

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023

DPWH-Cotabato 1st District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf.	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	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																			
300221104446000	23MD0001	Construction of Road, Kitacubong - Polayagan Road, Alamada, North Cotabato	Const. Section	YES	Competive Bidding	11/07/2022	11/10-16/2022	11/18/2022	11/29/2022	11/29/2022	12/02/2022	12/09/2022	12/12/2022	02/01/2023	02/10/2023	02/14/2023	03/22/2023		GAA 2023
300221104441000	23MD0002	Construction of Road, Sta. Cruz - Dualing Road, Aleosan, North Cotabato	Const. Section	YES	Competive Bidding	11/07/2022	11/10-16/2022	11/18/2022	11/29/2022	11/29/2022	12/02/2022	12/09/2022	12/12/2022	02/01/2023	02/10/2023	02/14/2023	03/22/2023		GAA 2023
300221104436000	23MD0003	Construction of Road, Dualing – Habitat Road Dualing, Aleosan, North Cotabato	Const. Section	YES	Competive Bidding	11/07/2022	11/10-16/2022	11/18/2022	11/29/2022	11/29/2022	12/02/2022	12/09/2022	12/12/2022	02/01/2023	02/10/2023	02/14/2023	03/22/2023		GAA 2023
300221104430000	23MD0004	Construction of Road, Agriculture - Bual Sur-PHILRICE Road, Midsayap, North Cotabato	Const. Section	YES	Competive Bidding	11/07/2022	11/10-16/2022	11/18/2022	11/29/2022	11/29/2022	12/02/2022	12/09/2022	12/12/2022	01/31/2023	02/08/2023	02/14/2023	03/22/2023		GAA 2023
300221104444000	23MD0005	Construction of Road, New Leon - Helmet, Upper Dado Road, Alamada, North Cotabato	Const. Section	YES	Competive Bidding	11/07/2022	11/10-16/2022	11/18/2022	11/29/2022	11/29/2022	12/02/2022	12/09/2022	12/12/2022	02/01/2023	02/10/2023	02/14/2023	03/22/2023		GAA 2023
300221104431000	23MD0006	Construction of Road, Barangay Kimagango - Malamote Road, Midsayap, North Cotabato	Const. Section	YES	Competive Bidding	11/07/2022	11/10-16/2022	11/18/2022	11/29/2022	11/29/2022	12/02/2022	12/09/2022	12/12/2022	02/01/2023	02/10/2023	02/14/2023	03/22/2023		GAA 2023
300221104445000	23MD0007	Construction of Road, Jct. Tourism Road – Purok Lanzones Road, Lower Dado, Alamada, North Cotabato	Const. Section	YES	Competive Bidding	11/07/2022	11/10-16/2022	11/18/2022	11/29/2022	11/29/2022	12/02/2022	12/09/2022	12/12/2022	02/01/2023	02/10/2023	02/14/2023	03/22/2023		GAA 2023
300221104439000	23MD0008	Construction of Road, Macapagal Street – Barangay Sinawingan – Barangay Demapaco, Libungan, North Cotabato	Const. Section	YES	Competive Bidding	11/07/2022	11/10-16/2022	11/18/2022	11/29/2022	11/29/2022	12/02/2022	12/09/2022	12/12/2022	01/31/2023	02/08/2023	02/14/2023	03/17/2023		GAA 2023
300221104437000	23MD0009	Construction of Road, Tubon-Capayuran Road, Pigcawayan, North Cotabato	Const. Section	YES	Competive Bidding	11/07/2022	11/10-16/2022	11/18/2022	11/29/2022	11/29/2022	12/02/2022	12/09/2022	12/12/2022	02/01/2023	02/10/2023	02/14/2023	03/22/2023		GAA 2023
310202101503000	23MD0010	Road Widening - Banisilan-Guling-Alamada-Libungan Rd, Polayagan, Alamada, North Cotabato	Const. Section	YES	Competive Bidding	11/07/2022	11/10-16/2022	11/18/2022	11/29/2022	11/29/2022	12/02/2022	12/09/2022	12/12/2022	02/01/2023	02/10/2023	02/14/2023	09/07/2023		GAA 2023
310304101195000	23MD0011	Rehabilitation / Major Repair of Permanent Bridge - Malupog Br. (B01605MN) along Banisilan-Guling-Alamada Libungan Rd, Alamada, North Cotabato	Const. Section	YES	Competive Bidding	11/07/2022	11/11-17/2022	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/09/2022	12/12/2022	02/01/2023	02/10/2023	02/14/2023	03/21/2023		GAA 2023
310304101194000	23MD0012	Rehabilitation/Major Repair of Permanent Bridge – Olandang Br. II (B00330MN) along Midsayap-Makar Road, Midsayap, North Cotabato	Const. Section	YES	Competive Bidding	11/07/2022	11/11-17/2023	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/09/2022	12/12/2022	02/01/2023	02/10/2023	02/14/2023	04/22/2023		GAA 2023
300221104443000	23MD0013	Construction of Road, Midpapan 2 - Midpapan 1, Pigcawayan, North Cotabato	Const. Section	YES	Competive Bidding	11/07/2022	11/11-17/2024	11/18/2022	12/01/2022	12/01/2022	12/28/2022	01/09/2023	01/10/2023	02/01/2023	02/10/2023	02/14/2023	03/22/2023		GAA 2023
300221104428000	23MD0014	Construction of Road, Poblacion 8 -Poblacion 6-Poblacion 1 Road, Midsayap, North Cotabato	Const. Section	YES	Competive Bidding	11/14/2022	11/18-24/2022	11/25/2022	12/07/2022	12/07/2022	12/09/2022	12/12/2022	12/15/2022	01/31/2023	02/08/2023	02/10/2023	03/17/2023		GAA 2023
300221104433000	23MD0015	Construction of Road, Poblacion 1 – Poblacion 2 – Upper Glad 1 Road, Midsayap, North Cotabato	Const. Section	YES	Competive Bidding	11/14/2022	11/18-24/2022	11/25/2022	12/07/2022	12/07/2022	12/09/2022	12/12/2022	12/15/2022	02/01/2023	02/10/2023	01/14/2023	03/22/2023		GAA 2023
300221104440000	23MD0016	Construction of Road, San Isidro Road, Midsayap, North Cotabato	Const. Section	YES	Competive Bidding	11/14/2022	11/18-24/2022	11/25/2022	12/07/2022	12/07/2022	12/09/2022	12/12/2022	12/15/2022	01/31/2023	02/08/2023	02/10/2023	03/17/2023		GAA 2023
300203101974000	23MD0017	Construction of Concrete Road - Jct. San Mateo to Upper Mingading leading to UK Peak, Brgy. San Mateo, Aleosan, North Cotabato	Const. Section	YES	Competive Bidding	11/14/2022	11/18-24/2022	11/25/2022	12/07/2022	12/07/2022	12/09/2022	12/12/2022	12/15/2022	02/01/2023	02/10/2023	02/14/2023	04/12/2023		GAA 2023
300215103473000	23MD0018	Construction of Libungan River Irrigation System Lateral B Service Road, Barangay Bagumba, Midsayap, North Cotabato (KATUBIGAN - Kalsada Tungo sa Patubigan), Barangay Bagumba, Midsayap, North Cotabato	Const. Section	YES	Competive Bidding	11/14/2022	11/18-24/2022	11/25/2022	12/07/2022	12/07/2022	12/09/2022	12/12/2022	12/15/2022	01/31/2023	02/08/2023	02/10/2023	03/17/2023		GAA 2023
300204101488000	23MD0019	Construction of Concrete Road - Aleosan Barangay Road from Katalicanan - Cawilhan connecting to Lawili in support of Rubber and Palm Oil Industries, Aleosan, Cotabato	Const. Section	YES	Competive Bidding	11/14/2022	11/18-24/2022	11/25/2022	12/07/2022	12/07/2022	12/09/2022	12/12/2022	12/15/2022	02/01/2023	02/10/2023	02/14/2023	04/12/2023		GAA 2023

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300221104446000	23MD0020	Construction of Road, Kitacubong-Abaga Road, Kitacubong, Alamada, North Cotabato	Const. Section	YES	Competitive Bidding	11/14/2022	11/18-24/2022	11/25/2022	12/07/2022	12/07/2022	12/09/2022	12/12/2022	12/15/2022	02/01/2023	02/10/2023	02/14/2023	03/22/2023		GAA 2023
300221104442000	23MD0021	Construction of Road, New Igaras - Gallo Area Road, Pigcawayan, North Cotabato	Const. Section	YES	Competitive Bidding	11/24/2022	11/29-12/05/2022	12/06/2022	12/20/2023	12/20/2023	12/21/2022	12/27/2022	12/29/2022	02/01/2023	02/10/2023	02/14/2023	03/22/2023		GAA 2023
300221104434000	23MD0022	Construction of Road, Patindeguen - Lagumbingan-Bagumba - Bual Norte - PHILRICE Road, Midsayap, North Cotabato	Const. Section	YES	Competitive Bidding	11/24/2022	11/29-12/05/2022	12/06/2022	12/20/2022	12/20/2022	12/21/2022	12/27/2022	12/29/2022	02/01/2023	02/10/2023	02/14/2023	03/22/2023		GAA 2023
310202101502000	23MD0023	Road Widening - Banisilan-Gulling-Alamada-Libungan Rd, Gulling, Alamada, North Cotabato	Const. Section	YES	Competitive Bidding	11/24/2022	11/29-12/05/2022	12/06/2022	12/20/2022	12/20/2022	12/21/2022	12/27/2022	12/29/2022	04/12/2023	04/18/2023	04/20/2023	10/14/2023		GAA 2023
300204101115000	23MD0024	Construction of Concrete Road - Aleosan Barangay Road from Lawilit to Pentil connecting to Palacat in support of Rubber and Palm Oil Industries, Aleosan, Cotabato	Const. Section	YES	Competitive Bidding	11/24/2022	11/29-12/05/2022	12/06/2022	12/20/2022	12/20/2022	02/23/2023	03/03/2023	03/07/2022	03/09/2023	03/15/2023	03/17/2023	06/27/2023		GAA 2023
300204101117000	23MD0025	Construction of Concrete Road along Aleosan Barangay Road from Upper Katalicanan connecting to Sitio Citrus New Leon in support of Rubber and Palm Oil Industries, Aleosan, Cotabato	Const. Section	YES	Competitive Bidding	11/24/2022	11/29-12/05/2022	12/06/2022	12/20/2022	12/20/2022	12/21/2022	12/27/2023	12/29/2022	04/17/2023	04/20/2023	04/24/2023	07/07/2023		GAA 2023
310108101676000	23MD0027	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads along Banisilan-Gulling-Alamada-Libungan Rd, Alamada, Cotabato	Const. Section	YES	Competitive Bidding	11/24/2022	11/29-12/05/2022	12/06/2022	12/20/2022	12/20/2022	12/21/2022	12/21/2022	12/29/2022	04/17/2023	04/20/2023	04/24/2023	07/15/2023		GAA 2023
310107100590000	23MD0028	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads along Davao-Cotabato Rd (Jct Digos-Cotabato Sect), Aleosan, Cotabato	Const. Section	YES	Competitive Bidding	11/24/2022	12/29-01/04/2023	12/06/2022	01/19/2023	01/19/2023	01/20/2023	01/24/2023	01/27/2023	02/02/2023	02/15/2023	02/17/2023	08/10/2023		GAA 2023
300226109011000	23MD0029	Construction of Multi-Purpose Building, Barangay San Isidro, Midsayap, North Cotabato	Const. Section	YES	Competitive Bidding	11/24/2022	11/29-12/05/2022	12/06/2022	12/20/2022	12/20/2022	12/21/2023	01/09/2023	01/10/2023	02/01/2023	02/10/2023	02/14/2023	07/19/2023		GAA 2023
310107100593000	23MD0030	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads along Davao-Cotabato Road (Jct Digos-Cotabato Sect), Aleosan, Cotabato	Const. Section	YES	Competitive Bidding	11/24/2022	12/29-01/04/2023	12/06/2022	01/19/2023	01/19/2023	01/20/2023	01/24/2023	01/27/2023	02/02/2023	02/15/2023	02/17/2023	05/17/2023		GAA 2023
310102101429000	23MD0032	Preventive Maintenance of Road: Asphalt Overlay - Midsayap-Makar Road, Midsayap, North Cotabato	Const. Section	YES	Competitive Bidding	11/28/2022	12/02-08/2022	12/09/2022	12/22/2022	12/22/2022	12/28/2022	01/04/2023	01/06/2023	03/08/2023	03/15/2023	03/17/2023	06/06/2023		GAA 2023
310108101677000	23MD0033	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Road - along Banisilan-Gulling-Alamada-Libungan Road, Alamada, North Cotabato	Const. Section	YES	Competitive Bidding	11/28/2023	12/02-08/2022	12/09/2022	12/22/2022	12/22/2022	12/28/2022	01/04/2023	01/06/2023	04/17/2023	04/20/2023	04/24/2023	09/09/2023		GAA 2023
310102101428000	23MD0034	Preventive Maintenance of Road: Asphalt Overlay – Banisilan – Gulling – Alamada – Libungan Road, Barangiran, Alamada, North Cotabato	Const. Section	YES	Competitive Bidding	11/28/2022	12/02-08/2022	12/09/2022	12/22/2022	12/22/2022	12/28/2022	01/04/2023	01/06/2023	04/12/2023	04/18/2023	04/20/2023	07/18/2023		GAA 2023
310101101123000	23MD0035	Preventive Maintenance of Road: Asphalt Overlay - Davao-Cotabato Road (Jct. Digos-Cotabato Sect), Pigcawayan, North Cotabato	Const. Section	YES	Competitive Bidding	11/28/2023	12/02-08/2022	12/09/2022	12/22/2022	12/22/2022	12/28/2022	01/04/2023	01/06/2023	03/08/2023	03/15/2023	03/17/2023	06/24/2023		GAA 2023
300203102230000	23MD0036	Construction of Concrete Road - Brgy. Ulamian Bodega Del Paraiso Resort - Sitio Tinago leading to Tinago Falls, Brgy. Ulamian, Libungan, North Cotabato	Const. Section	YES	Competitive Bidding	12/05/2022	12/09-15/2022	12/16/2022	12/29/2022	12/29/2022	12/28/2022	01/04/2023	01/06/2023	02/02/2023	02/15/2023	02/17/2023	11/19/2023		GAA 2023
300221104435000	23MD0037	Construction of Road, Purok 6 - Malitubog Proper, Malitubog, Alamada, North Cotabato	Const. Section	YES	Competitive Bidding	12/05/2022	12/09-15/2022	12/16/2022	12/29/2022	12/29/2022	01/03/2023	01/09/2023	01/10/2023	02/01/2023	02/10/2023	02/14/2023	03/22/2023		GAA 2023
300221104448000	23MD0038	Construction of Road, Poblacion - Ladtingan Road, Pikit, North Cotabato	Const. Section	YES	Competitive Bidding	12/05/2022	12/09-15/2022	12/16/2022	12/29/2022	12/29/2022	01/03/2023	01/09/2023	01/10/2023	02/13/2023	02/20/2023	02/21/2023	04/10/2023		GAA 2023
300221104447000	23MD0039	Construction of Road, Poblacion – Manding Road, Pikit, North Cotabato	Const. Section	YES	Competitive Bidding	12/05/2022	12/09-15/2022	12/16/2022	12/29/2022	12/29/2022	01/03/2023	01/09/2023	01/10/2023	02/01/2023	02/10/2023	02/14/2023	03/22/2023		GAA 2023
300204101487000	23MD0040	Construction of Road – Poblacion, Pikit-Batulawan – Balatican – Gokotan Bridge in support of Palm Oil Industry – Univanich Carmen Palm Oil Mill (BOI Registered), Pikit, Cotabato	Const. Section	YES	Competitive Bidding	12/05/2022	12/09-15/2022	12/16/2022	12/29/2022	12/29/2022	01/03/2023	01/09/2023	01/10/2023	02/01/2023	02/10/2023	02/14/2023	04/12/2023		GAA 2023
300225101452000	23MD0041	Construction of Drainage Canal, Poblacion - Calawag Creek, Pikit, North Cotabato	Const. Section	YES	Competitive Bidding	12/05/2022	12/09-15/2022	12/16/2022	12/29/2022	12/29/2022	01/03/2023	01/09/2023	01/10/2023	02/01/2023	02/10/2023	02/14/2023	05/02/2023		GAA 2023

