

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 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	
	23GMC0105 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road, Paco-Datu Ladayon Section (October 16-31, 2023) (4x4 Pick Up) (Equipment)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	9/15/2023-10/5/2023		10/5/2023	10/5/2023	10/9/2023	10/9/2023	10/11/2023	10/12/2023	10/16/2023	10/16/2023			Regular Agency Fund (010000000)	54,540.86	54,540.86		54,340.92	54,340.92		COA KICIFECO PCCI	9/20/2023 9/20/2023 9/20/2023	9/20/2023 9/20/2023 9/20/2023	9/20/2023 9/20/2023 9/20/2023	9/20/2023 9/20/2023 9/20/2023		
	23GMC0106 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 16-31, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	9/15/2023-10/5/2023		10/5/2023	10/5/2023	10/10/2023	10/10/2023	10/11/2023	10/12/2023	10/16/2023	10/16/2023			Regular Agency Fund (010000000)	54,540.86	54,540.86		54,180.00	54,180.00		COA KICIFECO PCCI	9/20/2023 9/20/2023 9/20/2023	9/20/2023 9/20/2023 9/20/2023	9/20/2023 9/20/2023 9/20/2023	9/20/2023 9/20/2023 9/20/2023		
	23GMC0107 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (October 17-30, 2023) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	9/15/2023-10/5/2023		10/5/2023	10/5/2023	10/10/2023	10/10/2023	10/11/2023	10/12/2023	10/13/2023	10/16/2023			Regular Agency Fund (010000000)	48,956.67		48,956.67	48,950.00		48,950.00	COA KICIFECO PCCI	9/20/2023 9/20/2023 9/20/2023	9/20/2023 9/20/2023 9/20/2023	9/20/2023 9/20/2023 9/20/2023	9/20/2023 9/20/2023 9/20/2023		
	23GMC0108 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (October 16-30, 2023) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	9/15/2023-10/5/2023		10/5/2023	10/5/2023	10/10/2023	10/10/2023	10/11/2023	10/12/2023	10/12/2023	10/16/2023			Regular Agency Fund (010000000)	55,479.27		55,479.27	55,440.00		55,440.00	COA KICIFECO PCCI	9/20/2023 9/20/2023 9/20/2023	9/20/2023 9/20/2023 9/20/2023	9/20/2023 9/20/2023 9/20/2023	9/20/2023 9/20/2023 9/20/2023		

