		Is this	Mode of						Actual Pr	rocuremer	nt Activity				 			ABC (PhP)		C	ontract Cost (Ph	hp)				Dates of Rece	eipt of Invitation		
Procurement Program/ Project	PMO/ End- User	Early Pro curement	Procure-	Pre-Proc Conferenc e	Ads/Post o IAEB	of 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	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptanc
-Roxas- an Valle I, Paco- Dat yon Sectio ober 16	ECTION, DPWH COTA		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		gular Agency Fund (01000000)	54,540.86	54,540.86		54,340.92	54,340.92		COA KICIFECO		9/20/2023 9/20/2023	9/20/2023	9/20/2023 9/20/2023	9/20/2023 9/20/2023	
C 0106		No	Put		9/1		10/	10/	10/	10/	10/	10/	10/	10/		Regi	54,	54,		54,	54,		PCCI		9/20/2023	9/20/2023	9/20/2023	9/20/2023	
al of Servic le for use i Inspection of us enance ties alon nal Road Bridges us Nationa 5 of Cotabate DEO (Octobe , 2023) (4x- Up oment I) 4 C0107	ତ ଅଟ୍ଟ ଜ ଜ ୁଣ ଅ SECTION, DPWH COTABATO 2	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 (0100000)	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	
of Service for Use in Survey & sion o Projects the Distric 4x4 Picl October 17 2023 nent		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 (01000000)	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	
C0108 of Service for Use of ls Engineer ervision of Projects the District Multi- e Vehicle, Dctober 16- 2023) nent	CTION, DPWH	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 (01000000)	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	

									Actual Pr	rocuremer	nt Activity								ABC (PhP)		C	ontract Cost (Ph	p)	1			Dates of Rece	eipt of Invitation			
	PMO/ End- User	Is this Early Pro- curement?	Mode of Procure- ment	Pre-Proc Conferenc e	Ads/Post of IAEB	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	İ.	Post Qua	Delivery/ Acceptance	
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, DF 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 (0100000)	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)	NCE SECTION, I 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			tegular Agency Fund (0100000)	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	Щ o	No	Public Bidding	-	9/15/2023-10/5/2023		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 R (01000000)	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	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 Ouarter CY 2023	~	No	Public Bidding	-	9/15/2023-10/5/2023		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 (01000000)	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		
Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas- Arakan Valley	CE SECTION, DPWH	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 (0100000)	44,061.00	44,061.00		43,860.96	43,860.96		COA KICIFECO PCCI		10/11/2023 10/10/2023 10/10/2023	10/10/2023	10/11/2023 10/10/2023 10/10/2023	10/10/2023		

									Actual Pr	rocuremer	nt Activity								ABC (PhP)		C	ontract Cost (Ph	ıp)				Dates of Rece	ipt of Invitation			
ode Procurement AP) Program/ Project	PMO/ End- User	Is this Early Pro curement	- Procure-			f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	Remarks (Explaining changes from the APP)
23GMC0114 Rental of Servic Vehicle for use the Inspection of Various Maintenance Activities alon National Road and Bridge Various Nationa Roads of Cotabat 2nd DE (November 3-19 2023) (4x4 Pic Up) (Equipmer Rental)	NCE SECTION, DPWH COTABATO 2	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 (01000000)	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		
Various Project within the Distric	N T S J S J S J S J S J S J S J S J S J S	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 (0100000)	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 Servic Vehicle for Use of Materials Enginee in Supervision of Various Project within the Distric (1-unit Multi Purpose Vehicle MPV) (Novembe 2-15, 2023 (Equipment Rental)	b DEO		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 (01000000) R	46,929.75		46,929.75	6,920.00	*	46,920.00	COA KICIFECO PCCI		10/11/2023 10/10/2023	10/11/2023 10/10/2023	10/11/2023 10/10/2023	10/11/2023 10/10/2023		
23GMC0117 Rental of Service Vehicle for Use of Project Engineer in Supervision of Various Project within the Districe (1 – unit Multi Purpose Vehicle MPV) (Novembe 3-15, 2023 (Equipment Rental)	SECTION, DPWH	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 (01000000) R	2,236.78		42,236.78	42,230.00		452,230.00	COA KICIFECO PCCI		10/11/2023 10/10/2023	10/11/2023 10/10/2023		10/11/2023 10/10/2023		
23GMC0118 Rental of Service Vehicle for use in the Supervision o Various Maintenance Activities (D.O 189 s. 2022) along Various Nationa Roads and Bridges (November 3-15) 2023)	CE SECTION, DPWH 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 (01000000) R	53,852.34		53,852.34	53,849.95		53,849.95	COA KICIFECO PCCI		10/13/2023	10/13/2023		10/13/2023		