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310204102267000	23MD0042	Construction of By-pass and Diversion Roads - Midsayap (Sadaan-Central Glad) Bypass Road, Cotabato, Midsayap, Cotabato	Const. Section	YES	Competitive Bidding	12/05/2022	12/09-15/2022	12/16/2022	12/29/2022	12/29/2022	01/03/2023	01/09/2023	01/10/2023	03/09/2023	03/15/2023	03/17/2023	0/20/2023		GAA 2023
320102105612000	23MD0043	Construction of Rio Grande de Mindanao Flood Control Project (Macasendeg Section), Macasendeg, Midsayap, Cotabato	Const. Section	YES	Competitive Bidding	12/05/2022	12/09-15/2022	12/16/2022	12/29/2022	12/29/2022	01/03/2023	01/08/2023	01/10/2023	03/09/2023	03/15/2023	03/17/2023	09/27/2023		GAA 2023
320102105610000	23MD0044	Construction of Rio Grande de Mindanao Flood Control Project along Barangay Olandang-Kadigasan-Damatulan-Lumopog (Olandang Section – Phase IV), Midsayap, Cotabato	Const. Section	YES	Competitive Bidding	12/05/2022	12/09-15/2022	12/16/2022	12/29/2022	12/29/2022	01/03/2023	01/09/2023	01/10/2023	02/02/2023	02/15/2023	02/17/2023	11/22/2023		GAA 2023
300203102319000	23MD0045	Sitio Limatong-Campo 1 and Kaguiringan Falls leading to Hiking Jump-off Site to Mt. Agkir-agkir, North Cotabato, Pigcawayan, Cotabato	Const. Section	YES	Competitive Bidding	12/05/2022	12/09-15/2022	12/16/2022	12/29/2022	12/29/2022	01/20/2023	01/24/2023	01/27/2023	02/02/2023	02/15/2023	02/17/2023	11/11/2023		GAA 2023
300225101451000	23MD0046	Construction of Flood Control along Libungan River, Mirasol, Alamada, North Cotabato	Const. Section	NO	Competitive Bidding	12/26/2022	12/29-01/04/2023	01/05/2023	01/19/2023	01/19/2023	01/20/2023	01/24/2023	01/27/2023	02/02/2023	02/15/2023	02/17/2023	05/12/2023		GAA 2023
300105201150000	23MD0047	Construction (Completion) of Two-Storey Building DPWH Cotabato 1st DEO, Villarica, Midsayap, North Cotabato	Const. Section	NO	Competitive Bidding	12/26/2022	12/29-01/04/2023	01/05/2023	01/19/2023	01/19/2023	01/20/2023	01/24/2023	01/27/2023	02/02/2023	02/15/2023	02/17/2023	06/16/2023		GAA 2023
300221104429000	23MD0048	Construction of Road, Lower Katingawan-Poblacion 7-Provincial Road-PHILRICE, Midsayap, North Cotabato	Const. Section	NO	Competitive Bidding	12/26/2022	12/29-01/04/2023	01/05/2023	01/19/2023	01/19/2023	01/20/2023	01/24/2023	01/27/2023	02/02/2023	02/15/2023	02/17/2023	03/24/2023		GAA 2023
300204101489000	23MD0049	Construction of Concrete Road – Aleosan Barangay Road from San Mateo –Sitio Taguan connecting to Pupoyon Dualing, In support of Rubber, Palm Oil and Coconut Industries, Aleosan, Cotabato	Const. Section	NO	Competitive Bidding	01/05/2023	01/02-08/2023	01/19/2023	02/01/2023	02/01/2023	02/02/2023	02/09/2023	02/10/2023	02/13/2023	02/20/2023	02/21/2023	06/06/2023		GAA 2023
310202101504000	23MD0050	Road Widening – Midsayap – Makar Road, Midsayap, North Cotabato	Const. Section	NO	Competitive Bidding	01/05/2023	01/02-08/2023	01/19/2023	01/01/2023	01/01/2023	02/02/2023	02/09/2023	02/10/2023	03/08/2023	03/15/2023	03/17/2023	05/13/2023		GAA 2023
310202101501000	23MD0051	Road Widening - Banisilan-Guiling-Alamada-Libungan Rd, Camansi, Alamada, North Cotabato	Const. Section	NO	Competitive Bidding	01/05/2023	01/02-08/2023	01/19/2023	01/01/2023	01/01/2023	02/02/2023	02/09/2023	02/10/2023	04/12/2023	04/18/2023	04/20/2023	10/14/2023		GAA 2023
300221104453000	23MD0052	Construction of Road in Barangay Central Glad (Purok Serqueles to Purok Mangga), Midsayap, North Cotabato	Const. Section	NO	Competitive Bidding	01/05/2023	01/02-08/2023	01/19/2023	01/01/2023	01/01/2023	02/02/2023	02/09/2023	02/10/2023	03/16/2023	03/22/2023	03/24/2023	05/21/2023		GAA 2023
300221104432000	23MD0053	Construction of Road, Kimagango-Milaya Road, Midsayap, North Cotabato	Const. Section	NO	Competitive Bidding	01/05/2023	01/02-08/2023	01/19/2023	02/01/2023	02/01/2023	02/02/2023	02/09/2023	02/10/2023	02/13/2023	02/20/2023	02/21/2023	03/30/2023		GAA 2023
300221104449000	23MD0054	Construction of Road of Purok Uphorbia-Sitio Dungguan, Barangay Bulucao, Pigkawayan, North Cotabato	Const. Section	NO	Competitive Bidding	01/27/2023	02/01-07/2023	02/08/2023	02/22/2023	02/22/2023	02/23/2023	03/03/2023	03/07/2023	03/16/2023	03/22/2023	03/24/2023	04/30/2023		GAA 2023
310107100591000	23MD0055	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Primary Road – along Davao – Cotabato Road (Jct. Digos – Cotabato Sect.), Aleosan, North Cotabato	Const. Section	NO	Competitive Bidding	01/27/2023	02/01-07/2023	02/08/2023	02/22/2023	02/22/2023	02/23/2023	03/03/2023	03/07/2023	04/17/2023	04/20/2023	04/24/2023	07/22/2023		GAA 2023
310107100592000	23MD0056	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide -Primary Road - along Davao-Cotabato Road (Jct. Digos-Cotabato Sect.), Aleosan, North Cotabato	Const. Section	NO	Competitive Bidding	01/27/2023	02/01-07/2023	02/08/2023	02/22/2023	02/22/2023	02/23/2023	03/03/2023	03/07/2023	04/17/2023	04/20/2023	04/24/2023	09/23/2023		GAA 2023
300203102321000	23MD0057	Construction of Concrete Road – Kimarayag – North Cotabato Academy – Sitio Tinago leading to Tinago Falls, Kimarayag, Pigcawayan, North Cotabato	Const. Section	NO	Competitive Bidding	01/27/2023	02/01-07/2023	02/08/2023	02/22/2023	02/22/2023	02/23/2023	03/03/2023	03/07/2023	03/09/2023	03/15/2023	03/17/2023	0917/2023		GAA 2023
300221104450000	23MD0058	Construction of Local Road, Barangay Rangaban, Midsayap, North Cotabato	Const. Section	NO	Competitive Bidding	01/27/2023	02/01-07/2023	02/08/2023	02/22/2023	02/22/2023	02/23/2023	03/03/2023	03/07/2023	03/16/2023	03/22/2023	03/24/2023	05/21/2023		GAA 2023
300203102320000	23MD0059	Construction of Purok 3 - Purok 9, Malamote to Barangay Pentil Road, Midsayap and Aleosan, North Cotabato	Const. Section	NO	Competitive Bidding	02/06/2023	02/09-15/2023	02/16/2023	03/01/2023	03/01/2023	03/02/2023	03/09/2023	03/10/2023	03/23/2023	03/30/2023	03/21/2023	01/05/2024		GAA 2023
300205101192000	23MD0060	Construction of Solar Water System, Sitio Abaga, Brgy. Kitacubong, Alamada, North Cotabato	Const. Section	NO	Competitive Bidding	02/06/2023	02/09-15/2023	02/16/2023	03/01/2023	03/01/2023	03/02/2023	03/09/2023	03/10/2023	03/16/2023	03/22/2023	03/24/2023	09/03/2023		GAA 2023
300205101194000	23MD0061	Construction of Solar Water System, Brgy. Sta. Cruz, Midsayap, North Cotabato	Const. Section	NO	Competitive Bidding	02/06/2023	02/09-15/2023	02/16/2023	03/01/2023	03/01/2023	03/02/2023	03/09/2023	03/10/2023	03/16/2023	03/22/2023	03/24/2023	09/03/2023		GAA 2023