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	23GMC0109 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (October 16-31, 2023) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	9/15/2023-10/5/2023		10/5/2023	10/5/2023	10/9/2023	10/9/2023	10/11/2023	10/12/2023	10/13/2023	10/16/2023			Regular Agency Fund (010000000)	56,315.70		56,315.70	56,304.00		56,304.00	COA KICIFECO PCCI	9/20/2023 9/20/2023 9/20/2023	9/20/2023 9/20/2023 9/20/2023	9/20/2023 9/20/2023 9/20/2023	9/20/2023 9/20/2023 9/20/2023		
	23GMC0111 Purchase of Fuel and Lubricant for use of Quality Assurance Section in the conduct of Soil Survey and in monitoring of Projects by the Materials Engineer (3rd Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	9/15/2023-10/5/32023		10/5/2023	10/5/2023	10/10/2023	10/10/2023	10/11/2023	10/12/2023	10/13/2023	10/16/2023			Regular Agency Fund (010000000)	184,560.00		184,560.00	181,200.00		181,200.00	COA KICIFECO PCCI	9/20/2023 9/20/2023 9/20/2023	9/20/2023 9/20/2023 9/20/2023	9/20/2023 9/20/2023 9/20/2023	9/20/2023 9/20/2023 9/20/2023		
	23GMC0110 Purchase of Office Supplies for use of Quality Assurance Section (3rd Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	9/15/2023-10/5/5/2023		10/5/2023	10/5/2023	10/11/2023	10/11/2023	11/07/2023	11/08/2023	11/13/2023	11/14/2023			Regular Agency Fund (010000000)	582,088.20		582,088.20	581,778.00		581,778.00	COA KICIFECO PCCI	9/20/2023 9/20/2023 9/20/2023	9/20/2023 9/20/2023 9/20/2023	9/20/2023 9/20/2023 9/20/2023	9/20/2023 9/20/2023 9/20/2023		
	23GMC0112 Purchase of Office Supplies for use in all the different units of Administrative Section for 3rd Quarter CY 2023	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	9/15/2023-10/5/5/2023		10/5/2023	10/5/2023	10/11/2023	10/11/2023	11/07/2023	11/08/2023	11/09/2023	11/10/2023			Regular Agency Fund (010000000)	260,353.00		260,353.00	260,090.00		260,090.00	COA KICIFECO PCCI	9/20/2023 9/20/2023 9/20/2023	9/20/2023 9/20/2023 9/20/2023	9/20/2023 9/20/2023 9/20/2023	9/20/2023 9/20/2023 9/20/2023		
	23GMC0113 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road, Paco- Datu Ladayon Section (November 3-15, 2023) (4x4 Pick Up) (Equipment	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	10/3/2023-10/23/2023		10/23/2023	10/23/2023	10/24/2023	10/24/2023	10/25/20230	10/26/2023	10/27/2023	11/3/2023			Regular Agency Fund (010000000)	44,061.00	44,061.00		43,860.96		43,860.96	COA KICIFECO PCCI	10/11/2023 10/10/2023 10/10/2023	10/11/2023 10/10/2023 10/10/2023	10/11/2023 10/10/2023 10/10/2023	10/11/2023 10/10/2023 10/10/2023		

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	23GMC0114 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 (November 3-15, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		10/3/2023-10/23/2023		10/23/2023	10/23/2023	10/24/2023	10/24/2023	10/25/2023	10/26/2023	10/27/2023	11/3/2023			Regular Agency Fund (010000000)	44,061.00	44,061.00		43,840.00	43,840.00		COA KICIFECO PCCI	10/11/2023 10/10/2023 10/10/2023	10/11/2023 10/10/2023 10/10/2023	10/11/2023 10/10/2023 10/10/2023	10/11/2023 10/10/2023 10/10/2023		
	23GMC0115 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (November 1-14, 2023) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		10/3/2023-10/23/2023		10/23/2023	10/23/2023	10/24/2023	10/24/2023	10/25/2023	10/26/2023	10/27/2023	10/27/2023			Regular Agency Fund (010000000)	48,956.67		48,956.67	48,950.00		48,950.00	COA KICIFECO PCCI	10/11/2023 10/10/2023 10/10/2023	10/11/2023 10/10/2023 10/10/2023	10/11/2023 10/10/2023 10/10/2023	10/11/2023 10/10/2023 10/10/2023		
	23GMC0116 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (November 2-15, 2023) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		10/3/2023-10/23/2023		10/23/2023	10/23/2023	10/24/2023	10/24/2023	10/25/2023	10/26/2023	10/27/2023	10/27/2023			Regular Agency Fund (010000000)	46,929.75		46,929.75	46,920.00		46,920.00	COA KICIFECO PCCI	10/11/2023 10/10/2023 10/10/2023	10/11/2023 10/10/2023 10/10/2023	10/11/2023 10/10/2023 10/10/2023	10/11/2023 10/10/2023 10/10/2023		
	23GMC0117 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 - unit Multi-Purpose Vehicle, MPV) (November 3-15, 2023) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		10/3/2023-10/23/2023		10/23/2023	10/23/2023	10/24/2023	10/24/2023	10/25/2023	10/26/2023	10/27/2023	11/3/2023			Regular Agency Fund (010000000)	42,236.78		42,236.78	42,230.00		452,230.00	COA KICIFECO PCCI	10/11/2023 10/10/2023 10/10/2023	10/11/2023 10/10/2023 10/10/2023	10/11/2023 10/10/2023 10/10/2023	10/11/2023 10/10/2023 10/10/2023		
	23GMC0118 Rental of Service Vehicle for use in the Supervision of Various Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges (November 3-15, 2023)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		10/7/2023-10/27/2023		10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/31/2023	11/3/2023	11/3/2023			Regular Agency Fund (010000000)	53,852.34		53,852.34	53,849.95		53,849.95	COA KICIFECO PCCI	10/13/2023 10/12/2023 10/17/2023	10/13/2023 10/12/2023 10/17/2023	10/13/2023 10/12/2023 10/17/2023	10/13/2023 10/12/2023 10/17/2023		

