourist Road (Bulatukan-Patadon Section; Kidapawan - Ilomavis Section) (4x4 Pick-up Type) (September 3-15, 2021) Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	8/25/2021 - 9/1/2021	-	09/01/2021	09/01/2021	09/01/2021	09/02/2021	09/02/2021	09/02/2021	09/03/2021			GAA CY 2021	Php41,868.60			Php41,850.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	09/01/2021	09/01/2021	09/01/2021	09/02/2021		-
21GMC0094	Rental of Vehicle for Use in the Supervision of Maintenance Activities along Davao-Cotabato Road and Kidapawan - Ilomavis Tourist Road (Bulatukan-Patadon Section; Kidapawan - Ilomavis Section) (4x4 Pick-up Type) (September 20-30, 2021) Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	8/25/2021 - 9/1/2021	-	09/01/2021	09/01/2021	09/02/2021	09/08/2021	09/14/2021	09/15/2021	09/17/2021			GAA CY 2021	Php41,937.12			Php41,931.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	09/01/2021	09/01/2021	09/02/2021	09/08/2021		-
21GMC0095	Rental of Service Vehicle for Use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Katipunan Section) (4x4 Pick-up Truck Type) (September 20-30, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	8/25/2021 - 9/1/2021	-	09/01/2021	09/01/2021	09/02/2021	09/08/2021	09/14/2021	09/15/2021	09/17/2021			GAA CY 2021	Php41,937.12			Php41,737.14	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	09/01/2021	09/01/2021	09/02/2021	09/08/2021		-
21GMC0096	Rental of Vehicle for Use in the Supervision of Maintenance Activities along Pob. Magpet-Binay-Nowa-Basak Road and Kidapawan-Magpet-Pangao-an Road (Magpet-Basak Section; Kidapawan-Magpet Section) (4x4 Pick-up Type) (September 20-30, 2021) Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	8/25/2021 - 9/1/2021	-	09/01/2021	09/01/2021	09/02/2021	09/08/2021	09/14/2021	09/15/2021	09/17/2021			GAA CY 2021	Php41,937.12			Php41,931.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	09/01/2021	09/01/2021	09/02/2021	09/08/2021		-
21GMC0097	Reshaping of Unpaved Road Shoulder along Davao-Cotabato Road (Bulatukan-Patadon Section), K1594+(-807) - K1635+025 and Matalam - Lampayan-Antipas Road (Antipas Section), K1674+(-485) - K1675+799 (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	8/25/2021 - 9/1/2021	-	09/01/2021	09/01/2021	09/02/2021	09/08/2021	09/14/2021	09/15/2021	09/17/2021			GAA CY 2021	Php303,525.60			Php302,480.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	09/01/2021	09/01/2021	09/02/2021	09/08/2021		-
21GMC0098	Reshaping of Unpaved Road Shoulder along Pob. Magpet - Binay-Nowa-Basak-Tremporan-Greenfield Road (Pob. Magpet - Greenfield Section) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	8/25/2021 - 9/1/2021	-	09/01/2021	09/01/2021	09/02/2021	09/08/2021	09/14/2021	09/15/2021	09/17/2021			GAA CY 2021	Php334,437.60			Php333,600.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	09/01/2021	09/01/2021	09/02/2021	09/08/2021		-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	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	
21GMC0099	Purchase of Office Supplies for Use in the Quality Assurance Section	DPWH Cotabato 2nd DEO	Public Bidding	-	8/31/2021 - 9/6/2021	-	09/06/2002	09/06/2021	09/06/2021	09/23/2021	09/27/2021	09/28/2021	09/30/2021			GAA CY 2021	Php231,050.00			Php230,853.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	09/06/2002	09/06/2021	09/06/2021	09/23/2021		-
21GMC0100	Rental of Service Vehicle for Use in the Supervision/Implementation of Regular Infra Projects for Engineer (4x4 Pick-Up) (October 1-15, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	9/6/2021 - 9/13/2021	-	09/13/2021	09/13/2021	09/14/2021	09/23/2021	09/27/2021	09/29/2021	09/30/2021			GAA CY 2021	Php51,201.61			Php51,150.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	09/13/2021	09/13/2021	09/14/2021	09/23/2021		-
21GMC0101	Rental of Service Vehicle for use in the Soil Survey & Supervision of Various Projects within the District (1-Unit 4x4 Pick up) of Quality Assurance Section (October 1-15, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	9/6/2021 - 9/13/2021	-	09/13/2021	09/13/2021	09/14/2021	09/23/2021	09/27/2021	09/29/2021	09/30/2021			GAA CY 2021	Php46,454.10			Php46,453.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	09/13/2021	09/13/2021	09/14/2021	09/23/2021		-
21GMC0102	Rental of Service for Use in the Supervision of Maintenance Activities aloing Paco-Roxas-Arakan Valley Road (4x4 Pick Up) (Paco-Katipunan Section) (October 4-15, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	9/6/2021 - 9/13/2021	-	09/13/2021	09/13/2021	09/14/2021	09/23/2021	09/27/2021	09/29/2021	09/30/2021			GAA CY 2021	Php46,746.42			Php46,546.40	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	09/13/2021	09/13/2021	09/14/2021	09/23/2021		-
21GMC0103	Rental of Vehicle for Use in the Supervision of Maintenance Activities along Pob. Magpet-Binay-Nowa-Basak Road and Kidapawan-Magpet-Pangao-an Road (4x4 Pick-up Type) (Magpet-Basak Section; Kidapawan-Magpet Section) (October 4-15, 2021) Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	9/6/2021 - 9/13/2021	-	09/13/2021	09/13/2021	09/14/2021	09/23/2021	09/27/2021	09/29/2021	09/30/2021			GAA CY 2021	Php46,746.42			Php46,740.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	09/13/2021	09/13/2021	09/14/2021	09/23/2021		-
21GMC0104	Rental of Vehicle for Use in the Supervision of Maintenance Activities along Davao-Cotabato Road and Kidapawan - Ilomavis Tourist Road (4x4 Pick-up Type) (Bulatukan-Patadon Section; Kidapawan - Ilomavis Section) (October 4-15, 2021) Equipment	DPWH Cotabato 2nd DEO	Public Bidding	-	9/6/2021 - 9/13/2021	-	09/13/2021	09/13/2021	09/14/2021	09/23/2021	09/27/2021	09/29/2021	09/30/2021			GAA CY 2021	Php46,746.42			Php46,740.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	09/13/2021	09/13/2021	09/14/2021	09/23/2021		-
21GMC0105	Rental of Service for Use in the Supervision/ Implementation of Construction Projects for October 1-15, 2021 (4x2 Pick Up) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	9/6/2021 - 9/13/2021	-	09/13/2021	09/13/2021	09/14/2021	09/23/2021	09/27/2021	09/29/2021	09/30/2021			GAA CY 2021	Php46,027.21			Php46,024.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	09/13/2021	09/13/2021	09/14/2021	09/23/2021		-
21GMC0106	Rental of Service Vehicle for use in the Supervision /Implementation of Regular Infra Projects (4x4 Pick Up) (October 16- 31, 2021)	DPWH Cotabato 2nd DEO	Public Bidding	-	9/8/2021 - 9/15/2021	-	09/15/2021	09/15/2021	09/10/2021	09/28/2021	10/06/2021	10/12/2021	10/15/2021			GAA CY 2021	Php46,546.92			Php46,500.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	09/15/2021	09/15/2021	09/10/2021	09/28/2021		-
21GMC0107	Rental of Service Vehicle for use in the Soil Survey & Supervision of Various Projects within the District (1-Unit 4x4 Pick Up) of Quality Assurance Section (October 16- 31, 2021)	DPWH Cotabato 2nd DEO	Public Bidding	-	9/8/2021 - 9/15/2021	-	09/15/2021	09/15/2021	09/10/2021	09/28/2021	10/06/2021	10/12/2021	10/15/2021			GAA CY 2021	Php42,231.00			Php42,230.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	09/15/2021	09/15/2021	09/10/2021	09/28/2021		-
21GMC0108	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (4x4 Pick Up) (Paco-Katipunan Section) (October 18- 31, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	9/8/2021 - 9/15/2021	-	09/15/2021	09/15/2021	09/10/2021	09/28/2021	10/06/2021	10/12/2021	10/15/2021			GAA CY 2021	Php46,762.17			Php46,562.20	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	09/15/2021	09/15/2021	09/10/2021	09/28/2021		-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	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	
21GMC0109	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob. Magpet-Binay-Nowa-Basak Road and Kidapawan-Magpet-Pangao-an Road (4x4 Pick Up) (Magpet-Basak Section; Kidapawan-Magpet Section) (October 18- 31, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	9/8/2021 - 9/15/2021	-	09/15/2021	09/15/2021	09/10/2021	09/28/2021	10/06/2021	10/12/2021	10/15/2021			GAA CY 2021	Php46,762.17			Php46,760.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	09/15/2021	09/15/2021	09/10/2021	09/28/2021		-
21GMC0110	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Cotabato Road and Kidapawan-Ilomavis Tourist Road (4x4 Pick Up) (Bulatukan-Patadon Section-Kidapawan-Ilomavis Section) (October 18- 31, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	9/8/2021 - 9/15/2021	-	09/15/2021	09/15/2021	09/10/2021	09/28/2021	10/06/2021	10/12/2021	10/15/2021			GAA CY 2021	Php46,762.17			Php46,760.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	09/15/2021	09/15/2021	09/10/2021	09/28/2021		-
21GMC0111	Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (October 16 - 31, 2021) (4x2 Pick Up) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	9/8/2021 - 9/15/2021	-	09/15/2021	09/15/2021	09/10/2021	09/28/2021	10/06/2021	10/12/2021	10/15/2021			GAA CY 2021	Php41,842.92			Php41,840.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	09/15/2021	09/15/2021	09/10/2021	09/28/2021		-
21GMC0112	Purchase of Office Signages and Accessories for use in all different Sections of this Office	DPWH Cotabato 2nd DEO	Public Bidding	-	10/5/2021 - 10/11/2021	-	10/11/2021	10/11/2021	10/12/2021	10/15/2021	10/22/2021	10/25/2021	10/29/2021			GAA CY 2021	Php444,475.00			Php444,325.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA	-	10/11/2021	10/11/2021	10/12/2021	10/15/2021		-
21GMC0113	Purchase of Office Equipment for use in the New Office Building (Office of the DE, Finance & Administrative Section)	DPWH Cotabato 2nd DEO	Public Bidding	-	10/5/2021 - 10/11/2021	-	10/11/2021	10/11/2021	10/12/2021	10/15/2021	10/22/2021	10/25/2021	10/29/2021			GAA CY 2021	Php345,024.00			Php344,920.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/11/2021	10/11/2021	10/12/2021	10/15/2021		
21GMC0114	Purchase of Office Equipment for use in General Services Unit (3rd Quarter)	DPWH Cotabato 2nd DEO	Public Bidding	-	10/5/2021 - 10/11/2021	-	10/11/2021	10/11/2021	10/12/2021	10/15/2021	10/22/2021	10/25/2021	10/29/2021			GAA CY 2021	Php293,515.00			Php293,465.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/11/2021	10/11/2021	10/12/2021	10/15/2021		
21GMC0115	Purchase of Office Supplies for use in all the different Units of Administrative Section of this Office for 3rd Quarter of CY 2021	DPWH Cotabato 2nd DEO	Public Bidding	-	10/5/2021 - 10/11/2021	-	10/11/2021	10/11/2021	10/12/2021	10/15/2021	10/22/2021	10/25/2021	10/29/2021			GAA CY 2021	Php250,644.00			Php250,593.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/11/2021	10/11/2021	10/12/2021	10/15/2021		
21GMC0116	Purchase of Electrical Supplies for use in the Administrative Section (General Services Unit)	DPWH Cotabato 2nd DEO	Public Bidding	-	10/5/2021 - 10/11/2021	-	10/11/2021	10/11/2021	10/12/2021	10/15/2021	10/22/2021	10/25/2021	10/29/2021			GAA CY 2021	Php217,937.00			Php217,855.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/11/2021	10/11/2021	10/12/2021	10/15/2021		
21GMC0117	Purchase of Office Supplies for use in the Finance Section	DPWH Cotabato 2nd DEO	Public Bidding	-	10/5/2021 - 10/11/2021	-	10/11/2021	10/11/2021	10/12/2021	10/15/2021	10/22/2021	10/25/2021	10/29/2021			GAA CY 2021	Php200,307.00			Php200,213.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/11/2021	10/11/2021	10/12/2021	10/15/2021		
21GMC0118	Purchase of Office Equipments for use in the Finance Section	DPWH Cotabato 2nd DEO	Public Bidding	-	10/5/2021 - 10/11/2021	-	10/11/2021	10/11/2021	10/12/2021	10/15/2021	10/22/2021	10/25/2021	10/29/2021			GAA CY 2021	Php385,871.50			Php385,760.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/11/2021	10/11/2021	10/12/2021	10/15/2021		
21GMC0119	Purchase of Office Supplies for use in the Construction Section 3rd Quarter	DPWH Cotabato 2nd DEO	Public Bidding	-	10/5/2021 - 10/11/2021	-	10/11/2021	10/11/2021	10/12/2021	10/15/2021	10/22/2021	10/25/2021	10/29/2021			GAA CY 2021	Php349,047.50			Php348,935.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/11/2021	10/11/2021	10/12/2021	10/15/2021		
21GMC0120	Repair/Maintenance of Open Drainage Canal along Pob.Magpet-Binay-Temporan-Badiangon-Greenfield Road (Bagumbayan Section), K1642+355-k1642+380 (Materials Only)	DPWH Cotabato 2nd DEO	Public Bidding	-	10/5/2021 - 10/11/2021	-	10/11/2021	10/11/2021	10/12/2021	10/15/2021	10/22/2021	10/27/2021	10/29/2021			GAA CY 2021	Php69,525.00			Php69,495.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/11/2021	10/11/2021	10/12/2021	10/15/2021		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	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	
21GMC0121	Repair/Maintenance of Carriageway along Davao-Cotabato Rd, K1594+000-K1605+000 (selected portions) K1630+000-K1646+000;K1647+500-K1665+000 (Materials Only)	DPWH Cotabato 2nd DEO	Public Bidding	-	10/5/2021 - 10/11/2021	-	10/11/2021	10/11/2021	10/12/2021	10/15/2021	10/22/2021	10/27/2021	10/29/2021			GAA CY 2021	Php998,400.00			Php996,840.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/11/2021	10/11/2021	10/12/2021	10/15/2021		
21GMC0123	Repair/Maintenance of Carriageway along Pob. Magpet-Binay-Noa-Basak-Temporan-Badiangon-Greenfield Rd.K1630+000-K1646+000;K1647+500-K1665+000 (Materials Only)	DPWH Cotabato 2nd DEO	Public Bidding	-	10/13/2021 - 10/20/2021	-	10/20/2021	10/20/2021	10/21/2021	10/25/2021	10/27/2021	10/28/2021	10/29/2021			GAA CY 2021	Php998,400.00			Php978,432.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/20/2021	10/20/2021	10/21/2021	10/25/2021		
21GMC0124	Purchase of Office Supplies for use in the Construction Section 4th Quarter	DPWH Cotabato 2nd DEO	Public Bidding	-	10/13/2021 - 10/20/2021	-	10/20/2021	10/20/2021	10/21/2021	10/25/2021	10/27/2021	10/28/2021	10/29/2021			GAA CY 2021	Php229,082.00			Php228,951.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/20/2021	10/20/2021	10/21/2021	10/25/2021		
21GMC0125	Purchase of Office Equipment for use in General Services Unit (Administrative Section)(3rd Quarter)	DPWH Cotabato 2nd DEO	Public Bidding	-	10/13/2021 - 10/20/2021	-	10/20/2021	10/20/2021	10/21/2021	10/25/2021	10/27/2021	10/28/2021	10/29/2021			GAA CY 2021	Php196,240.00			Php196,160.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/20/2021	10/20/2021	10/21/2021	10/25/2021		
21GMC0126	Purchase of Service Vehicle Spare Parts for used in the Planning & Design Section Charge to PDE Funds 2021	DPWH Cotabato 2nd DEO	Public Bidding	-	10/18/2021 - 10/25/2021	-	10/25/2021	10/25/2021	10/25/2021	10/26/2021	10/28/2021	10/28/2021	10/29/2021			GAA CY 2021	Php492,231.00			Php492,231.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/25/2021	10/25/2021	10/25/2021	10/26/2021		
21GMC0128	Rental of Service Vehicle for use in the Supervision /Implementation of Regular Infra Projects (4x4 Pick Up) (November 1- 15, 2021)	DPWH Cotabato 2nd DEO	Public Bidding	-	10/18/2021 - 10/25/2021	-	10/25/2021	10/25/2021	10/25/2021	10/26/2021	10/28/2021	10/28/2021	10/29/2021			GAA CY 2021	Php627,535.50			Php627,535.50	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/25/2021	10/25/2021	10/25/2021	10/26/2021		
21GMC0129	Rental of Service Vehicle for use in the Soil Survey & Supervision of Various Projects within the District (1-Unit 4x4 Pick Up) of Quality Assurance Section (November 1- 15, 2021)	DPWH Cotabato 2nd DEO	Public Bidding	-	10/18/2021 - 10/25/2021	-	10/25/2021	10/25/2021	10/25/2021	10/26/2021	10/28/2021	10/28/2021	10/29/2021			GAA CY 2021	Php51,201.61			Php51,201.61	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/25/2021	10/25/2021	10/25/2021	10/26/2021		
21GMC0130	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (4x4 Pick Up) (Paco-Katipunan Section) (November 3- 15, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	10/18/2021 - 10/25/2021	-	10/25/2021	10/25/2021	10/25/2021	10/26/2021	10/28/2021	10/28/2021	10/29/2021			GAA CY 2021	Php38,007.00			Php38,007.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/25/2021	10/25/2021	10/25/2021	10/26/2021		
21GMC0131	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob. Magpet-Binay-Nowa-Basak Road and Kidapawan-Magpet-Pangao-an Road (4x4 Pick Up) (Magpet-Basak Section; Kidapawan-Magpet Section) (November 3- 15, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	10/18/2021 - 10/25/2021	-	10/25/2021	10/25/2021	10/25/2021	10/26/2021	10/28/2021	10/28/2021	10/29/2021			GAA CY 2021	Php40,909.43			Php40,909.43	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/25/2021	10/25/2021	10/25/2021	10/26/2021		
21GMC0132	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Cotabato Road and Kidapawan-Ilomavis Tourist Road (4x4 Pick Up) (Bulatukan-Patadon Section-Kidapawan-Ilomavis	DPWH Cotabato 2nd DEO	Public Bidding	-	10/18/2021 - 10/25/2021	-	10/25/2021	10/25/2021	10/25/2021	10/26/2021	10/28/2021	10/28/2021	10/29/2021			GAA CY 2021	Php40,909.43			Php40,909.43	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/25/2021	10/25/2021	10/25/2021	10/26/2021		
21GMC0133	Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (November 1 - 15, 2021) (4x2 Pick Up) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	10/18/2021 - 10/25/2021	-	10/25/2021	10/25/2021	10/25/2021	10/26/2021	10/28/2021	10/28/2021	10/29/2021			GAA CY 2021	Php46,027.21			Php46,027.21	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/25/2021	10/25/2021	10/25/2021	10/26/2021		
21GMC0134	Repair/Maintenance of Carriageway along Pob.Magpet-Binay-Noa-Basak-Temporan-Badiangon-Greenfield Rd. (Bagumbayan-Greenfield Section), k1640+000-k1666+061	DPWH Cotabato 2nd DEO	Public Bidding	-	10/20/2021 - 10/27/2021	-	10/27/2021	10/27/2021	10/06/2021	11/05/2021	11/10/2022	11/12/2021	11/15/2021			GAA CY 2021	Php999,000.00			Php979,020.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/27/2021	10/27/2021	10/06/2021	11/05/2021		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	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	
21GMC0135	Repair/Maintenance of Carriageway along Paco-Roxas-Arakan Valley Road,k1630+524-k1635+800 (selected portion);k1651+750-k1652+700;k1659+633-k1661+200;k1670+100-k1670+800	DPWH Cotabato 2nd DEO	Public Bidding	-	10/20/2021 - 10/27/2021	-	10/27/2021	10/27/2021	10/06/2021	11/05/2021	11/10/2022	11/12/2021	11/15/2021			GAA CY 2021	Php998,400.00			Php978,432.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/27/2021	10/27/2021	10/06/2021	11/05/2021		
21GMC0136	Rental of Service Vehicle for use in the Supervision /Implementation of Regular Infra Projects for Engineer (4x4 Pick Up) (Nov. 16 - 30, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	10/20/2021 - 10/27/2021	-	10/27/2021	10/27/2021	10/06/2021	11/05/2021	11/10/2022	11/12/2021	11/15/2021			GAA CY 2021	Php51,201.61			Php51,183.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/27/2021	10/27/2021	10/06/2021	11/05/2021		
21GMC0137	Rental of Service Vehicle for use in the Soil Survey & Supervision of Various Projects within the District (1-Unit 4x4 Pick Up) of Quality Assurance Section (Nov. 16 - 31, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	10/20/2021 - 10/27/2021	-	10/27/2021	10/27/2021	10/06/2021	11/05/2021	11/10/2022	11/12/2021	11/15/2021			GAA CY 2021	Php46,454.10			Php46,453.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/27/2021	10/27/2021	10/06/2021	11/05/2021		
21GMC0138	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (4x4 Pick Up) (Paco-Katipunan Section) (November 18 - 29, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	10/20/2021 - 10/27/2021	-	10/27/2021	10/27/2021	10/06/2021	11/05/2021	11/10/2022	11/12/2021	11/15/2021			GAA CY 2021	Php36,418.54			Php36,218.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/27/2021	10/27/2021	10/06/2021	11/05/2021		
21GMC0139	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob. Magpet-Binay-Nowa-Basak Road and Kidapawan-Magpet-Pangao-an Road (4x4 Pick Up) (Magpet-Basak Section; Kidapawan-Magpet Section) (Nov. 18 - 29, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	10/20/2021 - 10/27/2021	-	10/27/2021	10/27/2021	10/06/2021	11/05/2021	11/10/2022	11/12/2021	11/15/2021			GAA CY 2021	Php36,418.54			Php36,400.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/27/2021	10/27/2021	10/06/2021	11/05/2021		
21GMC0140	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Cotabato Road and Kidapawan-Ilomavis Tourist Road (4x4 Pick Up) (Bulatukan-Patadon Section – Kidapawan-Ilomavis Section) (Nov.18 - 29,2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	10/20/2021 - 10/27/2021	-	10/27/2021	10/27/2021	10/06/2021	11/05/2021	11/10/2022	11/12/2021	11/15/2021			GAA CY 2021	Php36,418.54			Php36,400.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/27/2021	10/27/2021	10/06/2021	11/05/2021		
21GMC0141	Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (November 16 - 30, 2021) (4x2 Pick Up) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	10/20/2021 - 10/27/2021	-	10/27/2021	10/27/2021	10/06/2021	11/05/2021	11/10/2022	11/12/2021	11/15/2021			GAA CY 2021	Php46,027.21			Php46,024.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		10/27/2021	10/27/2021	10/06/2021	11/05/2021		
21GMC0142	Purchase of Office Supplies for use in the Maintenance Section (4th Quarter)	DPWH Cotabato 2nd DEO	Public Bidding	-	10/26/2021 - 11/3/2021	-	11/03/2021	11/03/2021	11/04/2021	11/10/2021	11/16/2021	11/23/2021	11/26/2021			GAA CY 2021	Php951,227.50			Php950,471.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		11/03/2021	11/03/2021	11/04/2021	11/10/2021		
21GMC0143 (Re – public	Purchase of Fuel for use in the Administrative Section for CY 2021	DPWH Cotabato 2nd DEO	Public Bidding	-	11/15/2021 - 11/22/2021	-	11/22/2021	11/22/2021	11/22/2021	11/23/2021	11/25/2021	12/13/2021	12/15/2021			GAA CY 2021	Php150,020.00			Php148,548.65	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		11/22/2021	11/22/2021	11/22/2021	11/23/2021		
21GMC0148 (republished	Purchase of Office Supplies for in the Administrative Section (General Services Unit)	DPWH Cotabato 2nd DEO	Public Bidding	-	11/26/2021 - 12/1/2021	-	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/16/2021	12/17/2021			GAA CY 2021					-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/01/2021	12/01/2021	12/01/2021	12/01/2021		
21GMC0147	Purchase of Office Equipment for in the Administrative Section (General Services Unit)	DPWH Cotabato 2nd DEO	Public Bidding	-	10/26/2021 - 11/3/2021	-	11/03/2021	11/03/2021	11/04/2021	11/10/2021	11/16/2021	11/23/2021	11/26/2021			GAA CY 2021	Php359,775.00			Php359,597.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		11/03/2021	11/03/2021	11/04/2021	11/10/2021		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	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	
21GMC0149	Purchase of Information Technology Equipment for use in the Network Room of Cotabato 2nd DEO	DPWH Cotabato 2nd DEO	Public Bidding	-	10/26/2021 - 11/3/2021	-	11/03/2021	11/03/2021	11/04/2021	11/10/2021	11/16/2021	11/23/2021	11/26/2021			GAA CY 2021	Php285,000.00			Php284,536.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		11/03/2021	11/03/2021	11/04/2021	11/10/2021		
21GMC0150	Rental of Service Vehicle for use in the Supervision /Implementation of Regular Infra Projects for Engineer (4x4 Pick Up) (Dec. 1 - 15, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	11/8/2021 - 11/15/2021	-	11/15/2021	11/15/2021	11/16/2021	11/18/2021	11/25/2021	11/29/2021	12/01/2021			GAA CY 2021	Php51,201.61			Php51,183.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		11/15/2021	11/15/2021	11/16/2021	11/18/2021		
21GMC0151	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (4x4 Pick Up) (Paco-Katipunan Section) (December 2 - 15, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	11/8/2021 - 11/15/2021	-	11/15/2021	11/15/2021	11/16/2021	11/18/2021	11/25/2021	11/29/2021	12/01/2021			GAA CY 2021	Php45,664.92			Php45,464.90	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		11/15/2021	11/15/2021	11/16/2021	11/18/2021		
21GMC0152	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob. Magpet-Binay-Nowa-Basak Road and Kidapawan-Magpet-Pangao-an Road (4x4 Pick Up) (Magpet-Basak Section; Kidapawan-Magpet Section) (Dec. 2 - 15, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	11/8/2021 - 11/15/2021	-	11/15/2021	11/15/2021	11/16/2021	11/18/2021	11/25/2021	11/29/2021	12/01/2021			GAA CY 2021	Php45,664.92			Php45,600.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		11/15/2021	11/15/2021	11/16/2021	11/18/2021		
21GMC0153 (republished)	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Davao-Cotabato Road and Kidapawan-Ilomavis Tourist Road (4x4 Pick Up) (Bulatukan-Patadon Section – Kidapawan-Ilomavis Section) (December 2 - 17, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	11/24/2021 - 12/1/2021	-	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/02/2021	12/02/2021			GAA CY 2021	Php54,797.90			Php54,780.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/01/2021	12/01/2021	12/01/2021	12/01/2021		
21GMC0154	Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (December 1- 15, 2021) (4x2 Pick Up) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	11/8/2021 - 11/15/2021	-	11/15/2021	11/15/2021	11/16/2021	11/18/2021	11/25/2021	11/29/2021	12/01/2021			GAA CY 2021	Php46,027.21			Php46,024.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		11/15/2021	11/15/2021	11/16/2021	11/18/2021		
21GMC0155	Repair/Maintenance/Installation of Guardrail along Kidapawan-Ilomavis Tourist Rd.(Birada and Ilomavis Section)k1624+000-k1624+600 (selected portions),k1634+000-k1634+300 (selected portions)	DPWH Cotabato 2nd DEO	Public Bidding	-	11/8/2021 - 11/15/2021	-	11/15/2021	11/15/2021	11/16/2021	11/18/2021	11/25/2021	11/29/2021	12/01/2021			GAA CY 2021	Php963,195.00			Php962,900.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		11/15/2021	11/15/2021	11/16/2021	11/18/2021		
21GMC0156	Fuels for use in the Repair/Maintenance of Roadside and Carriageway along Various Roads	DPWH Cotabato 2nd DEO	Public Bidding	-	11/8/2021 - 11/15/2021	-	11/15/2021	11/15/2021	11/16/2021	11/18/2021	11/25/2021	11/29/2021	12/01/2021			GAA CY 2021	Php599,953.66			Php599,862.20	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		11/15/2021	11/15/2021	11/16/2021	11/18/2021		
21GMC0157	Repainting of Faded Centerline along Paco-Roxas-Arakan Valley Road (Inclined Section), k1641+900 – k1645+000 (selected portion only)	DPWH Cotabato 2nd DEO	Public Bidding	-	11/8/2021 - 11/15/2021	-	11/15/2021	11/15/2021	11/16/2021	11/18/2021	11/25/2021	11/29/2021	12/01/2021			GAA CY 2021	Php75,458.25			Php75,378.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		11/15/2021	11/15/2021	11/16/2021	11/18/2021		
21GMC0158	Re-installation of Highway Boundary Marker (Informative Signs) along Various National Roads	DPWH Cotabato 2nd DEO	Public Bidding	-	11/15/2021 - 11/22/2021	-	11/22/2021	11/22/2021	11/22/2021	11/23/2021	11/25/2021	12/13/2021	12/15/2021			GAA CY 2021	Php600,000.00			Php599,818.35	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		11/22/2021	11/22/2021	11/22/2021	11/23/2021		
21GMC0159	Purchase of Fuel, Lubricants and Filters for the use in the Construction Section. 4th Quarter, 2021	DPWH Cotabato 2nd DEO	Public Bidding	-	11/15/2021 - 11/22/2021	-	11/22/2021	11/22/2021	11/22/2021	11/23/2021	11/25/2021	12/13/2021	12/15/2021			GAA CY 2021	Php411,715.00			Php393,816.06	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		11/22/2021	11/22/2021	11/22/2021	11/23/2021		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	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	
21GMC0160	Purchase of Fuel (Gasoline & Diesel) for the use of Planning and Design Section charged to CY 2021 RMES and PDE funds for the Fourth Quarter of CY 2021	DPWH Cotabato 2nd DEO	Public Bidding	-	11/15/2021 - 11/22/2021	-	11/22/2021	11/22/2021	11/22/2021	11/23/2021	11/25/2021	11/25/2021	12/07/2021			GAA CY 2021	Php375,532.50			Php375,463.95	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		11/22/2021	11/22/2021	11/22/2021	11/23/2021		
21GMC0161	Purchase of Fuel and Lubricants for use in Item 1 for the Generator set & Item 2-3 for the 4-stroke Brush Cutter of the General Services Unit this Office	DPWH Cotabato 2nd DEO	Public Bidding	-	11/15/2021 - 11/22/2021	-	11/22/2021	11/22/2021	11/22/2021	11/23/2021	11/25/2021	12/13/2021	12/15/2021			GAA CY 2021	Php106,662.50			Php95,396.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		11/22/2021	11/22/2021	11/22/2021	11/23/2021		
R1209-0166-21	Purchase of Office Supplies for Gender and Development	DPWH Cotabato 2nd DEO	Public Bidding	-	11/22/2021 - 11/29/2021	-	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	12/01/2021	12/01/2021			GAA CY 2021	Php50,000.00			Php50,000.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		11/29/2021	11/29/2021	11/29/2021	11/29/2021		
21GMC0162	Rental of Service Vehicle for use in the Supervision /Implementation of Regular Infra Projects for Engineer (4x4 Pick Up) (December 16 - 31, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	11/22/2021 - 11/29/2021	-	11/22/2021	11/22/2021	11/23/2021	11/26/2021	12/06/2021	12/13/2021	12/15/2021			GAA CY 2021	Php55,856.30			Php55,848.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		11/22/2021	11/22/2021	11/23/2021	11/26/2021		
21GMC0163	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (4x4 Pick Up) (Paco-Katipunan Section) (December 20 - 31, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	11/22/2021 - 11/29/2021	-	11/22/2021	11/22/2021	11/23/2021	11/26/2021	12/06/2021	12/13/2021	12/15/2021			GAA CY 2021	Php45,680.67			Php45,480.70	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		11/22/2021	11/22/2021	11/23/2021	11/26/2021		
21GMC0164	Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob. Magpet-Binay-Nowa-Basak Road and Kidapawan-Magpet-Pangao-an Road (4x4 Pick Up) (Magpet-Basak Section; Kidapawan-Magpet Section) (December 20 - 31, 2021) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	11/22/2021 - 11/29/2021	-	11/22/2021	11/22/2021	11/23/2021	11/26/2021	12/06/2021	12/13/2021	12/15/2021			GAA CY 2021	Php45,680.67			Php45,600.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		11/22/2021	11/22/2021	11/23/2021	11/26/2021		
21GMC0165	Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (December 16 - 31, 2021) (4x2 Pick Up) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	11/22/2021 - 11/29/2021	-	11/22/2021	11/22/2021	11/23/2021	11/26/2021	12/06/2021	12/13/2021	12/15/2021			GAA CY 2021	Php50,211.50			Php50,208.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		11/22/2021	11/22/2021	11/23/2021	11/26/2021		
21GMC0166	Spare Parts for use in the Repair/Maintenance of Various Equipment	DPWH Cotabato 2nd DEO	Public Bidding	-	12/6/2021 - 12/13/2021	-	12/13/2021	12/13/2021	12/13/2021	12/14/2021	12/17/2021	12/20/2021	12/22/2021			GAA CY 2021	Php476,113.20			Php478,113.20	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/13/2021	12/13/2021	12/13/2021	12/14/2021		
21GMC0167	Purchase of Office Supplies for use in the Construction Section. 4th Quarter, 2021	DPWH Cotabato 2nd DEO	Public Bidding	-	11/5/2021 - 12/1/2021	-	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/02/2021			GAA CY 2021	Php233,539.06			Php233,400.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/01/2021	12/01/2021	12/01/2021	12/01/2021		
21GMC0168	Rental of Service Vehicle for use in the Supervision /Implementation of Regular Infra Projects for Engineer (4x4 Pick Up) (January 1 - 15, 2022) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	11/5/2021 - 12/1/2021	-	12/01/2021	12/01/2021	12/02/2021	12/09/2021	12/13/2021	12/16/2021	12/17/2021			GAA CY 2021	Php46,546.92			Php46,530.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/01/2021	12/01/2021	12/02/2021	12/09/2021		
21GMC0169	Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (January 1 - 15, 2022) (4x2 Pick Up) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	11/5/2021 - 12/1/2021	-	12/01/2021	12/01/2021	12/02/2021	12/09/2021	12/13/2021	12/16/2021	12/17/2021			GAA CY 2021	Php41,842.92			Php41,840.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/01/2021	12/01/2021	12/02/2021	12/09/2021		