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300205101191000	23MD0062	Construction of Solar Water System, Brgy. Ladtingan, Pikit, North Cotabato	Const. Section	NO	Competitive Bidding	02/06/2023	02/09-15/2023	02/16/2023	03/01/2023	03/01/2023	03/02/2023	03/09/2023	03/10/2023	03/16/2023	03/22/2023	03/24/2023	09/03/2023		GAA 2023
300205101193000	23MD0063	Construction of Solar Water System, Brgy. Kapayaw, Libungan, North Cotabato	Const. Section	NO	Competitive Bidding	02/06/2023	02/09-15/2023	02/16/2023	03/01/2023	03/01/2023	03/02/2023	03/09/2023	03/10/2023	03/16/2023	03/22/2023	03/24/2023	09/03/2023		GAA 2023
300221104452000	23MD0064	Construction (Concreting) of Montay - Sinapangan Road leading to USM-Libungan Campus, Libungan, Cotabato	Const. Section	NO	Competitive Bidding	02/06/2023	02/09-15/2023	02/16/2023	03/01/2023	03/01/2023	03/02/2023	03/09/2023	03/10/2023	03/16/2023	03/22/2023	03/24/2023	04/30/2023		GAA 2023
300226109020000	23MD0065	Construction of Multi-Purpose Building (Covered Court with stage and bleachers) Barangay Nes, Midsayap, North Cotabato	Const. Section	NO	Competitive Bidding	02/06/2023	02/10-16/2023	02/17/2023	03/02/2023	03/02/2023	03/03/2023	03/17/2023	03/20/2023	03/30/2023	04/11/2023	04/12/2023	08/15/2023		GAA 2023
310109101413000	23MD0066	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads along Dualing – New Panay – Midsayap Road, Aleosan, Cotabato	Const. Section	NO	Competitive Bidding	02/06/2023	02/10-16/2023	02/17/2023	03/02/2023	03/02/2023	03/03/2023	03/10/2023	03/13/2023	04/17/2023	04/20/2023	04/24/2023	08/05/2023		GAA 2023
310109101411000	23MD0067	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads along Dualing-New Panay-Midsayap Road, Midsayap, North Cotabato	Const. Section	NO	Competitive Bidding	02/06/2023	02/10-16/2023	02/17/2023	03/02/2023	03/02/2023	03/03/2023	03/10/2023	03/13/2023	04/17/2023	04/20/2023	04/24/2023	07/03/2023		GAA 2023
310109101414000	23MD0068	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads along Dualing-New Panay-Midsayap Road, Midsayap, North Cotabato	Const. Section	NO	Competitive Bidding	02/06/2023	02/10-16/2023	02/17/2023	03/02/2023	03/02/2023	03/03/2023	03/10/2023	03/13/2023	04/27/2023	05/04/2023	05/05/2023	07/25/2023		GAA 2023
300226109019000	23MD0069	Construction of Multi-Purpose Building (Academic Building) University of Southern Mindanao (USM), Libungan Campus, Libungan, Cotabato	Const. Section	NO	Competitive Bidding	02/06/2023	02/10-16/2023	02/17/2023	03/02/2023	03/02/2023	03/03/2023	03/23/2023	03/24/2023	03/30/2024	04/11/2023	04/12/2023	10/14/2023		GAA 2023
300226109018000	23MD0070	Construction of Multi-Purpose Building (Covered Court with stage and bleachers), Cawilhan Elementary School, Cawilhan, Aleosan, North Cotabato	Const. Section	NO	Competitive Bidding	02/20/2023	02/24-03/02/2023	03/03/2023	03/16/2023	03/16/2023	03/17/2023	04/03/2023	04/10/2023	04/25/2023	05/02/2023	05/03/2023	09/04/2023		GAA 2023
300204101277000	23MD0071	Construction of Concrete Road – Jct. Davao - Cotabato (crossing Baguer) - Sitio Dalumangkom - Sitio Lampaki Road, Alamada, North Cotabato	Const. Section	NO	Competitive Bidding	02/20/2023	02/24-03/02/2023	03/03/2023	03/16/2023	03/16/2023	03/17/2023	03/23/2023	03/24/2023	03/27/2023	03/30/2023	03/31/2023	01/05/2024		GAA 2023
310109101412000	23MD0072	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads along Dualing-New Panay-Midsayap Rd., Midsayap, Cotabato	Const. Section	NO	Competitive Bidding	02/20/2023	02/24-03/02/2023	03/03/2023	03/16/2023	03/16/2023	03/17/2023	03/23/2023	03/24/2023	04/17/2023	04/20/2023	04/24/2023	07/23/2023		GAA 2023
300221104451000	23MD0073	Construction of Road, Brgy. Villarica, Midsayap, North Cotabato	Const. Section	NO	Competitive Bidding	02/20/2023	02/24-03/02/2023	03/03/2023	03/16/2023	03/16/2023	03/17/2023	03/23/2023	03/24/2023	03/27/2023	03/30/2023	03/31/2023	05/10/2023		GAA 2023
300226109013000	23MD0074	Construction of Multi-Purpose Building, Tisa Street, Poblacion 1, Midsayap, North Cotabato	Const. Section	NO	Competitive Bidding	03/28/2023	03/31-04/04/2023	04/10/2023	04/25/2023	04/25/2023	04/26/2023	04/27/2023	05/18/2023	05/11/2023	05/15/2023	05/16/2023	11/03/2023		GAA 2023
300226109010000	23MD0075	Construction of Multi-Purpose Building (Isolation Building) Poblacion 1, Pigcawayan, North Cotabato	Const. Section	NO	Competitive Bidding	03/28/2023	03/31-04/04/2023	04/10/2023	04/25/2023	04/25/2023	04/26/2023	06/08/2023	06/13/2023	06/14/2023	06/30/2023	06/30/2023	12/01/2023		GAA 2023
300203102317000	23MD0076	Sitio Lampaki-Campo 3 Agri-Tourist Road passing through Lampaki 7 Falls, Brgy. Kimarayag, Pigcawayan, North Cotabato, Pigcawayan, Cotabato	Const. Section	NO	Competitive Bidding	03/28/2023	03/31-04/04/2023	04/10/2023	04/25/2023	04/25/2023	04/26/2023	04/27/2023	05/08/2023	05/11/2023	05/15/2023	05/15/2023	02/17/2024		GAA 2023
300226109016000	23MD0077 (Re-Ad)	Construction of Multi-Purpose Building, Barangay Lomopog, Midsayap, North Cotabato	Const. Section	NO	Competitive Bidding		0803-09/2023	08/10/2023	08/24/2023	08/24/2023	08/29/2023	08/30/2023	08/31/2023	09/08/2023	09/04/2023	09/15/2023	02/16/2023		GAA 2023
300226109015000	23MD0078	Construction of Multi-Purpose (Two-Storey Barangay Hall), Barangay Anonang, Midsayap, North Cotabato	Const. Section	NO	Competitive Bidding	03/30/2023	04/04-08/2023	04/11/2023	04/27/2023	04/27/2023	04/28/2023	05/02/2023	05/10/2023	05/12/2023	05/15/2023	05/17/2023	10/20/2023		GAA 2023
300226109014000	23MD0079	Construction of Multi-Purpose (Two-Storey Barangay Hall), Barangay Raradangan, Alamada, North Cotabato	Const. Section	NO	Competitive Bidding	03/30/2023	04/04-08/2023	04/11/2023	04/27/2023	04/27/2023	04/28/2023	05/02/2023	05/10/2023	05/12/2023	05/16/2023	05/17/2023	10/20/2023		GAA 2023
300226109017000	23MD0080	Construction of Multi-Purpose Building (Two-Storey Barangay Hall), Barangay Macasendeg, Midsayap, North Cotabato	Const. Section	NO	Competitive Bidding	03/30/2023	04/04-08/2023	04/11/2023	04/27/2023	04/27/2023	04/28/2023	05/02/2023	05/10/2023	05/12/2023	05/16/2023	05/17/2023	10/20/2023		GAA 2023
300203102318000	23MD0081	Sitio Lampaki-Campo 3 Agri-Tourist Road passing through Lampaki 7 Falls, Brgy. Kimarayag, Pigcawayan, North Cotabato, Package II, Pigcawayan, North Cotabato	Const. Section	NO	Competitive Bidding	03/30/2023	04/04-08/2023	04/11/2023	04/27/2023	04/27/2023	04/28/2023	05/02/2023	05/10/2023	05/12/2023	05/16/2023	05/17/2023	02/18/2024		GAA 2023

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200000100020000	23MD0082	Repair/Maintenance of Flood Control & Drainage Structures, along Dualing-New Panay-Midsayap Road, Brgy. New Leon Section, Aleosan, North Cotabato	Maint. Section	NO	Competitive Bidding	05/11/2023	05/16-22/2023	05/23/23	06/06/2023	06/06/2023	06/07/23	06/07/2023	06/13/2023	06/14/2023	06/26/2023	06/30/2023	11/03/2023		SR2023-03-007662
300116201297000	23MD0083	Concreting of Brgy. Tomado-Brgy. Malapang FMR, Brgy. Tomado and Brgy. Malapang, Aleosan, Cotabato	Const. Section	NO	Competitive Bidding	05/18/2023	05/23-29/2023	05/30/2023	06/13/2023	06/13/2023	06/14/23	06/15/2023	06/16/2023	06/19/2023	06/22/2023	06/26/2023	09/04/2023		DA 2023
300116201297000	23MD0084	Concreting of Sitio Campo, Brgy. Lawili – Brgy. Palacat FMR Brgy. Lawili and Brgy. Palacat, Aleosan, Cotabato	Const. Section	NO	Competitive Bidding	05/18/2023	05/23-29/2023	05/30/2023	06/13/2023	06/13/2023	06/14/23	06/15/2023	06/16/2023	06/19/2023	06/22/2023	06/26/2023	08/27/2023		DA 2023
300116201297000	23MD0085	Concreting of Purok Sto. Niño to Purok San Roque, Brgy. Sta. Cruz FMR, Brgy. Sta. Cruz, Midsayap, North Cotabato	Const. Section	NO	Competitive Bidding	05/18/2023	05/23-29/2023	05/30/2023	06/13/2023	06/13/2023	06/14/23	06/15/2023	06/16/2023	06/19/2023	06/22/2023	06/26/2023	08/23/2023		DA 2023
200000100019000	23MD0086	Repair/Maintenance of DILG Building, BFP - Pigcawayan Fire Station, Main Building, Pigcawayan Cotabato	Maint. Section	NO	Competitive Bidding		06/16-22/2023	06/27/2023	07/11/2023	07/11/2023	07/12/2023	07/17/2023	07/18/2023	07/20/2023	07/25/2023	07/26/2023	10/29/2023		SR2023-04-008896
200000100019000	23MD0087	Repair/Maintenance of DPWH Building, Cotabato 1st District Engineering Office, Main Building, Villarica, Midsayap, Cotabato	Maint. Section	NO	Competitive Bidding		06/16-22/2023	06/27/2023	07/11/2023	07/11/2023	07/12/2023	07/17/2023	07/18/2023	07/20/2023	07/25/2023	07/26/2023	11/28/2023		SR2023-04-008896
300205100016000	23MD0088	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, James Q. Ulaban, SR. HS, Pigcawayan, New Panay Barangay Hall, Pigcawayan, Aleosan NHS (SHS Department), Aleosan, Tubak NHS, Aleosan, Arizona ES, Midsayap, Kimagango CES, Midsayap, Macasendeg ES, Midsayap, Kitacubong Senior Citizen Building, Alamada, Manglicmot HS, Alamada, Pacao ES, Alamada, Kapayawi ES, Libungan, Abaga Barangay Hall, Libungan	Const. Section	NO	Competitive Bidding	07/14/2023	07/20-26/2023	07/27/2023	08/10/2023	08/10/2023	08/11/2023	08/17/2023	08/18/2023	08/24/2023	08/29/2023	08/31/2023	11/24/2023		GAA 2023
300101200001000	23MD0089	Construction of 1STY2CL with Toilet at each Classroom, Nican Central Elementary School, Alamada, North Cotabato	Const. Section	NO	Competitive Bidding	07/14/2023	07/20-26/2023	07/27/2023	08/10/2023	08/10/2023	08/11/2023	08/30/2023	08/31/2023	09/04/2023	09/08/2023	09/12/2023	12/28/2023		CY 2023 BEFF
300101200001000	23MD0090	Construction of 1STY2CL with Toilet at each Classroom, Salunayan ES, Midsayap, North Cotabato	Const. Section	NO	Competitive Bidding	07/14/2023	07/20-26/2023	07/27/2023	08/10/2023	08/10/2023	08/11/2023	08/30/2023	08/31/2023	09/04/2023	09/08/2023	09/12/2023	12/28/2023		CY 2023 BEFF
300101200001000	23MD0091	Construction of 1STY2CL with Toilet at each Classroom, Mirasol ES, Alamada, North Cotabato	Const. Section	NO	Competitive Bidding	07/14/2023	07/20-26/2023	07/27/2023	08/10/2023	08/10/2023	08/11/2023	08/17/2023	08/18/2023	08/24/2023	08/29/2023	08/31/2023	12/20/2023		CY 2023 BEFF
300101200001000	23MD0092	Construction of 1STY2CL with Toilet at each Classroom, Miguel Intes (Katingawan ES), Midsayap, North Cotabato	Const. Section	NO	Competitive Bidding	07/14/2023	07/20-26/2023	07/27/2023	08/10/2023	08/10/2023	08/11/2023	08/30/2023	08/31/2023	09/04/2023	09/08/2023	09/12/2023	12/28/2023		CY 2023 BEFF
300101200001000	23MD0093	Construction of 1STY2CL with Toilet at each Classroom, Sta. Cruz ES, Midsayap, North Cotabato	Const. Section	NO	Competitive Bidding	07/14/2023	07/20-26/2023	07/27/2023	08/10/2023	08/10/2023	08/11/2023	08/17/2023	08/18/2023	08/24/2023	08/29/2023	08/31/2023	12/20/2023		CY 2023 BEFF
300101200001000	23MD0094	Construction of 1STY2CL with Toilet at each Classroom, Rangayen ES, Alamada, North Cotabato	Const. Section	NO	Competitive Bidding	07/14/2023	07/20-26/2023	07/27/2023	08/10/2023	08/10/2023	08/11/2023	08/17/2023	08/18/2023	08/24/2023	08/29/2023	08/31/2023	12/20/2023		CY 2023 BEFF
200000100014000	23MD0095	Improvements of Cotabato 1st Area Equipment Services, Repair Bay 1, DPWH Compound, Villarica, Midsayap, Cotabato	Maint. Section	NO	Competitive Bidding	07/14/2023	08/03-09/2023	08/10/2023	08/24/2023	08/24/2023	08/29/2023	08/30/2023	08/31/2023	09/04/2023	09/08/2023	09/12/2023	09/15/2023		SR 2023 – 06 - 011239
409900000054000	23MD0096 (Re-Ad)	Concreting of Barangay Lower Glad - Barangay Rangaban Road, Barangay Lower Glad, Midsayap, Cotabato	Const. Section	NO	Competitive Bidding	10/26/2023	10/19-25/2023	10/26/2023	11/09/2023	11/09/2023	11/10/2023	11/14/2023	11/16/2023	11/20/2023	11/23/2023	11/28/2023	01/03/2024		Unprogrammed Funds 2023
409900000054000	23MD0097 (Re-Ad)	Concreting of Road from Sitio Lingap – Sitio Medal, Barangay Palao, Libungan, Cotabato	Const. Section	NO	Competitive Bidding	10/26/2023	10/19-25/2023	10/26/2023	11/09/2023	11/09/2023	11/10/2023	11/14/2023	11/16/2023	11/20/2023	11/23/2023	11/28/2023	01/03/2024		Unprogrammed Funds 2024