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	23GMC0119 Purchase of Office Equipment for use in the Administrative Section for 3rd Quarter CY 2023	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	10/13/2023-11/03/2023		11/3/2023	11/3/2023	11/9/2023	11/9/2023	11/13/2023	11/14/2023	11/15/2023	11/15/2023			Regular Agency Fund (010000000)	513,080.33		513,080.33	512,800.00		512,800.00	COA KICIFECO PCCI	10/17/2023 10/17/2023 10/17/2023	10/17/2023 10/17/2023 10/17/2023	10/17/2023 10/17/2023 10/17/2023	10/17/2023 10/17/2023 10/17/2023			
	23GMC0120 Purchase of Fuel for Use in the Repair/Maintenance of Various National Roads and Bridges, Cotabato 2nd DEO	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	10/13/2023-11/03/2023		11/3/2023	11/3/2023	11/06/2023	11/06/2023	11/7/2023	11/8/2023	11/9/2023	11/10/2023			Regular Agency Fund (010000000)	632,406.60	632,406.60		620,285.00	620,285.00		COA KICIFECO PCCI	10/17/2023 10/17/2023 10/17/2023	10/17/2023 10/17/2023 10/17/2023	10/17/2023 10/17/2023 10/17/2023	10/17/2023 10/17/2023 10/17/2023			
	23GMC0121 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road, Paco- Datu Ladayon Section (November 20-30, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	10/17/2023-11/06/2023		11/6/2023	11/6/2023	11/9/2023	11/9/2023	11/13/2023	11/14/2023	11/15/2023	11/17/2023			Regular Agency Fund (010000000)	44,061.00	44,061.00		43,860.96	43,860.96		COA KICIFECO PCCI	10/23/2023 10/20/2023 10/20/2023	10/23/2023 10/20/2023 10/20/2023	10/23/2023 10/20/2023 10/20/2023	10/23/2023 10/20/2023 10/20/2023			
	23GMC0122 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 (November 20-30, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	10/17/2023-11/06/2023		11/6/2023	11/6/2023	11/9/2023	11/9/2023	11/13/2023	11/14/2023	11/15/2023	11/17/2023			Regular Agency Fund (010000000)	44,061.00	44,061.00		43,650.00	43,650.00		COA KICIFECO PCCI	10/23/2023 10/20/2023 10/20/2023	10/23/2023 10/20/2023 10/20/2023	10/23/2023 10/20/2023 10/20/2023	10/23/2023 10/20/2023 10/20/2023			
	23GMC0123 Rental of Service Vehicle for use in the Supervision of Various Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges (November 20-30, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	10/17/2023-11/06/2023		11/6/2023	11/6/2023	11/9/2023	11/9/2023	11/13/2023	11/14/2023	11/15/2023	11/20/2023			Regular Agency Fund (010000000)	44,061.00		44,061.00	44,059.05		44,059.05	COA KICIFECO PCCI	10/23/2023 10/20/2023 10/20/2023	10/23/2023 10/20/2023 10/20/2023	10/23/2023 10/20/2023 10/20/2023	10/23/2023 10/20/2023 10/20/2023			

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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	
	23GMC0125 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (November 17-30, 2023) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	10/17/2023-11/06/2023		11/6/2023	11/6/2023	11/9/2023	11/9/2023	11/13/2023	11/14/2023	11/15/2023	11/15/82023		Regular Agency Fund (010000000)	46,929.75		46,929.75	46,920.00		46,920.00	COA KICIFECO PCCI	10/23/2023 10/20/2023 10/20/2023	10/23/2023 10/20/2023 10/20/2023	10/23/2023 10/20/2023 10/20/2023	10/23/2023 10/20/2023 10/20/2023				
	23GMC0126 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (November 16-30, 2023) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	10/17/2023-11/06/2023		11/6/2023	11/6/2023	11/9/2023	11/9/2023	11/13/2023	11/14/2023	11/15/2023	11/15/2023		Regular Agency Fund (010000000)	51,622.73		51,622.73	51,612.00		51,612.00	COA KICIFECO PCCI	10/23/2023 10/20/2023 10/20/2023	10/23/2023 10/20/2023 10/20/2023	10/23/2023 10/20/2023 10/20/2023	10/23/2023 10/20/2023 10/20/2023				
	22GMC0192 Purchase of Fuel (Diesel and Gasoline) and Lubricants for use in all Service Vehicle of Planning and Design Section for the 4th Quarter of CY 20	PLANNING AND DESIGN SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	10/17/2023-11/06/2023		11/6/2023	11/6/2023	11/9/2023	11/9/2023	11/13/2023	11/14/2023	11/15/2023	11/15/2023		Regular Agency Fund (010000000)	655,733.60		655,733.60	643,050.00		643,050.00	COA KICIFECO PCCI	10/23/2023 10/20/2023 10/20/2023	10/23/2023 10/20/2023 10/20/2023	10/23/2023 10/20/2023 10/20/2023	10/23/2023 10/20/2023 10/20/2023				
	22GMC0193 Purchase of Office Supplies for use in all the different units of Planning and Design Section for the 4th Quarter of CY 2023	PLANNING AND DESIGN SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	10/20/2023-11/9/2023		11/9/2023	11/9/2023	11/14/2023	11/14/2023	11/16/2023	11/20/2023	11/21/2023	11/24/2023		Regular Agency Fund (010000000)	499,962.75		499,962.75	499,750.00		499,750.00	COA KICIFECO PCCI	10/27/2023 11/06/2023 11/06/2023	10/27/2023 11/06/2023 11/06/2023	10/27/2023 11/06/2023 11/06/2023	10/27/2023 11/06/2023 11/06/2023				
	23GMC0127 Purchase of Office Construction Supplies for the Preventive Maintenance of Water Connections and Repair of Office Properties and Facilities and Maintenance of Cleanliness of Office Premise	PLANNING AND DESIGN SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	-	10/20/2023-11/9/2023		11/9/2023	11/9/2023	11/14/2023	11/14/2023	11/16/2023	11/20/2023	11/28/2023	11/29/2023		Regular Agency Fund (010000000)	364,610.00		364,610.00	364,350.00		364,350.00	COA KICIFECO PCCI	10/27/2023 11/06/2023 11/06/2023	10/27/2023 11/06/2023 11/06/2023	10/27/2023 11/06/2023 11/06/2023	10/27/2023 11/06/2023 11/06/2023				

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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	
	23GMC0130 Rental of Service Vehicle for use in the Supervision of Various Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges (December 4-15, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		10/27/2023- 11/16/2023		11/16/2023	11/16/2023	11/21/2023	11/21/2023	11/23/2023	11/23/2023	11/28/2023	11/29/2023			Regular Agency Fund (010000000)	48,956.67		48,956.67	48,950.00		48,950.00	COA KICIFECO PCCI	11/07/2023 11/06/2023 11/06/2023	11/07/2023 11/06/2023 11/06/2023	11/07/2023 11/06/2023 11/06/2023	11/07/2023 11/06/2023 11/06/2023		
	23GMC0132 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (December 4 15, 2023) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		10/27/2023- 11/16/2023		11/16/2023	11/16/2023	11/21/2023	11/21/2023	11/23/2023	11/23/2023	11/28/2023	11/29/2023			Regular Agency Fund (010000000)	46,929.75		46,929.75	46,926.00		46,926.00	COA KICIFECO PCCI	11/07/2023 11/06/2023 11/06/2023	11/07/2023 11/06/2023 11/06/2023	11/07/2023 11/06/2023 11/06/2023	11/07/2023 11/06/2023 11/06/2023		
	23GMC0133 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 - unit Multi-Purpose Vehicle, MPV) (December 1 15, 2023) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		10/27/2023- 11/16/2023		11/16/2023	11/16/2023	11/21/2023	11/21/2023	11/23/2023	11/23/2023	11/28/2023	11/29/2023			Regular Agency Fund (010000000)	51,622.73		51,622.73	51,612.00		51,612.00	COA KICIFECO PCCI	11/07/2023 11/06/2023 11/06/2023	11/07/2023 11/06/2023 11/06/2023	11/07/2023 11/06/2023 11/06/2023	11/07/2023 11/06/2023 11/06/2023		
	23GMC0136 Purchase of Office Supplies for use in the General Services Unit in various Preventive Maintenance of Office Facilities Documentations for 4th Quarter CY 2023	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		11/15/2023-12/05/2023		12/5/2023	12/5/2023	12/11/2023	12/11/2023	12/18/2023	12/20/2023	12/21/2023	12/22/2023			Regular Agency Fund (010000000)	214,493.20		214,493.20	214,305.00		214,305.00	COA KICIFECO PCCI	11/21/2023 11/20/2023 11/20/2023	11/21/2023 11/20/2023 11/20/2023	11/21/2023 11/20/2023 11/20/2023	11/21/2023 11/20/2023 11/20/2023		
	23GMC0137 Purchase of IT Equipment for use in all the different Units of Construction Section for 4th Quarter CY 2023	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		11/15/2023-12/05/2023		12/5/2023	12/5/2023	12/11/2023	12/11/2023	12/18/2023	12/20/2023	12/21/2023	12/22/2023			Regular Agency Fund (010000000)	811,875.83		811,875.83	801,800.00		801,800.00	COA KICIFECO PCCI	11/21/2023 11/20/2023 11/20/2023	11/21/2023 11/20/2023 11/20/2023	11/21/2023 11/20/2023 11/20/2023	11/21/2023 11/20/2023 11/20/2023		

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	
	23GMC0142 Rental of Service Vehicle for use in the Supervision of Various Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges (December 18-29, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		11/16/2023-12/06/2023		12/6/2023	12/6/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/18/2023	12/18/2023			Regular Agency Fund (010000000)	48,956.67		48956.67	48,950.00		48,950.00	COA KICIFECO PCCI	11/23/2023 11/29/2023 11/29/2023	11/23/2023 11/29/2023 11/29/2023	11/23/2023 11/29/2023 11/29/2023	11/23/2023 11/29/2023 11/29/2023		
	23GMC0144 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (December 18-29, 2023) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		11/16/2023-12/06/2023		12/6/2023	12/6/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/18/2023	12/18/2023			Regular Agency Fund (010000000)	46,929.75		46,929.75	46,920.00		46,920.00	COA KICIFECO PCCI	11/23/2023 11/29/2023 11/29/2023	11/23/2023 11/29/2023 11/29/2023	11/23/2023 11/29/2023 11/29/2023	11/23/2023 11/29/2023 11/29/2023		
	23GMC0145 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 - unit Multi-Purpose Vehicle, MPV) (December 18-29, 2023) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		11/16/2023-12/06/2023		12/6/2023	12/6/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/18/2023	12/18/2023			Regular Agency Fund (010000000)	42,236.78		42,236.78	42,228.00		42,228.00	COA KICIFECO PCCI	11/23/2023 11/29/2023 11/29/2023	11/23/2023 11/29/2023 11/29/2023	11/23/2023 11/29/2023 11/29/2023	11/23/2023 11/29/2023 11/29/2023		
	23GMC0147 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (January 2-15, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		12/02/2023-12/22/2023		12/22/2023	12/22/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/29/2023			Regular Agency Fund (010000000)	49,310.63		49,310.63	49,310.00		49,310.00	COA KICIFECO PCCI	12/15/2023 12/14/2023 12/14/2023	12/15/2023 12/14/2023 12/14/2023	12/15/2023 12/14/2023 12/14/2023	12/15/2023 12/14/2023 12/14/2023		

