

PROCUREMENT MONITORING REPORT

(GOODS AND SERVICES)

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

Regic **XII**

As of: **December 31, 2023**

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this Early Pro-curement?	Mode of Procure-ment	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ 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																																
	23GMC0057 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road, Paco - Datu Ladayon Section (July 17-31, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		6/17/2023 - 7/7/2023		7/7/2023	7/7/2023	7/8/2023	7/12/2023	7/13/2023	7/14/2023	7/14/2023	7/17/2023			Regular Agency Fund (010000000)	47,274.61	47,274.61		47,074.61	47,074.61		COA KICIFECO PCCI	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023			
	23GMC0062 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges, Various National Roads of Cotabato 2nd DEO (July 17-31, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		6/17/2023 - 7/7/2023		7/7/2023	7/7/2023	7/8/2023	7/12/2023	7/13/2023	7/14/2023	7/14/2023	7/17/2023			Regular Agency Fund (010000000)	47,274.61	47,274.61		44,990.00	44,990.00		COA KICIFECO PCCI	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023			
	23GMC0063 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (July 18 - 31, 2023) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		6/17/2023 - 7/7/2023		7/7/2023	7/7/2023	7/8/2023	7/12/2023	7/13/2023	7/14/2023	7/14/2023	7/18/2023			Regular Agency Fund (010000000)	45,864.42		45,864.42	45,860.00		45,860.00	COA KICIFECO PCCI	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023			
	23GMC0064 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (July 17-31, 2023) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		6/17/2023 - 7/7/2023		7/7/2023	7/7/2023	7/8/2023	7/12/2023	7/13/2023	7/14/2023	7/14/2023	7/14/2023			Regular Agency Fund (010000000)	51,397.50		51,397.50	51,392.00		51,392.00	COA KICIFECO PCCI	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023			

Code (PAP)	Procurement Program/ Project	PMO/ End- User	Is this Early Pro- curement?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	
	23GMC0065 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi- Purpose Vehicle, MPV) (July 17-31, 2023) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		6/17/2023 - 7/7/2023		7/7/2023	7/7/2023	7/8/2023	7/12/2023	7/13/2023	7/14/2023	7/17/2023	7/17/2023			Regular Agency Fund (010000000)	48,221.25		48,221.25	48,213.00		48,213.00	COA KICIFECO PCCI	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023		
	23GMC0066 Purchase of Office Supplies for use in the Maintenance Section (3rd Quarter)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		6/17/2023 - 7/7/2023		7/7/2023	7/7/2023	7/8/2023	7/12/2023	7/13/2023	7/14/2023	7/14/2023	7/17/2023			Regular Agency Fund (010000000)	516,765.00	516,765.00		516,759.00	516,759.00		COA KICIFECO PCCI	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023	6/26/2023 6/26/2023 6/26/2023		
	23GMC0067 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas- Arakan Valley Road, Paco - Datu Ladayon Section (August 3-15, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		7/4/2023 - 7/25/2023		7/25/2023	7/26/2023	7/26/2023	7/26/2023	7/27/2023	7/27/2023	7/28/2023	7/31/2023			Regular Agency Fund (010000000)	38,679.23	38,679.23		38,479.23	38,479.23		COA KICIFECO PCCI	7/5/2023 7/4/2023 7/7/2023	7/5/2023 7/4/2023 7/7/2023	7/5/2023 7/4/2023 7/7/2023	7/5/2023 7/4/2023 7/7/2023		
	23GMC0068 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges, Various National Roads of Cotabato 2nd DEO (August 3-15, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		7/4/2023 - 7/25/2023		7/25/2023	7/26/2023	7/26/2023	7/26/2023	7/27/2023	7/27/2023	7/28/2023	7/31/2023			Regular Agency Fund (010000000)	38,679.23	38,679.23		38,470.00	38,470.00		COA KICIFECO PCCI	7/5/2023 7/4/2023 7/7/2023	7/5/2023 7/4/2023 7/7/2023	7/5/2023 7/4/2023 7/7/2023	7/5/2023 7/4/2023 7/7/2023		
	23GMC0069 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (August 2-15, 2023) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		7/4/2023 - 7/25/2023		7/25/2023	7/26/2023	7/26/2023	7/26/2023	7/27/2023	7/27/2023	7/28/2023	7/31/2023			Regular Agency Fund (010000000)	45,864.42		45,864.42	45,860.00		45,860.00	COA KICIFECO PCCI	7/5/2023 7/4/2023 7/7/2023	7/5/2023 7/4/2023 7/7/2023	7/5/2023 7/4/2023 7/7/2023	7/5/2023 7/4/2023 7/7/2023		