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40990000054000	23MD0098 (Re-Ad)	Concreting of Jct. Provincial Road – Barangay Poblacion 3 – Barangay Poblacion 4 – Barangay Poblacion 7 Road, Midsayap, Cotabato	Const. Section	NO	Competitive Bidding	10/26/2023	10/19-25/2023	10/26/2023	11/09/2023	11/09/2023	11/10/2023	11/14/2023	11/16/2023	11/20/2023	11/23/2023	11/28/2023	01/03/2024		Unprogrammed Funds 2025
40990000054000	23MD0099 (Re-Ad)	Concreting of Barangay Bulucao Road – Purok Sampaguita – Purok Magsasaka – Barangay Tubon Road, Barangay Bulucao, Pigcawayan, North Cotabato	Const. Section	NO	Competitive Bidding	10/26/2023	10/19-25/2023	10/26/2023	11/09/2023	11/09/2023	11/10/2023	11/14/2023	11/16/2023	11/20/2023	11/23/2023	11/28/2023	01/03/2024		Unprogrammed Funds 2026
40990000054000	23MD0100 (Re-Ad)	Concreting of Barangay Midpapan Road, Pigcawayan, Cotabato	Const. Section	NO	Competitive Bidding	10/26/2023	10/19-25/2023	10/26/2023	11/09/2023	11/09/2023	11/10/2023	11/14/2023	11/16/2023	11/20/2023	11/23/2023	11/28/2023	01/03/2024		Unprogrammed Funds 2027
40990000054000	23MD0101 (Re-Ad)	Concreting of Barangay Central Glad – Landing – Barangay Agriculture Road, Midsayap, Cotabato	Const. Section	NO	Competitive Bidding	10/26/2023	10/19-25/2023	10/26/2023	11/09/2023	11/09/2023	11/10/2023	11/14/2023	11/16/2023	11/20/2023	11/23/2023	11/28/2023	01/03/2024		Unprogrammed Funds 2028
40990000054000	23MD0102 (Re-Ad)	Concreting of Barangay Patindeguen-Barangay Nalin Road, Midsayap, Cotabato, Midsayap, North Cotabato	Const. Section	NO	Competitive Bidding	10/26/2023	10/19-25/2023	10/26/2023	11/09/2023	11/09/2023	11/10/2023	11/14/2023	11/16/2023	11/20/2023	11/23/2023	11/28/2023	01/03/2024		Unprogrammed Funds 2029
40990000054000	23MD0103 (Re-Ad)	Concreting of Barangay Malu-ao – Barangay New Panay Road, Pigcawayan, Cotabato	Const. Section	NO	Competitive Bidding	10/26/2023	10/19-25/2023	10/26/2023	11/09/2023	11/09/2023	11/10/2023	11/14/2023	11/16/2023	11/20/2023	11/23/2023	11/28/2023	01/03/2024		Unprogrammed Funds 2030
40990000054000	23MD0105 (Re-Ad)	Construction of Multi-Purpose Building, Poblacion 3, Pigcawayan, Cotabato	Const. Section	NO	Competitive Bidding	10/26/2023	10/19-25/2023	10/26/2023	11/09/2023	11/09/2023	11/10/2023	11/14/2023	11/16/2023	11/20/2023	11/23/2023	11/28/2023	04/01/2023		Unprogrammed Funds 2030
300226109012000	23MD0126	Rehabilitation of Multi-Purpose Building (Municipal Gym), Kitacubong, Alamada, North Cotabato	Const. Section	NO	Competitive Bidding	11/24/2022	11/29-12/5/2022	12/06/2022	12/20/2022	12/20/2022	12/21/2022	01/09/2023	01/10/2023	02/02/2023	02/15/2023	02/17/2023	06/21/2023		GAA 2023

Total Allotted Budget of Procurement Activities 1,750,938,910.00

Total Contract Price of Procurement Activities Conducted 1,733,798,605.16

Total Savings (Total Allotted Budget - Total Contract Price) 17,140,304.84

ON GOING CONSTRUCTION ACTIVITIES

Total Allotted Budget of On-going Procurement Activities

Prepared by:


JOSEPHINE T. BANAY
BAC Secretariat

Recommended for Approval by:


RODERICK R. BACENA
BAC Chairperson

App

DPWH-Cotabato 1st District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf.	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	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES (GOODS AND SERVICES)																			
310202101503000 310202101503000 310102101429000 310102101429000 310202210150300	23GMD0021	Supply/Delivery of Common Office, Janitorial & IT Supplies for Use in Construction Section DE's Office, ADE's Office and DIO Unit (2nd Quarter of 2023)	Const., DE, ADE, DIO Unit	No	Small Value Procurement		5/31, 2023 to 6/7/23		06/07/2023	06/07/2023	06/09/2023	06/14/2023	06/15/2023	07/14/2023	07/20/2023		08/10/2023	08/10/2023	EAO 2023
31010910143000	23GMD0030	Supply/Delivery of Office, Janitorial and Electrical Supplies for Use in Administrative Section (2nd Quarter of 2023)	Administrative Section	No	Small Value Procurement		5/31, 2023 to 6/7/23		06/07/2023	06/07/2023	06/09/2023	06/14/2023	06/15/2023	07/18/2023	07/20/2023		08/10/2023	08/10/2023	EAO 2023
310202101501000	23GMD0036 (Read)	Procurement of Catering Services to be Served During the Two (2) Days Cascading of SPMS	DPWH 1st DEO	No	Small Value Procurement		07/08-11/23		77/11/23	77/11/23	07/12/2023	07/17/2023	07/18/2023	07/19/2023	09/06/2023		12/06/2023		EAO 2023
200000100017000	23GMD0037	Supply/Delivery of Spare Parts for Use in Maintenance Section Vehicles (2nd Quarter of 2023)	Maintenance Section	No	Small Value Procurement		06/10-13/23		06/13/2023	06/13/2023	06/14/2023	06/16/2023	06/19/2023	07/07/2023	07/10/2023		07/31/2023	07/31/2023	MOOE 2023
300203102230000 300226109013000 300226109010000 300204101117000	23GMD0038	Supply/Delivery of Spare Parts for Use in Construction Section Vehicles (2nd Quarter of 2023)	Construction Section	No	Small Value Procurement		06/10-13/23		06/13/2023	06/13/2023	06/14/2023	06/16/2023	06/19/2023	07/06/2023	07/10/2023		07/31/2023	07/31/2023	EAO 2023
200000100017000	23GMD0039	Procurement of Fuel for Use in Maintenance Vehicles (2nd Quarter of 2023)	Maintenance Section	No	Small Value Procurement		06/10-13/23		06/13/2023	06/13/2023	06/14/2023	06/16/2023	06/19/2023	07/07/2023	07/10/2023		10/07/2023		GAA 2023
300203102230000	23GMD0040	Rental of 3 Units Service Vehicle for Use in the Project Supervision of the Quality Assurance Section for the Period from July 1-13, 2023	Quality Assurance Section	No	Small Value Procurement		06/10-13/23		06/13/2023	06/13/2023	06/14/2023	06/16/2023	06/19/2023	07/11/2023	07/13/2023		07/23/2023	03/22/2023	GAA 2023

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300203102230000	23GMD0041	Rental of 3 Units Service Vehicle for Use in the Project Supervision of the Quality Assurance Section for the Period from July 17-29, 2023	Quality Assurance Section	No	Small Value Procurement		06/10-13/23		06/13/2023	06/13/2023	06/14/2023	06/16/2023	06/19/2023	07/11/2023	07/13/2023		07/23/2023	03/22/2023	GAA 2023
#REF!	23GMD0042	Rental of 3 Units Service Vehicle for Use in the Project Supervision of the Quality Assurance Section for the Period from August 1-13, 2023	Quality Assurance Section	No	Small Value Procurement		06/10-13/23		06/13/2023	06/13/2023	06/14/2023	06/16/2023	06/19/2023	07/11/2023	07/13/2023		07/23/2023	03/22/2023	GAA 2023
#REF!	23GMD0043	Rental of 3 Units Service Vehicle for Use in the Project Supervision of the Quality Assurance Section for the Period from August 17-29, 2023	Quality Assurance Section	No	Small Value Procurement		06/10-13/23		06/13/2023	06/13/2023	06/14/2023	06/16/2023	06/19/2023	07/11/2023	07/13/2023		07/23/2023	03/22/2023	GAA 2023
#REF!	23GMD0044	Rental of 3 Units Service Vehicle for Use in the Project Supervision of the Quality Assurance Section for the Period from September 1-13, 2023	Quality Assurance Section	No	Small Value Procurement		06/10-13/23		06/13/2023	06/13/2023	06/14/2023	06/16/2023	06/19/2023	07/11/2023	07/13/2023		07/23/2023	03/22/2023	GAA 2023
#REF!	23GMD0045	Rental of 3 Units Service Vehicle for Use in the Project Supervision of the Quality Assurance Section for the Period from September 17-29, 2023	Quality Assurance Section	No	Small Value Procurement		06/10-13/23		06/13/2023	06/13/2023	06/14/2023	06/16/2023	06/19/2023	07/11/2023	07/13/2023		07/23/2023	03/22/2023	GAA 2023
310102101429000	23GMD0046	Procurement of Fuel for Use in Finance Vehicles (3rd Quarter of 2023)	Finance Section	No	Small Value Procurement		7/8-11/23		7/11/23	7/11/23	07/12/2023	07/14/2023	07/18/2023	07/18/2023	07/20/2023		10/17/2023		EAO 2023
310101101123000 310102101429000	23GMD0047	Procurement of Fuel for Use in Quality Assurance Vehicles (3rd Quarter of 2023)	Quality Assurance Section	No	Small Value Procurement		7/8-11/23		7/11/23	7/11/23	07/12/2023	07/14/2023	07/18/2023	07/18/2023	07/20/2023		10/17/2023		EAO 2023
310101101123000	23GMD0048	Supply/Delivery of Office Supplies for Use in Finance Section (3rd Quarter of 2023)	Finance Section	No	Small Value Procurement		7/8-11/23		7/11/23	7/11/23	07/12/2023	07/14/2023	07/18/2023	07/21/2023	07/24/2023		08/07/2023	08/07/2023	EAO 2023
310101101123000	23GMD0049	Supply/Delivery of Office Furniture & Fixture for Use in Auditor's Office	Auditor's Office	No	Small Value Procurement		7/8-11/23		7/11/23	7/11/23	07/12/2023	07/14/2023	07/18/2023	07/18/2023	07/20/2023		08/03/2023	08/03/2023	EAO 2023
200000100014000	23GMD0050	Supply/Delivery of Spare Parts of Amphibious Excavator and Area Equipment Management System Section Vehicles (3rd Quarter of 2023)	Area Equipment Management System	No	Small Value Procurement		7/8-11/23		7/11/23	7/11/23	07/12/2023	07/14/2023	07/18/2023	07/21/2023	07/24/2023		08/07/2023	08/07/2023	EAO 2023
300204101117000	23GMD0053 (Re ad)	Procurement of Sports Equipment, Sports Uniforms & Medicines for Use During the 125th DPHW Anniversary	Construction Section	No	Small Value Procurement		6/23-26/23		6/26/23	6/26/23	06/27/2023	06/28/2023	07/03/2023	07/06/2023	07/07/2023		07/21/2023	07/21/2023	EAO 2023
200000100014000	23GMD0054	Procurement of Fuel and Lubricants for Use in Amphibious Excavator K4-17 and Area Equipment Management System Section Vehicles (3rd Quarter of 2023)	Area Equipment Management System	No	Small Value Procurement		7/8-11/23		7/11/23	7/11/23	07/12/2023	07/14/2023	07/18/2023	07/18/2023	07/20/2023		08/03/2023	08/03/2023	EAO 2023
310101101123000 310202101501000	23GMD0055	Procurement of Diesel Fuel for Use in Construction Section Vehicles (3rd Quarter of 2023)	Construction Section	YES	Public Bidding		07/20-26/23		08/10/23	08/10/23	08/11/23	08/15/2023	08/15/2023	08/29/2023	08/30/2023	08/31/2023	11/28/2023		EAO 2023
310305101487000 320101107380000	23GMD0056	Supply/Delivery of Office Supplies for Use in Planning & Design Section (3rd Quarter of 2023)	Planning & Design Section	YES	Small Value Procurement		8/3-10/23		08/10/23	08/10/23	08/11/23	08/15/2023	08/16/2023	08/29/2023	08/30/2023		09/14/2023	09/14/2023	PDE 2023
320101104728000	23GMD0057	Supply/Delivery of Spare parts for Use in Finance Section Vehicles (3rd Quarter of 2023)	Finance Section	YES	Small Value Procurement		8/3-10/23		08/10/23	08/10/23	08/11/23	08/15/2023	08/16/2023	08/29/2023	08/30/2023		09/14/2023	09/14/2023	EAO 2023
310101100593000 310101100594000 320102104728000	23GMD0058	Supply/Delivery of Spare parts for Use in Quality Assurance Section Vehicles (3rd Quarter of 2023)	Quality Assurance Section	YES	Small Value Procurement		8/3-10/23		08/10/23	08/10/23	08/11/23	08/15/2023	08/16/2023	08/29/2023	08/30/2023		09/14/2023	10/14/2023	EAO 2023
200000100017000	23GMD0059	Supply/Delivery of Materials Use for Installation of Metal Beam End Piece, Fish Tail (3rd Quarter of 2023)	Maintenance Section	YES	Small Value Procurement		8/3-10/23		08/10/23	08/10/23	08/11/23	08/15/2023	08/16/2023	08/23/2023	08/25/2023		09/08/2023	06/27/2023	MOOE 2023
310204101475000 310204101464000 310205100926000 310302100164000 310302100357000 300215100317000	23GMD0060	Procurement of Various Laboratory Testing Equipment for Use in Quality Assurance Section (3rd Quarter of 2023)	Quality Assurance Section	YES	Public Bidding		8/15-21/23	8/25/23	09/05/23	09/05/23	09/06/2023	09/07/2023	09/08/2023	10/16/2023	10/17/2023	10/18/2023	02/22/2024	02/22/2024	GAA 2023
320101107380000 320101107381000 320101107382000 320101107383000 320101107386000 320101107387000 320101107388000 320101107389000	23GMD0061	Procurement of Fuel & Lubricants for Use in Maintenance Section Vehicles (3rd Quarter of 2023)	Maintenance Section	YES	Competitive Bidding		11/29-12/05/2022	08/25/2023	09/05/23	09/05/23	09/06/2023	09/07/2023	09/08/2023	09/25/2023	09/26/2023	09/26/2023	12/24/2023		EAO 2023

