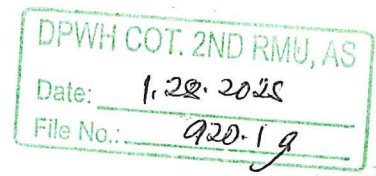




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
COTABATO 2ND DISTRICT ENGINEERING OFFICE
Lanao, Kidapawan City



January 28, 2025



ATTY. ROWENA CANDINE M. RUIZ, LLM, CESO I
Executive Director V

Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center F.,
Ortigas Jr. Road, Ortigas Center, Pasig City

SUBJECT : Submission of Final Annual Procurement Plan (APP) for FY 2025 Civil Works, and Goods and Services and its Posting Certification

Madam:

Submitted is the Final Annual Procurement Plan (APP) for FY 2025 for Civil Works, and Goods and Related Services of this district together with its required posting certification accomplished in the prescribed format.

Very truly yours,


ELISEO L. OTOC, MPA
District Engineer

R12.10 iom/ARJNA

(DPWH Cotabato 2nd District Engineering Office) Final Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget			Remarks (Brief Description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
CIVIL WORKS														
	25MC0001 Preventive Maintenance of Road: Asphalt Overlay along Davao-Cotabato Rd (S00684MN) (Dual) Chainage 1421- Chainage 1486, Brgy. Poblacion, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	10/26/2024	11/18/2024	01/31/2025	02/03/2025	GAA 2025	2,522,520.00		2,522,520.00	Asphalt Overlay with 50mm correction	
	25MC0002 Preventive Maintenance of Road: Asphalt Overlay along Davao-Cotabato Rd (Jct. Digos-Cotabato Sect.) K1614+486- K1615+000, Brgy. Poblacion, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	01/07/2025	01/27/2025	02/03/2025	02/03/2025	GAA 2025	59,289,600.00		59,289,600.00	Asphalt Overlay with 100mm correction	
	25MC0003 Preventive Maintenance of Road: Asphalt Overlay along Davao- Cotabato Rd (Jct. Digos-Cotabato Sect.) K1615+000- K1616+200, Brgy. Poblacion, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	01/25/2025	02/17/2025	02/24/2025	02/24/2025	GAA 2025	132,938,400.00		132,938,400.00	Asphalt Overlay with 100mm correction	
	25MC0004 Preventive Maintenance of Road: Asphalt Overlay along Davao-Cotabato Rd (Jct. Digos-Cotabato Sect.) K1616+200- K1617+690, Brgy. Poblacion, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	10/26/2024	11/18/2024	01/31/2025	02/03/2025	GAA 2025	115,182,400.00		115,182,400.00	Asphalt Overlay with 100mm correction	
	25MC0005 Preventive Maintenance of Road: Asphalt Overlay along Davao-Cotabato Rd (Jct. Digos-Cotabato Sect.) K1619+400- K1619+774, Brgy. Poblacion, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	01/25/2025	02/17/2025	02/24/2025	02/24/2025	GAA 2025	41,160,000.00		41,160,000.00	Asphalt Overlay with 100mm correction	
	25MC0006 Preventive Maintenance of Road: Asphalt Overlay along Davao-Cotabato Rd (Jct. Digos-Cotabato Sect.) K1624+702- K1625+817, Brgy. Paco, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	10/19/2024	11/11/2024	01/31/2025	02/03/2025	GAA 2025	129,580,000.00		129,580,000.00	Asphalt Overlay with 100mm correction	

(DPWH Cotabato 2nd District Engineering Office) Final Annual Procurement Plan for FY 2025

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25MC0007	Preventive Maintenance of Road: Asphalt Overlay along Davao-Cotabato Rd (Jct. Digos-Cotabato Sect. K1626+684- K1627+446) Brgy. Balindog, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	10/19/2024	11/11/2024	01/31/2025	02/03/2025	GAA 2025	88,471,200.00		88,471,200.00	Asphalt Overlay 100mm correction with
25MC0009	Preventive Maintenance of Road: Asphalt Overlay along Paco-Roxas-Arakan Valley Jct. Davao-Bukidnon Rd K1626+918-K1628+026, Brgy. Paco, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	10/26/2024	11/18/2024	01/31/2025	02/03/2025	GAA 2025	77,200,000.00		77,200,000.00	Asphalt Overlay 100mm correction with
25MC0010	Preventive Maintenance of Road: Asphalt Overlay along Magpet-Novena-Doroluman-Greenfield Rd K1629+768- K1633+023, Brgy. Poblacion and Brgy. Doles, Magpet, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/15/2024	12/05/2024	01/29/2025	02/02/2025	GAA 2025	63,370,000.00			Asphalt Overlay 100mm correction with
25MC0011	Construction of Slope Protection Structure- Paco-Roxas-Arakan Valley Jct. Davao-Bukidnon Rd (S00702MN) K1642+416- K1642+546, Brgy. Datu Ladayon, Arakan, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	02/18/2025	03/10/2025	05/02/2025	05/05/2025	GAA 2025	33,092,673.85		33,092,673.85	Construction of Road Slope Protection Structure
25MC0012	Reconstruction from Concrete to Concrete- Davao-Cotabato Rd (Jct. Digos-Cotabato Sect) (S00682MN) K1621+200- K1621+870, K1623+389- K1623+793, K1627+478- K1627+643, K1632+430- K1632+855 (Lane 3 only), K1632+855- K1632+945, Balindog, Paco, Binoligan, Amas & Patadon, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	02/18/2025	03/10/2025	05/02/2025	05/05/2025	GAA 2025	23,814,000.00		23,814,000.00	Concrete Reconstruction with 280mm slab