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			Table	Mode of						Actual Pr	rocuremen	nt Activity								ABC (PhP)		6	ontract Cost (Ph	p)				Dates of Rece	pt of Invitation			
Code	Procurement	PMO/ End- User	Is this Early Pro- curement	Procure-	Pre-Proc Conference		f Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending	Notice of	Contract	Notice to	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/	Remarks (Explaining changes from
(PAP)	Program/ Project				e	IACD	Conference	Check	OF BIDS	Evaluation		Award	Award	Signing	Proceed	Completion	Turnover									Conf.				1000 200	Acceptance	the APP)
	23GMC0119 Purchase of Office Equipment for use in the Administrative Section for 3rd Quarter CY 2023	DMINISTRATIVE ECTION, DPWH OTABATO 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 (01000000)	513,080.33		513,080.33	512,800.00		512,800.00	COA KICIFECO		10/17/2023	10/17/2023	10/17/2023	10/17/2023 10/17/2023		
	23GMC0120	CCSA		ā		- -			- 	Ĥ	H	- 1	- 1	H	=			<u> </u>	<u>0</u>		in .	<u>íú</u>		ĽÓ.	PCCI		10/17/2023	10/17/2023	10/17/2023	10/17/2023		
	Purchase of Fuel for Use in the Repair/Maintenanc e of Various National Roads and Bridges, Cotabato 2nd DEO		No	Public Bidding	-	10/13/2023-11/03/2023		11/3/2023	11/3/2023	11/06/023	11/06/023	11/7/2023	11/8/2023	11/9/2023	11/10/2023			Regular Agency Fund (0100000)	: 632,406.60	632,406.60		620,285.00	620,285.00	х.	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		
	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)	ICE SECTION, DPWH COTAB	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 (01000000)	44,061.00	44,061.00		43,860.96	43,860.96		COA KICIFECO PCCI		10/23/2023 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)	VANCE SECTION, DPWH COTABATO 2ND	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 (01000000)	44,061.00	44,061.00		43,650.00	43,650.00		COA KICIFECO PCCI		10/23/2023	10/23/2023 10/20/2023 10/20/2023	10/23/2023 10/20/2023	10/23/2023 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	CE SECTION, DPWH COTABATO 2ND	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 (01000000)	44,061.00		44,061.00	44,059.05		44,059.05	COA KICIFECO PCCI				10/23/2023 10/20/2023 10/20/2023			

		Is this	Mode of						Actual Pr	ocuremen	t Activity								ABC (PhP)		C	ontract Cost (Ph	p)				Dates of Rece	ipt of Invitation			
Code Procurement	PMO/ End- User	Early Pro-	Procure-	Pre-Proc Conferenc	Ads/Post of IAEB	f Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/	Remarks (Explaining thanges from the APP)
(PAP) Program/ Project 23GMC0125				e							Award	, more	Signing												Conr.					Acceptance	ule AFF)
Rental of Service Vehicle for Use o Materials Enginee in Supervision o Various Projects within the District (1-unit Multi- Purpose Vehicle MPV) (November 17-30, 2023) (Equipment Rental)	ANCE SECTION, DPV	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 (01000000)	46,929.75		46,929.75	46,920.00		46,920.00	COA KICIFECO PCCI		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)	SECTION, DPWH-	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 (01000000)	51,622.73	κ.	51,622.73	51,612.00	-	51,612.00	COA KICIFECO PCCI		10/23/2023 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	NG AND DESIGN N, DPWH COTABATO O	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 (01000000)	555,733.60		555,733.60	43,050.00		3,050.00	COA KICIFECO PCCI		10/23/2023	10/23/2023 10/20/2023	10/23/2023 10/20/2023	10/23/2023 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	AND DESIGN DPWH COTABATO	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 F (01000000)	499,962.75		499,962.75	499,750.00		499,750.00	COA KICIFECO		10/27/2023 11/06/2023	10/27/2023 11/06/2023	10/27/2023 11/06/2023	10/27/2023 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	ESIGN SECTION, DPWH DEO	No	Public Bidding	- 1	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 (01000000) R((0	364,610.00 44		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	11/06/2023 10/27/2023 11/06/2023 11/06/2023	11/06/2023 10/27/2023 11/06/2023 11/06/2023		

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		Is this	Mode of						Actual Pr	ocuremen	t Activity								ABC (PhP)		C	ontract Cost (Ph	p)			-	Dates of Rece	ipt of Invitation		Remarks
Code Procurement	PMO/ End- User	Early Pro- curement?	Procure- ment	Pre-Proc Conferenc	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	(Explaining changes from
(PAP) Program/ Project 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)	SECTION, DPWH COTAE		ic Bidding	e -	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			egular Agency Fund (01000000)	48,956.67		48,956.67	48,950.00		48,950.00	COA KICIFECO		11/07/2023	11/07/2023 11/06/2023	11/07/2023	11/07/2023	
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)	ASSURANCE SECTION, DPWH 0 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 (0100000) Regu	46,929.75		46,929.75	46,926.00		46,926.00	COA KICIFECO PCCI		11/06/2023 11/06/2023 11/06/2023 11/07/2023 11/06/2023 11/06/2023	11/06/2023 11/06/2023	11/06/2023	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)	NCE SECTION, DPV	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 (0100000)	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	TIVE SECTION, DPWH	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 (0100000)	214,493.20		214,493.20	214,305.00		214,305.00	COA KICIFECO PCCI		11/21/2023 11/20/2023	11/21/2023 11/20/2023 11/20/2023	11/21/2023 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	Q	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 (01000000)	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	