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200000100491000	23GMD0062	Supply/Delivery of Materials Use for Act. 122 Crack & Joint Sealing of Concrete Pavement along Various Road Sections (3rd Quarter of 2023)	Mainten ance Section	YES	Competitive Bidding		11/29-12/05/2022		09/05/23	09/05/23	12/21/2022	12/21/2022	09/08/2023	09/22/2023	09/25/2023	09/26/2023	10/28/2023	10/28/2023	GAA 2023
300101200001000	23GMD0063	Delivery of Spare Parts and Consumables (for xerox machine) for Use in Finance Section	Finance Section	YES	Direct Contract				-	-	-	-	-	09/19/2023	09/20/2023	-	09/24/2023	09/24/2023	GAA 2023
300203102321000	23GMD0064	Repair of 1 Unit Split Type Wall Mounted Aircon with labor and material	Finance Section	YES	Small Value Procurement		9/7-13/23		9/13/23	19-Jan-23	09/14/2023	09/18/2023	09/19/2023	09/25/2023	09/26/2023		10/11/2023	10/11/2023	GAA 2023
200000100017000	23GMD0065	Supply/Delivery of Spare parts for Use in Maintenance Section Vehicles (3rd Quarter of 2023)	Mainten ance Section	YES	Small Value Procurement		9/7-13/23		9/13/23	19-Jan-23	09/14/2023	09/18/2023	09/19/2023	09/25/2023	09/26/2023		10/11/2023	10/11/2023	GAA 2023
300203102321000 300205101194000	23GMD0066	Rental of 3 Units Service Vehicle for Use in the Project Supervision of the Quality Assurance Section for the Period from October 1-13, 2023	Quality Assuranc e Section	YES	Small Value Procurement		9/7-13/23		9/13/23	19-Jan-23	09/14/2023	09/18/2023	09/19/2023	09/25/2023	09/26/2023		10/13/2023	10/13/2023	GAA 2023
300203102321000	23GMD0067	Rental of 3 Units Service Vehicle for Use in the Project Supervision of the Quality Assurance Section for the Period from October 17-29, 2023	Quality Assuranc e Section	YES	Small Value Procurement		9/7-13/23		9/13/23	19-Jan-23	09/14/2023	09/18/2023	09/19/2023	09/25/2023	09/26/2023		10/29/2023	10/29/2023	GAA 2023
300203102321000	23GMD0068	Rental of 3 Units Service Vehicle for Use in the Project Supervision of the Quality Assurance November 1-13, 2023	Quality Assuranc e Section	YES	Small Value Procurement		9/7-13/23		9/13/23	19-Jan-23	09/14/2023	09/18/2023	09/19/2023	09/25/2023	09/26/2023		10/13/2023	10/13/2023	GAA 2023
300203102321000	23GMD0069	Rental of 3 Units Service Vehicle for Use in the Project Supervision of the Quality Assurance Section for the Period from November 17-29, 2023	Quality Assuranc e Section	YES	Small Value Procurement		9/7-13/23		9/13/23	19-Jan-23	09/14/2023	09/18/2023	09/19/2023	09/25/2023	09/26/2023		10/29/2023	10/29/2023	GAA 2023
300203102321000	23GMD0070	Rental of 3 Units Service Vehicle for Use in the Project Supervision of the Quality Assurance Section for the Period from December 1-13, 2023	Quality Assuranc e Section	YES	Small Value Procurement		9/7-13/23		9/13/23	19-Jan-23	09/14/2023	09/18/2023	09/19/2023	09/25/2023	09/26/2023		12/13/2023	12/13/2023	GAA 2023
300203102321000	23GMD0071	Rental of 3 Units Service Vehicle for Use in the Project Supervision of the Quality Assurance Section for the Period from December 17-29, 2023	Quality Assuranc e Section	YES	Small Value Procurement		9/7-13/23		9/13/23	19-Jan-23	09/14/2023	09/18/2023	09/19/2023	09/25/2023	09/26/2023		12/29/2023	12/29/2023	GAA 2023
200000100491000	23GMD0072	Supply/Delivery including Installation of Highway Boundary Signages for Traffic Services along Pikit, Panatan, Malitubog and Tumbras Sections	Mainten ance Section	YES	Small Value Procurement		9/7-13/23		9/13/23	19-Jan-23	09/14/2023	09/18/2023	09/19/2023	09/22/2023	09/25/2023		10/10/2023	10/10/2023	MOOE 2023
200000100827000	23GMD0073	Supply/Delivery of Spare Parts for Use in Planning & Design Section (3rd Quarter of 2023)	Planning & Design Section	YES	Small Value Procurement		9/7-13/23		9/13/23	19-Jan-23	09/14/2023	09/18/2023	09/19/2023	09/22/2023	09/25/2023		10/10/2023	10/10/2023	GAA 2023
300205101192000	23GMD0074	Supply/Delivery of Spare Parts for Use in Construction Section Vehicles (3rd Quarter of 2023)	Construct ion Section	YES	Small Value Procurement		9/7-13/23		9/13/23	19-Jan-23	09/14/2023	09/18/2023	09/19/2023	09/22/2023	09/25/2023		10/10/2023	10/10/2023	GAA 2023
300204101283000	23GMD0075 (Re ad)	Printing of Annual Report Magazine CY 2021 (72 pages)	DPWH Cot. 1st DEO	YES	Small Value Procurement		11/22-29/23		11/29/23	29-Dec-22	11/30/23	12/1/23	12/05/2023	12/20/2023	12/21/2023		01/04/2024	01/04/2024	GAA 2023
310204102268000	23GMD0076	Supply/Delivery of Desktop Computer (Admin. Used) and Uninterruptible Power Supply (UPS) for Use in Public Information Office (4th Quarter of 2023)	Public Informati on Office	YES	Competitive Bidding		11/22-29/23		11/29/23	29-Dec-22	11/30/23	12/1/23	12/05/2023	12/20/2023	12/21/2023		01/04/2024	01/04/2024	GAA 2023
32010210561300	23GMD0077	Supply/Delivery of Uninterruptible Power Supply (UPS) for Use in Assistant District Engineer's Office (4th Quarter of 2023)	Assistant District Engineer	YES	Competitive Bidding		11/22-29/23		11/29/23	29-Dec-22	11/30/23	12/1/23	12/05/2023	12/20/2023	12/21/2023		01/04/2024	01/04/2024	GAA 2023
200000100023000	23GMD0078	Supply/Delivery of Laptop Computer (Administrative Used) for Use in Planning & Design Section (4th Quarter of 2023)	Planning & Design Section	YES	Competitive Bidding		11/22-29/23		11/29/23	29-Dec-22	11/30/23	12/1/23	12/05/2023	12/20/2023	12/21/2023		01/04/2024	01/04/2024	PDE 2023
310204102268000 300204101283000	23GMD0079	Supply/Delivery of Desktop Computer & Laptop for Use in Personnel Unit, Supply Unit and Administrative Office (4th Quarter of 2023)	Administr ative Section	YES	Competitive Bidding		11/22-29/23		11/29/23	29-Dec-22	11/30/23	12/1/23	12/05/2023	12/20/2023	12/21/2023		01/04/2024	01/04/2024	GAA 2023
300204101277100 300203102319000	23GMD0080	Supply/Delivery of Office & Janitorial Supplies and Furniture and Fixture for Use in Finance Section (4th Quarter of 2023)	Finance Section	YES	Competitive Bidding		10/31/23 to 11/7/23		11/7/23	11/7/23	11/08/2023	11/10/2023	11/13/2023	11/21/2023	11/22/2023		12/07/2024	12/07/2024	GAA 2023
300204101277000	23GMD0081	Procurement of Fuel & Lubricants for Use in Planning & Design Section Vehicles (4th Quarter of 2023)	Planning & Design Section	YES	Public Bidding		10/19-25/23		11/7/23	11/7/23	11/08/2023	11/10/2023	11/13/2023	11/22/2023	11/23/2023	11/24/2023	02/21/2024		PDE 2023
300203102309000 300203102318000	23GMD0082	Procurement of Fuel for Use in Quality Assurance Section Vehicles (4th Quarter of 2023)	Quality Assuranc e Section	YES	Public Bidding		10/19-25/23		11/7/23	11/7/23	11/08/2023	11/10/2023	11/13/2023	11/21/2023	11/22/2023	11/23/2023	02/20/2024		GAA 2023

