

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS COTABATO

SUB-DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XII
Lanao, Kidapawan City

37,723.75 Office Supplies.	37,723.75		37,723.75	ggp	5/3/2020	4/30/2020	4/27/2020	4/6/2020-4/27/2020	Public Bidding	No	DE's Office	SECOND QUARTER	
67,240.00 Office Supplies.	67,240.00		67,240.00	GOP	2/3/2020	1/30/2020	1/27/2020	1/6/2020-1/27/2020	Public Bidding		DE's Office	FIRST QUARTER	
												OFFICE SUPPLIES	
												OFFICE OF THE DISTRICT ENGINEER	
Fuel & Lubs.	367,500.00 Fuel & Lubs		367,500.00	GOP	8/3/2020	7/30/2020	7/27/2020	7/6/2020-7/27/2020	Public Bidding	No	ADE's Office	THIRD QUARTER	
												FUEL & LUBRICANTS	
400,291.25 Office Equipment	400,291.25		400,291.25	GOP	2/3/2020	1/30/2020	1/27/2020	1/6/2020-1/27/2020	Public Bidding	No	ADE's Office	FIRST QUARTER	
												OFFICE SUPPLIES	
												OFFICE OF THE ASSISTANT DISTRICT ENGINEER	
300,000.00 Office Equipment	300,000.00		300,000.00	gg	2/3/2020	1/30/2020	1/27/2020	1/6/2020-1/27/2020	Public Bidding	No	Admin Sect.	FIRST QUARTER	
												OFFICE EQUIPMENT	_
28,855.00 Office Supplies.	28,855.00		28,855.00	GOP	11/2/2020	10/29/2020	10/26/2020	10/6/2020-10/26/2020	Public Bidding	No	Admin Sect.	FOURTH QUARTER	
139,775.00 Office Supplies.	139,775.00		139,775.00	GOP	8/3/2020	7/30/2020	7/27/2020	7/6/2020-7/27/2020	Public Bidding	No	Admin Sect.	THIRD QUARTER	
74,027.00 Office Supplies.	74,027.00		74,027.00	GOP	5/3/2020	4/30/2020	4/27/2020	4/6/2020-4/27/2020	Public Bidding	No	Admin Sect.	SECOND QUARTER	
127,970.00 Office Supplies.	127,970.00		127,970.00	GOP	2/3/2020	1/30/2020	1/27/2020	1/6/2020-1/27/2020	Public Bidding	No	Admin Sect.	FIRST QUARTER	
												OFFICE SUPPLIES	
												ADMINISTRATIVE SECTION	
Procurement/Project)	8	MOOE	Total				of Bids						
(brief description of				of Funds	Contract Signing	Notice of Award	Subs/Open	Ads/Post IB/REI	Procurement	End-user Activity? (Yes/No) Procurement	End-user	Program/Project	(PAP)
Remarks	hP)	Estimated Budget (PhP)	Est	Source		nent Activity	Schedule for Each Procurement Activity	Schedule for	Mode of	Is this and Eraly	PMO/	Procurement	Code

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REGIONAL OFFICE XII Lanao, Kidapawan City