		Is this	Mode of						Actual Pr	rocuremer	nt Activity								ABC (PhP)		0	ontract Cost (Ph	p)				Dates of Rece	ipt of Invitation			Remarks
Code Procurement	PMO/ End- User	Early Pro	- Procure-	Pre-Proc Conferenc	Ads/Post of	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Acceptance	(Explaining changes from the APP)
(PAP) Program/ Project 23GMC0142 Rental of Serv Vehicle for use the Supervision Various Maintenance Activities (D.O 1 s. 2022) alo Various Nation Roads and Bridg (December 18-2 2023) (4x4 P Up) (Equipme Rental)	과 자 'G' 명 편 집 영 0 ju INANCE SECTION, DPWH COTABATC		Bidding	e -	11/16/2023-12/06/2023	Conference					Award				Completion	Turnover	r Agency Fund (01000000)							СОА		11/23/2023	11/23/2023	11/23/2023	11/23/2023	Acceptance	the APP)
	MAINTE DEO	No	Public		11/16/		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	48,956.67		48956.67	48,950.00		48,950.00	KICIFECO PCCI		11/29/2023 11/29/2023	11/29/2023 11/29/2023	11/29/2023 11/29/2023	11/29/2023 11/29/2023		
23GMC0144 Rental of Servi Vehicle for Use Materials Engine in Supervision Various Projec within the Distr (1-unit Mu Purpose Vehic MPV) (Decemt 18-29, 202 (Equipment Rental)	-it it it of a benchmarked by the section, DPWH	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 (01000000)	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 Servi Vehicle for Use Project Enginee in Supervision Various Projec within the Distr (1 – unit Mul Purpose Vehic MPV) (Decemb 18-29, 202 (Equipment Rental)	SECTION, DPWH SECTION, DPWH DFO	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 (01000000)	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 Servi Vehicle for Use Materials Engine in Supervision Various Project within the Distri (1-unit Mul Purpose Vehicl MPV) (January 15, 202 (Equipment Rental)	P - i 가 져 り ^a jo IRANCE SECTION, DPU D 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 (0100000)	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		

	PMO/ End-	Is this	Mode of	Pre-Proc				I			Date of BAC						Source of		ABC (PhP)			ontract Cost (Pl	np)	List of Invited		1	Dates of Reco	eipt of Invitation	1	
ie Procurement P) Program/ Project	User	Early Pro curement	Procure ment	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	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre Bid Conf.	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qua	Deliver Acceptar
							Total		otal Allo oct Price										16,67	4,842.75		16 54	0 200 00							
									s (Total					_					125,53	4.67		16,54	9,308.08	5						
GOING PROCUREME	ENT ACTIVI	TIES													1															
23GMC0146 Rental of Servi Vehicle for use the Supervision Various Maintenance Activities (D.O 18 s. 2022) alor Various Nation Roads and Bridge (January 2-1. 2024) (4x4 Pie Up) (Equipment Rental)	No. 12 See In dia 65 Jo ui ENANCE SECTION, DPWH COTAB	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				egular Agency Fund (01000000)	46,246.31		6,246.31	6,242.00		46,242.00	COA KICIFECO		12/14/2023	12/15/2023 12/14/2023	12/15/2023 12/14/2023	12/15/2023 12/14/2023	
23GMC0149		No					12	12	12	12	12	12,	12				Re	46		46,	46		46	PCCI		12/14/2023	12/14/2023	12/14/2023	12/14/2023	
Purchase of Offic Supplies for use the Procuremen Staff	PROCUREMENT ST PPWH COTABATO 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 (01000000)	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 Fun- for use of Qualit Assurance Section in the conduct of Soil Survey and in monitoring of Projects by the Materials Enginee	Y ASSURANCE	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 (0100000)	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 Offic Supplies an Equipment for us of Qualit Assurance Sectio (4th Quarter)	ASSURAN ASSURAN , DPWH O 2ND DE	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 ((01000000)	185,703.60		185,703.60	184,700.00	14	184,700.00	COA KICIFECO PCCI		12/15/2023 12/14/2023	12/15/2023 12/14/2023	12/15/2023 12/14/2023 12/14/2023	12/15/2023 12/14/2023	
23GMC0152 Purchase of Offic Supplies for use in all the differen Units of Construction Section for 4th Ouarter CY 2023	Ju ti u a STRUCTION TON, DPWH ABATO 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 R (01000000) ((397,611.66		397,611.66	392,610.00		392,610.00	COA KICIFECO PCCI		12/15/2023 12/14/2023	12/15/2023 12/14/2023	12/15/2023 12/14/2023	12/15/2023 12/14/2023	
							Total		tal Allo ct Price										971	l,466.13		05	0 121 04	1						
									(Total										12,334	1 1 7		95	9,131.96	2						

Prepared by:

APRIL ROVIE JOY N. ANTECRISTO Engineer II Acting - Head, Procurement Staff S

Recommended for Approval by:

JOEVIL, RAMIREZ OIC- Assistant District Engineer BAC Chairman

ELISEO L/ OTOC, MPA District Engineer

Approved by:

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