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200000100014000	23GMD0083 (Revised)	Procurement of Diesel Fuel for Use in Amphibious Excavator K4-17 (4th Quarter of 2023)	Arm Equipment Management System	YES	Small Value Procurement		12/15-12/23		12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/18/2023	12/20/2023	12/21/2023	-	03/19/2024		GAA 2023
300204101277000	23GMD0084	Supply/Delivery of Office & Janitorial Supplies for Use in Procurement Unit (4th Quarter of 2023)	Procurement Unit	No	Small Value Procurement		10/31/23 to 11/7/23		11/7/23	11/7/23	11/08/2023	11/10/2023	11/13/2023	11/22/2023	11/23/2023		12/08/2023	12/08/2023	GAA 2023
300203102320000	23GMD0085	Supply/Delivery of Laptop Computer for Use in Finance Section (4th Quarter of 2023)	Finance Section	No	Small Value Procurement		11/22-29/23		11/29/2023	11/29/2023	11/30/2023	12/10/2023	12/05/2023	12/13/2023	12/14/2023	-	12/28/2023	12/28/2023	GAA 2023
300203102319000	23GMD0086	Procurement of Diesel Fuel for Use in Construction Section Vehicles (4th Quarter of 2023)	Construction Section	NO	Competitive Bidding		11/22-29/23		11/7/23	11/7/23	11/08/2023	11/10/2023	11/13/2023	11/21/2023	11/23/2023	11/23/2023			GAA 2023
100000100001000	23GMD0089	Charging of Freon 2.5 HP for Wall Mounted Koppel for Use in District Engineer's Office (4th Quarter of 2023)	District Engineer's Office	No	Small Value Procurement		10/31/23 to 11/7/23		11/7/23	11/7/23	11/08/2023	11/10/2023	11/13/2023	11/21/2023	11/22/2023	-	12/07/2024	12/07/2024	GAA 2023
320102105639000	23GMD0090	Supply/Delivery/Repair and Replacement of Sound System for Use in DPWH Band	DPWH Cotabato 1st DEO	No	Small Value Procurement		11/22-29/23		11/29/2023	11/29/2023	11/30/2023	12/04/2023	12/05/2023	12/20/2023	12/21/2023	-	01/04/2024	01/04/2024	GAA 2023
300203102319000	23GMD0096	Procurement of Split Type Aircon Including Installation for Use in Maintenance Section (4th Quarter of 2023)	Maintenance Section	No	Competitive Bidding		10/31/23 to 11/7/23		11/7/23	11/7/23	11/08/2023	11/10/2023	11/13/2023	11/21/2023	11/22/2023		12/07/2024	12/07/2024	MOOE 2023
310204102268000	23GMD0097	Supply/Delivery of Office, Janitorial, Electrical and Construction Supplies for Use in General Services Office (4th Quarter of 2023)	Gen. Services Office	No	Competitive Bidding		11/22-29/23		11/29/2023	11/29/2023	11/30/2023	12/04/2023	12/05/2023	12/20/2023	12/21/2023		01/04/2024	01/04/2024	GAA 2023
300204101283000	23GMD0098	Full Sublimation of T-shirt for Use during 33rd Founding Anniversary of DPWH Cotabato 1st DEO	DPWH 1st DEO	No	Competitive Bidding		11/22-29/23		11/29/2023	11/29/2023	11/30/2023	12/04/2023	12/05/2023	12/20/2023	12/21/2023		12/07/2024	12/07/2024	GAA 2023
320102105613000	23GMD0101	Supply/Delivery of Furnitures and Fixtures for Use in Administrative Section, Asst. District Engineer's Office and Budget Unit	Admin. Office, ADE and Budget Office	No	Competitive Bidding		11/28/23 to 12/5/23		12/05/2023	12/05/2023	12/06/2023	12/11/2023	12/12/2023	12/20/2023	12/21/2023		01/04/2024	01/04/2024	GAA 2023
320102105612000	23GMD0102	Supply/Delivery of PWB Assembly Power Supply 230V for Use in the Xerox Machine of Procurement Unit	Procurement Unit	No	Competitive Bidding		11/28/23 to 12/5/23		12/05/2023	12/05/2023	12/06/2023	12/11/2023	12/12/2023	12/27/2023	12/28/2023		01/02/2023	01/02/2023	GAA 2023
310204102268000	23GMD0103	Supply/Delivery of 2.5HP Split Type Aircondition and 3HP Floor Mounted Aircondition with Installation for Use in Planning and Design Section	Planning & Design Section	No	Competitive Bidding		11/28/23 to 12/5/23		12/05/2023	12/05/2023	12/06/2023	12/15/2023	12/18/2023	12/20/2023	12/21/2023		01/04/2024	01/04/2024	GAA 2023
320102105612000	23GMD0104	Supply/Delivery of Office supplies for Use in Planning & Design Section (4th Quarter of 2023)	Planning & Design Section	No	Competitive Bidding		12/5-12/23		12/05/2023	12/05/2023	12/06/2023	12/15/2023	12/18/2023	12/27/2023	12/28/2023		01/12/2024	01/12/2024	GAA 2023

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310204102268000	23GMD0105	Supply/Delivery of Spare parts and Outside Job Order for Use in Quality Assurance Section Vehicles (4th Quarter of 2023)	Quality Assurance Section	No	Competitive Bidding		12/5-12/23		12/12/2023	12/12/2023	12/13/2023	12/15/2023	12/18/2023	12/20/2023	12/21/2023		01/04/2024	01/04/2024	GAA 2023
300204101283000	23GMD0106	Supply/Delivery of Spare Parts and Outside Job Order for Use in Construction Section Vehicles (4th Quarter of 2023)	Construction Section	No	Competitive Bidding		12/5-12/23		12/12/2023	12/12/2023	12/13/2023	12/15/2023	12/18/2023	12/20/2023	12/21/2023		01/12/2024	01/12/2024	GAA 2023
320102105613000	23GMD0107	Supply/Delivery of Spare Parts and Outside Job Order for Use in Planning & Design Section Vehicles (4th Quarter of 2023)	Planning & Design Section	No	Competitive Bidding		12/5-12/23		12/12/2023	12/12/2023	12/13/2023	12/15/2023	12/18/2023	12/20/2023	12/21/2023		01/04/2024	01/04/2024	GAA 2023
310204102268000	23GMD0108	Repair of 2HP Aircondition Unit for Use in Planning & Design Section	Planning & Design Section	No	Competitive Bidding		12/5-12/23		12/12/2023	12/12/2023	12/13/2023	12/15/2023	12/18/2023	12/20/2023	12/21/2023		01/12/2024	01/12/2024	GAA 2023
Total Alloted Budget of Procurement Activities																			
Total Contract Price of Procurement Activities Conducted																			
Total Savings (Total Alloted Budget - Total Contract Price)																			
	23GMD0087	Supply/Delivery of Laptop (Administrative Use) for Use in Construction Section (4th Quarter of 2023)	Construction Section	No	Small Value Procurement		December 13-20, 2023												
Total Alloted Budget of On-going Procurement Activities																			
Total Alloted Budget of On-going Procurement Activities																			

Prepared by:

LENI K. AGUIRRE
BAC Secretariat

Recommended for Approval by:

RODERICK R. BACENA
BAC Chairperson



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ABC			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)	
₱ 4,950,000.00		₱4,950,000.00	₱4,900,500.00		₱4,900,500.00	Resident Auditor; President, NACAP; President, RACE	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022		
₱ 4,950,000.00		₱4,950,000.00	₱4,900,500.00		₱4,900,500.00	Resident Auditor; President, NACAP; President, RACE	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022		
₱ 4,950,000.00		₱4,950,000.00	₱4,900,499.67		₱4,900,499.67	Resident Auditor; President, NACAP; President, RACE	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022		
₱ 4,950,000.00		₱4,950,000.00	₱4,900,259.70		₱4,900,259.70	Resident Auditor; President, NACAP; President, RACE	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022		
₱ 4,950,000.00		₱4,950,000.00	₱4,900,500.00		₱4,900,500.00	Resident Auditor; President, NACAP; President, RACE	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022		
₱ 4,950,000.00		₱4,950,000.00	₱4,900,500.00		₱4,900,500.00	Resident Auditor; President, NACAP; President, RACE	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022		
₱ 4,950,000.00		₱4,950,000.00	₱4,900,500.00		₱4,900,500.00	Resident Auditor; President, NACAP; President, RACE	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022		
₱ 4,950,000.00		₱4,950,000.00	₱4,900,500.00		₱4,900,500.00	Resident Auditor; President, NACAP; President, RACE	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022		
₱ 4,950,000.00		₱4,950,000.00	₱4,899,790.92		₱4,899,790.92	Resident Auditor; President, NACAP; President, RACE	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022		
₱ 4,950,000.00		₱4,950,000.00	₱4,900,500.00		₱4,900,500.00	Resident Auditor; President, NACAP; President, RACE	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022		
₱ 29,400,000.00		₱29,400,000.00	₱29,106,000.00		₱29,106,000.00	Resident Auditor; President, NACAP; President, RACE	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022	11/14/2022 11/15/2022 11/14/2022		
₱ 1,000,000.00		₱1,000,000.00		₱990,000.00		Resident Auditor; President, NACAP; President, RACE	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
₱ 4,900,000.00		₱4,900,000.00	₱4,850,999.67		₱4,850,999.67	Resident Auditor; President, NACAP; President, RACE	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
₱ 4,950,000.00		₱4,950,000.00	₱4,900,500.00		₱4,900,500.00	Resident Auditor; President, NACAP; President, RACE	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
₱ 4,950,000.00		₱4,950,000.00	₱4,899,994.06		₱4,899,994.06	Resident Auditor; President, NACAP; President, RACE	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
₱ 4,950,000.00		₱4,950,000.00	₱4,900,500.00		₱4,900,500.00	Resident Auditor; President, NACAP; President, RACE	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
₱ 4,950,000.00		₱4,950,000.00	₱4,900,438.54		₱4,900,438.54	Resident Auditor; President, NACAP; President, RACE	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
₱ 9,800,000.00		₱9,800,000.00	₱9,506,067.88		₱9,506,067.88	Resident Auditor; President, NACAP; President, RACE	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
₱ 3,430,000.00		₱3,430,000.00	₱3,395,670.48		₱3,395,670.48	Resident Auditor; President, NACAP; President, RACE	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
₱ 9,800,000.00		₱9,800,000.00	₱9,506,225.47		₱9,506,225.47	Resident Auditor; President, NACAP; President, RACE	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		

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P	4,950,000.00		P4,950,000.00	P4,900,499.99		P4,900,499.99	Resident Auditor; President, NACAP; President, RACE	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
P	4,950,000.00		P4,950,000.00	P4,900,499.05		P4,900,499.05	Resident Auditor; President, NACAP; President, RACE	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022		
P	4,950,000.00		P4,950,000.00	P4,900,496.59		P4,900,496.59	Resident Auditor; President, NACAP; President, RACE	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022		
P	49,000,000.00		P49,000,000.00	P48,978,416.54		P48,978,416.54	Resident Auditor; President, NACAP; President, RACE	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022		
P	22,540,000.00		P22,540,000.00	P22,314,599.98		P22,314,599.98	Resident Auditor; President, NACAP; President, RACE	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022		
P	14,700,000.00		P14,700,000.00	P14,549,046.69		P14,549,046.69	Resident Auditor; President, NACAP; President, RACE	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022		
P	3,430,000.00		P3,430,000.00	P3,395,699.98		P3,395,699.98	Resident Auditor; President, NACAP; President, RACE	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022		
P	26,460,000.00		P26,460,000.00	P26,195,399.98		P26,195,399.98	Resident Auditor; President, NACAP; President, RACE	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022		
P	4,950,000.00		P4,950,000.00	P4,900,497.11		P4,900,497.11	Resident Auditor; President, NACAP; President, RACE	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022		
P	5,681,060.00		P5,681,060.00	P5,624,249.39		P5,624,249.39	Resident Auditor; President, NACAP; President, RACE	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022		
P	29,400,000.00		P29,400,000.00	P29,105,605.93		P29,105,605.93	Resident Auditor; President, NACAP; President, RACE	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
P	13,720,000.00		P13,720,000.00	P13,582,800.00		P13,582,800.00	Resident Auditor; President, NACAP; President, RACE	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
P	39,200,000.00		P39,200,000.00	P38,809,043.97		P38,809,043.97	Resident Auditor; President, NACAP; President, RACE	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
P	49,000,000.00		P49,000,000.00	P48,509,097.24		P48,509,097.24	Resident Auditor; President, NACAP; President, RACE	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
P	96,500,000.00		P96,500,000.00	P96,150,799.13		P96,150,799.13	Resident Auditor; President, NACAP; President, RACE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
P	4,950,000.00		P4,950,000.00	P4,900,499.99		P4,900,499.99	Resident Auditor; President, NACAP; President, RACE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
P	4,950,000.00		P4,950,000.00	P4,900,499.98		P4,900,499.98	Resident Auditor; President, NACAP; President, RACE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
P	4,950,000.00		P4,950,000.00	P4,900,499.99		P4,900,499.99	Resident Auditor; President, NACAP; President, RACE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
P	9,800,000.00		P9,800,000.00	P9,701,800.01		P9,701,800.01	Resident Auditor; President, NACAP; President, RACE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
P	4,950,000.00		P4,950,000.00	P4,900,499.99		P4,900,499.99	Resident Auditor; President, NACAP; President, RACE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		