SUB-DISTRICT ENGINEERING OFFICE

												FUEL & LUBRICANTS	
29,000.001Omce Equipment	25,000,00		29,050,00	GOP	8/3/2020	7/30/2020	7/27/2020	7/6/2020-7/27/2020	Public Bidding	No	Const. Sect.	THIRD QUARTER	
	70,000											OFFICE EQUIPMENT	
/,400.00 Office Supplies	/,400.00		7,400.00	gQp	11/2/2020	10/29/2020	10/26/2020	10/6/2020-10/26/2020	Public Bidding	No	Const. Sect.	FOURTH QUARTER	
390,805.00 Office Supplies	390,805.00		390,805.00	GOP	8/3/2020	7/30/2020	7/27/2020	7/6/2020-7/27/2020	Public Bidding	No	Const. Sect.	THIRD QUARTER	
19,400.00 Office Supplies	19,400.00		19,400.00	GOP	5/3/2020	T	4/27/2020	4/6/2020-4/27/2020	Public Bidding	No	Const. Sect.	SECOND QUARTER	
496,020.00 Office Supplies	496,020.00		496,020.00	GOP	2/3/2020	1/30/2020	1/27/2020	1/6/2020-1/27/2020	Public Bidding	No	Const. Sect.	FIRST QUARTER	
												OFFICE SUPPLIES	
												CONSTRUCTION SECTION	
75,000.00 Service Vehicle Rental	75,000.00		75,000.00	GOP	11/2/2020	10/29/2020	10/26/2020	10/6/2020-10/26/2020	Public Bidding	No	DE's Office	FOURTH QUARTER	
75,000.00 Service Vehicle Rental	75,000.00		75,000.00	GOP	8/3/2020	7/30/2020	7/27/2020	7/6/2020-7/27/2020	Public Bidding	No.	DE's Office	THIRD QUARTER	
75,000.00 Service Vehicle Rental	75,000.00 \$		75,000.00	GOP	5/3/2020	4/30/2020	4/27/2020	4/6/2020-4/27/2020	Public Bidding	No	DE's Office	SECOND QUARTER	
75,000.00 Service Vehicle Rental	75,000.00		75,000.00	GOP	2/3/2020	1/30/2020	1/27/2020	1/6/2020-1/27/2020	Public Bidding	No	DE's Office	FIRST QUARTER	
												SERVICE VEHICLE RENTAL	
1,300.00 Office Equipment	1,300.000		1,300.00	GOP	8/3/2020	7/30/2020	7/27/2020	7/6/2020-7/27/2020	Public Bidding	No	DE's Office	THIRD QUARTER	
15,000.00 Office Equipment	15,000.00		15,000.00	gg	5/3/2020	4/30/2020	4/27/2020	4/6/2020-4/27/2020	Public Bidding	No	DE's Office	SECOND QUARTER	
157,600.00 Office Equipment	157,600.00		157,600.00	SQP	2/3/2020	1/30/2020	1/27/2020	1/6/2020-1/27/2020	Public Bidding	No	DE's Office	FIRST QUARTER	
									34			OFFICE EQUIPMENT	
7,102.00 Office Supplies.	7,102.00 C		7,102.00	GOP	11/2/2020	10/29/2020	10/26/2020	10/6/2020-10/26/2020	Public Bidding	No	DE's Office	FOURTH QUARTER	
Office Supplies.	296,046.50 Office Supplies		296,046.50	GOP	8/3/2020	7/30/2020	7/27/2020	7/6/2020-7/27/2020	Public Bidding	No	DE's Office	THIRD QUARTER	
Procurement/Project)	8	MOOE	Total		4		of Bids						
(brief description of				of Funds	Contract Signing	Notice of Award	Subs/Open	Ads/Post IB/REI	Procurement	Procurement End-user Activity? (Yes/No) Procurement	End-user	Program/Project	(PAP)
Remarks	hP)	Estimated Budget (PhP)	53	Source		nent Activity	Schedule for Each Procurement Activity	Schedule for	Mode of	Is this and Eraly	PMO/	Procurement	Code



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REGIONAL OFFICE XII Lanao, Kidapawan City