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25MC0013	Reconstruction from Asphalt to Concrete- Paco Roxas-Arakan Valley-Jct. Davao-Bukidnon Rd (S00701MN) K1659+667-K1660+263, K1660+286-K1661+134, Malatab, Pres. Roxas, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	02/18/2025	03/10/2025	05/02/2025	05/05/2025	GAA 2025	27,342,000.00		27,342,000.00	Concrete Reconstruction with 280mm slab
25MC0014	Construction of Road Slope Protection Structure- Doroluman-Roxas-Kadingilan Road, Datu Sundungan, President Roxas, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/26/2024	12/16/2024	01/31/2025	02/03/2025	GAA 2025	77,200,000.00		77,200,000.00	Construction of Road Slope Protection Structure
25MC0015	Widening of Bridge Small Mateo Br. (B00247MN) Phase 2 along Kidapawan-Magpet-Pangao-an Rd, Mateo, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	10/30/2024	11/19/2024	01/31/2025	02/03/2025	GAA 2025	14,700,000.00		14,700,000.00	Completion of Widening of Bridges (2 to 4 Lanes) with Bridge Approaches
25MC0016	Construction of Flood Control Dike along Bulatukan River Package 4, Brgy. Kisante, Maklala, Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	02/25/2025	03/17/2025	05/09/2025	05/12/2025	GAA 2025	49,000,000.00		49,000,000.00	Construction of Revetment
25MC0017	Construction of Flood Control Dike along Bulatukan River Package 2, Brgy. Kisante, Maklala, Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	02/25/2025	03/17/2025	05/09/2025	05/12/2025	GAA 2025	11,760,000.00		11,760,000.00	Construction of Revetment
25MC0018	Construction of Flood Control Dike along Bulatukan River, Package 3, Brgy. Kisante, Maklala, Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	02/25/2025	03/17/2025	05/09/2025	05/12/2025	GAA 2025	49,000,000.00		49,000,000.00	Construction of Revetment
25MC0019	Construction of Flood Control Dike along Bulatukan River Package 1, Brgy. Kisante, Maklala, Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	02/25/2025	03/17/2025	05/09/2025	05/12/2025	GAA 2025	49,000,000.00		49,000,000.00	Construction of Revetment

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	25MC0020 Construction of Flood Control Dike along Bulatukan River,Package 5, Brgy. New Bulatukan, Maklala, Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	12/18/2024	01/13/2025	01/31/2025	02/03/2025		GAA 2025	49,000,000.00		49,000,000.00	Construction of Dike	
	25MC0021 Construction of Flood Control Dike along Bulatukan River, Package 6, Brgy. New Bulatukan, Maklala, Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	02/25/2025	03/17/2025	05/09/2025	05/12/2025		GAA 2025	27,440,000.00		27,440,000.00	Construction of Dike	
	25MC0022 Construction of Flood Control Dike along Bulatukan River Package 7, Brgy. New Bulatukan, Maklala, Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	02/18/2025	03/10/2025	05/02/2025	05/05/2025		GAA 2025	33,320,000.00		33,320,000.00	Construction of Dike	
	25MC0023 Construction of Flood Control Dike along Bulatukan River, Package 8, Brgy. New Bulatukan, Maklala, Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	12/18/2024	01/13/2025	01/31/2025	02/03/2025		GAA 2025	50,000,000.00		49,000,000.00	Construction of Dike	
	25MC0024 Construction of Flood Control Structure along Palibgon River, Brgy. Bantac, Magpet, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	10/26/2024	11/18/2024	01/31/2025	02/03/2025		GAA 2025	49,000,000.00		49,000,000.00	Construction of Dike	
	25MC0025 Construction of Flood Control Structure along Mabato River, Brgy. Bantac, Magpet, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/06/2024	11/26/2024	01/31/2025	02/03/2025		GAA 2025	42,015,540.00		42,015,540.00	Construction of Dike	
	25MC0026 Construction of Flood Control Structure along Malasila River, Package 1, Luna Sur, Maklala, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	02/25/2025	03/17/2025	05/09/2025	05/12/2025		GAA 2025	96,500,000.00		96,500,000.00	Construction of Dike	
	25MC0027 Construction of Flood Control Structure along Malasila River, Package 2, Luna Norte, Maklala, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	02/25/2025	03/17/2025	05/09/2025	05/12/2025		GAA 2025	96,500,000.00		96,500,000.00	Construction of Dike	