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P	64,784,310.00		P64,784,310.00	P64,136,466.68		P64,136,466.68	Resident Auditor; President, NACAP; President, RACE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
P	57,900,000.00		P57,900,000.00	P57,324,045.23		P57,324,045.23	Resident Auditor; President, NACAP; President, RACE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
P	93,219,000.00		P93,219,000.00	P92,286,809.99		P92,286,809.99	Resident Auditor; President, NACAP; President, RACE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
P	96,500,000.00		P96,500,000.00	P95,535,000.00		P95,535,000.00	Resident Auditor; President, NACAP; President, RACE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
P	4,950,000.00		P4,950,000.00	P4,900,499.99		P4,900,499.99	Resident Auditor; President, NACAP; President, RACE	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022		
P	24,500,000.00		P24,500,000.00	P24,254,999.98		P24,254,999.98	Resident Auditor; President, NACAP; President, RACE	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022		
P	4,950,000.00		P4,950,000.00	P4,900,500.00		P4,900,500.00	Resident Auditor; President, NACAP; President, RACE	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022		
P	23,520,000.00		P23,520,000.00	P23,284,799.99		P23,284,799.99	Resident Auditor; President, NACAP; President, RACE	01/12/2023	01/12/2023	01/12/2023	01/12/2023	01/12/2023		
P	7,350,000.00		P7,350,000.00	P7,276,499.86		P7,276,499.86	Resident Auditor; President, NACAP; President, RACE	01/12/2023	01/12/2023	01/12/2023	01/12/2023	01/12/2023		
P	49,000,000.00		P49,000,000.00	P48,509,530.54		P48,509,530.54	Resident Auditor; President, NACAP; President, RACE	01/12/2023	01/12/2023	01/12/2023	01/12/2023	01/12/2023		
P	9,900,000.00		P9,900,000.00	P9,797,548.91		P9,797,548.91	Resident Auditor; President, NACAP; President, RACE	01/12/2023	01/12/2023	01/12/2023	01/12/2023	01/12/2023		
P	4,950,000.00		P4,950,000.00	P4,900,490.55		P4,900,490.55	Resident Auditor; President, NACAP; President, RACE	01/12/2023	01/12/2023	01/12/2023	01/12/2023	01/12/2023		
P	4,950,000.00		P4,950,000.00	P4,900,500.00		P4,900,500.00	Resident Auditor; President, NACAP; President, RACE	02/01/2023 02/02/2023	02/01/2023 02/02/2023	02/01/2023 02/02/2023	02/01/2023 02/02/2023	02/01/2023 02/02/2023		
P	9,878,400.00		P9,878,400.00	P9,779,552.29		P9,779,552.29	Resident Auditor; President, NACAP; President, RACE	02/01/2023 02/02/2023	02/01/2023 02/02/2023	02/01/2023 02/02/2023	02/01/2023 02/02/2023	02/01/2023 02/02/2023		
P	18,110,400.00		P18,110,400.00	P17,929,295.99		P17,929,295.99	Resident Auditor; President, NACAP; President, RACE	02/01/2023 02/02/2023	02/01/2023 02/02/2023	02/01/2023 02/02/2023	02/01/2023 02/02/2023	02/01/2023 02/02/2023		
P	96,500,000.00		P96,500,000.00	P95,052,499.94		P95,052,499.94	Resident Auditor; President, NACAP; President, RACE	02/01/2023 02/02/2023	02/01/2023 02/02/2023	02/01/2023 02/02/2023	02/01/2023 02/02/2023	02/01/2023 02/02/2023		
P	9,900,000.00		P9,900,000.00	P9,800,988.00		P9,800,988.00	Resident Auditor; President, NACAP; President, RACE	02/01/2023 02/02/2023	02/01/2023 02/02/2023	02/01/2023 02/02/2023	02/01/2023 02/02/2023	02/01/2023 02/02/2023		
P	96,500,000.00		P96,500,000.00	P95,052,499.95		P95,052,499.95	Resident Auditor; President, NACAP; President, RACE	02/09/2023	02/09/2023	02/09/2023	02/09/2023	02/09/2023		
P	9,800,000.00		P9,800,000.00	P9,701,999.84		P9,701,999.84	Resident Auditor; President, NACAP; President, RACE	02/09/2023	02/09/2023	02/09/2023	02/09/2023	02/09/2023		
P	9,800,000.00		P9,800,000.00	P9,701,999.84		P9,701,999.84	Resident Auditor; President, NACAP; President, RACE	02/09/2023	02/09/2023	02/09/2023	02/09/2023	02/09/2023		

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P	9,800,000.00		P9,800,000.00	P9,701,999.98		P9,701,999.98	Resident Auditor; President, NACAP; President, RACE	02/09/2023	02/09/2023	02/09/2023	02/09/2023	02/09/2023		
P	9,800,000.00		P9,800,000.00	P9,702,000.00		P9,702,000.00	Resident Auditor; President, NACAP; President, RACE	02/09/2023	02/09/2023	02/09/2023	02/09/2023	02/09/2023		
P	4,950,000.00		P4,950,000.00	P4,900,400.00		P4,900,400.00	Resident Auditor; President, NACAP; President, RACE	02/09/2023	02/09/2023	02/09/2023	02/09/2023	02/09/2023		
P	4,950,000.00		P4,950,000.00	P4,929,518.88		P4,929,518.88	Resident Auditor; President, NACAP; President, RACE	0210/2023	0210/2023	0210/2023	0210/2023	0210/2023		
P	11,760,000.00		P11,760,000.00	P11,642,399.77		P11,642,399.77	Resident Auditor; President, NACAP; President, RACE	0210/2023	0210/2023	0210/2023	0210/2023	0210/2023		
P	7,350,000.00		P7,350,000.00	P7,276,500.00		P7,276,500.00	Resident Auditor; President, NACAP; President, RACE	0210/2023	0210/2023	0210/2023	0210/2023	0210/2023		
P	8,244,740.00		P8,244,740.00	P8,162,292.54		P8,162,292.54	Resident Auditor; President, NACAP; President, RACE	0210/2023	0210/2023	0210/2023	0210/2023	0210/2023		
P	9,900,000.00		P9,900,000.00	P9,800,997.42		P9,800,997.42	Resident Auditor; President, NACAP; President, RACE	0210/2023	0210/2023	0210/2023	0210/2023	0210/2023		
P	4,950,000.00		PhP4,950,000.00	P4,932,574.77		P4,932,574.77	Resident Auditor; President, NACAP; President, RACE	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023		
P	96,500,000.00		PhP96,500,000.00	P95,534,999.50		P95,534,999.50	Resident Auditor; President, NACAP; President, RACE	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023		
P	10,094,000.00		PhP10,094,000.00	P9,986,600.25		P9,986,600.25	Resident Auditor; President, NACAP; President, RACE	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023		
P	4,950,000.00		PhP4,950,000.00	P4,900,410.00		P4,900,410.00	Resident Auditor; President, NACAP; President, RACE	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023	02/27/2023 02/27/2023 02/28/2023		
P	5,940,000.00		P5,940,000.00	P5,880,599.99		P5,880,599.99	Resident Auditor; President, NACAP; President, RACE	04/23/2023	04/23/2023	04/23/2023	04/23/2023	04/23/2023		
P	4,950,000.00		P4,950,000.00	P4,935,150.00		P4,935,150.00	Resident Auditor; President, NACAP; President, RACE	04/23/2023	04/23/2023	04/23/2023	04/23/2023	04/23/2023		
P	96,500,000.00		P96,500,000.00	P95,534,999.95		P95,534,999.95	Resident Auditor; President, NACAP; President, RACE	04/23/2023	04/23/2023	04/23/2023	04/23/2023	04/23/2023		
P	4,950,000.00		P 4,950,000.00	P4,948,307.56		P4,948,307.56	Resident Auditor; President, NACAP; President, RACE	08/03/2023	08/03/2023	08/03/2023	08/03/2023	08/03/2023		
P	4,950,000.00		P4,950,000.00	P4,939,659.79		P4,939,659.79	Resident Auditor; President, NACAP; President, RACE	04/04/2023 04/05/2023 04/05/2023	04/04/2023 04/05/2023 04/05/2023	04/04/2023 04/05/2023 04/05/2023	04/04/2023 04/05/2023 04/05/2023	04/04/2023 04/05/2023 04/05/2023		
P	4,950,000.00		P4,950,000.00	P4,939,900.61		P4,939,900.61	Resident Auditor; President, NACAP; President, RACE	04/04/2023 04/05/2023 04/05/2023	04/04/2023 04/05/2023 04/05/2023	04/04/2023 04/05/2023 04/05/2023	04/04/2023 04/05/2023 04/05/2023	04/04/2023 04/05/2023 04/05/2023		
P	4,950,000.00		P4,950,000.00	P4,939,069.79		P4,939,069.79	Resident Auditor; President, NACAP; President, RACE	04/04/2023 04/05/2023 04/05/2023	04/04/2023 04/05/2023 04/05/2023	04/04/2023 04/05/2023 04/05/2023	04/04/2023 04/05/2023 04/05/2023	04/04/2023 04/05/2023 04/05/2023		
P	96,500,000.00		P96,500,000.00	P95,534,999.68		P95,534,999.68	Resident Auditor; President, NACAP; President, RACE	04/04/2023 04/05/2023 04/05/2023	04/04/2023 04/05/2023 04/05/2023	04/04/2023 04/05/2023 04/05/2023	04/04/2023 04/05/2023 04/05/2023	04/04/2023 04/05/2023 04/05/2023		

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P	2,940,000.00	2,940,000.00	P 2,940,000.00	P2,910,500.00	P2,910,500.00		Resident Auditor; President, NACAP; President, RACE	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023		
P	13,930,000.00		P13,930,000.00	P13,790,700.00	P13,790,700.00		Resident Auditor; President, NACAP; President, RACE; OIC-RD SAILALA E. ABDULA, Ph.D.	05/25/2023 05/24/2023 05/24/2023 05/25/2023	05/25/2023 05/24/2023 05/24/2023 05/25/2023	05/25/2023 05/24/2023 05/24/2023 05/25/2023	05/25/2023 05/24/2023 05/24/2023 05/25/2023	05/25/2023 05/24/2023 05/24/2023 05/25/2023		
P	11,940,000.00		P11,940,000.00	P11,820,600.00	P11,820,600.00		Resident Auditor; President, NACAP; President, RACE; OIC-RD SAILALA E. ABDULA, Ph.D.	05/25/2023 05/24/2023 05/24/2023 05/25/2023	05/25/2023 05/24/2023 05/24/2023 05/25/2023	05/25/2023 05/24/2023 05/24/2023 05/25/2023	05/25/2023 05/24/2023 05/24/2023 05/25/2023	05/25/2023 05/24/2023 05/24/2023 05/25/2023		
P	11,940,000.00		P11,940,000.00	P11,820,329.99	P11,820,329.99		Resident Auditor; President, NACAP; President, RACE; OIC-RD SAILALA E. ABDULA, Ph.D.	05/25/2023 05/24/2023 05/24/2023 05/25/2023	05/25/2023 05/24/2023 05/24/2023 05/25/2023	05/25/2023 05/24/2023 05/24/2023 05/25/2023	05/25/2023 05/24/2023 05/24/2023 05/25/2023	05/25/2023 05/24/2023 05/24/2023 05/25/2023		
P	626,000.00	P 626,000.00	P626,000.00	P625,478.99	P625,478.99		Resident Auditor; President, NACAP; President, RACE	06/16/2023	06/16/2023	06/16/2023	06/16/2023	06/16/2023		
P	2,450,000.00	P 2,450,000.00	P2,450,000.00	P2,449,000.00	P2,449,000.00		Resident Auditor; President, NACAP; President, RACE	06/16/2023	06/16/2023	06/16/2023	06/16/2023	06/16/2023		
P	2,316,000.00		P2,316,000.00	P2,292,824.04	P2,292,824.04		Resident Auditor; President, NACAP; President, RACE	07/20/2023	07/20/2023	07/20/2023	07/20/2023	07/20/2023		
P	5,000,000.00		P5,000,000.00	P4,949,221.16	P4,949,221.16		Resident Auditor; President, NACAP; President, RACE; ROMELITO G. FLORES, CESO V	07/20/2023 07/20/2023 07/20/2023 07/24/2023	07/20/2023 07/20/2023 07/20/2023 07/24/2023	07/20/2023 07/20/2023 07/20/2023 07/24/2023	07/20/2023 07/20/2023 07/20/2023 07/24/2023	07/20/2023 07/20/2023 07/20/2023 07/24/2023		
P	5,000,000.00		P5,000,000.00	P4,948,686.16	P4,948,686.16		Resident Auditor; President, NACAP; President, RACE; ROMELITO G. FLORES, CESO V	07/20/2023 07/20/2023 07/20/2023 07/24/2023	07/20/2023 07/20/2023 07/20/2023 07/24/2023	07/20/2023 07/20/2023 07/20/2023 07/24/2023	07/20/2023 07/20/2023 07/20/2023 07/24/2023	07/20/2023 07/20/2023 07/20/2023 07/24/2023		
P	5,000,000.00		P5,000,000.00	P4,999,000.00	P4,999,000.00		Resident Auditor; President, NACAP; President, RACE; ROMELITO G. FLORES, CESO V	07/20/2023 07/20/2023 07/20/2023 07/24/2023	07/20/2023 07/20/2023 07/20/2023 07/24/2023	07/20/2023 07/20/2023 07/20/2023 07/24/2023	07/20/2023 07/20/2023 07/20/2023 07/24/2023	07/20/2023 07/20/2023 07/20/2023 07/24/2023		
P	5,000,000.00		P5,000,000.00	P4,996,939.16	P4,996,939.16		Resident Auditor; President, NACAP; President, RACE; ROMELITO G. FLORES, CESO V	07/20/2023 07/20/2023 07/20/2023 07/24/2023	07/20/2023 07/20/2023 07/20/2023 07/24/2023	07/20/2023 07/20/2023 07/20/2023 07/24/2023	07/20/2023 07/20/2023 07/20/2023 07/24/2023	07/20/2023 07/20/2023 07/20/2023 07/24/2023		
P	5,000,000.00		P5,000,000.00	P4,948,977.86	P4,948,977.86		Resident Auditor; President, NACAP; President, RACE; ROMELITO G. FLORES, CESO V	07/20/2023 07/20/2023 07/20/2023 07/24/2023	07/20/2023 07/20/2023 07/20/2023 07/24/2023	07/20/2023 07/20/2023 07/20/2023 07/24/2023	07/20/2023 07/20/2023 07/20/2023 07/24/2023	07/20/2023 07/20/2023 07/20/2023 07/24/2023		
P	5,000,000.00		P5,000,000.00	P4,949,951.46	P4,949,951.46		Resident Auditor; President, NACAP; President, RACE; ROMELITO G. FLORES, CESO V	07/20/2023 07/20/2023 07/20/2023 07/24/2023	07/20/2023 07/20/2023 07/20/2023 07/24/2023	07/20/2023 07/20/2023 07/20/2023 07/24/2023	07/20/2023 07/20/2023 07/20/2023 07/24/2023	07/20/2023 07/20/2023 07/20/2023 07/24/2023		
P	810,000.00	P 810,000.00	P810,000.00	P808,999.09	P808,999.09		Resident Auditor; President, NACAP; President, RACE	08/03/2023	08/03/2023	08/03/2023	08/03/2023	08/03/2023		
P	4,825,000.00		P4,825,000.00	P4,781,570.70	P4,781,570.70		Resident Auditor; President, NACAP; President, RACE	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		
P	4,825,000.00		P4,825,000.00	P4,805,000.00	P4,805,000.00		Resident Auditor; President, NACAP; President, RACE	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		

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P	4,825,000.00		P4,825,000.00	P4,804,999.99		P4,804,999.99	Resident Auditor; President, NACAP; President, RACE	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		
P	4,825,000.00		P4,825,000.00	P4,804,999.97		P4,804,999.97	Resident Auditor; President, NACAP; President, RACE	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		
P	4,825,000.00		P4,825,000.00	P4,805,000.00		P4,805,000.00	Resident Auditor; President, NACAP; President, RACE	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		
P	4,825,000.00		P4,825,000.00	P4,781,557.75		P4,781,557.75	Resident Auditor; President, NACAP; President, RACE	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		
P	4,825,000.00		P4,825,000.00	P4,780,862.35		P4,780,862.35	Resident Auditor; President, NACAP; President, RACE	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		
P	4,825,000.00		P4,825,000.00	P4,823,999.97		P4,823,999.97	Resident Auditor; President, NACAP; President, RACE	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		
P	4,825,000.00		P4,825,000.00	P4,824,000.00		P4,824,000.00	Resident Auditor; President, NACAP; President, RACE	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		
P	4,950,000.00		P4,950,000.00	P4,944,999.95		P4,944,999.95	Resident Auditor; President, NACAP; President, RACE	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022		

proved:

EMEDIO C. ONTAL, MPA
District Engineer

ABC			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)	
₱721,202.00		₱721,202.00	₱720,820.50		₱720,820.50	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		06/07/2023	06/07/2023	06/09/2023	06/14/2023	08/10/2023	
₱477,704.00		₱477,704.00	₱476,024.27		₱476,024.27	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		06/07/2023	06/07/2023	06/09/2023	06/14/2023	08/10/2023	
₱176,580.00		₱176,580.00	₱175,490.00		₱4,900,499.67	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		77/11/23	77/11/23	07/12/2023	07/17/2023		
₱139,000.00	139,000.00		₱138,955.90	₱138,955.90		COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		06/13/2023	06/13/2023	06/14/2023	06/16/2023	07/31/2023	
₱400,000.00		₱400,000.00	₱399,306.00		₱399,306.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		06/13/2023	06/13/2023	06/14/2023	06/16/2023	07/31/2023	
₱499,892.00	4,950,000.00		₱446,014.10	₱4,900,500.00		COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		06/13/2023	06/13/2023	06/14/2023	06/16/2023		
₱113,832.22		₱4,950,000.00	₱112,741.57		₱112,741.57	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		06/13/2023	06/13/2023	06/14/2023	06/16/2023	01/00/1900	

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P4,950,000.00		P4,950,000.00	P112,741.57		P4,900,500.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		06/13/2023	06/13/2023	06/14/2023	06/16/2023	01/00/1900	
P4,950,000.00		P4,950,000.00	P112,741.57		P4,900,500.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		06/13/2023	06/13/2023	06/14/2023	06/16/2023	01/00/1900	
P4,950,000.00		P4,950,000.00	P112,741.57		P4,900,500.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		06/13/2023	06/13/2023	06/14/2023	06/16/2023	01/00/1900	
P4,950,000.00		P4,950,000.00	P112,741.57		P4,900,500.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		06/13/2023	06/13/2023	06/14/2023	06/16/2023	01/00/1900	
P4,950,000.00		P4,950,000.00	P112,741.57		P0.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		06/13/2023	06/13/2023	06/14/2023	06/16/2023	01/00/1900	
P 210,000.00		P 210,000.00	P209,850.00		P209,850.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		7/11/23	7/11/23	07/12/2023	07/14/2023		
P 399,000.00		P 399,000.00	P398,715.00		P398,715.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		7/11/23	7/11/23	07/12/2023	07/14/2023		
P 182,500.00		P 182,500.00	P171,900.00		P171,900.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		7/11/23	7/11/23	07/12/2023	07/14/2023	03/22/2023	
P 14,000.00		P 14,000.00	P13,996.00		P13,996.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		7/11/23	7/11/23	07/12/2023	07/14/2023	08/03/2023	
P 239,120.00		P 239,120.00	P239,099.50		P9,506,067.88	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		7/11/23	7/11/23	07/12/2023	07/14/2023	08/07/2023	
P 343,613.39		P 343,613.39	P343,385.57		P343,385.57	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		6/26/23	6/26/23	06/27/2023	06/28/2023	07/21/2023	
P 589,782.60		P 589,782.60	P587,954.70		P587,954.70	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		7/11/23	7/11/23	07/12/2023	07/14/2023	07/21/2023	
1,000,000.00		P 1,000,000.00	P999,091.01		P999,091.01	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		08/10/23	08/10/23	08/11/23	08/29/2023	08/30/2023	
P 198,126.00		P 198,126.00	P198,104.25		P198,104.25	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		08/10/23	08/10/23	08/11/23	08/15/2023	03/22/2023	
P 15,000.00		P 15,000.00	P14,945.00		P14,945.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		08/10/23	08/10/23	08/11/23	08/15/2023	01/00/1900	
P 340,000.00		P 340,000.00	P339,992.00		339,992.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		08/10/23	08/10/23	08/11/23	08/15/2023	10/14/2023	
P 377,100.00	P 377,100.00		P376,650.00	P376,650.00		COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		08/10/23	08/10/23	08/11/23	08/15/2023	09/08/2023	
3,700,000.00		P 3,700,000.00	P3,700,000.00		P3,700,000.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry	08/25/2023	09/05/23	09/05/23	09/06/2023	09/07/2023	02/22/2024	
1,999,952.00	1,999,952.00		P1,962,736.00	P1,962,736.00		COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry	08/25/2023	09/05/23	09/05/23	09/06/2023	09/07/2023		

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P	652,660.00	652,660.00		P651,362.00	651,362.00		COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		12/21/2022	12/21/2022	12/21/2022	12/21/2022	10/28/2023	
P	31,834.00		P 31,834.00	P34,834.00		P31,834.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		-	-	-	-	09/24/2023	
P	22,500.00		P 22,500.00	P22,496.00		P22,496.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		9/13/23	19-Jan-23	09/14/2023	09/18/2023	10/11/2023	
P	230,000.00	P 230,000.00		P229,924.00	229924		COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		9/13/23	19-Jan-23	09/14/2023	09/18/2023	10/11/2023	
P	113,832.22		113832.22	P 112,741.57		P112,741.57	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		9/13/23	19-Jan-23	09/14/2023	09/18/2023	10/13/2023	
P	113,832.22		P 113,832.22	P112,741.57		P112,741.57	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		9/13/23	19-Jan-23	09/14/2023	09/18/2023	10/29/2023	
P	113,832.22		P 113,832.22	P112,741.57		P112,741.57	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		9/13/23	19-Jan-23	09/14/2023	09/18/2023	10/13/2023	
P	113,832.22		P 113,832.22	P112,741.57		P112,741.57	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		9/13/23	19-Jan-23	09/14/2023	09/18/2023	10/29/2023	
P	113,832.22		P 113,832.22	P112,741.57		P112,741.57	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		9/13/23	19-Jan-23	09/14/2023	09/18/2023	12/13/2023	
P	113,832.22		P 113,832.22	P112,741.57		P112,741.57	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		9/13/23	19-Jan-23	09/14/2023	09/18/2023	12/29/2023	
P	160,000.00	160,000.00	P 159,996.00	P159,996.00			COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		9/13/23	19-Jan-23	09/14/2023	09/18/2023	10/10/2023	
P	174,800.00		P 174,800.00	P174,789.50		P9,701,800.01	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		9/13/23	19-Jan-23	09/14/2023	09/18/2023	10/10/2023	
P	399,880.00		P 399,880.00	P399,614.00		P399,614.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		9/13/23	19-Jan-23	09/14/2023	09/18/2023	10/10/2023	
P	109,450.00		P 109,450.00	P109,450.00		P109,450.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		11/29/23	29-Dec-22	11/30/23	12/1/23	01/04/2024	
P	138,997.00		P 138,997.00	P138,995.00		P138,995.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		11/29/23	29-Dec-22	11/30/23	12/1/23	01/04/2024	
P	15,998.00		P 15,998.00	P15,995.00		P15,995.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		11/29/23	29-Dec-22	11/30/23	12/1/23	01/04/2024	
P	95,000.00		P 95,000.00	P94,000.00		P94,000.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		11/29/23	29-Dec-22	11/30/23	12/1/23	01/04/2024	
P	325,000.00		P 325,000.00	P324,500.00		P324,500.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		11/29/23	29-Dec-22	11/30/23	12/1/23	01/04/2024	
P	155,059.60		P 155,059.60	P154,719.10		P154,719.10	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		11/7/23	11/7/23	11/08/2023	11/10/2023	12/07/2024	
P	716,740.00		P 716,740.00	P716,240.00		P716,240.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		11/7/23	11/7/23	11/08/2023	11/10/2023		
P	399,000.00		P 399,000.00	P398,715.00		P398,715.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		11/7/23	11/7/23	11/08/2023	11/10/2023		

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P	851,697.14		P	851,697.14	P848,179.64		P848,179.64	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		12/12/2023	12/12/2023	12/12/2023	12/12/2023		
P	173,272.20		P	173,272.20	P173,031.30		P173,031.30	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		11/7/23	11/7/23	11/08/2023	11/10/2023	12/08/2023	
P	190,000.00		P	190,000.00	P188,000.00		P188,000.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		11/29/2023	11/29/2023	11/30/2023	12/10/2023	12/28/2023	
	1000000			1000000	P999,285.72		P999,285.72	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		11/7/23	11/7/23	11/08/2023	11/10/2023		
P	15,525.00		P	15,525.00	P15,524.00		P15,524.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		11/7/23	11/7/23	11/08/2023	11/10/2023	12/07/2024	
P	271,817.10		P	271,817.10	P271,741.70		P271,741.70	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		11/29/2023	11/29/2023	11/30/2023	12/04/2023	01/04/2024	
P	249,600.00	P 249,600.00			P249,597.00	P249,597.00		COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		11/7/23	11/7/23	11/08/2023	11/10/2023	12/07/2024	
P	48,774.25		P	48,774.25	P48,168.50		P48,168.50	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		11/29/2023	11/29/2023	11/30/2023	12/04/2023	01/04/2024	
P	206,500.00		P	206,500.00	P204,435.00		P204,435.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		11/29/2023	11/29/2023	11/30/2023	12/04/2023	12/07/2024	
P	375,000.00		P	375,000.00	P374,250.00		P374,250.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		12/05/2023	12/05/2023	12/06/2023	12/11/2023	01/04/2024	
P	8,200.00		P	8,200.00	P8,200.00		P8,200.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		12/05/2023	12/05/2023	12/06/2023	12/11/2023	01/02/2023	
P	201,580.00		P	201,580.00	P201,572.50		P201,572.50	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		12/05/2023	12/05/2023	12/06/2023	12/15/2023	01/04/2024	
P	308,606.00		P	308,606.00	P308,531.75		P308,531.75	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		12/05/2023	12/05/2023	12/06/2023	12/15/2023	01/12/2024	

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P	185,000.00		P	185,000.00	P184,998.00		P184,998.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		12/12/2023	12/12/2023	12/13/2023	12/15/2023	01/04/2024	
P	386,000.00		P	386,000.00	P385,972.00		P385,972.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		12/12/2023	12/12/2023	12/13/2023	12/15/2023	01/12/2024	
P	217,500.00		P	217,500.00	P217,494.00		P217,494.00	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		12/12/2023	12/12/2023	12/13/2023	12/15/2023	01/04/2024	
P	19,650.00		P	19,650.00	P19,649.75		P19,649.75	COA, Pastoral Council, Greater Midsayap Chamber of Commerce and Industry		12/12/2023	12/12/2023	12/13/2023	12/15/2023	01/12/2024	
P	45,905,037.82														
	P21,590,189.10														
	1,133,100.83														
P	575,000.00		P	575,000.00											
P	575,000.00			575,000.00											

APPROVED:


EMEDIO C. ONTAL,MPA
 District Engineer

APPROVED:

