

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
23MI0048	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) IN PUROK MIRACLE EXTENSION, POBLACION, KABACAN, COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	07-Feb-2023	February 11, 2023 - March 3, 2023	17-Feb-2023	03-Mar-2023	03-Mar-2023	06-Mar-2023	10-Mar-2023	17-Mar-2023	31-Jul-2023	09-Aug-2023	15-Aug-2023	23-Dec-2023	27-Dec-23
23MI0075	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING (COVERED COURT) IN BARANGAY BATANG, TULUNAN, COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	04-May-23	May 9, 2023 - May 29, 2023	16-May-2023	29-May-2023	29-May-2023	31-May-2023	09-Jun-2023	16-Jun-2023	05-Jul-2023	14-Jul-2023	20-Jul-2023	24-Oct-23	20-Nov-23
23MI0079	COMPLETION OF COVERED COURT, BRGY DALPE, MLANG, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	04-May-23	May 9, 2023 - May 29, 2023	16-May-2023	29-May-2023	29-May-2023	31-May-2023	09-Jun-2023	16-Jun-2023	05-Jul-2023	14-Jul-2023	20-Jul-2023	24-Oct-23	20-Nov-23
23MI0080	CONSTRUCTION OF MULTIPURPOSE BUILDING, NEW ALIMODIAN, MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	04-May-23	May 9, 2023 - May 29, 2023	16-May-2023	29-May-2023	29-May-2023	31-May-2023	09-Jun-2023	16-Jun-2023	05-Jul-2023	14-Jul-2023	20-Jul-2023	17-Dec-23	18-Dec-23
23MI0086	RECONSTRUCTION OF CONCRETE PAVEMENT ALONG MAKILALA - ALLAH VALLEY ROAD, BRGY. NEW JANUARY 8, BRGY. BAGONTAPAY, MLANG, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	23-May-23	May 26, 2023 - June 15, 2023	02-Jun-2023	15-Jun-2023	15-Jun-2023	16-Jun-2023	21-Jun-2023	23-Jun-2023	05-Jul-2023	11-Jul-2023	20-Jul-2023	01-Oct-23	03-Oct-23
23MI0090	REPAIR / MAINTENANCE OF DPWH BUILDING COTABATO 3RD DISTRICT ENGINEERING OFFICE MAINTENANCE BODEGA LAMAO, KIDAPAWAN CITY	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	03-Jul-2023	July 5, 2023 - July 25, 2023	13-Jul-2023	25-Jul-2023	25-Jul-2023	28-Jul-2023	03-Aug-2023	09-Aug-2023	10-Aug-2023	14-Aug-2023	17-Aug-2023	19-Oct-2023	23-Oct-23
23MI0091	REPAIR / MAINTENANCE OF DA BUILDING PHIL. CARABAO CENTER - MINT DORMITORY FOR TRAINEES MAIN CAMPUS, DURJAN ST., POBLACION, KABACAN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	03-Jul-2023	July 5, 2023 - July 25, 2023	13-Jul-2023	25-Jul-2023	25-Jul-2023	28-Jul-2023	04-Aug-2023	09-Aug-2023	10-Aug-2023	14-Aug-2023	17-Aug-2023	27-Oct-23	31-Oct-23
23MI0093	MAKILALA-ALLAH VALLEY RD - K1638+393 - K1638+563, K1639+619 - K1639+727, K1643+762 - K1643+858, K1644+024 - K1644+105, K1644+556 - K1644+772	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	03-Jul-2023	July 5, 2023 - July 25, 2023	13-Jul-2023	25-Jul-2023	25-Jul-2023	28-Jul-2023	04-Aug-2023	09-Aug-2023	10-Aug-2023	17-Aug-2023	23-Aug-2023	23-Nov-23	12-Dec-23
23MI0094	CONSTRUCTION OF ROAD, BRGY. KAYAGA, KABACAN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	03-Jul-2023	July 5, 2023 - July 25, 2023	13-Jul-2023	25-Jul-2023	25-Jul-2023	28-Jul-2023	04-Aug-2023	09-Aug-2023	10-Aug-2023	17-Aug-2023	23-Aug-2023	19-Oct-23	27-Oct-23
23MI0095	CONCRETING OF BRGY. PALMA PEREZ FMR, BRGY. PALMA PEREZ, MLANG, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	03-Jul-2023	July 6, 2023 - July 26, 2023	13-Jul-2023	26-Jul-2023	26-Jul-2023	28-Jul-2023	02-Aug-2023	09-Aug-2023	24-Aug-2023	31-Aug-2023	06-Sep-2023	04-Dec-2023	13-Dec-23
23MI0096	CONCRETING OF PUROK 1 TO PUROK 6, BRGY. MINAPAN FMR, BRGY. MINAPAN, TULUNAN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	03-Jul-2023	July 6, 2023 - July 26, 2023	13-Jul-2023	26-Jul-2023	26-Jul-2023	28-Jul-2023	02-Aug-2023	09-Aug-2023	23-Aug-2023	31-Aug-2023	06-Sep-2023	19-Nov-2023	22-Nov-23
23MI0097	CONCRETING OF PUROK 3, BRGY. TAMBAC FMR, BRGY. TAMBAC, TULUNAN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	03-Jul-2023	July 6, 2023 - July 26, 2023	13-Jul-2023	26-Jul-2023	26-Jul-2023	31-Jul-2023	04-Aug-2023	09-Aug-2023	23-Aug-2023	31-Aug-2023	06-Sep-2023	11-Nov-2023	27-Dec-23
23MI0098	CONCRETING OF BRGY. NEW CULASI FMR, BRGY. NEW CULASI, TULUNAN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	03-Jul-2023	July 6, 2023 - July 26, 2023	13-Jul-2023	26-Jul-2023	26-Jul-2023	31-Jul-2023	07-Aug-2023	09-Aug-2023	23-Aug-2023	31-Aug-2023	06-Sep-2023	12-Nov-2023	15-Nov-23

Source of Funds	ABC (Pnp)			Contract Cost (Pnp)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,785.56		4,939,785.56	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	13-Feb-23	13-Feb-23	13-Feb-23	13-Feb-23	13-Feb-23	27-Dec-23	Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,936,669.47		4,936,669.47	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	09-May-23	09-May-23	09-May-23	09-May-23	09-May-23	20-Nov-23	Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,902,893.08		4,902,893.08	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	09-May-23	09-May-23	09-May-23	09-May-23	09-May-23	20-Nov-23	Completed
Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,905.28		4,939,905.28	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	09-May-23	09-May-23	09-May-23	09-May-23	09-May-23	18-Dec-23	Completed
Government of the Philippines (current year's budget)	490,000.00		490,000.00	486,977.88		486,977.88	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	29-May-23	29-May-23	29-May-23	29-May-23	29-May-23	03-Oct-23	Completed
Government of the Philippines (current year's budget)			1,274,000.00			1,263,999.47	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	23-Oct-23	Completed
Government of the Philippines (current year's budget)	1,930,500.00		1,930,500.00	1,927,496.65		1,927,496.65	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	31-Oct-23	Completed
Government of the Philippines (current year's budget)	11,870,740.00		11,870,740.00	11,840,530.50		11,840,530.50	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	12-Dec-23	Completed
Government of the Philippines (current year's budget)	9,405,000.00		9,405,000.00	9,395,163.02		9,395,163.02	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	27-Oct-23	Completed
Government of the Philippines (current year's budget)			17,910,000.00			17,897,640.21	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	13-Dec-23	Completed
Government of the Philippines (current year's budget)			11,940,000.00			11,934,999.08	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	22-Nov-23	Completed
Government of the Philippines (current year's budget)			11,940,000.00			11,889,995.63	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	27-Dec-23	Completed
Government of the Philippines (current year's budget)			11,940,000.00			11,910,185.01	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	15-Nov-23	Completed

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23MI0099	CONSTRUCTION OF MULTI-PURPOSE COVERED COURT IN PUROK 4, BRGY. POBLACION, TULUNAN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	03-Jul-2023	July 6, 2023 - July 26, 2023	13-Jul-2023	26-Jul-2023	26-Jul-2023	31-Jul-2023	07-Aug-2023	09-Aug-2023	10-Aug-2023	17-Aug-2023	23-Aug-2023	25-Nov-2023	28-Nov-23
23MI0103	REHABILITATION OF MULTI-PURPOSE BUILDING (GYMNASIUM CANOPY) IN BARANGAY GASTAV, BANISILAN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	10-Aug-2023	August 15, 2023 - September 4, 2023	12-Aug-2023	04-Sep-2023	04-Sep-2023	06-Sep-2023	12-Sep-2023	15-Sep-2023	20-Sep-2023	22-Sep-2023	25-Sep-2023	27-Dec-2023	27-Dec-23
23MI0117	REPAIR/MAINTENANCE OF DRAINAGE STRUCTURE ALONG MATALAM-LAMPAYAN-ANTIPAS ROAD, K1659+390 - K1659+890 (W/ EXCEPTIONS), BRGY. STA. MARIA, MATALAM, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	10-Aug-2023	August 15, 2023 - September 4, 2023	12-Aug-2023	04-Sep-2023	04-Sep-2023	06-Sep-2023	12-Sep-2023	15-Sep-2023	20-Sep-2023	22-Sep-2023	28-Sep-2023	14-Dec-2023	18-Dec-23
23MI0118	FABRICATION AND INSTALLATION OF KILOMETER POST ALONG BUKIDNON - COTABATO ROAD	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	15-Aug-2023	August 18, 2023 - September 7, 2023	25-Aug-2023	07-Sep-2025	07-Sep-2025	11-Sep-2023	18-Sep-2023	25-Sep-2023	26-Sep-2023	28-Sep-2023	04-Oct-2023	09-Dec-2023	11-Dec-23
23MI0108	CONCRETING OF BRGY. NEW PANDAN FMR, BRGY. NEW PANDAN, MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	28-Aug-2023	September 1, 2023 - September 21, 2023	08-Sep-2023	21-Sep-2025	21-Sep-2025	26-Sep-2023	28-Sep-2023	28-Sep-2023	29-Sep-2023	06-Oct-2023	12-Oct-2023	27-Nov-2023	28-Nov-23
23MI0109	CONCRETING OF PUROK PAG-ASA 2 TO MINAMAINING PROPER FMR, BRGY. MINAMAINING, MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	28-Aug-2023	September 1, 2023 - September 21, 2023	08-Sep-2023	21-Sep-2025	21-Sep-2025	26-Sep-2023	29-Sep-2023	27-Sep-2023	28-Sep-2023	06-Oct-2023	12-Oct-2023	16-Dec-23	18-Dec-23
Total																	
Total Allotted Budget of																	

ONGOING PROCUREMENT ACTIVITIES																	
23MI0044	CONSTRUCTION OF WATER SYSTEM IN PUROK 7 AND PUROK 9, SITIO BIAO, KILADA, MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	07-Feb-23	February 11, 2023 - March 3, 2023	17-Feb-2023	03-Mar-2023	03-Mar-2023	06-Mar-2023	13-Mar-2023	17-Mar-2023	27-Jul-2023	04-Aug-2023	10-Aug-2023	11-Jan-24	
23MI0077	CONSTRUCTION OF MULTI-PURPOSE BUILDING (PUBLIC MARKET) IN BARANGAY SIBSIB, TULUNAN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	04-May-23	May 9, 2023 - May 29, 2023	16-May-2023	29-May-2023	29-May-2023	31-Mar-2023	05-Apr-2023	25-Jul-2023	27-Jul-2023	04-Aug-2023	10-Aug-2023	13-Jan-24	
23MI0073	CONSTRUCTION OF SOLAR WATER SYSTEM, BARANGAY SALVACION, MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	07-Mar-23	March 10, 2023 - March 30, 2023	17-Mar-2023	30-Mar-2023	30-Mar-2023	10-Apr-23	28-Apr-12	19-May-2023	14-Aug-2023	23-Aug-2023	24-Aug-2023	27-Jan-24	
23MI0074	CONSTRUCTION OF SOLAR WATER SYSTEM, BARANGAY SALAMA, BANISILAN, COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	07-Mar-23	March 10, 2023 - March 30, 2023	17-Mar-2023	30-Mar-2023	30-Mar-2023	10-Apr-23	28-Apr-12	19-May-2023	10-Aug-2023	17-Aug-2023	29-Aug-2023	01-Feb-24	
23MI0101	CONSTRUCTION OF SOLAR WATER SYSTEM, BARANGAY SANTA MARIA, MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	Yes	Competitive Bidding	10-Aug-2023	August 15, 2023 - September 4, 2023	22-Aug-2023	04-Sep-2023	04-Sep-2023	07-Sep-2023	12-Sep-2023	15-Sep-2023	20-Sep-2023	22-Sep-2023	25-Sep-2023	28-Feb-24	
23MI0102	CONSTRUCTION OF SOLAR WATER SYSTEM, BARANGAY PINAMULAAAN, BANISILAN, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	10-Aug-2023	August 15, 2023 - September 4, 2023	22-Aug-2023	04-Sep-2023	04-Sep-2023	07-Sep-2023	12-Sep-2023	15-Sep-2023	20-Sep-2023	22-Sep-2023	25-Sep-2023	28-Feb-24	
23MI0105	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING (BARANGAY HALL) IN BARANGAY CENTRAL MALAMOTE, MATALAM, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	10-Aug-2023	August 15, 2023 - September 4, 2023	22-Aug-2023	04-Sep-2023	04-Sep-2023	08-Sep-23	13-Sep-23	15-Sep-2023	20-Sep-2023	22-Sep-2023	25-Sep-2023	29-Jan-24	

Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
Government of the Philippines (current year's Budget)			3,960,000.00			3,939,999.42	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	28-Nov-23	Completed
Government of the Philippines (current year's Budget)			4,950,000.00			4,900,000.00	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23	27-Dec-23	Completed
Government of the Philippines (current year's Budget)			2,970,000.00			2,967,986.01	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23	18-Dec-23	Completed
Government of the Philippines (current year's Budget)			396,272.87			394,808.71	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23	11-Dec-23	Completed
Government of the Philippines (current year's Budget)			5,223,750.00			5,203,724.40	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	28-Nov-23	Completed
Government of the Philippines (current year's Budget)	11,940,000.00		11,940,000.00	11,934,146.09		11,934,146.09	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	18-Dec-23	Completed
	55,436,240.00	0.00	127,940,262.87	55,303,567.53	0.00	127,606,905.47								
Procurement Activities	55,436,240.00	0.00	127,940,262.87											
It Activities Conducted				55,303,567.53	0.00	127,606,905.47								
- Total Contract Price)	132,672.47													

Government of the Philippines (current year's Budget)	9,900,000.00		9,900,000.00	9,877,085.80		9,877,085.80	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	13-Feb-23	13-Feb-23	13-Feb-23	13-Feb-23	13-Feb-23		
Government of the Philippines (current year's Budget)	49,000,000.00		49,000,000.00	48,899,437.93		48,899,437.93	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	09-May-23	09-May-23	09-May-23	09-May-23	09-May-23		
Government of the Philippines (current year's Budget)	38,318,000.00		38,318,000.00	37,934,159.39		37,934,159.39	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23		
Government of the Philippines (current year's Budget)	29,400,000.00		29,400,000.00	29,226,304.93		29,226,304.93	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23	13-Mar-23		
Government of the Philippines (current year's Budget)	9,800,000.00		9,800,000.00	9,789,317.81		9,789,317.81	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	15-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23		
Government of the Philippines (current year's Budget)	9,800,000.00		9,800,000.00	9,778,970.48		9,778,970.48	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	15-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23		
Government of the Philippines (current year's Budget)	4,950,000.00		4,950,000.00	4,946,977.00		4,946,977.00	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	15-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23		

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23MI0113	CONSTRUCTION OF 2-UNITS 1STY3CL, NABUNDASAN ES, TULUNAN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	10-Aug-2023	August 15, 2023 - September 4, 2023	22-Aug-2023	04-Sep-2023	04-Sep-2023	08-Sep-23	13-Sep-23	15-Sep-2023	20-Sep-2023	22-Sep-2023	25-Sep-2023	01-Apr-24	
23MI0100	NRJ LEADING TO M'LANG AIRPORT, BRGY. LANGKONG, M'LANG, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	28-Aug-23	September 1, 2023 - September 21, 2023	08-Sep-2023	21-Sep-2023	21-Sep-2023	22-Sep-23	25-Sep-23	27-Sep-2023	29-Sep-2023	06-Oct-2023	12-Oct-2023	31-Jan-24	
23MI0104	REHABILITATION OF MULTI-PURPOSE BUILDING (PUBLIC MARKET WITH NEW WATER SYSTEM) IN BARANGAY NEW RIZAL, M'LANG, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	28-Aug-23	September 1, 2023 - September 21, 2023	08-Sep-2023	21-Sep-2023	21-Sep-2023	22-Sep-23	25-Sep-23	27-Sep-2023	28-09-2023	06-Oct-2023	12-Oct-2023	16-Mar-24	
23MI0107	CONCRETING OF BRGY. DUGONG TO BRGY. SANGAT PNR, BRGY. DUGONG AND BRGY. SANGAT, M'LANG NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	28-Aug-23	September 1, 2023 - September 21, 2023	08-Sep-2023	21-Sep-2023	21-Sep-2023	22-Sep-23	25-Sep-23	27-Sep-2023	28-09-2023	06-Oct-2023	12-Oct-2023	22-Jan-24	
23MI0110	CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/RAINWATER COLLECTOR SYSTEM	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	28-Aug-23	September 1, 2023 - September 21, 2023	08-Sep-2023	21-Sep-2023	21-Sep-2023	22-Sep-23	25-Sep-23	27-Sep-2023	29-Sep-2023	06-Oct-2023	12-Oct-2023	14-Jan-24	
23MI0111	CONSTRUCTION OF 1STY2CL, GAUNAN ES, M'LANG, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	28-Aug-23	September 1, 2023 - September 21, 2023	08-Sep-2023	21-Sep-2023	21-Sep-2023	22-Sep-23	25-Sep-23	27-Sep-2023	28-09-2023	06-Oct-2023	12-Oct-2023	09-Jan-24	
23MI0112	CONSTRUCTION OF 1STY2CL, BITUAN ES, TULUNAN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	28-Aug-23	September 1, 2023 - September 21, 2023	08-Sep-2023	21-Sep-2023	21-Sep-2023	22-Sep-23	25-Sep-23	27-Sep-2023	28-09-2023	06-Oct-2023	12-Oct-2023	11-Jan-24	
23MI0114	CONSTRUCTION OF 1STY2CL, NEW BENTANGAN PS, CARMEN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	28-Aug-23	September 1, 2023 - September 21, 2023	08-Sep-2023	21-Sep-2023	21-Sep-2023	25-Sep-23	25-Sep-23	27-Sep-2023	28-09-2023	06-Oct-2023	12-Oct-2023	10-Jan-24	
23MI0115	CONSTRUCTION OF 1STY4CL, TONGANON ES, CARMEN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	28-Aug-23	September 1, 2023 - September 21, 2023	08-Sep-2023	21-Sep-2023	21-Sep-2023	25-Sep-23	25-Sep-23	27-Sep-2023	28-09-2023	06-Oct-2023	12-Oct-2023	31-Jan-24	
23MI0116	CONSTRUCTION OF 2 UNITS 1STY3CL, KIBUDTUNGAN NHS, CARMEN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	28-Aug-23	September 1, 2023 - September 21, 2023	08-Sep-2023	21-Sep-2023	21-Sep-2023	26-Sep-23	25-Sep-23	27-Sep-2023	28-09-2023	06-Oct-2023	12-Oct-2023	20-Apr-24	
23MI0119	CONSTRUCTION OF FARM-TO-MILL ROAD, NATUTUNGAN ROAD 12, NATUTUNGAN, MATALAM, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	28-Aug-23	September 1, 2023 - September 21, 2023	08-Sep-2023	21-Sep-2023	21-Sep-2023	27-Sep-2023	25-Sep-23	27-Sep-2023	28-09-2023	06-Oct-2023	12-Oct-2023	04-Jan-24	
23MI0120	CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY. NEW ANTIQUE, M'LANG, COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	28-Aug-23	September 1, 2023 - September 21, 2023	08-Sep-2023	21-Sep-2023	21-Sep-2023	27-Sep-2023	25-Sep-23	27-Sep-2023	28-09-2023	06-Oct-2023	12-Oct-2023	25-Feb-24	
23MI0106	CONSTRUCTION (COMPLETION) OF HOSPITAL BUILDING, BRGY. WADYA, BANISILAN, NORTH COTABATO	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	01-Sep-23	September 6, 2023 - September 26, 2023	25-Aug-2023	26-Sep-2023	26-Sep-2023	28-Oct-23	25-Sep-23	28-Sep-2023	29-Sep-2023	06-Oct-2023	12-Oct-2023	21-Jan-24	
Total															Total Allotted Budget of On-going Projects		

Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	16,599,339.34		16,599,339.34	16,589,219.61		16,589,219.61	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	15-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23		
Government of the Philippines (current year's budget)			28,420,000.00			28,408,600.20	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23		
Government of the Philippines (current year's budget)			9,900,000.00			9,889,936.26	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23		
Government of the Philippines (current year's budget)			23,880,000.00			23,863,106.75	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23		
Government of the Philippines (current year's budget)			2,316,000.00			2,310,962.95	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23		
Government of the Philippines (current year's budget)			5,981,803.89			5,971,393.33	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23		
Government of the Philippines (current year's budget)	5,972,803.75		5,972,803.75	5,962,707.09		5,962,707.09	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23		
Government of the Philippines (current year's budget)	5,948,635.95		5,948,635.95	5,933,455.36		5,933,455.36	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23		
Government of the Philippines (current year's budget)			10,758,526.80			10,733,478.55	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23		
Government of the Philippines (current year's budget)			16,395,552.47			16,370,268.21	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23		
Government of the Philippines (current year's budget)			15,937,276.63			15,921,545.80	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23		
Government of the Philippines (current year's budget)			4,950,000.00			4,944,993.00	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23		
Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,887,026.07		9,887,026.07	1. COA 2. LGU 3. PCC 4. OFFICE OF THE CONGRESSWOMAN	06-Sep-23	06-Sep-23	06-Sep-23	06-Sep-23	06-Sep-23		
Procurement Activities	189,588,779.04	0.00	308,127,938.83	188,824,661.47	0.00	307,238,946.52								

Prepared by:

ALEX P. EGARAN, MPA

BAC Secretariat

Recommended for Approval by:

ARCADIO G. RAYRAY JR., MPA

BAC Chairperson

APPROVED:

SAIDALE M. MITMUG, MPA, ASEAN Eng.

Head of the Procuring Entity

Actual Procurement Activities																		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement														
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
23GM10068	Procurement of Fuel for use in the Office of the Assistant District Engineer of DPWH Cotabato 3 rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	03-Mar-2023	March 1, 2023 - March 8, 2023	N/A	08-Mar-2023	08-Mar-2023	08-Mar-2023	08-Mar-2023	09-Mar-2023	10-Mar-2023	01-Sep-2023	04-Sep-2023	08-Sep-2023	14-Oct-23	19-Sep-23
23GM10107	Purchase of Materials for use in Pavement Markings along various Road Sections for CY-2023, 2 nd Quarter of DPWH Cotabato 3 rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	27-Apr-2023	May 3, 2023 - May 10, 2023	N/A	10-May-2023	10-May-2023	10-May-2023	10-May-2023	11-May-2023	12-May-2023	03-Jul-2023	05-Jul-2023	10-Jul-2023	15-Aug-23	10-Aug-23
23GM10112	Purchase of Diesel Fuel use in Maintenance Section of DPWH Cotabato 3 rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	27-Apr-2023	May 3, 2023 - May 10, 2023	N/A	10-May-2023	10-May-2023	10-May-2023	10-May-2023	11-May-2023	12-May-2023	12-Jul-2023	13-Jul-2023	17-Jul-2023	22-Aug-23	18-Aug-23
23GM10113	Procurement of Fuel for use of Quality Assurance Section of DPWH - Cotabato 3 rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	27-Apr-2023	May 4, 2023 - May 11, 2023	N/A	11-May-2023	11-May-2023	11-May-2023	11-May-2023	12-May-2023	15-May-2023	12-Jul-2023	13-Jul-2023	17-Jul-2023	22-Aug-23	18-Aug-23
23GM10114	Purchase of Desktop Computer Set with Licensing Operating System and office Software for use in DOTS Center and Human Resource Management Unit (Biometric) in Administrative Section of DPWH - Cotabato 3 rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	27-Apr-2023	May 4, 2023 - May 11, 2023	N/A	11-May-2023	11-May-2023	11-May-2023	11-May-2023	12-May-2023	15-May-2023	03-Jul-2023	04-Jul-2023	10-Jul-2023	15-Aug-23	10-Aug-23
23GM10115	Purchase of Office Supplies for the use in Cash Unit, HRM Unit, SPM Unit, and Record's Management Unit of Administrative Section (2nd Quarter C.Y. 2023) of DPWH - Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	27-Apr-2023	May 4, 2023 - May 11, 2023	N/A	11-May-2023	11-May-2023	11-May-2023	11-May-2023	12-May-2023	15-May-2023	20-Jul-2023	21-Jul-2023	25-Jul-2023	30-Aug-23	22-Aug-23
23GM10143	Purchase of Office Supplies and Materials for use in the Finance Section for 2 nd Quarter - CY 2023 of DPWH Cotabato 3 rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	27-Apr-2023	May 31, 2023 - June 7, 2023	N/A	07-Jun-2023	07-Jun-2023	07-Jun-2023	09-Jun-2023	12-Jun-2023	16-Jun-2023	07-Aug-2023	08-Aug-2023	14-Aug-2023	19-Sep-23	12-Sep-22
23GM10144	Procurement of Fuel for the use in Conducting Survey/Site Inspection and Validation of Planning and Design Section of DPWH Cotabato 3 rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	29-May-2023	May 31, 2023 - June 7, 2023	N/A	07-Jun-2023	07-Jun-2023	07-Jun-2023	09-Jun-2023	12-Jun-2023	16-Jun-2023	26-Jul-2023	27-Jul-2023	02-Aug-2023	07-Sep-23	30-Aug-22
23GM10145	Purchase of Office Supplies for the use of Planning and Design Section for the Conduct of Preliminary Engineering / Detailed Engineering Activities, Charge to PDE Fund FY 2023 RA 11936 Regular 2023 CURRENT with SA No. SR2023-02-004715 of DPWH Cotabato 3 rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	29-May-2023	May 31, 2023 - June 7, 2023	N/A	07-Jun-2023	07-Jun-2023	07-Jun-2023	09-Jun-2023	12-Jun-2023	16-Jun-2023	25-Jul-2023	26-Jul-2023	02-Aug-2023	07-Sep-23	30-Aug-22
23GM10146	Purchase of Office Supplies for the use of Procurement Unit of DPWH Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	29-May-2023	May 31, 2023 - June 7, 2023	N/A	07-Jun-2023	07-Jun-2023	07-Jun-2023	09-Jun-2023	12-Jun-2023	16-Jun-2023	26-Jul-2023	27-Jul-2023	02-Aug-2023	07-Sep-23	30-Aug-22
23GM10147	Purchase of Materials for use in Act. #122 Crack and Joint Sealing of Concrete Pavement and Act No. 111 Premix Patching Bituminous Pavements along various road sections for CY-2023, X-SERIES PROJECTS of DPWH Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	29-May-2023	May 31, 2023 - June 7, 2023	N/A	07-Jun-2023	07-Jun-2023	07-Jun-2023	09-Jun-2023	12-Jun-2023	16-Jun-2023	01-Aug-2023	02-Aug-2023	07-Aug-2023	12-Sep-23	05-Sep-23

Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	150,000.00		150,000.00	149,600.00		149,600.00	1. COA 2. LGU 3. PCIC 4. OFFICE OF THE CONGRESSWOMAN		08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23	19-Sep-23	Completed
Government of the Philippines (current year's budget)	535,224.00		535,224.00	531,075.24		531,075.24	1. COA 2. LGU 3. PCIC 4. OFFICE OF THE CONGRESSWOMAN		10-May-23	10-May-23	10-May-23	10-May-23	10-Aug-23	Completed
Government of the Philippines (current year's budget)	998,224.50		998,224.50	990,860.00		990,860.00	1. COA 2. LGU 3. PCIC 4. OFFICE OF THE CONGRESSWOMAN		10-May-23	10-May-23	10-May-23	10-May-23	18-Aug-23	Completed
Government of the Philippines (current year's budget)	325,000.00		325,000.00	322,500.00		322,500.00	1. COA 2. LGU 3. PCIC 4. OFFICE OF THE CONGRESSWOMAN		11-May-23	11-May-23	11-May-23	11-May-23	18-Aug-23	Completed
Government of the Philippines (current year's budget)	230,000.00		230,000.00	229,700.00		229,700.00	1. COA 2. LGU 3. PCIC 4. OFFICE OF THE CONGRESSWOMAN		11-May-23	11-May-23	11-May-23	11-May-23	10-Aug-23	Completed
Government of the Philippines (current year's budget)	300,840.00		300,840.00	300,500.00		300,500.00	1. COA 2. LGU 3. PCIC 4. OFFICE OF THE CONGRESSWOMAN		11-May-23	11-May-23	11-May-23	11-May-23	22-Aug-23	Completed
Government of the Philippines (current year's budget)	472,438.00		472,438.00	471,388.00		471,388.00	1. COA 2. LGU 3. PCIC 4. OFFICE OF THE CONGRESSWOMAN		07-Jun-23	07-Jun-23	07-Jun-23	07-Jun-23	12-Sep-22	Completed
Government of the Philippines (current year's budget)			400,000.26			399,195.43	1. COA 2. LGU 3. PCIC 4. OFFICE OF THE CONGRESSWOMAN		07-Jun-23	07-Jun-23	07-Jun-23	07-Jun-23	30-Aug-22	Completed
Government of the Philippines (current year's budget)			427,319.40			427,314.00	1. COA 2. LGU 3. PCIC 4. OFFICE OF THE CONGRESSWOMAN		07-Jun-23	07-Jun-23	07-Jun-23	07-Jun-23	30-Aug-22	Completed
Government of the Philippines (current year's budget)			281,010.00			280,680.00	1. COA 2. LGU 3. PCIC 4. OFFICE OF THE CONGRESSWOMAN		15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	30-Aug-22	Completed
Government of the Philippines (current year's budget)			410,025.00			408,423.62	1. COA 2. LGU 3. PCIC 4. OFFICE OF THE CONGRESSWOMAN		15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	05-Sep-23	Completed

DPWH Cotabato 3rd DEO

Procurement Monitoring Report as of 12/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
23GMI0161	Procurement of Fuel for use in Construction Section for CY 2023, 3rd Quarter of DPWH Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	14-Aug-2023	August 17, 2023 August 24, 2023	N/A	24-Aug-2023	24-Aug-2023	25-Aug-2023	28-Aug-2023	29-Aug-2023	18-Oct-2023	27-Oct-2023	31-Oct-2023	06-Dec-23	01-Dec-23
23GMI0198	Purchase of Telematics and Diagnostic and Filtration System for the Improvement of Fleet Reliability and Fleet Efficiency, Kneading Machine for the Road Maintenance Activity of DPWH Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	14-Aug-2023	August 17, 2023 August 24, 2023	N/A	24-Aug-2023	24-Aug-2023	25-Aug-2023	28-Aug-2023	06-Sep-2023	23-Oct-2023	24-Oct-2023	27-Oct-2023	02-Dec-23	27-Sep-23
23GMI0199	Purchase of Equipment for use in Act. #201 of Routine Maintenance along various Road Sections of DPWH Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	14-Aug-2023	August 17, 2023 August 24, 2023	N/A	24-Aug-2023	24-Aug-2023	25-Aug-2023	28-Aug-2023	29-Aug-2023	18-Oct-2023	27-Oct-2023	31-Oct-2023	06-Dec-23	01-Dec-23
23GMI0200	Purchase of Materials for use in Pavement Markings along various Road Sections for CY 2023, 4rd Quarter of DPWH Cotabato 3rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	14-Aug-2023	August 17, 2023 August 24, 2023	N/A	24-Aug-2023	24-Aug-2023	25-Aug-2023	28-Aug-2023	29-Aug-2023	18-Oct-2023	27-Oct-2023	31-Oct-2023	06-Dec-23	01-Dec-23
23GMI0225	Purchase of Materials for use in Act. #122 Crack and Joint Sealing of Concrete Pavement and Act. No. 111 Premix Patching Bituminous Pavements along various Road Sections for CY 2023, 3 rd Quarter of DPWH Cotabato 3 rd District Engineering Office, Lanao, Kidapawan City	DPWH Cotabato 3 rd DEO	No	Competitive Bidding	24-Aug-2023	August 28, 2023 September 4, 2023	N/A	04-Sep-2023	04-Sep-2023	05-Sep-2023	06-Sep-2023	07-Sep-2023	08-Nov-2023	09-Nov-2023	14-Nov-2023	20-Dec-23	13-Dec-23
Total Allotted Budget of P																	

ONGOING PROCUREMENT ACTIVITIES																	
23GMI0231	Purchase of Fuel for the use in conducting survey/site inspection and validation of Planning and Design Section Personnel of DPWH – Cotabato 3 rd District Engineering Office, Lanao, Kidapawan City				20-Oct-2023	October 18, 2023 - October 25, 2023		25-Oct-2023	25-Oct-2023	27-Oct-2023	08-Nov-2023	15-Nov-2023	24-Nov-2023	27-Nov-2023	05-Dec-2023	10-Jan-24	
23GMI0266	Procurement of Fuel for use in the Office of the District Engineer, DPWH Cotabato 3 rd District Engineering Office, Lanao, Kidapawan City				18-Oct-2021	December 12, 2023 - December 21, 2023		21-Dec-2023	21-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023	27-Dec-2023	28-Dec-2023	03-Jan-2024	08-Feb-24	
23GMI0275	Purchase of CCTV Camera for the use of DPWH - Cotabato 3 rd District Engineering Office, Lanao, Kidapawan City				18-Oct-2021	December 12, 2023 - December 21, 2023		21-Dec-2023	21-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023	27-Dec-2023	28-Dec-2023	03-Jan-2024	08-Feb-24	
Total																Total Allotted Budget of On-goin	

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)			475,200.00			472,560.00	1. COA 2. LGU 3. PCCI 4. OFFICE OF THE CONGRESSWOMAN		24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	01-Dec-23	Completed
Government of the Philippines (current year's budget)			3,000,000.00			2,994,930.00	1. COA 2. LGU 3. PCCI 4. OFFICE OF THE CONGRESSWOMAN		24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	27-Sep-23	Completed
Government of the Philippines (current year's budget)			643,500.00			642,975.90	1. COA 2. LGU 3. PCCI 4. OFFICE OF THE CONGRESSWOMAN		24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	01-Dec-23	Completed
Government of the Philippines (current year's budget)			992,550.00			991,774.80	1. COA 2. LGU 3. PCCI 4. OFFICE OF THE CONGRESSWOMAN		24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	01-Dec-23	Completed
Government of the Philippines (current year's budget)			996,357.60			995,312.64	1. COA 2. LGU 3. PCCI 4. OFFICE OF THE CONGRESSWOMAN		04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23	13-Dec-23	Completed
Procurement Activities Conducted	3,011,726.50	0.00	10,637,688.76											
Total Contract Price)	16,103.26			2,995,623.24	0.00	10,608,789.63								

	200,000.00		200,000.00	198,750.00		198,750.00	1. COA 2. LGU 3. PCIT 4. OFFICE OF THE CONGRESSWOMAN		25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
	499,485.00		499,485.00	495,800.00		495,800.00	1. COA 2. LGU 3. PCIT 4. OFFICE OF THE CONGRESSWOMAN		21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23		
	650,865.00		650,865.00	647,124.54		647,124.54	1. COA 2. LGU 3. PCIT 4. OFFICE OF THE CONGRESSWOMAN		21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23		
ig Procurement Activities	1,350,350.00	0.00	1,350,350.00	1,341,674.54	0.00	1,341,674.54								

Prepared by:


ALEX P. EGARAN, MPA
BAC Secretariat

Recommended for Approval by:


ARCADIO G. RAYRAY JR., MPA
BAC Chairperson

APPROVED:


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Head of the Procuring Entity