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 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
Total Alloted Budget of Procurement Activities																	16,674,842.75															
Total Contract Price of Procurement Activities Conducted																	16,549,308.08															
Total Savings (Total Alloted Budget- Total Contract Price)																	125,534.67															
ON GOING PROCUREMENT ACTIVITIES																																
	23GMC0146 Rental of Service Vehicle for use in the Supervision of Various Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges (January 2-12, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		12/02/2023-12/22/2023		12/22/2023	12/22/2023	12/28/2023	12/28/2023	12/28/2023	12/28/2023	12/29/2023			Regular Agency Fund (010000000)	46,246.31		46,246.31	46,242.00		46,242.00	COA KICIFECO PCCI	12/15/2023 12/14/2023 12/14/2023	12/15/2023 12/14/2023 12/14/2023	12/15/2023 12/14/2023 12/14/2023	12/15/2023 12/14/2023 12/14/2023				
	23GMC0149 Purchase of Office Supplies for use in the Procurement Staff	PROCUREMENT STAFF, DPWH COTABATO 2ND DEO	No	Public Bidding		12/02/2023-12/22/2023		12/22/2023	12/22/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023			Regular Agency Fund (010000000)	157,591.76		157,591.76	157,559.96		157,559.96	COA KICIFECO PCCI	12/15/2023 12/14/2023 12/14/2023	12/15/2023 12/14/2023 12/14/2023	12/15/2023 12/14/2023 12/14/2023	12/15/2023 12/14/2023 12/14/2023				
	23GMC0150 Purchase of Fuel for use of Quality Assurance Section in the conduct of Soil Survey and in monitoring of Projects by the Materials Engineer	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		12/02/2023-12/22/2023		12/22/2023	12/22/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023			Regular Agency Fund (010000000)	184,312.80		184,312.80	178,020.00		178,020.00	COA KICIFECO PCCI	12/15/2023 12/14/2023 12/14/2023	12/15/2023 12/14/2023 12/14/2023	12/15/2023 12/14/2023 12/14/2023	12/15/2023 12/14/2023 12/14/2023				
	23GMC0151 Purchase of Office Supplies and Equipment for use of Quality Assurance Section (4th Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		12/02/2023-12/22/2023		12/22/2023	12/22/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023			Regular Agency Fund (010000000)	185,703.60		185,703.60	184,700.00		184,700.00	COA KICIFECO PCCI	12/15/2023 12/14/2023 12/14/2023	12/15/2023 12/14/2023 12/14/2023	12/15/2023 12/14/2023 12/14/2023	12/15/2023 12/14/2023 12/14/2023				
	23GMC0152 Purchase of Office Supplies for use in all the different Units of Construction Section for 4th Quarter CY 2023	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding		12/02/2023-12/22/2023		12/22/2023	12/22/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023			Regular Agency Fund (010000000)	397,611.66		397,611.66	392,610.00		392,610.00	COA KICIFECO PCCI	12/15/2023 12/14/2023 12/14/2023	12/15/2023 12/14/2023 12/14/2023	12/15/2023 12/14/2023 12/14/2023	12/15/2023 12/14/2023 12/14/2023				
Total Alloted Budget of Procurement Activities																	971,466.13															
Total Contract Price of Procurement Activities Conducted																	959,131.96															
Total Savings (Total Alloted Budget- Total Contract Price)																	12,334.17															

Prepared by:


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 Engineer II
 Acting - Head, Procurement Staff

Recommended for Approval by:


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 OIC- Assistant District Engineer
 BAC Chairman

Approved by:


ELISEO L. OTOC, MPA
 District Engineer