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					Pre-Proc Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	23GMC0072 Purchase of Spare parts for use in the Repair/Maintenance of Various Equipment/vehicle in the Maintenance Section	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		7/14/2023 - 7/25/2023		7/25/2023	7/26/2023	7/26/2023	7/26/2023	7/27/2023	7/27/2023	7/28/2023	7/31/2023			Regular Agency Fund (010000000)	293,598.00	293,598.00		293,810.00	293,810.00		COA KICIFECO PCCI	7/5/2023 7/4/2023 7/7/2023	7/5/2023 7/4/2023 7/7/2023	7/5/2023 7/4/2023 7/7/2023	7/5/2023 7/4/2023 7/7/2023			
	23GMC0073 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road, Paco - Datu Ladayon Section (August 18-31, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		7/14/2023 - 8/4/2023		8/4/2023	8/4/2023	8/9/2023	8/9/2023	8/10/2023	8/10/2023	8/11/2023	8/14/2023			Regular Agency Fund (010000000)	42,976.92	42,976.92		42,776.90	42,776.90		COA KICIFECO PCCI	7/18/2023 7/24/2023 7/24/2023	7/18/2023 7/24/2023 7/24/2023	7/18/2023 7/24/2023 7/24/2023	7/18/2023 7/24/2023 7/24/2023			
	23GMC0074 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges, Various National Roads of Cotabato 2nd DEO (August 18-31, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		7/14/2023 - 8/4/2023		8/4/2023	8/4/2023	8/9/2023	8/9/2023	8/10/2023	8/10/2023	8/11/2023	8/14/2023			Regular Agency Fund (010000000)	42,976.92	42,976.92		42,820.00	42,820.00		COA KICIFECO PCCI	7/18/2023 7/24/2023 7/24/2023	7/18/2023 7/24/2023 7/24/2023	7/18/2023 7/24/2023 7/24/2023	7/18/2023 7/24/2023 7/24/2023			
	23GMC0075 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (August 17-30, 2023) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		7/14/2023 - 8/4/2023		8/4/2023	8/4/2023	8/9/2023	8/9/2023	8/10/2023	8/10/2023	8/11/2023	8/14/2023			Regular Agency Fund (010000000)	45,864.42		45,864.42	45,860.00		45,860.00	COA KICIFECO PCCI	7/18/2023 7/24/2023 7/24/2023	7/18/2023 7/24/2023 7/24/2023	7/18/2023 7/24/2023 7/24/2023	7/18/2023 7/24/2023 7/24/2023			
	23GMC0078 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road, Paco - Datu Ladayon Section (September 4-15, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		8/5/2023 - 8/25/2023		8/25/2023	8/25/2023	8/29/2023	8/29/2023	8/29/2023	8/29/2023	8/30/2023	8/31/2023			Regular Agency Fund (010000000)	42,976.92	42,976.92		42,776.90	42,776.90		COA KICIFECO PCCI	8/09/2023 8/09/2023 8/09/2023	8/09/2023 8/09/2023 8/09/2023	8/09/2023 8/09/2023 8/09/2023	8/09/2023 8/09/2023 8/09/2023			

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	23GMC0079 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges, Various National Roads of Cotabato 2nd DEO (September 4-15, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		8/5/2023 - 8/25/2023		8/25/2023	8/25/2023	8/29/2023	8/29/2023	8/29/2023	8/29/2023	8/30/2023	8/31/2023			Regular Agency Fund (010000000)	42,976.92	42,976.92		42,840.00	42,840.00		COA KICIFECO PCCI	8/09/2023 8/09/2023 8/09/2023	8/09/2023 8/09/2023 8/09/2023	8/09/2023 8/09/2023 8/09/2023	8/09/2023 8/09/2023 8/09/2023		
	23GMC0080 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (September 14, 2023) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		8/5/2023 - 8/25/2023		8/25/2023	8/25/2023	8/29/2023	8/29/2023	8/29/2023	8/29/2023	8/30/2023	8/31/2023			Regular Agency Fund (010000000)	45,864.42	45,864.42		45,860.00	45,860.00		COA KICIFECO PCCI	8/09/2023 8/09/2023 8/09/2023	8/09/2023 8/09/2023 8/09/2023	8/09/2023 8/09/2023 8/09/2023	8/09/2023 8/09/2023 8/09/2023		
	23GMC0081 Purchase of Office Supplies for use in the different Units of Construction Section for 3rd Quarter CY 2023	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		8/5/2023 - 8/25/2023		8/25/2023	8/25/2023	8/31/2023	8/31/2023	9/4/2023	9/4/2023	9/5/2023	9/6/2023			Regular Agency Fund (010000000)	359,807.20	359,807.20		359,563.00	359,563.00		COA KICIFECO PCCI	8/09/2023 8/09/2023 8/09/2023	8/09/2023 8/09/2023 8/09/2023	8/09/2023 8/09/2023 8/09/2023	8/09/2023 8/09/2023 8/09/2023		
	23GMC0082 Purchase of Office Supplies for use in the Finance Section for 3rd Quarter CY 2023	FINANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		8/5/2023 - 8/25/2023		8/25/2023	8/25/2023	9/13/2023	9/13/2023	9/14/2023	9/18/2023	9/20/2023	9/20/2023			Regular Agency Fund (010000000)	318,644.45	318,644.45		318,431.00	318,431.00		COA KICIFECO PCCI	8/09/2023 8/09/2023 8/09/2023	8/09/2023 8/09/2023 8/09/2023	8/09/2023 8/09/2023 8/09/2023	8/09/2023 8/09/2023 8/09/2023		
	23GMC0083 Purchase of Materials for the Repair/Maintenance of Concrete Pavement along Pob. Magpet-Nowa Doroluman-Greenfield Road, Badiangon Section, K1661+000 - K1665+000; K1629+000	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		8/16/2023 - 9/5/2023		9/5/2023	9/5/2023	9/6/2023	9/6/2023	9/11/2023	9/11/2023	9/14/2023	9/18/2023			Regular Agency Fund (010000000)	718,320.00	718,320.00		717,500.00	717,500.00		COA KICIFECO PCCI	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023		

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					Pre-Proc Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	23GMC0084 Purchase of Materials for the Repair/Maintenance of Concrete Pavement along Davao-Cotabato Road, Balindog-Paco-Section; Amas Section, K1621+250 K1622+000; K1623+000-K1624+000; K1629+000-K1630+000	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		8/16/2023 - 9/5/2023		9/5/2023	9/5/2023	9/6/2023	9/6/2023	9/11/2023	9/11/2023	9/14/2023	9/18/2023			Regular Agency Fund (010000000)	713,232.00	713,232.00		711,360.00	711,360.00		COA KICIFECO PCCI	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023		
	23GMC0085 Purchase of Office Supplies for use in all the different units of Planning and Design Section for the 3rd Quarter of CY 2023	PLANNING AND DESIGN SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		8/16/2023 - 9/5/2023		9/5/2023	9/5/2023	9/6/2023	9/6/2023	9/11/2023	9/11/2023	9/12/2023	9/13/2023			Regular Agency Fund (010000000)	499,990.25		499,990.25	499,493.00		499,493.00	COA KICIFECO PCCI	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023		
	23GMC0086 Purchase of Materials for the Repainting of Faded Pavement Markings along Kidapawan-Magpet-Pangao-an Road and Pob. Magpet-Nowa-Doroluman-Greenfield Road, Gubatan Section; Pob. Magpet Section, K1624+340 K1624+720 K1628+300 K1629+200 (KMPPR) K1630+000 K1631+000	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		8/16/2023 - 9/5/2023		9/5/2023	9/5/2023	9/6/2023	9/6/2023	9/11/2023	9/11/2023	9/14/2023	9/18/2023			Regular Agency Fund (010000000)	559,573.00	559,573.00		555,584.00	555,584.00		COA KICIFECO PCCI	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023		
	23GMC0087 Purchase of Materials for use in the Repainting of Guardrail Panels and Posts along Various National Roads, Cotabato 2nd DEO	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		8/16/2023 - 9/5/2023		9/5/2023	9/5/2023	9/6/2023	9/6/2023	9/11/2023	9/11/2023	9/14/2023	9/18/2023			Regular Agency Fund (010000000)	476,484.84	476,484.84		444,552.00	444,552.00		COA KICIFECO PCCI	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023		
	23GMC0089 Purchase of Fuel for use in Administrative Section/Finance Section for 3rd Quarter CY 2023	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		8/16/2023 - 9/5/2023		9/5/2023	9/5/2023	9/6/2023	9/6/2023	9/11/2023	9/11/2023	9/12/2023	9/13/2023			Regular Agency Fund (010000000)	400,680.00		400,680.00	394,680.00		394,680.00	COA KICIFECO PCCI	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023		

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	23GMC0090 Purchase of Fuel for the Generator Set & for the 4-stroke Brush Cutter of the General Services Unit for 3rd Quarter CY 2023	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	8/16/2023 - 9/5/2023		9/5/2023	9/5/2023	9/6/2023	9/6/2023	9/11/2023	9/11/2023	9/12/2023	9/13/2023			Regular Agency Fund (010000000)	147,954.00		147,954.00	145,560.00		145,560.00	COA KICIFECO PCCI	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023		
	23GMC0091 Purchase of Fuel for use in the Repair/Maintenance of Various National Roads and Bridges (3rd Quarter)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	8/16/2023 - 9/5/2023		9/5/2023	9/5/2023	9/6/2023	9/6/2023	9/11/2023	9/11/2023	9/14/2023	9/18/2023			Regular Agency Fund (010000000)	640,480.00	640,480.00		627,500.00	627,500.00		COA KICIFECO PCCI	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023		
	23GMC0092 Purchase of Agency Organizational Charter Statements for all the Sections of Cotabato 2nd DEO	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	8/16/2023 - 9/5/2023		9/5/2023	9/5/2023	9/6/2023	9/6/2023	9/11/2023	9/11/2023	9/12/2023	9/13/2023			Regular Agency Fund (010000000)	243,000.00		243,000.00	242,790.00		242,790.00	COA KICIFECO PCCI	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023		
	23GMC0093 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road, Paco - Datu Ladayon Section (September 18-29, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	8/18/2023 - 9/7/2023		9/11/2023	9/11/2023	9/13/2023	9/13/2023	9/14/2023	9/15/2023	9/15/2023	9/18/2023			Regular Agency Fund (010000000)	42,976.92	42,976.92		42,776.90	42,776.90		COA KICIFECO PCCI	8/24/2023 8/24/2023 8/24/2023	8/24/2023 8/24/2023 8/24/2023	8/24/2023 8/24/2023 8/24/2023	8/24/2023 8/24/2023 8/24/2023		
	23GMC0094 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges, Various National Roads of Cotabato 2nd DEO (September 18-29, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	8/18/2023 - 9/7/2023		9/11/2023	9/11/2023	9/13/2023	9/13/2023	9/14/2023	9/15/2023	9/15/2023	9/18/2023			Regular Agency Fund (010000000)	42,976.92	42,976.92		42,860.00	42,860.00		COA KICIFECO PCCI	8/24/2023 8/24/2023 8/24/2023	8/24/2023 8/24/2023 8/24/2023	8/24/2023 8/24/2023 8/24/2023	8/24/2023 8/24/2023 8/24/2023		

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	23GMC0095 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (September 18-29, 2023) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		8/18/2023 - 9/7/2023		9/11/2023	9/11/2023	9/13/2023	9/13/2023	9/14/2023	9/15/2023	9/18/2023	9/18/2023			Regular Agency Fund (010000000)	45,864.42		45,864.42	45,860.00		45,860.00	COA KICIFECO PCCI	8/24/2023 8/24/2023 8/24/2023	8/24/2023 8/24/2023 8/24/2023	8/24/2023 8/24/2023 8/24/2023	8/24/2023 8/24/2023 8/24/2023			
	23GMC0096 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (September 18 - 29, 2023)(Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		8/18/2023 - 9/7/2023		9/11/2023	9/11/2023	9/13/2023	9/13/2023	9/14/2023	9/15/2023	9/15/2023	9/18/2023			Regular Agency Fund (010000000)	46,725.00		46,725.00	46,700.00		46,700.00	COA KICIFECO PCCI	8/24/2023 8/24/2023 8/24/2023	8/24/2023 8/24/2023 8/24/2023	8/24/2023 8/24/2023 8/24/2023	8/24/2023 8/24/2023 8/24/2023			
	23GMC0097 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 - unit Multi-Purpose Vehicle, MPV) (September 18-29, 2023) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		8/18/2023 - 9/7/2023		9/11/2023	9/11/2023	9/13/2023	9/13/2023	9/14/2023	9/15/2023	9/18/2023	9/18/2023			Regular Agency Fund (010000000)	43,837.50		43,837.50	43,830.00		43,830.00	COA KICIFECO PCCI	8/24/2023 8/24/2023 8/24/2023	8/24/2023 8/24/2023 8/24/2023	8/24/2023 8/24/2023 8/24/2023	8/24/2023 8/24/2023 8/24/2023			
	23GMC0098 Purchase of Sports Equipment and Accessories to be used in the conduct of Athletic Activities of Cotabato 2nd DEO	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		8/18/2023 - 9/7/2023		9/11/2023	9/11/2023	9/13/2023	9/13/2023	9/14/2023	9/18/2023	9/18/2023	9/18/2023			Regular Agency Fund (010000000)	192,230.00		192,230.00	191,974.00		191,974.00	COA KICIFECO PCCI	8/24/2023 8/24/2023 8/24/2023	8/24/2023 8/24/2023 8/24/2023	8/24/2023 8/24/2023 8/24/2023	8/24/2023 8/24/2023 8/24/2023			
	23GMC0088 Purchase of Fuel for use in the Service Vehicles of Construction Section for 3rd Quarter CY 2023	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		8/16/2023 - 9/5/2023		9/5/2023	9/5/2023	9/25/2023	9/25/2023	9/26/2023	9/26/2023	9/29/2023	10/2/2023			Regular Agency Fund (010000000)	667,800.00		667,800.00	657,800.00		657,800.00	COA KICIFECO PCCI	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023	8/22/2023 8/24/2023 8/24/2023			

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	
	23GMC0099 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road, Paco-Datu Ladayon Section (October 2-13, 2023) (4x4 Pick Up) (Equipment)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	8/31/2023-9/20/2023		9/20/2023	9/20/2023	9/25/2023	9/25/2023	9/26/2023	9/26/2023	9/29/2023	10/2/2023			Regular Agency Fund (010000000)	45,450.72	45,450.72		45,250.70	45,250.70		COA KICIFECO PCCI	9/1/2023 9/4/2023 9/4/2023	9/1/2023 9/4/2023 9/4/2023	9/1/2023 9/4/2023 9/4/2023	9/1/2023 9/4/2023 9/4/2023		
	23GMC0100 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges, Various National Roads of Cotabato 2nd DEO (October 2-13, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	8/31/2023-9/20/2023		9/20/2023	9/20/2023	9/25/2023	9/25/2023	9/26/2023	9/26/2023	9/29/2023	10/2/2023			Regular Agency Fund (010000000)	45,450.72	45,450.72		45,320.00	45,320.00		COA KICIFECO PCCI	9/1/2023 9/4/2023 9/4/2023	9/1/2023 9/4/2023 9/4/2023	9/1/2023 9/4/2023 9/4/2023	9/1/2023 9/4/2023 9/4/2023		
	23GMC0101 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (October 2-13, 2023) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	8/31/2023-9/20/2023		9/20/2023	9/20/2023	9/25/2023	9/25/2023	9/26/2023	9/26/2023	9/28/2023	10/2/2023			Regular Agency Fund (010000000)	55,479.27		55,479.27	55,470.00		55,470.00	COA KICIFECO PCCI	9/1/2023 9/4/2023 9/4/2023	9/1/2023 9/4/2023 9/4/2023	9/1/2023 9/4/2023 9/4/2023	9/1/2023 9/4/2023 9/4/2023		
	23GMC0103 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 - unit Multi-Purpose Vehicle, MPV) (October 2-13, 2023) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	8/31/2023-9/20/2023		9/20/2023	9/20/2023	9/25/2023	9/25/2023	9/26/2023	9/26/2023	9/29/2023	10/2/2023			Regular Agency Fund (010000000)	46,929.75		46,929.75	43,830.00		43,830.00	COA KICIFECO PCCI	9/1/2023 9/4/2023 9/4/2023	9/1/2023 9/4/2023 9/4/2023	9/1/2023 9/4/2023 9/4/2023	9/1/2023 9/4/2023 9/4/2023		
	23GMC0104 Purchase of Various Equipment for use in Maintenance of Basic Highway Maintenance Equipment (BHME)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	09/06/2023	9/7/2023-9/27/2023	9/15/2023	9/28/2023	9/28/2023	10/6/2023	10/6/2023	10/11/2023	10/12/2023	10/13/2023	10/16/2023			SR2023-07-011628	2,999,617.50	2,999,617.50		2,994,200.00	2,994,200.00		COA KICIFECO PCCI	9/12/2023 9/11/2023 9/12/2023	9/12/2023 9/11/2023 9/12/2023	9/12/2023 9/11/2023 9/12/2023	9/12/2023 9/11/2023 9/12/2023		