DPWH Cotabato 2<sup>nd</sup> District Engineering Office Updated Final Annual Procurement Plan for FY 2024

Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Activ	ity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	(Brief Description of Program/Project)
	24GMC0029 Purchase of Materials for use In the Installation of Load Limit and Metal Beam End Piece along various national Roads and Bridges of this District	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bldding	02/22/2024	03/13/2024	03/21/2024	03/25/2024	GoP	685,950.00	685,950.00		Purchase of Materials for use in the Installation of Load Limit and Metal Beam End Piece
-	24GMC0030 Purchase of Materials for use in the Installation of Delineators along Davao- Cotabato Road, K1613+000 – K1635+025	SECTION, DPWH COTABATO 2ND	No	Public Bidding	02/22/2024	03/13/2024	03/21/2024	03/25/2024	GoP	377,500.00	377,500.00		Purchase of Materials for use in the Installation of Delineators
-	24GMC0031 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.0 189 s. 2022) along Various National Roads and Bridges of this District (April 1-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/01/2024	03/20/2024	03/26/2024	04/01/2024	GoP	61,605.05	61,605.05		Rental of Service Vehicle
-	24GMC0032 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (April 1-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/01/2024	03/20/2024	03/26/2024	04/01/2024	GoP	51,337.55	51,337.55		Rental of Service Vehicle
a -	24GMC0033 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up ) (April 2-15, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	02/19/2024	03/26/2024	03/29/2024	04/01/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
	24GMC0034 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (April 2-14, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	02/19/2024	03/26/2024	03/29/2024	04/01/2024	GoP	49,310.63		49,310.63	Rental of Service Vehicle

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: (PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0035 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (April 1-15, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO		Public Bidding	02/01/2024	02/21/2024	03/04/2024	04/01/2024	GoP	54,241.69		54,241.69	Rental of Service Vehicle
	24GMC0036 Rental of Service Vehicle for Supervision/Implementati on of Construction Projects within the District (1-unit 4x2 Pick Up ) (April 1-15, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	02/20/2024	03/14/2024	03/20/2024	04/01/2024	GoP	56,471.30		56,471.30	Rental of Service Vehicle
-	24GMC0037 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges of this District (April 17-30, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/01/2024	03/20/2024	03/26/2024	04/05/2024	GoP	61,605.05	61,605.05		Rental of Service Vehicle
	24GMC0038 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (April 17-30, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/01/2024	03/20/2024	03/26/2024	04/05/2024	GoP	51,337.55	51,337.55		Rental of Service Vehicle
-	24GMC0039 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up ) (April 16-30, 2024) (Equipment Rental)	SECTION, DPWH COTABATO 2ND	No	Public Bidding	03/06/2024	04/12/2024	04/15/2024	04/16/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle

Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Activ	vity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0040 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (April 16-30, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/06/2024	04/12/2024	04/15/2024	04/16/2024	GoP	49,310.63		49,310.63	Rental of Service Vehicle
-	24GMC0041 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (April 16-30, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	02/05/2024	02/26/2024	03/07/2024	03/17/2024	GoP	54,241.69		54,241.69	Rental of Service Vehicle
an A	24GMC0042 Rental of Service Vehicle for Supervision/ Implementation of Construction Projects within the District (1-unit 4x2 Pick Up ) (April 16- 30, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/05/2024	03/27/2024	04/04/2024	04/12/2024	GoP	56,471.30		56,471.30	Rental of Service Vehicle
-	24GMC0043 Purchase of Fuel (Gasoline) for use in the Repair/Maintenance of Various National Roads and Bridges (2nd Quarter) of Cotabato 2nd DEO	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	02/23/2024	03/14/2024	03/20/2024	03/25/2024	GoP	535,360.00	535,360.00		Purchase of Fuel (Gasoline)
· _	24GMC0044 Purchase of Materials for use in the Installation of Delineators along Davao- Cotabato Road, K1594+807-K1611+000	SECTION, DPWH COTABATO 2ND	No	Public Bidding	02/22/2024	03/13/2024	03/21/2024	03/25/2024	GoP	202,860.00	202,860.00		Purchase of Materials for use in the Installation of Delineators
-	24GMC0045 Purchase of Materials for use in Repair/ Maintenance of Concrete Bridges along Paco-Roxas Arakan Valley Road (Kabacan Br. 1 & 2 )/Poblacion Magpet-Binay- Noa-Basak-Temporan- Badiangon-Greenfield Road (Noa Br.)		No	Public Bidding	02/22/2024	03/13/2024	03/21/2024	03/25/2024	GoP	253,511.00	253,511.00		Purchase of Materials for use in Repair/ Maintenance of Concrete Bridges

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Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Activ	vity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
	24GMC0046 Purchase of Spare Parts for use in the Repair/Maintenance ou Various Equipment, vehicle in the Maintenance Section	SECTION, DPWH COTABATO 2ND	No	Public Bidding	02/22/2024	03/19/2024	03/27/2024	04/01/2024	GoP	811,795.00	811,795.00		Purchase of Spare Parts for use in the Repair and Maintenance of Various equipments and Vehicles
-		MAINTENANCE f SECTION, DPWH COTABATO 2ND dEO	No	Public Bidding	03/04/2024	03/25/2024	04/01/2024	04/03/2024	GoP	810,000.00	810,000.00		Purchase of Construction Materials for use in the Repair and Maintenance of Concrete Pavement
	Repair/Maintenance of Concrete Pavement along	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/04/2024	03/25/2024	04/01/2024	04/03/2024	GoP	317,100.00	317,100.00		Purchase of Construction Materials for use in the Repair and Maintenance of Concrete Pavement
-	24GMC0049 Purchase of Office Supplies for use in the Maintenance Section (1st Quarter)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/04/2024	04/05/2024	04/12/2024	04/15/2024	GoP	414,575.43	414,575.43		Purchase of Office Supplies
	24GMC0050 Purchase of Materials for use in the Repair/ Maintenance of Unpaved Shoulder along Kidapawan-Magpet- Pangao-an Road, K1629+500 – K1630+000, Pangao-an Section	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/05/2024	03/25/2024	04/02/2024	04/05/2024	GoP	99,660.00	99,660.00		Purchase of Materials for use in Maintenance of Unpaved Road Shoulder
-	use in the Installation of	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/05/2024	03/25/2024	04/02/2024	04/05/2024	GoP	220,500.00	220,500.00		Purchase of Materials for use in the Installation of Chevron

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(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0052 Purchase of Materials for use in the Repair/ Maintenance of Various Signages along Kidapawan- Magpet- Pangao-an Road	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/14/2024	04/04/2024	04/12/2024	04/17/2024	GoP	217,460.30	217,460.30		Purchase of Materials for use in the Repair/ Maintenance of Various Signages
	24GMC0053 Purchase of Fuel for use of Quality Assurance Section (1st Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/15/2024	04/05/2024	04/17/2024	04/19/2024	GoP	151,700.00		151,700.00	Purchase of Fuel
-	24GMC0054 Purchase of Materials for use in the Repainting of Pavement Markings along Davao-Cotabato Road (Makilala-Kidapawan City Section)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/20/2024	04/10/2024	04/15/2024	04/19/2024	GoP	878,782.00	878,782.00		Purchase of Materials for use in the Repainting of Pavement Markings
	24GMC0055 Purchase of Materials for use in the Repainting of Pavement Markings along along Pob. Magpet-Noa- Basak-Temporan- Badiangon-Greenfield Road (Badiangon- Greenfield Section)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/19/2024	04/08/2024	04/15/2024	04/19/2024	GoP	368,490.00	368,490.00		Purchase of Materials for use in the Repainting of Pavement Markings
-	24GMC0026(Re- Published) Purchase of Materials for use in Repainting of Guardrail Panels and Posts along Various National Roads of Cotabato 2nd DEO	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/22/2024	04/10/2024	04/17/2024	04/22/2024	GoP	804,292.00	804,292.00		Purchase of Materials for use in Repainting of Guardrail Panels and Posts
-		ADMINISTRATIV E SECTION, DPWH COTABATO 2ND DEO	Νο	Public Bidding	03/13/2024	04/02/2024	04/05/2024	04/08/2024	GoP	423,728.00		423,728.00	Repair of 2-units 20HP VRF Airconditioner

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(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
- - 1	24GMC0056 Purchase of Additional Materials for the Repair/Maintenance of Concrete Pavement along Pob. Magpet-Nowa- Doroluman- Greenfield Road, Badiangon Section, K1661+000 - K1665+000; K1629+000 - K1630+000	COTABATO 2ND DEO	No	Repeat Order	03/20/2024	03/22/2024	03/27/2024	04/01/2024	GoP	175,000.00	175,000.00		Purchase of Additional Materials for the Repair/Maintenance of Concrete Pavement
	24GMC0057 Purchase of Additional Materials for the Repair/Maintenance of Concrete Pavement along Davao-Cotabato Road, Balindog-Paco-Section; Amas Section, K1621+250 - K1622+000; K1623+000 K1624+000; K1629+000- K1630+000	COTABATO 2ND DEO	No	Repeat Order	03/20/2024	03/22/2024	03/27/2024	04/01/2024	GoP	176,320.00	176,320.00		Purchase of Additional Materials for the Repair/Maintenance of Concrete Pavement
- -	24GMC0058 Purchase of Addtional Materials for the Repainting of Faded Pavement Markings along Kidapawan-Magpet- Pangao-an Road and Pob. Magpet-Nowa-Doroluman- Greenfield Road, Gubatan Section; Pob. Magpet Section, K1624+340 - K1624+720 ; K1628+300 - K1629+200 (KMPR) ; K1630+000 - K1631+000	COTABATO 2ND DEO	, No	Repeat Order	03/20/2024	03/22/2024	03/27/2024	04/01/2024	GoP	129,368.00	129,368.00		Purchase of Addtional Materials for the Repainting of Faded Pavement Markings
	24GMC0059 Purchase of Additional Materials for use in the Repainting of Guardrail Panels and Posts along Various National Roads, Cotabato 2nd DEO	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	03/20/2024	03/22/2024	03/27/2024	04/01/2024	GoP	111,078.00	111,078.00		Purchase of Additional Materials for use in the Repainting of Guardrail Panels and Posts

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(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0060 Purchase of Additional Fuel (Gasoline) for use in the Repair/ Maintenance of Various National Roads and Bridges	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	03/20/2024	03/22/2024	03/27/2024	04/01/2024	GoP	156,875.00	156,875.00		Purchase of Additional Fuel (Gasoline)
	24GMC0061 Purchase of Additional Fuel (Diesel) for Use in the Repair/ Maintenance of Various National Roads and Bridges, Cotabato 2nd DEO	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	03/20/2024	03/22/2024	03/27/2024	04/01/2024	GoP	155,038.50	155,038.50		Purchase of Additional Fuel (Diesel)
	24GMC0062 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges of this District (May 2-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND t DEO	No	Public Bidding	03/05/2024	03/25/2024	04/03/2024	04/08/2024	GoP	61,605.05	61,605.05		Rental of Service Vehicle
-	24GMC0063 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (May 2 15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/05/2024	03/25/2024	04/03/2024	04/08/2024	GoP	51,337.55	51,337.55		Rental of Service Vehicle
č -	24GMC0064 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (May 1-14, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/19/2024	04/25/2024	04/30/2024	05/06/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
	24GMC0065 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (May 1-14, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/19/2024	04/25/2024	04/30/2024	05/06/2024	GoP	49,310.63		49,310.63	Rental of Service Vehicle

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(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0066 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (May 1-15, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	02/06/2024	02/27/2024	03/11/2024	03/15/2024	GoP	54,241.69		54,241.69	Rental of Service Vehicle
	24GMC0067 Rental of Service Vehicle for Supervision/ Implementation of Construction Projects within the District (1-unit 4x2 Pick Up ) (May 1-15, 2024) (Equipment Rental)			Public Bidding	03/13/2024	04/08/2024	04/16/2024	04/19/2024	GoP	56,471.30		56,471.30	Rental of Service Vehicle
-	24GMC0068 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges of this District (May 17-30, 2024) (4x4 Pick Up) (Equipment	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/05/2024	03/25/2024	04/∪3/2024	04/08/2024	GoP	61,605.05	61,605.05		Rental of Service Vehicle
-	24GMC0069 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (May 20-31 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/05/2024	03/25/2024	04/03/2024	04/08/2024	GoP	51,337.55	51,337.55		Rental of Service Vehicle
	24GMC0070 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up ) (May 16-30, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/02/2024	05/10/2024	05/15/2024	05/20/2024	GoP	56,471.30		56,471.30	Rental of Service Vehicle
-		QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/02/2024	05/10/2024	05/15/2024	05/20/2024	GoP	49,310.63		49,310.63	Rental of Service Vehicle





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ă.	Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Activ	vity			Estimated Budget	·	Remarks
	(PAP)	Program/Project	Enci-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
	-	24GMC0072 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (May 16-31, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	02/07/2024	02/28/2024	03/13/2024	03/15/2024	GoP	59,172.75		59,172.75	Rental of Service Vehicle
		24GMC0073 Rental of Service Vehicle for Supervision/ Implementation of Construction Projects within the District (1-unit 4x2 Pick Up ) (May 16-31, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/01/2024	04/17/2024	04/22/2024	04/25/2024	GoP	61,605.05		61,605.05	Rental of Service Vehicle
		24GMC0074 Purchase of Office Equipment for use in the Finance Section for 1st Quarter CY 2024	FINANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/07/2024	03/28/2024	04/04/2024	04/08/2024	GoP	690,044.66		690,044.66	Purchase of Office Equipment
	-	Use of the Office of the	ADE OFFICE, DPWH COTABATO 2ND DEO	No	Public Bidding	03/25/2024	04/14/2024	04/20/2024	04/25/2024	GoP	243,528.93		243,528.93	Purchase of Office Equipments/ Hardware
	-	the different Units	ADMINISTRATIV E SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/18/2024	04/07/2024	04/10/2024	04/15/2024	GoP	188,220.99		188,220.99	Purchase of Office Equipment

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(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
•	24GMC0077 Purchase of Office Equipment for use of Quality Assurance Section (1st Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/15/2024	04/05/2024	04/17/2024	04/20/2024	GoP	690,044.66		690,044.66	Purchase of Office Equipment
	24GMC0078 Purchase of Office Supplies for use of Quality Assurance Section (1st Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/15/2024	04/05/2024	04/17/2024	04/22/2024	GoP	174,389.60		174,389.60	Purchase of Office Supplies
	24GMC0079 Purchase of Additional Materials for use in the Repainting of Faded Pavement Markings along Paco-Roxas-Arakan Valley Road (Malatab-Salasang Section)		No	Repeat Order	N/A	N/A	04/08/2024	04/10/2024	GoP	207,598.00	207,598.00		Purchase of Additional Materials for use in the Repainting of Faded Pavement Markings
	24GMC0080 Purchase of Additional Materials for use in the Repair/Maintenance of Concrete Pavement along Pob. Magpet-Nowa- Doroluman-Greenfield Road	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	N/A	N/A	04/08/2024	04/10/2024	GoP	201,900.00	201,900.00		Purchase of Additional Materials for use in the Repair/Maintenance of Concrete Pavement
-	24GMC0081 Purchase of Additional Materials for use in the Repair/Maintenance of Concrete Pavement along Davao-Cotabato Road (Patulangon, Makilala – Paco, Kidapawan City Section)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	N/A	N/A	04/08/2024	04/10/2024	GoP	135,330.00	135,330.00		Purchase of Additional Materials for use in the Repair/Maintenance of Concrete Pavement
,	24GMC0082 Purchase of Additional Materials for use in the Repair/Maintenance of Concrete Pavement along Paco-Roxas-Arakan Valley Road	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	N/A	N/A	04/08/2024	04/10/2024	GoP	202,344.00	202,344.00		Purchase of Additional Materials for use in the Repair/Maintenance of Concrete Pavement

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Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Activ	vity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0083 Purchase of Additional Fuel (Diesel) for use in the Repair/ Maintenance of Various National Roads and Bridges	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	N/A	N/A	04/08/2024	04/10/2024	GoP	181,885.00	181,885.00		Purchase of Additional Fuel (Diesel) for use in the Repair/Maintenance of Various National Roads and Bridges
-	24GMC0084 Purchase of Office Supplies for use in the Finance Section for 1st Quarter CY 2024	FINANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/07/2024	03/28/2024	04/04/2024	04/07/2024	GoP	251,996.31		251,996.31	Purchase of Office Supplies
-	24GMC0085 Purchase of Electrical Fixtures and Accessories for use in the preventive maintenance of electric connections, sound system and generator set of the District for 1st Quarter CY 2024	ADMINISTRATIV E SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/19/2024	04/08/2024	04/11/2024	04/15/2024	GoP	352,763.25		352,763.25	Purchase of Electrical supplies
	24GMC0086 Purchase of Fuel and Lubricants for use of Construction Section for the 2nd Quarter of CY 2024	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/04/2024	05/06/2024	05/13/2024	05/20/2024	GoP	1,000,752.00		1,000,752.00	Purchase of Fuel and Lubricants
-	24GMC0087 Purchase of Office Supplies for use in all the different units of Construction Section for 2nd Quarter CY 2024	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/04/2024	04/22/2024	04/24/2024	05/04/2024	GoP	1,043,723.05		1,043,723.05	Purchase of Office Supplies
	the different Units of	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/04/2024	04/22/2024	04/24/2024	05/04/2024	GoP	894,553.33		894,553.33	Purchase of Office Equipment

DPWH Cotabato 2 <sup>nd</sup> District Engineering Office Updated Final Annual Procurement Pla	an for FY 2024

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Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Activ	ity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0089 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges of this Distric (June 1-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND	No	Public Bidding	04/17/2024	05/07/2024	05/15/2024	05/31/2024	GoP	61,605.05	61,605.05		Rental of Service Vehicle
	24GMC0090 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (June 3-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO		Public Bidding	04/17/2024	05/07/2024	05/15/2024	05/31/2024	GoP	51,337.55	51,337.55		Rental of Service Vehicle
-	24GMC0091 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up ) (June 3-14, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/15/2024	05/24/2024	05/31/2024	06/03/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
-	24GMC0092 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (June 3-14, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/15/2024	05/24/2024	05/31/2024	06/03/2024	GoP	49,310.63		49,310.63	Rental of Service Vehicle
н А	24GMC0093 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (June 3-14, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	02/12/2024	03/04/2024	05/20/2024	04/04/2024	GoP	49,310.63		49,310.63	Rental of Service Vehicle
	24GMC0094 Rental of Service Vehicle for Supervision/Implementati on of Construction Projects within the District (1-unit 4x2 Pick Up ) (June 3-14, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/22/2024	05/22/2024	05/30/2024	06/03/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle

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Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Activ	ity			Estimated Budget		Rema	rks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	(Brief Desc of Program/	·
e -	24GMC0095 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects Along President Roxas and Arakan (4x4 Pick Up ) (Equipment Rental) (June 3-14, 2024)	SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/15/2024	05/24/2024	05/31/2024	06/03/2024	GoP	51,337.55		51,337.55	Rental of Vehicle	Service
-	24GMC0096 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges of this District (June 17-29, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/17/2024	05/07/2024	05/15/2024	05/16/2024	GoP	61,605.05	61 <i>,</i> 605.05		Rental of Vehicle	Service
-	24GMC0097 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (June 17-28, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/17/2024	05/07/2024	05/15/2024	05/16/2024	GoP	51,337.55	51,337.55		Rental of Vehicle	Service
Ŧ	24GMC0098 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up ) (June 17-28, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/25/2024	06/05/2024	06/14/2024	06/17/2024	GoP	51,337.50		51,337.50	Rental of Vehicle	Service
Δ	24GMC0099 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (June 17-28, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding					GoP				Rental of Vehicle	Service
-	of Various Projects within	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	02/19/2024	03/11/2024	03/27/2024	04/08/2024	GoP	49,310.63		49,310.63	Rental of Vehicle	Service

Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Activ	vity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
•	24GMC0101 Rental of Service Vehicle for Supervision/ Implementation of Construction Projects within the District (1-unit 4x2 Pick Up ) (June 17- 28, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/29/2024	05/27/2024	06/03/2024	06/14/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
	President Roxas and Arakan (4x4 Pick Up ) (Equipment Rental) (June 17-28, 2024)	SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/25/2024	06/05/2024	06/14/2024	06/19/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
-	24GMC0103 Delivery/Provision of Complete Security Services 24/7 at DPWH Cotabato 2nd DEO, Lanao, Kidapawan City: Two (2) Shifts with Three (3) Guards/Shift for the period of July 1 - December 31, 2024	ADMINISTRATIV E SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	05/07/2024	05/27/2024	05/30/2024	06/05/2024	GoP	627,535.50		627,535.50	Delivery/Provision of Complete Security Services
ч 2	24GMC0104 Purchase of Office Supplies for use in all the different units of Planning and Design Section for the 2nd Quarter of CY 2024		No	Public Bidding	05/09/2024	06/01/2024	06/07/2024	06/12/2024	GoP	142,459.24		142,459.24	Purchase of Office Supplies
-	Airconditioning Units to be used in the Network	ADMINISTRATIV E SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	05/23/2024	06/18/2024	06/24/2024	06/27/2024	GoP	128,000.00		128,000.00	Purchase of Airconditioning Units
-	CY 2024 Athletic Activities	ADMINISTRATIV E SECTION, DPWH COTABATO 2ND DEO		Public Bidding	05/22/2024	06/11/2024	06/15/2024	06/17/2024	GoP	114,000.00		114,000.00	Purchase of Sports Uniforms

* Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Activ	ity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0107 Purchase of Fuel for use in Administrative Section for the 2nd Quarter CY 2024	ADMINISTRATIV E SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	05/23/2024	06/13/2024	06/16/2024	06/20/2024	GoP	252,400.00		252,400.00	Purchase of Fuel
-	24GMC0108 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.0 189 s. 2022) along Various National Roads and Bridges of this District (July 1-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND	No	Public Bidding	05/29/2024	06/19/2024	06/27/2024	07/01/2024	GoP	66,738.81	66,738.81		Rental of Service Vehicle
- 	24GMC0109 Rental of Service Vehicle for Use In the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up ) (July 2-15, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	05/09/2024	06/18/2024	06/28/2024	07/01/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
-	24GMC0110 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (July 2-15, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	Νσ	Public Bidding	05/09/2024	06/18/2024	06/28/2024	07/01/2024	GoP	49,310.63		49,310.63	Rental of Service Vehicle
-	24GMC0111 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (July 2-15, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	05/23/2024	06/11/2024	06/17/2024	06/28/2024	GoP	49,310.63		49,310.63	Rental of Service Vehicle
-	24GMC0112 Rental of Service Vehicle for Supervision/ Implementation of Construction Projects within the District (1-unit 4x2 Pick Up ) (July 1-12, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	05/20/2024	06/18/2024	06/24/2024	06/28/2024	GoP	56,471.30		56,471.30	Rental of Service Vehicle

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Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Activ	vity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
	24GMC0113 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects Along President Roxas and Arakan (4x4 Pick Up ) (Equipment Rental) (July 2-15, 2024)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	05/09/2024	06/18/2024	06/28/2024	07/01/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
-	24GMC0114 Purchase of Spare Parts for use of Quality Assurance Section (2nd Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO		Public Bidding	05/20/2024	06/10/2024	06/17/2024	06/21/2024	GoP	155,446.00		155,446.00	Purchase of Spare Parts
5 E	24GMC0115 Purchase of Office Supplies, Furnitures and Other Wares for use of the Office of the Assistant District Engineer for 2nd Quarter of 2024	ADE OFFICE, DPWH COTABATO 2ND DEO	No	Public Bidding	05/23/2024	06/12/2024	06/18/2024	06/21/2024	GoP	216,741.17		216,741.17	Purchase of Office Supplies
-	24GMC0116 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (July 2- 15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	06/07/2024	06/26/2024	07/01/2024	07/02/2024	GoP	51,337.55	51,337.55		Rental of Service Vehicle
-	(D.O 189 s. 2022) along	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	05/29/2024	06/19/2024	06/27/2024	07/03/2024	GoP	66,738.81	66,738.81		Rental of Service Vehicle
	24GMC0118 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (July 17-30, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	06/07/2024	06/27/2024	07/10/2024	07/15/2024	GoP	51,337.55	51,337.55		Rental of Service Vehicle

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Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Activ	vity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0119 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up ) (July 17-30, 2024) (Equipment Rental)	SECTION, DPWH		Public Bidding	05/28/2024	07/03/2024	07/ 15/2024	07/16/2024	GoP	51,337.55		51,337.55	Rentai of Service Vehicle
, 3	24GMC0120 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (July 17-30, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO		Public Bidding	05/28/2024	07/03/2024	07/ :5/2024	07/16/2024	GoP	49,310.63		49,310.63	Rental of Service Vehicle
-	24GMC0121 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (July 17-30, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO		Public Bidding	05/23/2024	06/11/2024	06/17/2024	07/03/2024	GoP	49,310.63		49,310.63	Rental of Service Vehicle
-	24GMC0122 Rental of Service Vehicle for Supervision/Implementati on of Construction Projects within the District (1-unit 4x2 Pick Up ) (July 16-29, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	05/27/2024	06/25/2024	07/02/2024	07/15/2024	GoP	61,605.05		61,605.05	Rental of Service Vehicle
-	Engineer in Supervision of Various Projects Along President Roxas and	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	05/28/2024	07/03/2024	07/15/2024	07/16/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
2 13. -	24GMC0124 Purchase of Biometric Machine Scanner (Facial & Fingerprint Scanner) to replace Old and Defective Biometric Machines of the District	DPWH COTABATO 2ND	No	Public Bidding	05/22/2024	06/11/2024	06/15/2024	06/18/2024	GoP	542,666.66		542,666.66	Purchase of Biometric Machine Scanner (Facial & Fingerprint Scanner)

DPWH Cotabato 2<sup>nd</sup> District Engineering Office Updated Final Annual Procurement Plan for FY 2024

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Code	Procurement	PMO/	Is this an Early	1	S	Schedule for Each	Procurement Activ	vity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0125 Purchase of Office Supplies for use in all the different Units (Office of the Chief and RMU) of Administrative Section for 2nd Quarter CY 2024	DPWH COTABATO 2ND	No	Public Bidding	05/27/2024	06/16/2024	06/19/2024	06/20/2024	GoP	125,745.55		125,745.55	Purchase of Office Supplies for use
* 3	24GMC0126 Purchase of Office Supplies for use in the General Services Unit in various Preventive Maintenance of Office Facilities Documentations for the 2nd Quarter CY 2024	ADMINISTRATIV E SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	05/27/2024	06/16/2024	06/ 19/2024	06/20/2024	GoP	221,358.25		221,358.25	Purchase of Office Supplies
-	24GMC0127 Purchase of Office Equipments and Appliances for use of the Office of the Assistant District Engineer for 2nd Quarter of 2024	ADE OFFICE, DPWH COTABATO 2ND DEO	No	Public Bidding	05/28/2024	06/17/2024	06/22/2024	06/27/2024	GoP	158,755.08		158,755.08	Purchase of Office Equipments and Appliances
-	24GMC0128 Purchase of Materials for use in Repainting of Guardrail Panels and Posts along Various National Roads of this District	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	Νο	Public Bidding	06/05/2024	06/25/2024	06/28/2024	07/01/2024	GoP	802,305.00	802,305.00		Purchase of Materials for use in Repainting of Guardrail Panels
4 <u>-</u>	Concrete Pavement along Davao-Cotabato Road	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	06/05/2024	06/25/2024	06/28/2024	07/01/2024	GoP	1,012,500.00	1,012,500.00		Purchase of Materials for use in the Repair/ Maintenance of Concrete Pavement

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Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Activ	vity			Estimated Budget	in part an an a successful specifie	Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
л. -	24GMC0130 Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement along Kidapawan-Magpet- Pangao-an Road (Mateo- Gubatan Section) K1621+000K1626+500 (selected portion)	COTABATO 2ND	No	Public Bidding	06/05/2024	06/25/2024	06/28/2024	07/01/2024	GoP	1,012,500.00	1,012,500.00	×	Purchase of Materials for use in the Repair/ Maintenance of Concrete Pavement
•	24GMC0131 Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement along Paco-Roxas-Arakan Valley Road ( Greenhills-Antipas Section) K1642+400 -K1653+000 (selected portion)	COTABATO 2ND	No	Public Bidding	06/05/2024	06/25/2024	06/28/2024	07/01/2024	GoP	882,000.00	882,000.00		Purchase of Materials for use in the Repair/ Maintenance of Concrete Pavement
	24GMC0132 Purchase of Materials for use in the Repainting of Pavement Markings along Paco-Roxas-Arakan Valley Road (Malatab-Salasang Section) K1659+600 – K1681+ 000 (selected portion)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	06/05/2024	06/25/2024	06/28/2024	07/01/2024	GoP	980,894.00	980,894.00		Purchase of Materials for use in the Repainting of Pavement Markings
	24GMC0133 Purchase of Fuel for use of Quality Assurance Section (2nd Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	06/12/2024	07/01/2024	07/08/2024	07/16/2024	GoP	252,400.00		252,400.00	24GMC0133 Purchase of Fuel
-	Basak-Temporan-	SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	06/05/2024	06/25/2024	06/28/2024	07/01/2024	GoP	980,894.00	980,894.00		Purchase of Materials for use in the Repainting of Pavement Markings

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Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Activ	ity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
	24GMC0135 Purchase of Materials for use in the Repainting of Pavement Markings along Makilala – Allah Valley Road (Pob. Makilala – San Vicente Section) K1611+000 – K1618+000 (selected portion)	COTABATO 2ND DEO	No	Public Bidding	06/18/2024	07/08/2024	07/15/2024	07/24/2024	GoP	979,780.00	979,780.00		Purchase of Materials for use in the Repainting of Pavement Markings
-	Pangao-an Road	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	06/05/2024	06/25/2024	06/28/2024	07/01/2024	GoP	980,600.00	980,600.00		Purchase of Materials for use in the Repainting of Pavement Markings
	Purchase of Office Furnitures, Equipment and Other Wares for use	ADMINISTRATIV E SECTION (PROCUREMENT UNIT), DPWH COTABATO 2ND DEO		Public Bidding	06/24/2024	07/01/2024	07/08/2024	07/12/2024	GoP	360,734.75		360,734.75 A	Purchase of Office Furnitures, Equipmen and Other Wares

Prepared by:

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APRIL ROVIE JOY N. ANTECRISTO Engineer II Acting Head, Procurement Staff Recommended by:

Approved by:

ELISEO L. OTOC, MPA District Engineer

MARILYN G. VERSOLA, MPS, RN Engineer III, Chief, Planning and Design Section BAC Chairperson