Procurement Procurement Procurement Ads/Post IB/REI Subs/Open Notice of Admity (Ves/No) Procurement Ads/Post IB/REI Subs/Open Notice of Admity Procurement Ads/Post IB/REI Subs/Open Admity Id/Subs-1/27/2020 1/27/	Code	Procurement	PMO/	Is this and Eraly	Mode of	Schedule f	Schedule for Each Procurement Activity	ment Activity		Source	Es		timated Budget (Pi	Estimated Budget (PhP)
FIRST QUARTER Const. Sect. No	5	Program/Project	End-user	Procurement Activity? (Yes/No)	Procurement	Ads/Post IB/REI	Subs/Open	Notice of	Contract		of Funds	of Funds	of Funds	of Funds
FER Corst. Sect. No. Public Bidding 2/5/2020-1/27/2020 1/27/2020 1/27/2020 4/30/2020 TIER Corst. Sect. No. Public Bidding 4/5/2020-4/27/2020 4/27/2020 4/30/2020 TIER Corst. Sect. No. Public Bidding 1/5/2020-1/27/2020 1/27/2020 1/39/2020 FER Corst. Sect. No. Public Bidding 2/5/2020-1/27/2020 1/27/2020 1/39/2020 TIER Corst. Sect. No. Public Bidding 2/5/2020-1/27/2020 4/27/2020 4/39/2020 TIER Corst. Sect. No. Public Bidding 1/5/2020-1/27/2020 1/27/2020 4/39/2020 TIER Corst. Sect. No. Public Bidding 1/5/2020-1/27/2020 1/27/2020 4/39/2020 TIER FS No. Public Bidding 1/5/2020-1/27/2020 1/27/2020 1/29/2020 TIER FS No. Public Bidding 1/5/2020-1/27/2020 1/27/2020 1/39/2020 TIER FS No. Public Bidding							of Bids		i			Total	Total MOOE	
Public Bidding 4/6/2020-4/27/2020 4/27/2020 10/26		FIRST OUARTER	Const. Sect.	No	Public Bidding	2/6/2020-1/27/2020	1/27/2020	1/30/2020	2/3/2020		GOP	GOP 190,640.00		190,640.00
FIFE			Const. Sect.	No	Public Bidding	4/6/2020-4/27/2020	4/27/2020	4/30/2020	5/3/2020		GOP	GOP 186,790.00		
ENTAL			Const. Sect.	No	Public Bidding	7/6/2020-7/27/2020	7/27/2020	7/30/2020	8/3/2020		GOP	GOP 186,790.00		
ENTAL			Const. Sect.	No	Public Bidding	10/6/2020-10/26/2020	10/26/2020	10/29/2020	11/2/2020	_	GOP	GOP 168,000.00		
TER Const. Sect. Public Bidding 2/6/2020-1/27/2020 1/27/2020 4/20/2020 1/20/		SERVICE VEHICLE RENTAL												
TTER Const. Sect. No Public Bidding 4/6/2020-4/27/2020 4/27/2020 4/27/2020 7/30/2020 RTER Const. Sect. No Public Bidding 10/6/2020-10/26/2020 10/26/2020 10/26/2020 10/29/2020 RTER Const. Sect. No Public Bidding 10/6/2020-10/26/2020 10/26/2020 10/29/2020 RTER FS No Public Bidding 1/6/2020-1/27/2020 1/27/2020 1/39/2020 RTER FS No Public Bidding 1/6/2020-1/27/2020 4/27/2020 1/39/2020 RTER FS No Public Bidding 1/6/2020-1/27/2020 10/26/2020 1/39/2020 RTER FS No Public Bidding 1/6/2020-1/26/2020 10/26/2020 10/29/2020 RTER FS No Public Bidding 1/6/2020-4/27/2020 4/27/2020 4/30/2020 RTER FS No Public Bidding 1/6/2020-7/27/2020 7/27/2020 7/30/2020 RTER FS No Public Bidding 1/6/20		FIRST QUARTER	Const. Sect.		Public Bidding	2/6/2020-1/27/2020	1/27/2020	1/30/2020	2/3/2020		GOP	_	GOP	GOP
TION Const. Sect. No Public Bidding 10/6/2020-10/26/2020 10/26/2020		SECOND QUARTER	Const. Sect.	No	Public Bidding	4/6/2020-4/27/2020	4/27/2020	4/30/2020	5/3/2020	0	GOP		GOP	GOP 39,500.00
TTON Public Bidding 10/6/2020-10/26/2020 10/26/2020 10/29/2020		THIRD QUARTER	Const. Sect.	No	Public Bidding	7/6/2020-7/27/2020	7/27/2020	7/30/2020	8/3/20	320)20 GOP		GOP	GOP 39,500.00
TION Public Bidding 1/6/2020-1/27/2020 1/27/2020			Const. Sect.	No	Public Bidding	10/6/2020-10/26/2020	10/26/2020	10/29/2020	11/2/2	020	1020 GOP		GOP	GOP