21GMC0170	Purchase of Office Supplies for use in the Procurement Unit (4th Quarter, 2021)	DPWH Cotabato 2nd DEO	Public Bidding	-	12/1/2021 - 12/7/2021	-	12/07/2021	12/07/2021	12/09/2021	12/10/2021	12/17/2021	12/21/2021	12/22/2021			GAA CY 2021	Php347,062.00			Php347,062.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/07/2021	12/07/2021	12/09/2021	12/10/2021		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	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	
21GMC0171	Purchase of Office Supplies for the use of Planning and Design Section Charged to CY 2021 Right-Of-Way Action PLAN (RAP) AND Environmental Impact Assessment (EIA) Funds For the Fourth Quarter of CY 2021	DPWH Cotabato 2nd DEO	Public Bidding	-	12/6/2021 - 12/13/2021	-	12/13/2021	12/13/2021	12/13/2021	12/14/2021	12/17/2021	12/29/2021	12/29/2021			GAA CY 2021	Php499,786.00			Php499,669.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/13/2021	12/13/2021	12/13/2021	12/14/2021		
21GMC0172	Rental of Service Vehicle for use in the Supervision /Implementation of Regular Infra Projects for Engineer (4x4 Pick Up) (January 16 - 31, 2022) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	12/6/2021 - 12/13/2021	-	12/13/2021	12/13/2021	12/14/2021	12/20/2021	12/23/2021	01/04/2022	01/14/2022			GAA CY 2021	Php51,201.61			Php51,183.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/13/2021	12/13/2021	12/14/2021	12/20/2021		
21GMC0173 (republished)	Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (January 16 - 31, 2022) (4x2 Pick Up) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	12/15/2021 - 12/22/2021	-	12/22/2021	12/22/2021	12/23/2021	12/14/2021	12/29/2021	12/29/2021	01/07/2022			GAA CY 2021	Php46,027.21			Php46,024.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/22/2021	12/22/2021	12/23/2021	12/14/2021		
21GMC0175	Rental of Service Vehicle for use in the Supervision /Implementation of Regular Infra Projects for Engineer (4x4 Pick Up) (February 1 - 15, 2022) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	12/8/2021 - 12/15/2021	-	12/15/2021	12/15/2021	12/16/2021	12/20/2021	12/23/2021	12/23/2021	01/07/2022			GAA CY 2021	Php51,201.61			Php51,183.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/15/2021	12/15/2021	12/16/2021	12/20/2021		
21GMC0176	Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (February 1 - 15, 2022) (4x2 Pick Up) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	12/8/2021 - 12/15/2021	-	12/15/2021	12/15/2021	12/16/2021	12/20/2021	12/23/2021	12/23/2021	01/07/2022			GAA CY 2021	Php46,027.21			Php46,024.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/15/2021	12/15/2021	12/16/2021	12/20/2021		
21GMC0177	Purchase of Office Equipment for use in the Quality Assurance Section	DPWH Cotabato 2nd DEO	Public Bidding	-	12/8/2021 - 12/15/2021	-	12/15/2021	12/15/2021	12/15/2021	12/16/2021	12/22/2021	12/22/2021	12/29/2021			GAA CY 2021	Php361,250.00			Php360,994.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/15/2021	12/15/2021	12/15/2021	12/16/2021		
21GMC0178	Purchase of Office Supplies for use in the Quality Assurance Section	DPWH Cotabato 2nd DEO	Public Bidding	-	12/8/2021 - 12/15/2021	-	12/15/2021	12/15/2021	12/15/2021	12/16/2021	12/22/2021	12/22/2021	12/29/2021			GAA CY 2021	Php126,338.50			Php126,210.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/15/2021	12/15/2021	12/15/2021	12/16/2021		
21GMC0180	Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (February 16 - 28, 2022) (4x2 Pick Up) (Equipment Rental)	DPWH Cotabato 2nd DEO	Public Bidding	-	12/15/2021 - 12/22/2021	-	12/22/2021	12/22/2021	12/23/2021	12/14/2021	12/29/2021	12/28/2021	01/07/2022			GAA CY 2021	Php41,842.92			Php41,741.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/22/2021	12/22/2021	12/23/2021	12/14/2021		
21GMC0182	Purchase of Fuel for use Quality Assurance Section in the conduct of soil survey and in monitoring of projects by the Materials Engineer	DPWH Cotabato 2nd DEO	Public Bidding	-	12/17/2021 - 12/24/2021	-	12/24/2021	12/24/2021	12/27/2022	12/27/2021	12/29/2021	12/29/2021	12/29/2021			GAA CY 2021	Php202,320.00			Php202,280.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/24/2021	12/24/2021	12/27/2022	12/27/2021		
21GMC0183	Purchase of Office Supplies for the use of PLANNING and Design Section charged to CY 2021 Environmental Management Programs, Training and Activities Funds for the Conduct of Solid Waste Management Training for Regions XI & XII	DPWH Cotabato 2nd DEO	Public Bidding	-	12/17/2021 - 12/24/2021	-	12/24/2021	12/24/2021	12/27/2022	12/27/2021	12/29/2021	12/29/2021	12/31/2021			GAA CY 2021	Php315,598.00			Php315,460.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/24/2021	12/24/2021	12/27/2022	12/27/2021		
21GMC0184	Purchase of Office Supplies for the use of Planning and Design Section Charged to CY 2021 ROW/EIA FUNDS For the First Quarter Of CY 2022	DPWH Cotabato 2nd DEO	Public Bidding	-	12/17/2021 - 12/24/2021	-	12/24/2021	12/24/2021	12/27/2022	12/27/2021	12/29/2021	12/29/2021	12/31/2021			GAA CY 2021	Php350,000.00			Php349,855.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/24/2021	12/24/2021	12/27/2022	12/27/2021		
21GMC0185	Purchase of Office Supplies for the use of Planning and Design Section Charged to CY 2021 PDE Funds for the First Quarter of CY 2022	DPWH Cotabato 2nd DEO	Public Bidding	-	12/17/2021 - 12/24/2021	-	12/24/2021	12/24/2021	12/27/2022	12/27/2021	12/29/2021	12/29/2021	12/31/2021			GAA CY 2021	Php360,500.00			Php360,350.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/24/2021	12/24/2021	12/27/2022	12/27/2021		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	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	
21GMC0186	**Purchase of Office Supplies for use in all different units of Administrative Section and Office of the ADE for** 4th Quarter of CY 2021	**DPWH Cotabato 2nd DEO**	**Public Bidding**	-	**12/17/2021 - 12/24/2021**	-	**12/24/2021**	**12/24/2021**	**12/27/2022**	**12/27/2021**	**12/29/2021**	**12/29/2021**	**01/07/2022**			**GAA CY 2021**	**Php272,971.00**			**Php272,848.00**	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		**12/24/2021**	**12/24/2021**	**12/27/2022**	**12/27/2021**		
21GMC0187	**Purchase of Office Equipment for use in all the Units of the Administrative Section for 4th Quarter FY** 2021	**DPWH Cotabato 2nd DEO**	**Public Bidding**	-	**12/17/2021 - 12/24/2021**	-	**12/24/2021**	**12/24/2021**	**12/27/2022**	**12/27/2021**	**12/29/2021**	**12/29/2021**	**01/07/2022**			**GAA CY 2021**	**Php416,650.00**			**Php416,510.00**	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		**12/24/2021**	**12/24/2021**	**12/27/2022**	**12/27/2021**		
21GMC0188	Purchase of Office Equipment for use in the Office Library (Records Management Unit, Administrative Section) for 4th Quarter FY 2021	DPWH Cotabato 2nd DEO	**Public Bidding**	-	12/17/2021 - 12/24/2021	-	12/24/2021	12/24/2021	12/27/2022	12/27/2021	12/29/2021	12/29/2021	01/07/2022			GAA CY 2021	Php180,000.00			Php179,880.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/24/2021	12/24/2021	12/27/2022	12/27/2021		
21GMC0189	Purchase of Office Equipment for use in the General Services Unit (Administrative Section) for 4th Quarter FY 2021	DPWH Cotabato 2nd DEO	**Public Bidding**	-	12/17/2021 - 12/24/2021	-	12/24/2021	12/24/2021	12/27/2022	12/27/2021	12/29/2021	12/29/2021	01/07/2022			GAA CY 2021	Php458,525.00			Php458,275.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/24/2021	12/24/2021	12/27/2022	12/27/2021		
21GMC0190	Purchase of Fuel, Lubricants and Oil Filter for use in the Administrative Section/Procurement Unit for the 4th Quarter, CY2021	DPWH Cotabato 2nd DEO	**Public Bidding**	-	12/17/2021 - 12/24/2021	-	12/24/2021	12/24/2021	12/27/2022	12/27/2021	12/29/2021	12/29/2021	01/07/2022			GAA CY 2021	Php141,240.00			Php138,380.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/24/2021	12/24/2021	12/27/2022	12/27/2021		
21GMC0191	Repainting of Various Bridges along Davao-Cotabato Road (Bulatukan-Balindog Section) k1594+(-132)-k1620+125 (selected portion)	DPWH Cotabato 2nd DEO	**Public Bidding**	-	12/20/2021 - 12/27/2021	-	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021	12/29/2021				GAA CY 2021	Php999,285.00			Php998,490.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/27/2021	12/27/2021	12/27/2021	12/28/2021		
R1209-0178-21	Venue with Catering Services for 80 Pax for the Conduct of DPWH Solid Waste Management Workshop for DPWH District Engineering Offices of Region XI & Region XII on March 9 – 10, 2022 to be Hosted by Cotabato 2nd District Engineering Office, Charge to Environment Management Programs, Training and Activities funds.	DPWH Cotabato 2nd DEO	**Public Bidding**	-	12/20/2021 - 12/27/2021	-	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021	12/29/2021				GAA CY 2021	Php180,400.00			Php180,300.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/27/2021	12/27/2021	12/27/2021	12/28/2021		
21GMC0193	Purchase of Office Equipment for use in the Finance Section	DPWH Cotabato 2nd DEO	**Public Bidding**	-	12/3/2021 - 12/31/2021	-	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021			GAA CY 2021	Php386,052.70			Php385,900.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/31/2021	12/31/2021	12/31/2021	12/31/2021		
21GMC0194	Purchase of Office Equipment for use in the Administrative Section (Office of the Chief & HRMDU) for 4th Quarter FY 2021	DPWH Cotabato 2nd DEO	**Public Bidding**	-	12/3/2021 - 12/31/2021	-	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/29/2021	01/07/2022			GAA CY 2021	Php306,000.00			Php305,880.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/31/2021	12/31/2021	12/31/2021	12/31/2021		
21GMC0195	Purchase of Office Supplies for use in the Finance Section	DPWH Cotabato 2nd DEO	**Public Bidding**	-	12/3/2021 - 12/31/2021	-	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021			GAA CY 2021	Php237,950.40			Php237,784.00	-	-	1. PICE 2. MKCCFI 3. COA 4. RAFEA		12/31/2021	12/31/2021	12/31/2021	12/31/2021		
												Total Alloted Budget of Procurement Activities					Php27,005,218.38													
												Total Contract Price of Procurement Activities Conducted					Php26,873,341.35													
												Total Savings (Total Alloted Budget - Total Conducted Price)					**PHP 131,877.03**													

Prepared by:

ROMMEL ARISTOTLE P. VARIAS, MPA
Engineer III
Chief, Procurement Unit

Recommended for Approval by:

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

Approved:

REY R. FRANCISCO
District Engineer