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25MC0029	Construction of Bank (Completion) of Labuo- Protection at Labuo- Alegria CIS Intake, President, Roxas, Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/29/2024	12/18/2024	01/31/2025	02/03/2025	GAA 2025	14,700,000.00		14,700,000.00	Construction of Diike
25MC0030	Construction of Bulacanon CIS Protection of Dike at Malasila River, Bulacanon, Makilala, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/29/2024	12/18/2024	01/31/2025	02/03/2025	GAA 2025	14,700,000.00		14,700,000.00	Construction of Diike
25MC0031	Rehabilitation of Kabacan River Flood Control Structure, Sitio Rico to Doles, Brgy. Poblacon, Magpet, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/06/2024	11/26/2024	01/31/2025	02/03/2025	GAA 2025	19,600,000.00		19,600,000.00	Construction of Diike
25MC0032	Rehabilitation of Binay and Nova Bridge Revetment along Magpet-Nowa-Doroluman-Greenfield Rd, Magpet, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	10/30/2024	11/19/2024	01/31/2025	02/03/2025	GAA 2025	6,860,000.00		6,860,000.00	Rehabilitation/ Major Repair of Flood Control Structure
25MC0033	Construction of Concrete Road- Access Road leading to Don Bosco Biodynamic Farm, Sanggawan Falls and Hotspring Barangay Batasan, Makilala, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/29/2024	12/18/2024	01/31/2025	02/03/2025	GAA 2025	9,800,000.00		9,800,000.00	Construction of Concrete Road
25MC0034	Construction of Concrete Road-Access Road Leading to Twin Falls, Brgy. Manongol, Kirdapawan City.	DPWH Cotabato 2nd DEO	Yes	Public Bidding	12/07/2024	01/13/2025	01/31/2025	02/03/2025	GAA 2025	9,800,000.00		9,800,000.00	Construction of Concrete Road
25MC0035	Construction of Concrete Road-Access Road Leading to Kansal Falls and Paniki Falls, Brgy. Balabag, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	10/19/2024	11/11/2024	01/31/2025	02/03/2025	GAA 2025	9,800,000.00		9,800,000.00	Construction of Concrete Road

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25MC0038	Construction of Pedestrian Overpass-Davao-Cotabato Rd(Jct. Digos-Cotabato Sect) (S00682MN) K1605+000, Malasila, Maklala, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	02/25/2025	03/17/2025	05/09/2025	05/12/2025	GAA 2025	20,384,000.00		20,384,000.00	Construction of Pedestrian Overpass
25MC0039	Construction of Pedestrian Overpass-Davao-Cotabato Rd (Jct. Digos-Cotabato Sect)(S0068MN) K1619+916, Lanao, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	02/25/2025	03/17/2025	05/09/2025	05/12/2025	GAA 2025	20,384,000.00		20,384,000.00	Construction of Pedestrian Overpass
25MC0040	Construction of Concrete Road Binoligan-Amazion, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	12/18/2024	01/13/2025	01/31/2025	02/03/2025	GAA 2025	39,200,000.00		39,200,000.00	Construction of Concrete Road
25MC0041	Construction of Road, Kalaisan-Sumbac Road, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/13/2024	12/03/2024	01/31/2025	02/03/2025	GAA 2025	5,880,000.00		5,880,000.00	Construction of Concrete Road
25MC0042	Construction of Road, Benoligan-Onica-Dalapitan Road, Kidapawan City, and Matalam, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	01/20/2025	02/10/2025	04/08/2025	04/09/2025	GAA 2025	29,400,000.00		29,400,000.00	Construction of Concrete Road
25MC0043	Construction of Flood Mitigation Structure along Tinanan River Package 1, Brgy. Malibatuan, Arakan, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	02/25/2025	03/17/2025	05/09/2025	05/12/2025	GAA 2025	96,500,000.00		96,500,000.00	Construction of Flood Mitigation Structure
25MC0044	Construction of Flood Mitigation Structure along Tinanan River Package 2, Brgy. Malibatuan, Arakan, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	02/28/2025	03/19/2025	05/13/2025	05/14/2025	GAA 2025	115,800,000.00		115,800,000.00	Construction of Flood Mitigation Structure
25MC0045	Construction of Flood Mitigation Structure along Tinanan River, Package 3, Brgy. Malibatuan, Arakan, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	02/28/2025	03/19/2025	03/13/2025	05/14/2025	GAA 2025	115,800,000.00		115,800,000.00	Construction of Flood Mitigation Structure

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	25MC0046 Construction of Flood Mitigation Structure along Tinanan River, Package 4, Brgy. Malibatuan, Arakan, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	02/28/2025	03/19/2025	03/13/2025	05/14/2025	GAA 2025	32,487,000.00		32,487,000.00	Construction of Flood Mitigation Structure	
	25MC0049 Construction of Road, Barangay Kisanite, Maklala, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	10/19/2024	11/11/2024	01/31/2025	02/03/2025	GAA 2025	9,900,000.00		9,900,000.00	Construction of Concrete Road	
	25MC0053 Construction of Multi-Purpose Building, Barangay Sudapin, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/26/2024	12/16/2024	01/31/2025	02/03/2025	GAA 2025	1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building	
	25MC0054 Construction of Multi-Purpose Building, Barangay Kalasuyan, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	10/26/2024	11/18/2024	01/31/2025	02/03/2025	GAA 2025	1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building	
	25MC0055 Construction of Multi-Purpose Building, Libertad, Maklala, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	12/07/2024	01/13/2025	01/31/2025	02/03/2025	GAA 2025	1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building	
	25MC0056 Construction of Multi-Purpose Building, Malabuan, Maklala, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	10/19/2024	11/11/2024	01/31/2025	02/03/2025	GAA 2025	1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building	
	25MC0057 Construction of Multi-Purpose Building, Manongol, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	10/30/2024	11/19/2024	01/31/2025	02/03/2025	GAA 2025	1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building	
	25MC0058 Construction of Multi-Purpose Building, Sumbac, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	01/08/2025	01/28/2025	03/24/2025	03/25/2025	GAA 2025	1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building	

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	25MC0060 Construction of Multi-Purpose Building, 2nd DEO, Barangay Muan, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	10/19/2024	11/11/2024	01/31/2025	02/03/2025	GAA 2025	1,980,000.00		1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building
	25MC0061 Construction of Multi-Purpose Building, 2nd DEO, Barangay Luna Norte, Makilala, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	02/04/2025	02/24/2025	04/18/2025	04/21/2025	GAA 2025	1,980,000.00		1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building
	25MC0062 Construction of Multi-Purpose Building, 2nd DEO, Barangay Canaan, Aranas, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/26/2024	12/16/2024	01/31/2025	02/03/2025	GAA 2025	1,980,000.00		1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building
	25MC0063 Construction of Multi-Purpose Building, 2nd DEO, Barangay Malibatuan, Aranas, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/26/2024	12/16/2024	01/31/2025	02/03/2025	GAA 2025	1,980,000.00		1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building
	25MC0064 Construction of Multi-Purpose Building, 2nd DEO, Barangay Ginatlian, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	10/26/2024	11/18/2024	01/31/2025	02/03/2025	GAA 2025	1,980,000.00		1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building
	25MC0065 (re-published) Construction of Multi-Purpose Building, 2nd DEO, Barangay Balabag, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	01/21/2025	02/10/2025	04/08/2025	04/09/2025	GAA 2025	1,980,000.00		1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building
	25MC0066 Construction of Multi-Purpose Building, 2nd DEO, Barangay Katipunan II, Makilala, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/26/2024	12/16/2024	01/31/2025	02/03/2025	GAA 2025	4,950,000.00		4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
	25MC0068 Construction of Multi-Purpose Building, 2nd DEO, Barangay Indangan, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/26/2024	12/16/2024	01/31/2025	02/03/2025	GAA 2025	4,950,000.00		4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
	25MC0071 Construction of Multi-Purpose Building, 2nd DEO, Barangay Ilomavis, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/26/2024	12/16/2024	01/31/2025	02/03/2025	GAA 2025	4,950,000.00		4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building

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Code (PAIP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25MC0072	Construction of Multi-Purpose Building, Barangay Concepcion (MIST), Makilala, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	10/30/2024	11/19/2024	01/31/2025	02/03/2025	GAA 2025	19,842,188.79		19,842,188.79	Construction of Multi-Purpose Building
25MC0074	Construction of Multi-Purpose Building, Sitol (Covered Court), Sitio 114, Barangay Binoligan, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	10/30/2024	11/19/2024	01/31/2025	02/03/2025	GAA 2025	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
25MC0075	Construction of Multi-Purpose Building (Municipal Building), Barangay Poblacion, Antipas, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	01/29/2025	02/18/2025	04/14/2025	04/18/2025	GAA 2025	20,000,000.00		20,000,000.00	Construction of Multi-Purpose Building
25MC0076	Construction of Multi-Purpose Building, President Roxas, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/13/2024	12/03/2024	01/31/2025	02/03/2025	GAA 2025	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
25MC0077	Widening along Davao-Cotabato Rd (Jct Digos-Sect)- Cotabato K1625+817-K1626+558, K1630+986-K1632+430	DPWH Cotabato 2nd DEO	No	Public Bidding	01/21/2025	02/10/2025	04/08/2025	04/09/2025	GAA 2025	74,143,845.00		74,143,845.00	Road widening
25MC0078	Construction of Bridge at Meocan, Arakan-Cainan-Davao Road Section, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	02/25/2025	03/17/2025	05/09/2025	05/12/2025	GAA 2025	39,200,000.00		39,200,000.00	Construction of Bridge
25MC0079	Construction of Road from National Highway to Kidapawan District City Jail, Kidapawan City, Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	02/25/2025	03/17/2025	05/09/2025	05/12/2025	GAA 2025	2,039,400.00		2,039,400.00	Construction of Road
25MC0080	Construction of Road, Barangay Luvimin, Kidapawan City	DPWH Cotabato 2nd DEO	No	Public Bidding	2/4/2025	02/24/2025	04/18/2025	02/21/2025	GAA 2025	9,900,000.00		9,900,000.00	Construction of Road
25MC0081	Construction of New Bulatukan-Sitio Sta Cruz-New Israel Road, Makilala, North Cotabato, Region 12	DPWH Cotabato 2nd DEO	No	Public Bidding	02/04/2025	02/24/2025	04/18/2025	04/21/2025	GAA 2025	49,500,000.00		49,500,000.00	Construction of Road

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25MCO082	Construction of Multi-Purpose Building (Covered Court) Phase 1, Barangay Saguing, Maklala, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	02/25/2025	03/17/2025	05/09/2025	05/12/2025	GAA 2025	5,940,000.00		5,940,000.00	Construction of Multi-Purpose Building (Covered Court)
25MCO083	Construction (Completion) of Multi-Purpose Building, Purok 2, Barangay Poblacion, Pres. Roxas, Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	02/25/2025	03/17/2025	05/09/2025	05/12/2025	GAA 2025	2,970,000.00		2,970,000.00	Construction (Completion) of Multi-Purpose Building
25MCO084	Construction of Multi-Purpose Building, Magkaalam, Barangay North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	12/07/2024	01/13/2025	01/31/2025	02/03/2025	GAA 2025	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
25MCO085	Construction of Multi-Purpose Building, Malinan, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	12/07/2024	01/13/2025	01/31/2025	02/03/2025	GAA 2025	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
25MCO086	Construction of Multi-Purpose Building, Malinan, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	12/07/2024	01/13/2025	01/31/2025	02/03/2025	GAA 2025	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
25MCO087	Construction of Multi-Purpose Building, Purok 1, Barangay Poblacion, pres. Roxas, Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	02/25/2025	03/17/2025	05/09/2025	05/12/2025	GAA 2025	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
25MCO088	Construction of Multi-Purpose Building, Brgy. Concepcion, Maklala, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	02/25/2025	03/17/2025	05/09/2025	05/12/2025	GAA 2025	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
25MCO089	Construction of Multi-Purpose Building, Brgy. President Roxas, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	12/07/2024	01/13/2025	01/31/2025	02/03/2025	GAA 2025	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
25MCO090	Construction of Multi-Purpose Building, Lanao, Kidapawan City, north Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	02/25/2025	03/17/2025	05/09/2025	05/12/2025	GAA 2025	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25MC0091	Construction of Multi-Purpose Building, Dagupan, Barangay Makilala, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	01/21/2025	02/10/2025	04/08/2025	04/09/2025	GAA 2025	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
25MC0092	Construction of Multi-Purpose Building, Poblacion, Makilala, Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	04/02/2025	04/22/2025	06/16/2025	06/17/2025	GAA 2025	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building
25MC0093	Construction of Multi-Purpose Building, Poblacion, antipas, Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	04/02/2025	04/22/2025	06/16/2025	06/17/2025	GAA 2025	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building
25MC0094	Construction of Water System, Kidapawan City Jail, Kidapawan, Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	02/25/2025	03/17/2025	05/09/2025	05/12/2025	GAA 2025	2,250,270.00		2,250,270.00	Construction of Water System

GOODS AND SERVICES

PLANNING AND DESIGN SECTION

Office Supplies

1st Quarter	PDS	No	Public Bidding	1/22/2025 - 1/29/2025	02/05/2025	02/12/2025	02/19/2025	GAA 2025		1,666,665.22		1,666,665.22	Assorted Supplies	Office
2nd Quarter	PDS	No	Public Bidding	5/1/2025 - 5/8/2025	05/21/2025	05/28/2025	05/30/2025	GAA 2025		1,307,541.41		1,307,541.41	Assorted Supplies	Office
3rd Quarter	PDS	No	Public Bidding	7/3/2025 - 7/10/2025	07/31/2025	08/12/2025	08/15/2025	GAA 2025		1,478,174.91		1,478,174.91	Assorted Supplies	Office
4th Quarter	PDS	No	Public Bidding	11/4/2025 - 11/4/2025	11/25/2025	11/29/2025	11/30/2025	GAA 2025		1,133,089.49		1,133,089.49	Assorted Supplies	Office

Tools & Office Equipment

1st Quarter	PDS	No	Public Bidding	1/22/2025 - 1/29/2025	02/05/2025	02/12/2025	02/19/2025	GAA 2025		124,680.00		124,680.00	Purchase of Equipment	Office
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SPARE PARTS & REPAIR OF VEHICLE SERVICE

1st Quarter	PDS	No	Public Bidding	1/20/2025 - 1/28/2025	02/10/2025	02/14/2025	02/17/2025	GAA 2025		190,000.00		190,000.00	Purchase of Spare Parts	Spare
3rd Quarter	PDS	No	Public Bidding	7/8/2025 - 7/15/2025	07/28/2025	09/04/2025	09/05/2025	GAA 2025		60,000.00		60,000.00	Purchase of Spare Parts	Spare
4th Quarter	PDS	No	Public Bidding	11/4/2025 - 11/4/2025	11/25/2025	11/28/2025	12/01/2025	GAA 2025		70,000.00		70,000.00	Purchase of Spare Parts	Spare

Fuel and Lubricants

1st Quarter	PDS	No	Public Bidding	1/20/2025 - 1/28/2025	02/10/2025	02/14/2025	02/17/2025	GAA 2025		476,425.00		476,425.00	Purchase of Fuel and Lubricants	Fuel
2nd Quarter	PDS	No	Public Bidding	4/28/2025 - 5/5/2025	05/19/2025	05/26/2025	06/27/2025	GAA 2025		476,425.00		476,425.00	Purchase of Fuel and Lubricants	Fuel
3rd Quarter	PDS	No	Public Bidding	7/8/2025 - 7/15/2025	07/28/2025	09/04/2025	09/05/2025	GAA 2025		483,875.00		483,875.00	Purchase of Fuel and Lubricants	Fuel
4th Quarter	PDS	No	Public Bidding	11/4/2025 - 11/4/2025	11/25/2025	11/28/2025	12/01/2025	GAA 2025		483,875.00		483,875.00	Purchase of Fuel and Lubricants	Fuel

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Survey Equipment and Accessories													
	1st Quarter	PDS	No	Public Bidding	1/20/2025 - 1/28/2025	02/10/2025	02/14/2025	02/17/2025	GAA 2025	22,000.00		22,000.00	Purchase of Survey Equipment
	2nd Quarter	PDS	No	Public Bidding	4/28/2025- 5/5/2025	05/19/2025	05/26/2025	06/27/2025	GAA 2025	12,000.00		12,000.00	Purchase of Survey Equipment
	3rd Quarter	PDS	No	Public Bidding	7/8/2025- 7/15/2025	07/28/2025	09/04/2025	09/05/2025	GAA 2025	1,000,000.00		1,000,000.00	Purchase of Survey Equipment
	4th Quarter	PDS	No	Public Bidding	11/4/2025 - 11/4/2025	11/25/2025	11/28/2025	12/01/2025	GAA 2025	10,000.00		10,000.00	Purchase of Survey Equipment
Service Vehicle Rental													
	1st Quarter	PDS	No	Public Bidding	1/20/2025 - 1/28/2025	02/10/2025	02/14/2025	02/17/2025	GAA 2025	402,402.00		402,402.00	Rental of Service Vehicle
	2nd Quarter	PDS	No	Public Bidding	4/28/2025- 5/5/2025	05/19/2025	05/26/2025	06/27/2025	GAA 2025	402,402.00		402,402.00	Rental of Service Vehicle
	3rd Quarter	PDS	No	Public Bidding	7/8/2025- 7/15/2025	07/28/2025	09/04/2025	09/05/2025	GAA 2025	407,561.00		407,561.00	Rental of Service Vehicle
	4th Quarter	PDS	No	Public Bidding	11/4/2025 - 11/4/2025	11/25/2025	11/28/2025	12/01/2025	GAA 2025	407,561.00		407,561.00	Rental of Service Vehicle
CONSTRUCTION SECTION													
Office Supplies													
	1st Quarter	Construction Section	No	Public Bidding	1/20/2025 - 1/28/2025	02/10/2025	02/14/2025	02/17/2025	GAA 2025	849,285.20		849,285.20	Assorted Supplies
	2nd Quarter	Construction Section	No	Public Bidding	4/28/2025- 5/5/2025	05/19/2025	05/26/2025	06/27/2025	GAA 2025	849,116.95		849,116.95	Assorted Supplies
	3rd Quarter	Construction Section	No	Public Bidding	7/8/2025- 7/15/2025	07/28/2025	09/04/2025	09/05/2025	GAA 2025	852,649.68		852,649.68	Assorted Supplies
	4th Quarter	Construction Section	No	Public Bidding	11/4/2025 - 11/4/2025	11/25/2025	11/28/2025	12/01/2025	GAA 2025	750,009.40		750,009.40	Assorted Supplies
MAINTENANCE SECTION													
Office Supplies													
	2nd Quarter	Maintenance Section	No	Public Bidding	4/28/2025- 5/5/2025	05/19/2025	05/26/2025	06/27/2025	GAA 2025	1,274,731.33		1,274,731.33	Assorted Supplies
	4th Quarter	Maintenance Section	No	Public Bidding	11/4/2025 - 11/4/2025	11/25/2025	11/28/2025	12/01/2025	GAA 2025	1,274,731.33		1,274,731.33	Assorted Supplies
Vehicle Rental													
	1st Quarter	Maintenance Section	No	Public Bidding	1/20/2025 - 1/28/2025	02/10/2025	02/14/2025	02/17/2025	GAA 2025	400,432.86		400,432.86	Rental of Service Vehicle
	2nd Quarter	Maintenance Section	No	Public Bidding	4/28/2025- 5/5/2025	05/19/2025	05/26/2025	06/27/2025	GAA 2025	400,432.86		400,432.86	Rental of Service Vehicle
	3rd Quarter	Maintenance Section	No	Public Bidding	7/8/2025- 7/15/2025	07/28/2025	09/04/2025	09/05/2025	GAA 2025	400,432.86		400,432.86	Rental of Service Vehicle
	4th Quarter	Maintenance Section	No	Public Bidding	11/4/2025 - 11/4/2025	11/25/2025	11/28/2025	12/01/2025	GAA 2025	400,432.86		400,432.86	Rental of Service Vehicle

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Total			MOOE	CO		
FINANCE SECTION														
Office Supplies														
	2nd Quarter	Finance Section	No	Public Bidding	4/28/2025- 5/5/2025	05/19/2025	05/26/2024	06/27/2025	GAA 2025	220,682.05		220,682.05	Assorted Supplies	Office
	4th Quarter	Finance Section	No	Public Bidding	11/4/2025 - 11/4/2025	11/25/2025	11/28/2025	12/01/2025	GAA 2025	220,682.05		220,682.05	Assorted Supplies	Office
QUALITY ASSURANCE SECTION														
Office Supplies														
	1st Quarter	Quality Assurance Section	No	Public Bidding	1/20/2025 - 1/28/2025	02/10/2025	02/14/2025	02/17/2025	GAA 2025	595,089.00		595,089.00	Assorted Supplies	Office
	2nd Quarter	Quality Assurance Section	No	Public Bidding	4/28/2025- 5/5/2025	05/19/2025	05/26/2025	06/27/2025	GAA 2025	709,839.00		709,839.00	Assorted Supplies	Office
	3rd Quarter	Quality Assurance Section	No	Public Bidding	7/8/2025- 7/15/2025	07/28/2025	09/04/2025	09/05/2025	GAA 2025	706,405.66		706,405.66	Assorted Supplies	Office
	4th Quarter	Quality Assurance Section	No	Public Bidding	11/4/2025 - 11/4/2025	11/25/2025	11/28/2025	12/01/2025	GAA 2025	721,805.66		721,805.66	Assorted Supplies	Office
Laboratory Equipment/ Apparatus														
	1st Quarter	Quality Assurance Section	No	Public Bidding	1/20/2025 - 1/28/2025	02/10/2025	02/14/2025	02/17/2025	GAA 2025	10,800.00		10,800.00	Testing Equipment and Apparatus	
	2nd Quarter	Quality Assurance Section	No	Public Bidding	4/28/2025- 5/5/2025	05/19/2025	05/26/2025	06/27/2025	GAA 2025	14,450.00		14,450.00	Testing Equipment and Apparatus	
	3rd Quarter	Quality Assurance Section	No	Public Bidding	7/8/2025- 7/15/2025	07/28/2025	09/04/2025	09/05/2025	GAA 2025	14,450.00		14,450.00	Testing Equipment and Apparatus	
	4th Quarter	Quality Assurance Section	No	Public Bidding	11/4/2025 - 11/4/2025	11/25/2025	11/28/2025	12/01/2025	GAA 2025	10,800.00		10,800.00	Testing Equipment and Apparatus	
Fuel Lubricants and Filters														
	1st Quarter	Quality Assurance Section	No	Public Bidding	1/20/2025 - 1/28/2025	02/10/2025	02/14/2025	02/17/2025	GAA 2025	498,000.00		498,000.00	purchase of Fuel Lubricants and Filters	
	2nd Quarter	Quality Assurance Section	No	Public Bidding	4/28/2025- 5/5/2025	05/19/2025	05/26/2025	06/27/2025	GAA 2025	500,000.00		500,000.00	purchase of Fuel Lubricants and Filters	
	3rd Quarter	Quality Assurance Section	No	Public Bidding	7/8/2025- 7/15/2025	07/28/2025	09/04/2025	09/05/2025	GAA 2025	549,000.00		549,000.00	purchase of Fuel Lubricants and Filters	
	4th Quarter	Quality Assurance Section	No	Public Bidding	11/4/2025 - 11/4/2025	11/25/2025	11/28/2025	12/01/2025	GAA 2025	500,000.00		500,000.00	purchase of Fuel Lubricants and Filters	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Equipment/ Hardware													
	1st Quarter	Quality Assurance Section	No	Public Bidding	1/20/2025 - 1/28/2025	02/10/2025	02/14/2025	02/17/2025	GAA 2025	272,616.67		272,616.67	purchase of Equipment/Hardware
Rental of Service Vehicle													
	1st Quarter	Quality Assurance Section	No	Public Bidding	1/20/2025 - 1/28/2025	02/10/2025	02/14/2025	02/17/2025	GAA 2025	293,532.16		293,532.16	Rental of Service Vehicle
	2nd Quarter	Quality Assurance Section	No	Public Bidding	4/28/2025- 5/5/2025	05/19/2025	05/26/2025	06/27/2025	GAA 2025	275,186.40		275,186.40	Rental of Service Vehicle
	3rd Quarter	Quality Assurance Section	No	Public Bidding	7/8/2025- 7/15/2025	07/28/2025	09/04/2025	09/05/2025	GAA 2025	288,945.72		288,945.72	Rental of Service Vehicle
	4th Quarter	Quality Assurance Section	No	Public Bidding	11/4/2025 - 11/4/2025	11/25/2025	11/28/2025	12/01/2025	GAA 2025	279,772.84		279,772.84	Rental of Service Vehicle
OFFICE OF THE ASSISTANT DISTRICT ENGINEER													
Fuel Lubricants and Filters													
	1st Quarter	Quality Assurance Section	No	Public Bidding	1/20/2025 - 1/28/2025	02/10/2025	02/14/2025	02/17/2025	GAA 2025	252,400.00		252,400.00	purchase of Fuel Lubricants and Filters
	3rd Quarter	Quality Assurance Section	No	Public Bidding	7/8/2025- 7/15/2025	07/28/2025	09/04/2025	09/05/2025	GAA 2025	252,400.00		252,400.00	purchase of Fuel Lubricants and Filters
Office Supplies													
	1st Quarter	OFFICE OF THE ASSISTANT DISTRICT ENGINEER	No	Public Bidding	1/20/2025 - 1/28/2025	02/10/2025	02/14/2025	02/17/2025	GAA 2025	72,251.40		72,251.40	Assorted Office Supplies
	3rd Quarter		No	Public Bidding	7/8/2025- 7/15/2025	07/28/2025	09/04/2025	09/05/2025	GAA 2025	72,251.40		72,251.40	Assorted Office Supplies
ADMINISTRATIVE SECTION													
Common Supplies													
	1st Quarter	ADMINISTRATIVE SECTION	No	Public Bidding	1/20/2025 - 1/28/2025	02/10/2025	02/14/2025	02/17/2025	GAA 2025	463,406.94		463,406.94	Assorted Office Supplies
	2nd Quarter		No	Public Bidding	4/28/2025- 5/5/2025	05/19/2025	05/26/2025	06/27/2025	GAA 2025	452,735.08		452,735.08	Assorted Office Supplies
	3rd Quarter		No	Public Bidding	7/8/2025- 7/15/2025	07/28/2025	09/04/2025	09/05/2025	GAA 2025	451,030.11		451,030.11	Assorted Office Supplies
	4th Quarter		No	Public Bidding	11/4/2025 - 11/4/2025	11/25/2025	11/28/2025	12/01/2025	GAA 2025	460,354.84		460,354.84	Assorted Office Supplies
Hygienic & Cleaning Materials & Supplies													
	1st Quarter	ADMINISTRATIVE SECTION	No	Public Bidding	1/20/2025 - 1/28/2025	02/10/2025	02/14/2025	02/17/2025	GAA 2025	186,410.00		186,410.00	Various Hygienic & Cleaning Supplies
	2nd Quarter		No	Public Bidding	4/28/2025- 5/5/2025	05/19/2025	05/26/2025	06/27/2025	GAA 2025	166,210.00		166,210.00	Various Hygienic & Cleaning Supplies
	3rd Quarter		No	Public Bidding	7/8/2025- 7/15/2025	07/28/2025	09/04/2025	09/05/2025	GAA 2025	178,960.00		178,960.00	Various Hygienic & Cleaning Supplies
	4th Quarter		No	Public Bidding	11/4/2025 - 11/4/2025	11/25/2025	11/28/2025	12/01/2025	GAA 2025	173,410.00		173,410.00	Various Hygienic & Cleaning Supplies

(DPWH Cotabato 2nd District Engineering Office) Final Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Contract Signing	Source of Funds	Estimated Budget			Remarks (Brief Description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Total			MOOE	CO		
Construction Supplies & Materials														
	1st Quarter	ADMINISTRATIVE SECTION	No	Public Bidding	1/20/2025 - 1/28/2025	02/10/2025	02/14/2025	02/17/2025	GAA 2025	251,515.00		251,515.00	Various Construction Supplies/ Materials	
	2nd Quarter		No	Public Bidding	4/28/2025- 5/5/2025	05/19/2025	05/26/2025	06/27/2025	GAA 2025	228,665.00		228,665.00	Various Construction Supplies/ Materials	
	3rd Quarter		No	Public Bidding	7/8/2025- 7/15/2025	07/28/2025	09/04/2025	09/05/2025	GAA 2025	242,665.00		242,665.00	Various Construction Supplies/ Materials	
	4th Quarter		No	Public Bidding	11/4/2025 - 11/4/2025	11/25/2025	11/28/2025	12/01/2025	GAA 2025	237,515.00		237,515.00	Various Construction Supplies/ Materials	
Delivery Provision of Complete Security Service 24/7 at DPWH Cotabato 2nd District Engineering Office, Lanao, Kidapawan City. Two (2) Shifts with Five (5) Guards/Shift, for the Period of (January - December 2023)														
	1st Quarter	DPWH Cotabato 2nd DEO	No	Public Bidding	1/20/2025 - 1/28/2025	02/10/2025	02/14/2025	02/17/2025	GAA 2025	627,535.50		627,535.50	Complete Security Service	
	2nd Quarter		No	Public Bidding	4/28/2025- 5/5/2025	05/19/2025	05/26/2025	06/27/2025	GAA 2025	627,535.50		627,535.50	Complete Security Service	
Various Electrical Materials/ Supplies														
	1st Quarter	ADMINISTRATIVE SECTION	No	Public Bidding	1/20/2025 - 1/28/2025	02/10/2025	02/14/2025	02/17/2025	GAA 2025	251,515.00		251,515.00	Various Electrical Materials/ Supplies	
	2nd Quarter		No	Public Bidding	4/28/2025- 5/5/2025	05/19/2025	05/26/2025	06/27/2025	GAA 2025	228,665.00		228,665.00	Various Electrical Materials/ Supplies	
	3rd Quarter		No	Public Bidding	7/8/2025- 7/15/2025	07/28/2025	09/04/2025	09/05/2025	GAA 2025	242,665.00		242,665.00	Various Electrical Materials/ Supplies	
	4th Quarter		No	Public Bidding	11/4/2025 - 11/4/2025	11/25/2025	11/28/2025	12/01/2025	GAA 2025	237,515.00		237,515.00	Various Electrical Materials/ Supplies	
Fuel and Lubricants														
	1st Quarter	ADMINISTRATIVE SECTION	No	Public Bidding	1/20/2025 - 1/28/2025	02/10/2025	02/14/2025	02/17/2025	GAA 2025	677,533.33		677,533.33	Purchase of Fuel and Lubricant	
	2nd Quarter		No	Public Bidding	4/28/2025- 5/5/2025	05/19/2025	05/26/2025	06/27/2025	GAA 2025	375,684.85		375,684.85	Purchase of Fuel and Lubricant	
	3rd Quarter		No	Public Bidding	7/8/2025- 7/15/2025	07/28/2025	09/04/2025	09/05/2025	GAA 2025	372,048.48		372,048.48	Purchase of Fuel and Lubricant	
	4th Quarter		No	Public Bidding	11/4/2025 - 11/4/2025	11/25/2025	11/28/2025	12/01/2025	GAA 2025	677,533.33		677,533.33	Purchase of Fuel and Lubricant	
Office Equipment														
	1st Quarter	ADMINISTRATIVE SECTION	No	Public Bidding	1/20/2025 - 1/28/2025	02/10/2025	02/14/2025	02/17/2025	GAA 2025	866,667.67		866,667.67	Purchase of Office Equipment	
	2nd Quarter		No	Public Bidding	4/28/2025- 5/5/2025	05/19/2025	05/26/2025	06/27/2025	GAA 2025	1,040,580.00		1,040,580.00	Purchase of Office Equipment	
	3rd Quarter		No	Public Bidding	7/8/2025- 7/15/2025	07/28/2025	09/04/2025	09/05/2025	GAA 2025	926,256.67		926,256.67	Purchase of Office Equipment	
	4th Quarter		No	Public Bidding	11/4/2025 - 11/4/2025	11/25/2025	11/28/2025	12/01/2025	GAA 2025	855,646.67		855,646.67	Purchase of Office Equipment	

Prepared by:

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