TER FS No Public Bidding 1/6/2020-1/27/2020 1/27/2020 1/30/2020 TER FS No Public Bidding 7/6/2020-4/27/2020 4/27/2020 1/30/2020 TER FS No Public Bidding 7/6/2020-7/27/2020 4/27/2020 7/30/2020 TER FS No Public Bidding 10/6/2020-10/26/2020 10/26/2020 10/29/2020 TER FS No Public Bidding 10/6/2020-10/26/2020 10/26/2020 10/29/2020 TER FS No Public Bidding 10/6/2020-4/27/2020 4/27/2020 7/30/2020 TER FS No Public Bidding 10/6/2020-10/26/2020 10/29/2020 TER FS No Public Bidding 10/6/2020-10/26/2020 10/29/2020 10/29/2020														
FS No Public Bidding 1/6/2020-1/27/2020 1/27/2020 1/30		FINANCE SECTION												
FS No Public Bldding 1/6/2020-1/27/2020 1/27/2020 4/30/2020 1/27/2020 4/30/2020 1/27/2020 4/30/2020 1/27/2020 4/30/2020 1/27	and the same	OFFICE SUPPLIES												
RTER FS No Public Bidding 4/6/2020-4/27/2020 4/27/2020 4/27/2020 4/30/2020 RTER FS No Public Bidding 7/6/2020-7/27/2020 7/27/2020 7/30/2020 RTER FS No Public Bidding 10/6/2020-10/26/2020 10/26/2020 10/29/2020 RTER FS No Public Bidding 4/6/2020-4/27/2020 4/27/2020 4/30/2020 RTER FS No Public Bidding 7/6/2020-7/27/2020 7/27/2020 7/30/2020 RTER FS No Public Bidding 10/6/2020-10/26/2020 10/26/2020 10/29/2020		FIRST QUARTER	Ж	No	Public Bidding	1/6/2020-1/27/2020	1/27/2020	1/30/2020	2/3/20	20	20 GOP		GOP	GOP 164,320.40
TER FS No Public Blodding 7/6/2020-7/27/2020 7/20/2020 7/30/2020 RTER FS No Public Blodding 10/6/2020-10/26/2020 10/26/2020 10/29/2020 RTER FS No Public Blodding 4/6/2020-4/27/2020 4/27/2020 4/30/2020 RTER FS No Public Blodding 7/6/2020-4/27/2020 7/27/2020 7/30/2020 RTER FS No Public Blodding 10/6/2020-10/26/2020 10/26/2020 10/29/2020		SECOND QUARTER	28	No	Public Bidding	4/6/2020-4/27/2020	4/27/2020	4/30/2020	5/3/202	ő	SOP GOP	GOP	GOP	GOP 419,749.00
RTER FS No Public Bidding 10/6/2020-10/26/2020 10/26/2020 10/29/2020 CTER FS No Public Bidding 4/6/2020-4/27/2020 4/27/2020 4/27/2020 4/30/2020 CTER FS No Public Bidding 7/6/2020-7/27/2020 7/27/2020 7/30/2020 CTER FS No Public Bidding 10/6/2020-10/26/2020 10/26/2020 10/29/2020 CTER FS No Public Bidding 10/6/2020-10/26/2020 10/26/2020 10/29/2020		THIRD QUARTER	æ	No	Public Bidding	7/6/2020-7/27/2020	7/27/2020	7/30/2020	8/3/20	20	20 GOP	-	GOP	GOP 136,535.00
TTER PS No Public Bidding 4/6/2020-4/27/2020 4/27/2020 4/30/2020 TER FS No Public Bidding 7/6/2020-7/27/2020 7/27/2020 7/30/2020 TER PS No Public Bidding 10/6/2020-10/26/2020 10/26/2020 10/29/2020		FOURTH QUARTER	æ	No	Public Bidding	10/6/2020-10/26/2020	10/26/2020	10/29/2020	11/2/2	020	020 GOP		GOP	GOP
TTER FS No Public Bidding 4/6/2020-4/27/2020 4/27/2020 4/30/2020 TER FS No Public Bidding 7/6/2020-7/27/2020 7/27/2020 7/30/2020 TTER FS No Public Bidding 10/6/2020-10/26/2020 10/26/2020 10/29/2020														
FS No Public Bidding 4/6/2020-4/27/2020 4/27/2020 4/27/2020 4/30/2020 FS No Public Bidding 7/6/2020-7/27/2020 7/27/2020 7/30/2020 FS No Public Bidding 10/6/2020-10/26/2020 10/26/2020 10/26/2020	10.000	OFFICE EQUIPMENT												
FS No Public Bidding 7/6/2020-7/27/2020 7/27/2020 7/30/2020 FS No Public Bidding 10/6/2020-10/26/2020 10/26/2020 10/29/2020	- 1	SECOND QUARTER	R	No	Public Bidding	4/6/2020-4/27/2020	4/27/2020			020	020 GOP	GOP	GOP	GOP 96,000.00
Ps No Public Bidding 10/6/2020-10/26/2020 10/26/2020 10/29/2020		THIRD QUARTER	R	No	Public Bidding	7/6/2020-7/27/2020	7/27/2020	7/30/2020	8/3/20)20	020 GOP	GOP	GOP	GOP 360,000.00
	1	FOURTH QUARTER	æ	No	Public Bidding	10/6/2020-10/26/2020	10/26/2020	10/29/2020	11/2/2	2020	2020 GOP	+	GOP	GOP
		OHALTTY ACCHIBANCE												



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REGIONAL OFFICE XII
Lanao, Kidapawan City

2		DMO	Is this and Eraly	Mode of	Schedule for	Schedule for Each Procurement Activity	ment Activity		Source	Est	Estimated Budget (PhP)	9
COGE	Program/Project	End-user	Procurement Procurement Activity? (Yes/No) Procurement	Procurement	Ads/Post IB/REI	Subs/Open	Notice of	Contract	of Funds			
3						of Bids	AWdru	Similific		Total	MOOE	
	OFFICE SUPPLIES											
Т	FIRST QUARTER	SvQ	8	Public Bidding	1/6/2020-1/27/2020	1/27/2020	1/30/2020	2/3/2020	GOP	416,788.75		
\neg	SECOND QUARTER	QAS	8	Public Bidding	4/6/2020-4/27/2020	4/27/2020	4/30/2020	5/3/2020	GOP	390,834.94		
Т	THIRD QUARTER	QAS	8	Public Bidding	7/6/2020-7/27/2020	7/27/2020	7/30/2020	8/3/2020	GOP	50,042.00		
T	FOURTH QUARTER	QAS	No	Public Bidding	10/6/2020-10/26/2020	10/26/2020	10/29/2020	11/2/2020	GOP	60,485.06		
Т	FUEL & LUBRICANTS											
T	FIRST OLIARTER	OAS	5	Public Bidding	2/6/2020-1/27/2020	1/27/2020	1/30/2020	2/3/2020	GOP	76,155.00		
T	SECOND QUARTER	OAS	8	Public Bidding	4/6/2020-4/27/2020	4/27/2020	4/30/2020		GOP	76,155.00		
T	THIRD OUARTER	QAS	No	Public Bidding	7/6/2020-7/27/2020	7/27/2020	7/30/2020	8/3/2020	GOP	76,155.00		
Т	FOURTH QUARTER	QAS	No.	Public Bidding	10/6/2020-10/26/2020	10/26/2020	10/29/2020	11/2/2020	GOP	76,155.00		4
	MAINTENANCE SECTION											
	OFFICE SUPPLIES											
П	FIRST QUARTER	Maint Sect.	No	Public Bidding	1/6/2020-1/27/2020	1/27/2020	1/30/2020	2/3/2020	GOP	1,788,036.83	1,788,036.83	
T	7	Maint Sect.	No	Public Bidding	4/6/2020-4/27/2020	4/27/2020	4/30/2020	5/3/2020	GOP	818,510.83	818,510.83	
		Maint Sect.	No	Public Bidding	7/6/2020-7/27/2020	7/27/2020	7/30/2020	8/3/2020	GOP	739,389.17	739,389.17	
T	FOURTH QUARTER	Maint Sect.	No	Public Bidding	10/6/2020-10/26/2020	10/26/2020	10/29/2020	11/2/2020	GOP	311,658.33	311,658.33	
	SPARE PARTS											
	FIRST QUARTER											
	BATTERIES & TIRES		No		2/6/2020-1/27/2020	1/27/2020	1/30/2020	2/3/2020	GOP	63,000.00	63,000.00	
П	SECOND QUARTER											
٦	SPARE PARTS (WHEEL LOADER)	Maint Sect.	No	Public Bidding	4/6/2020-4/27/2020	4/27/2020	4/30/2020	5/3/2020	GOP	67,200.00	67,200.00	
T		Maint Sect.	No	Public Bidding	4/6/2020-4/27/2020	4/27/2020	4/30/2020	5/3/2020	GOP	18,100.00	18,100.00	
T		Maint Sect.	No	Public Bidding	4/6/2020-4/27/2020	4/27/2020	4/30/2020	5/3/2020	GOP	32,320.00	32,320.00	
		Maint Sect.	No	Public Bidding	4/6/2020-4/27/2020	4/27/2020	4/30/2020	5/3/2020	GOP	120,945.00	120,945.00	



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REGIONAL OFFICE XII Lanao, Kidapawan City

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Fuel & Lubricants		2,126,575.00	2.126.575.00	ag _p	11/2/2020	10/20/2020	0000130101	מבחבר בה ביים ביים ביים ביים ביים ביים ביים ב	S. Commercial St.	NO	Man 1 Sept	THIRD QUARTER	I
Fuel & Lubricants		2,126,575.00	2,126,575.00	GOP P	8/3/2020	7/30/2020	7/27/2020	7/6/2020-7/27/2020	Public Bidding	N	Maint Sect	THIRD OI IARTER	I
FUEL OF LUDINGHIES		2,126,575.00	2,126,575.00	GOP	5/3/2020	4/30/2020	4/27/2020	4/6/2020-4/27/2020	Public Bidding	No	Maint Sect.	SECOND QUARTER	
Tues of Contraction		2,126,575.00	2,126,575.00	906	T-	1/30/2020	1/27/2020	2/6/2020-1/27/2020	Public Bidding	No	Maint Sect.	FIRST QUARTER	
Eval & Lubricante		2 22 22				T						FUEL & LUBRICANTS	
Materials for Projects		12,699,953.00	12,699,953.00	gop	11/2/2020	10/29/2020	10/26/2020	10/6/2020-10/26/2020	Public Bidding	No	Maint Sect.	FOURTH QUARTER	
Materials for Projects		13,915,300.56	13,915,300.56	GQP	8/3/2020	7/30/2020	7/27/2020	7/6/2020-7/27/2020	Public Bidding	No	Maint Sect.	THIRD QUARTER	
Materials for Projects		13,491,/41.11	13,491,/41.11	gop	5/3/2020	4/30/2020	4/27/2020	4/6/2020-4/27/2020	Public Bidding	No	Maint Sect.	SECOND QUARTER	
Materials for Projects		14,826,794.44	14,826,794.44	GOP		1/30/2020	1/27/2020	1/6/2020-1/27/2020	Public Bidding	No	Maint Sect.	FIRST QUARTER	
												MATERIALS	
Spare Parts		300,000.00	300,000.00	GOP	11/2/2020	10/29/2020	10/26/2020	10/6/2020-10/26/2020	Public Bidding		Maint Sect.	BATTERIES & TIRES	
Spare Parts		39,235.00	39,235.00	GOP	11/2/2020	10/29/2020	10/26/2020	10/6/2020-10/26/2020	Public Bidding	₹6	Maint Sect.	SPARE PARTS (TOYOTA HI-LUX)	
Spare Parts		123,600.00	123,600.00	GOP	11/2/2020	10/29/2020	10/26/2020	10/6/2020-10/26/2020	Public Bidding	No	Maint Sect.	SPARE PARTS (FORD FIERA)	
Spare Parts		2,830.00	2,830.00	GOP	11/2/2020	10/29/2020	10/26/2020	10/6/2020-10/26/2020	Public Bidding	No	Maint Sect.	SPARE PARTS (SHOP TRUCK)	
Spare Parts		107,000.00	107,000.00	GOP	11/2/2020	10/29/2020	10/26/2020	10/6/2020-10/26/2020	Public Bidding	No	Maint Sect.	SPARE PARTS (DUMP TRUCK)	
Spare Parts		33,250.00	33,250.00	GOP	11/2/2020	10/29/2020	10/26/2020	10/6/2020-10/26/2020	Public Bidding	No	Maint Sect.	SPARE PARTS (WHEEL LOADER)	
												FOURTH QUARTER	
Spare Paris		109,400.00	109,400.00	SQP	8/3/2020	7/30/2020	7/27/2020	7/6/2020-7/27/2020	Public Bidding	No	Maint Sect.	BATTERIES & TIRES	
Spare Parts		79,482.50	79,482.50	GOP	8/3/2020	7/30/2020	7/27/2020	7/6/2020-7/27/2020	Public Bidding	No	Maint Sect.	SPARE PARTS (TOYOTA HI-LUX)	
Spare Parts		152,015.00	152,015.00	GOP	8/3/2020	7/30/2020	7/27/2020	7/6/2020-7/27/2020	Public Bidding	No	Maint Sect.	SPARE PARTS (FORD FIERA)	
Spare Parts		207,927.00	207,927.00	GOP	8/3/2020	7/30/2020	7/27/2020	7/6/2020-7/27/2020	Public Bidding	No	Maint Sect.	SPARE PARTS (SHOP TRUCK)	
Spare Paris		134,600.00	134,600.00	SOP	8/3/2020	7/30/2020	7/27/2020	7/6/2020-7/27/2020	Public Bidding	No	Maint Sect	SPARE PARTS (DUMP TRUCK)	
Spare Parts		49,700.00	49,700.00	GOP	8/3/2020	7/30/2020	7/27/2020	7/6/2020-7/27/2020	Public Bidding	No	Maint Sect.	SPARE PARTS (WHEEL LOADER)	
												THIRD QUARTER	
Spare Parts		220,000.00	220,000.00	GOP	5/3/2020	4/30/2020	4/27/2020	4/6/2020-4/27/2020	Public Bidding	No	Maint Sect.	BATTERIES & TIRES	
Spare Parts		70,057.00	70,057.00	GOP	5/3/2020	4/30/2020	4/27/2020	4/6/2020-4/27/2020	Public Bidding	No	Maint Sect.	SPARE PARTS (TOYOTA HI-LUX)	
Procurement/Project)	8	MOOE	Total				of Bids						
(brief description of				of Funds	Contract Signing	Notice of Award	Subs/Open	Ads/Post IB/REI	Procurement	Procurement End-user Activity? (Yes/No) Procurement	End-user	Program/Project	(PAP)
Remarks	9	Estimated Budget (PhP)	Esth	Source		ment Activity	Schedule for Each Procurement Activity	Schedule for	Mode of	Is this and Eraly	PMO/	Procurement	Code
							-	000					



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

COTABATO SUB-DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XII
Lanao, Kidapawan City

(DPWH COTABATO SUB-DEO) UPDATED ANNUAL PROCUREMENT PLAN for FY 2020 GOODS & RELATED SERVICES

					GOOL	GOODS OF INTERIOR OF INTERIOR	VILD OFF	CHANGE					
Code	Procurement	PMO/	Is this and Eraly	Mode of	Schedule fo	Schedule for Each Procurement Activity	ment Activity		Source	Est	Estimated Budget (PhP)		Remarks
(PAP)	9	End-user	End-user Activity? (Yes/No) Procurement	Procurement	Ads/Post IB/REI	Subs/Open	Notice of Award	Contract	of Funds			mana d	(brief description of
						of Bids				Total	MOOE	8	Procurement/Project)
	PLANNING & DESIGN SECTION												
	OFFICE CLIPPINE												
	FIRST OLIARTER	PS	₹	Public Bidding	1/6/2020-1/27/2020	1/27/2020	1/30/2020	2/3/2020	GOP	1,082,497.50		1,082,497.50 Office Supplies	Office Supplies
	SERVICE VEHICLE RENTAL							1	GOP				
	FIRST OLIARTER	PS	₹	Public Bidding	1/6/2020-1/27/2020	1/27/2020	1/30/2020	2/3/2020	GOP	134,134.00		134,134.00	134,134.00 Service Vehicle Rental
	SECOND QUARTER	POS	₹	Public Bidding	4/6/2020-4/27/2020	4/27/2020	4/30/2020	5/3/2020	GOP	402,402.00		402,402.00	402,402.00 Service Vehicle Rental
	THIRD QUARTER	SQL	No	Public Bidding	7/6/2020-7/27/2020	7/27/2020	7/30/2020	8/3/2020	GOP	402,402.00		402,402.00	402,402.00 Service Vehicle Rental
	FOURTH QUARTER	PDS	No	Public Bidding	10/6/2020-10/26/2020	10/26/2020	10/29/2020	11/2/2020	GOP	407,561.00		407,561.00	407,561.00 Service Vehicle Rental
	OFFICE EQUIPMENT								GOP				
	FIRST QUARTER	POS		Public Bidding	1/6/2020-1/27/2020	1/27/2020	1/30/2020	2/3/2020	GOP	4,909,500.00		4,909,500.00	4,909,500.00 Tools & Office Equipments
	FUEL & LUBRICANTS								GOP				
T	FIRST QUARTER	PDS	No	Public Bidding	1/6/2020-1/27/2020	1/27/2020	1/30/2020	2/3/2020	GOP	95,220.00		95,220.00	95,220.00 Fuel & Lubricants
T	TOTAL									83,863,151.12	69,028,345.77	14,834,805.35	

Submitted by:

Olc-Assistant District Engineer
BAC Chairman

HE MERILLANA

Acting Head, Procurement Unit

Approved:

Recommending Approval:

