



Republic of the Philippines
 Department of Public Works and Highways
SOUTH COTABATO 2ND
DISTRICT ENGINEERING OFFICE
 Region XII
 Alunan Avenue, Koronadal City, South Cotabato

FINAL ANNUAL PROCUREMENT PLAN FY (2023)-CIVIL WORKS

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300219102116000	23MG0001-Cluster I- a.Construction of River Bank Protection along Marbel River, Brgy. Carpenter Hill, Koronadal City, South Cotabato	5060403002	Construction	Public Bidding	09-Nov-22	29-Nov-22	12-Jan-23	20-Jan-23	Regular Agency Fund (01000000)	25,000,000.00	500,000.00	24,500,000.00	Construction of River Bank Protection
300219101225000	23MG0001-Cluster I - b.Construction of River Bank Protection Structure along Banga River, Barangay San Miguel, Noralá, South Cotabato	5060403002	Construction	Public Bidding	09-Nov-22	29-Nov-22	12-Jan-23	20-Jan-23	Regular Agency Fund (01000000)	25,000,000.00	500,000.00	24,500,000.00	Construction of River Bank Protection
300203101111000	23MG0002-Cluster II- a.Construction of Concrete Road-Poblacion T'boli to Brgy. Lamhaku leading to El Kiri Hot Spring Road,Brgy. Lamhaku, T'boli, South Cotabato	5060403001	Construction	Public Bidding	09-Nov-22	29-Nov-22	12-Jan-23	20-Jan-23	Regular Agency Fund (01000000)	24,000,000.00	480,000.00	23,520,000.00	Construction of Concrete Road
300203102541000	23MG0002-Cluster II- b.Construction of Concrete Road-Jct. Surallah-Lake Sebu Road leading to NV Vogt Solar Power Plant, Brgy. Centrala,Surallah, South Cotabato	5060403001	Construction	Public Bidding	09-Nov-22	29-Nov-22	12-Jan-23	20-Jan-23	Regular Agency Fund (01000000)	17,000,000.00	340,000.00	16,660,000.00	Construction of Concrete Road
300229100512000	23MG0003-Cluster III- a.Construction of Water System at Purok 1, Barangay Liwanay, Banga, South Cotabato	5060403004	Construction	Public Bidding	09-Dec-22	29-Dec-22	19-Jan-23	27-Jan-23	Regular Agency Fund (01000000)	7,500,000.00	75,000.00	7,425,000.00	Construction of Water System
300229100509000	23MG0003-Cluster III- b.Construction of Water System at Sitio Lemfenek, Barangay Ned, Lake Sebu, South Cotabato	5060403004	Construction	Public Bidding	09-Dec-22	29-Dec-22	19-Jan-23	27-Jan-23	Regular Agency Fund (01000000)	8,500,000.00	85,000.00	8,415,000.00	Construction of Water System
300229100513000	23MG0003-Cluster III- c.Construction of Water System at Barangay Lambangan, T'boli, South Cotabato	5060403004	Construction	Public Bidding	09-Dec-22	29-Dec-22	19-Jan-23	27-Jan-23	Regular Agency Fund (01000000)	10,000,000.00	100,000.00	9,900,000.00	Construction of Water System
300229100516000	23MG0003-Cluster III- d.Construction of Water System at Barangay Maibo,Tantangan, South Cotabato	5060403004	Construction	Public Bidding	09-Dec-22	29-Dec-22	19-Jan-23	27-Jan-23	Regular Agency Fund (01000000)	8,500,000.00	85,000.00	8,415,000.00	Construction of Water System
310101101132000	23MG0004-Preventive Maintenance of Road: Asphalt Overlay-Cotabato-Marbel Rd -K1739+562-K1740+789, South Cotabato	5060403001	Construction	Public Bidding	09-Nov-22	29-Nov-22	12-Jan-23	20-Jan-23	Regular Agency Fund (01000000)	45,000,000.00	900,000.00	44,100,000.00	Preventive Maintenance of Road: Asphalt Overlay
310101101133000	23MG0005-Preventive Maintenance of Road: Asphalt Overlay-Cotabato-Marbel Rd -K1741+000-K1742+096, South Cotabato	5060403001	Construction	Public Bidding	09-Nov-22	29-Nov-22	12-Jan-23	20-Jan-23	Regular Agency Fund (01000000)	40,000,000.00	800,000.00	39,200,000.00	Preventive Maintenance of Road: Asphalt Overlay
310101101134000	23MG0006-Preventive Maintenance of Road: Asphalt Overlay-Marbel-Makar Rd. - K1708+000-K1708+337, South Cotabato	5060403001	Construction	Public Bidding	09-Nov-22	29-Nov-22	12-Jan-23	20-Jan-23	Regular Agency Fund (01000000)	15,389,000.00	307,780.00	15,081,220.00	Preventive Maintenance of Road: Asphalt Overlay



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310102101438000	23MG0007-Preventive Maintenance of Road: Asphalt Overlay-Midsayap-Marbel Rd -K1772+000-K1773+422, South Cotabato	5060403001	Construction	Public Bidding	09-Nov-22	29-Nov-22	12-Jan-23	20-Jan-23	Regular Agency Fund (01000000)	50,000,000.00	1,000,000.00	49,000,000.00	Preventive Maintenance of Road: Asphalt Overlay
310103101357000	23MG0008-Preventive Maintenance of Road: Asphalt Overlay-Surallah-Lake Sebu-Maitum Rd -K1735+000-K1736+486, South Cotabato	5060403001	Construction	Public Bidding	09-Nov-22	29-Nov-22	12-Jan-23	20-Jan-23	Regular Agency Fund (01000000)	50,000,000.00	1,000,000.00	49,000,000.00	Preventive Maintenance of Road: Asphalt Overlay
310305102078000	23MG0009-Widening of Bridge-Kalma Br. 1 (B00637MN) along Surallah-Lake Sebu-Maitum Rd, South Cotabato	5060403001	Construction	Public Bidding	09-Nov-22	29-Nov-22	12-Jan-23	20-Jan-23	Regular Agency Fund (01000000)	28,000,000.00	560,000.00	27,440,000.00	Widening of Bridge
320102105937000	23MG0010-Construction of River Bank Protection along Banga River, Barangay Puti, Norala, South Cotabato	5060403002	Construction	Public Bidding	09-Nov-22	29-Nov-22	12-Jan-23	20-Jan-23	Regular Agency Fund (01000000)	35,000,000.00	700,000.00	34,300,000.00	Construction of River Bank Protection
320102105940000	23MG0011-Construction of Flood Control Structure along Ala River, Purok Santa Cecilia, Zone II, Barangay Poblacion, Santo Niño, South Cotabato	5060403002	Construction	Public Bidding	09-Nov-22	29-Nov-22	12-Jan-23	20-Jan-23	Regular Agency Fund (01000000)	46,000,000.00	920,000.00	45,080,000.00	Construction of Flood Control Structure
300219101220000	23MG0012-Construction of River Bank Protection along Marbel River, Brgy. Sto. Niño, Koronadal City, South Cotabato	5060403002	Construction	Public Bidding	09-Nov-22	29-Nov-22	12-Jan-23	20-Jan-23	Regular Agency Fund (01000000)	30,000,000.00	1,050,000.00	28,950,000.00	Construction of River Bank Protection
300219101794000	23MG0013-Construction of River Bank Protection along Marbel River, Purok Upper Valley, Brgy. Sto. Niño, Koronadal City, South Cotabato	5060403002	Construction	Public Bidding	09-Nov-22	29-Nov-22	12-Jan-23	20-Jan-23	Regular Agency Fund (01000000)	30,000,000.00	1,050,000.00	28,950,000.00	Construction of River Bank Protection
300219101218000	23MG0014-Construction of River Bank Protection along Ala River, Brgy. Ambalagan, Sto. Niño, South Cotabato	5060403002	Construction	Public Bidding	09-Dec-22	29-Dec-22	12-Jan-23	20-Jan-23	Regular Agency Fund (01000000)	30,000,000.00	600,000.00	29,400,000.00	Construction of River Bank Protection
300219101222000	23MG0015-Construction of River Bank Protection along Safali River, Brgy. Naci, Surallah, South Cotabato	5060403002	Construction	Public Bidding	09-Nov-22	29-Nov-22	12-Jan-23	20-Jan-23	Regular Agency Fund (01000000)	30,000,000.00	1,050,000.00	28,950,000.00	Construction of River Bank Protection
300219101224000	23MG0016-Construction of River Bank Protection along Sumbong Creek, Brgy. Poblacion, T'boli, South Cotabato	5060403002	Construction	Public Bidding	09-Nov-22	29-Nov-22	12-Jan-23	20-Jan-23	Regular Agency Fund (01000000)	25,000,000.00	500,000.00	24,500,000.00	Construction of River Bank Protection
300219101217000	23MG0017-Construction of Revetment along Marbel River (Namnama Section), Koronadal City, South Cotabato	5060403002	Construction	Public Bidding	09-Nov-22	29-Nov-22	12-Jan-23	20-Jan-23	Regular Agency Fund (01000000)	35,000,000.00	700,000.00	34,300,000.00	Construction of Revetment
300203102540000	23MG0018-Construction of Concrete Road-Poblacion to Brgy. Kematu Road leading to Hidak Falls and Panamin Village and Kematu Mining Area, Brgy. Kematu, T'boli, South Cotabato	5060403001	Construction	Public Bidding	09-Nov-22	29-Nov-22	12-Jan-23	20-Jan-23	Regular Agency Fund (01000000)	46,000,000.00	920,000.00	45,080,000.00	Construction of Concrete Road



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300204101496000	23MG0019-Construction of Concrete Road-Road from Junction Lake Sebu to Villa Ellaga-Lambusong Road linking Provincial Road in support of Pineapple, Palm Oil, Corn, Banana, Cassava and Sugarcane at Barangay Colongulo to Packaging and Processing Centers, Surallah, South Cotabato	5060403001	Construction	Public Bidding	09-Nov-22	29-Nov-22	12-Jan-23	20-Jan-23	Regular Agency Fund (01000000)	34,000,000.00	680,000.00	33,320,000.00	Construction of Concrete Road
300215103485000	23MG0020-Construction of Concrete Road-Construction of ALA River Irrigation System Main Canal-2 Service Road, Sto. Niño, South Cotabato (KATUBIGAN-Kalsada Tungo sa Patubigan)	5060403001	Construction	Public Bidding	09-Nov-22	29-Nov-22	12-Jan-23	20-Jan-23	Regular Agency Fund (01000000)	5,000,000.00	50,000.00	4,950,000.00	Construction of Concrete Road
300226109133000	23MG0021-Construction of Multi-Purpose Building, Barangay New Iloilo, Tantangan, South Cotabato	5060403099	Construction	Public Bidding	09-Nov-22	29-Nov-22	12-Jan-23	20-Jan-23	Regular Agency Fund (01000000)	5,000,000.00	50,000.00	4,950,000.00	Construction of Multi-Purpose Building
310109101422000	23MG0022-Cluster IV-a.Construction of Road Slope Protection Structure-Surallah-Lake Sebu-Maitum Rd-K1765+200-K1765+356, South Cotabato	5060403001	Construction	Public Bidding	07-Dec-22	27-Dec-22	17-Jan-23	26-Jan-23	Regular Agency Fund (01000000)	25,000,000.00	500,000.00	24,500,000.00	Construction of Road Slope Protection Structure
310109101427000	b.Construction of Road Slope Protection Structure-Surallah-Lake Sebu-Maitum Rd-K1808+958-K1809+300,South Cotabato	5060403001	Construction	Public Bidding	07-Dec-22	27-Dec-22	17-Jan-23	26-Jan-23	Regular Agency Fund (01000000)	14,210,000.00	284,200.00	13,925,800.00	Construction of Road Slope Protection Structure
320101110281000	23MG0023-Cluster V-a.Construction of Diversion Channel Projects (Channel 1), Koronadal City, South Cotabato	5060403002	Construction	Public Bidding	07-Dec-22	27-Dec-22	17-Jan-23	26-Jan-23	Regular Agency Fund (01000000)	15,000,000.00	300,000.00	14,700,000.00	Construction of Diversion Channel Projects
320101110280000	b.Construction of Drainage Structure Jct. National Highway along Arellano Street, Koronadal City, South Cotabato	5060403002	Construction	Public Bidding	07-Dec-22	27-Dec-22	17-Jan-23	26-Jan-23	Regular Agency Fund (01000000)	25,000,000.00	500,000.00	24,500,000.00	Construction of Drainage Structure
310306100251000	23MG0024-Construction of Bridge-Kreyos Br. II along Surallah-Lake Sebu-Maitum Road, South Cotabato	5060403001	Construction	Public Bidding	07-Dec-22	27-Dec-22	17-Jan-23	26-Jan-23	Regular Agency Fund (01000000)	30,000,000.00	600,000.00	29,400,000.00	Construction of Bridge
310109101423000	23MG0025-Construction of Road Slope Protection Structure-Surallah-Lake Sebu-Maitum Rd-K1785+566-K1785+911,South Cotabato	5060403001	Construction	Public Bidding	07-Dec-22	27-Dec-22	17-Jan-23	26-Jan-23	Regular Agency Fund (01000000)	50,000,000.00	1,000,000.00	49,000,000.00	Construction of Road Slope Protection Structure
310109101424000	23MG0026-Construction of Road Slope Protection Structure-Surallah-Lake Sebu-Maitum Rd-K1773+285-K1773+421,South Cotabato	5060403001	Construction	Public Bidding	07-Dec-22	27-Dec-22	17-Jan-23	26-Jan-23	Regular Agency Fund (01000000)	50,000,000.00	1,000,000.00	49,000,000.00	Construction of Road Slope Protection Structure



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310109101425000	23MG0027-Construction of Road Slope Protection Structure-Surallah-Lake Sebu-Maitum Rd-K1797+880-K1798+020,K1798+125-K1798+235,K1798+438-K1799+060,K1799+130-K1799+340, South Cotabato	5060403001	Construction	Public Bidding	07-Dec-22	27-Dec-22	17-Jan-23	26-Jan-23	Regular Agency Fund (01000000)	50,000,000.00	1,000,000.00	49,000,000.00	Construction of Road Slope Protection Structure
310109101426000	23MG0028-Construction of Road Slope Protection Structure-Surallah-Lake Sebu-Maitum Rd- K1799+800-K1800+140,K1800+962-K1801+060-K1801+360-K1801+680, South Cotabato	5060403001	Construction	Public Bidding	07-Dec-22	27-Dec-22	17-Jan-23	26-Jan-23	Regular Agency Fund (01000000)	38,700,000.00	774,000.00	37,926,000.00	Construction of Road Slope Protection Structure
320102105935000	23MG0029-Construction of River Bank Protection along Banga River, Barangay BS Aquino, Norala, South Cotabato	5060403002	Construction	Public Bidding	07-Dec-22	27-Dec-22	17-Jan-23	26-Jan-23	Regular Agency Fund (01000000)	28,000,000.00	560,000.00	27,440,000.00	Construction of River Bank Protection
320102105938000	23MG0030-Construction of River Bank Protection along Banga River, Barangay Rang-ay, Banga, South Cotabato	5060403002	Construction	Public Bidding	07-Dec-22	27-Dec-22	17-Jan-23	26-Jan-23	Regular Agency Fund (01000000)	28,000,000.00	560,000.00	27,440,000.00	Construction of River Bank Protection
320102105939000	23MG0031-Construction of River Bank Protection along Ala River,Sitio Panes, Barangay Kolambog, Santo Niño, South Cotabato	5060403002	Construction	Public Bidding	07-Dec-22	27-Dec-22	17-Jan-23	26-Jan-23	Regular Agency Fund (01000000)	50,000,000.00	1,000,000.00	49,000,000.00	Construction of River Bank Protection
300219101215000	23MG0032-Construction of Bank Protection Structure along Bolok Creek, Koronadal City, South Cotabato	5060403002	Construction	Public Bidding	07-Dec-22	27-Dec-22	17-Jan-23	26-Jan-23	Regular Agency Fund (01000000)	35,000,000.00	700,000.00	34,300,000.00	Construction of River Bank Protection
300204101495000	23MG0033-Construction of Concrete Road-Brgy. San Jose Proper-Sitio Boundary-Purok Apostol-Tinago Road in support of Agri-Processing Activities in the Area, Koronadal City,South Cotabato	5060403001	Construction	Public Bidding	07-Dec-22	27-Dec-22	17-Jan-23	26-Jan-23	Regular Agency Fund (01000000)	29,000,000.00	580,000.00	28,420,000.00	Construction of Concrete Road
300219102114000	23MG0034-Cluster VI-a.Construction of River Bank Protection along Safali River, Brgy. Poblacion, T'boli, South Cotabato	5060403001	Construction	Public Bidding	09-Dec-22	29-Dec-22	19-Jan-23	27-Jan-23	Regular Agency Fund (01000000)	25,000,000.00	500,000.00	24,500,000.00	Construction of River Bank Protection
300219102115000	b.Construction of River Bank Protection along Banga River, Brgy. Kibid, Norala, South Cotabato	5060403002	Construction	Public Bidding	09-Dec-22	29-Dec-22	19-Jan-23	27-Jan-23	Regular Agency Fund (01000000)	25,000,000.00	500,000.00	24,500,000.00	Construction of River Bank Protection
300229100507000	23MG0035-Cluster VII-a.Construction of Potable Water Supply Level II at Sitio Batotitik, Sitio Lusok and Sitio Lubiya, Barangay Basag, T'boli, South Cotabato	5060403004	Construction	Public Bidding	09-Dec-22	29-Dec-22	19-Jan-23	27-Jan-23	Regular Agency Fund (01000000)	10,000,000.00	100,000.00	9,900,000.00	Construction of Potable Water Supply



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300229100511000	b.Construction of Water System at Barangay Desawo,T'boli, South Cotabato	5060403004	Construction	Public Bidding	09-Dec-22	29-Dec-22	19-Jan-23	27-Jan-23	Regular Agency Fund (01000000)	8,500,000.00	85,000.00	8,415,000.00	Construction of Water System
300229100514000	c.Construction of Water System at Sitio Sampiniton,Barangay Ned, Lake Sebu, South Cotabato	5060403004	Construction	Public Bidding	09-Dec-22	29-Dec-22	19-Jan-23	27-Jan-23	Regular Agency Fund (01000000)	10,500,000.00	105,000.00	10,395,000.00	Construction of Water System
300229100515000	d.Construction of Water System at Barangay Lamfugon,Lake Sebu, South Cotabato	5060403004	Construction	Public Bidding	09-Dec-22	29-Dec-22	19-Jan-23	27-Jan-23	Regular Agency Fund (01000000)	8,500,000.00	85,000.00	8,415,000.00	Construction of Water System
300229100508000	23MG0036-Cluster VIII-a.Construction of Potable Water System at Sitio Siok, Barangay Mabini, Koronadal City, South Cotabato	5060403004	Construction	Public Bidding	09-Dec-22	29-Dec-22	19-Jan-23	27-Jan-23	Regular Agency Fund (01000000)	7,500,000.00	75,000.00	7,425,000.00	Construction of Potable Water Supply
300229100519000	b.Construction of Water System at Barangay Barrio 9,Banga, South Cotabato	5060403004	Construction	Public Bidding	09-Dec-22	29-Dec-22	19-Jan-23	27-Jan-23	Regular Agency Fund (01000000)	8,500,000.00	85,000.00	8,415,000.00	Construction of Water System
300229100517000	c.Construction of Water System at Barangay Puti, Norala, South Cotabato	5060403004	Construction	Public Bidding	09-Dec-22	29-Dec-22	19-Jan-23	27-Jan-23	Regular Agency Fund (01000000)	8,500,000.00	85,000.00	8,415,000.00	Construction of Water System
300229100518000	d.Construction of Water System at Barangay San Jose,Koronadal City, South Cotabato	5060403004	Construction	Public Bidding	09-Dec-22	29-Dec-22	19-Jan-23	27-Jan-23	Regular Agency Fund (01000000)	8,500,000.00	85,000.00	8,415,000.00	Construction of Water System
300229100510000	e.Construction of Water System at Barangay Tinago,Norala, South Cotabato	5060403004	Construction	Public Bidding	09-Dec-22	29-Dec-22	19-Jan-23	27-Jan-23	Regular Agency Fund (01000000)	7,500,000.00	75,000.00	7,425,000.00	Construction of Water System
300228109131000	23MG0037-Construction of Multi-Purpose Building, IP Tribal Center (Kasfala Hall), Barangay Paraiso, City of Koronadal, South Cotabato	5060403099	Construction	Public Bidding	09-Dec-22	29-Dec-22	19-Jan-23	27-Jan-23	Regular Agency Fund (01000000)	8,000,000.00	80,000.00	7,920,000.00	Construction of Multi-Purpose Building
300105201151000	23MG0038-Construction (Completion) of DEO Building of DPWH South Cotabato 2nd DEO, Alunan Avenue, Koronadal City, South Cotabato	5060404001	Construction	Public Bidding	09-Dec-22	29-Dec-22	19-Jan-23	27-Jan-23	Regular Agency Fund (01000000)	50,000,000.00	500,000.00	49,500,000.00	Construction (Completion) Building
300221104498000	Construction of Road Naci-Lamba Road, including Box Culvert and Lined Canal, Surallah, South Cotabato	5060403001	Construction	Public Bidding	21-Jan-23	13-Feb-23	20-Feb-23	28-Feb-23	Regular Agency Fund (01000000)	10,000,000.00	100,000.00	9,900,000.00	Construction of Road
300225101462000	Construction of Kolambog Flood Control/Slope Protection (Sheet Piles) along Cotabato-Marbel Road (Allah River, Kolambog Section), South Cotabato	5060403002	Construction	Public Bidding	21-Jan-23	13-Feb-23	20-Feb-23	28-Feb-23	Regular Agency Fund (01000000)	10,000,000.00	100,000.00	9,900,000.00	Construction of Kolambog Flood Control/Slope Protection (Sheet Piles)
300228109132000	Rehabilitation of Multi-Purpose Building (Municipal Hall Building), Brgy. Zone 2 Poblacion, Koronadal City, South Cotabato	5060403099	Construction	Public Bidding	30-Jan-23	19-Feb-23	23-Feb-23	06-Mar-23	Regular Agency Fund (01000000)	10,000,000.00	-	10,000,000.00	Rehabilitation of Multi-Purpose Building



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300205101225000	Construction of Solar Water System, Sitio Malbog, Barangay Magon, Tantangan, South Cotabato	5060403004	Construction	Public Bidding	21-Jan-23	13-Feb-23	20-Feb-23	28-Feb-23	Regular Agency Fund (01000000)	10,000,000.00	200,000.00	9,800,000.00	Construction of Solar Water System
300205101226000	Construction of Solar Water System, Barangay Talufo, T'boli, South Cotabato	5060403004	Construction	Public Bidding	21-Jan-23	13-Feb-23	20-Feb-23	28-Feb-23	Regular Agency Fund (01000000)	10,000,000.00	200,000.00	9,800,000.00	Construction of Solar Water System
300205101227000	Construction of Solar Water System, Barangay Derilon, Banga, South Cotabato	5060403004	Construction	Public Bidding	21-Jan-23	13-Feb-23	20-Feb-23	28-Feb-23	Regular Agency Fund (01000000)	10,000,000.00	200,000.00	9,800,000.00	Construction of Solar Water System
300205101228000	Construction of Solar Water System, Barangay Lambingi, Banga, South Cotabato	5060403004	Construction	Public Bidding	21-Jan-23	13-Feb-23	20-Feb-23	28-Feb-23	Regular Agency Fund (01000000)	10,000,000.00	200,000.00	9,800,000.00	Construction of Solar Water System
300205101229000	Construction of Solar Water System, Barangay New Iloilo, Tangtangan, South Cotabato	5060403004	Construction	Public Bidding	21-Jan-23	13-Feb-23	20-Feb-23	28-Feb-23	Regular Agency Fund (01000000)	10,000,000.00	200,000.00	9,800,000.00	Construction of Solar Water System
300205101230000	Construction of Solar Water System, Barangay Assumption, Koronadal City, South Cotabato	5060403004	Construction	Public Bidding	21-Jan-23	13-Feb-23	20-Feb-23	28-Feb-23	Regular Agency Fund (01000000)	10,000,000.00	200,000.00	9,800,000.00	Construction of Solar Water System

Prepared By:


RHEA S. HIDALGO
 Engineer II
 OIC - Head Procurement Unit

Recommended By:


TONINA B. MACASAYON, MPA
 Engineer III
 B/C Chairman

Approved By:


ALY KHAN U. ALI
 District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SOUTH COTABATO 2ND
DISTRICT ENGINEERING OFFICE
REGION XII
City of Koronadal, South Cotabato

FY 2023 FINAL ANNUAL PROCUREMENT PLAN FOR GOODS (NON-CSE)

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300220100099000.EAO	Procurement of Electrical Equipment, Components and Supplies	50604040-01	DPWH-South Cotabato 2nd DEO	Public Bidding	3/2/2023	3/23/2023	3/29/2023	4/3/2023	Regular Agency Fund (01000000)	97,215.00		97,215.00	
300220100099000.EAO	Procurement of Office Supplies not available in PS-DBM (1st Quarter)	50604040-01	DPWH-South Cotabato 2nd DEO	Public Bidding	11/24/2022	12/14/2022	12/21/2022	12/28/2022	Regular Agency Fund (01000000)	171,521.50		171,521.50	
300220100099000.EAO	Procurement of Office Supplies not available in PS-DBM (2nd Quarter)	50604040-01	DPWH-South Cotabato 2nd DEO	Public Bidding	3/2/2023	3/23/2023	3/29/2023	4/3/2023	Regular Agency Fund (01000000)	98,079.00		98,079.00	
300220100099000.EAO	Procurement of Office Supplies not available in PS-DBM (3rd Quarter)	50604040-01	DPWH-South Cotabato 2nd DEO	Public Bidding	6/3/2023	6/24/2023	6/30/2023	7/5/2023	Regular Agency Fund (01000000)	341,824.00		341,824.00	
300220100099000.EAO	Procurement of Office Supplies not available in PS-DBM (4th Quarter)	50604040-01	DPWH-South Cotabato 2nd DEO	Public Bidding	9/1/2023	9/22/2023	9/28/2023	10/3/2023	Regular Agency Fund (01000000)	97,939.00		97,939.00	
300220100099000.EAO	Procurement of Printer Supplies (1st Quarter)	50604040-01	DPWH-South Cotabato 2nd DEO	Public Bidding	11/24/2022	12/14/2022	12/21/2022	12/28/2022	Regular Agency Fund (01000000)	832,505.00		832,505.00	
300220100099000.EAO	Procurement of Printer Supplies (2nd Quarter)	50604040-01	DPWH-South Cotabato 2nd DEO	Public Bidding	3/2/2023	3/23/2023	3/29/2023	4/3/2023	Regular Agency Fund (01000000)	727,005.00		727,005.00	
320101108547000.EAO	Procurement of Printer Supplies (3rd Quarter)	50604030-02	DPWH-South Cotabato 2nd DEO	Public Bidding	6/3/2023	6/24/2023	6/30/2023	7/5/2023	Regular Agency Fund (01000000)	715,505.00		715,505.00	

310212100220000.EAO	Procurement of Printer Supplies (4th Quarter)	50604030-01	DPWH-South Cotabato 2nd DEO	Public Bidding	9/1/2023	9/22/2023	9/28/2023	10/3/2023	Regular Agency Fund (01000000)	721,505.00		721,505.00	
310212100220000.EAO	Procurement of Janitorial Supplies not available in PS-DBM (1st Quarter)	50604030-01	DPWH-South Cotabato 2nd DEO	Public Bidding	11/24/2022	12/14/2022	12/21/2022	12/28/2022	Regular Agency Fund (01000000)	115,805.00		115,805.00	
320101108547000.EAO	Procurement of Janitorial Supplies not available in PS-DBM (2nd Quarter)	50604030-02	DPWH-South Cotabato 2nd DEO	Public Bidding	3/2/2023	3/23/2023	3/29/2023	4/3/2023	Regular Agency Fund (01000000)	65,210.00		65,210.00	
310212100220000.EAO	Procurement of Janitorial Supplies not available in PS-DBM (3rd Quarter)	50604030-01	DPWH-South Cotabato 2nd DEO	Public Bidding	6/3/2023	6/24/2023	6/30/2023	7/5/2023	Regular Agency Fund (01000000)	88,880.00		88,880.00	
310212100220000.EAO	Procurement of Janitorial Supplies not available in PS-DBM (4th Quarter)	50604030-01	DPWH-South Cotabato 2nd DEO	Public Bidding	9/1/2023	9/22/2023	9/28/2023	10/3/2023	Regular Agency Fund (01000000)	78,495.00		78,495.00	
310203100533000.EAO	Procurement of Office Devices	50604030-01	DPWH-South Cotabato 2nd DEO	Public Bidding	3/2/2023	3/23/2023	3/29/2023	4/3/2023	Regular Agency Fund (01000000)	433,100.00		433,100.00	
310203100533000.EAO/ 200000100017000	Procurement of Motor Equipment Accessories and Spare Parts (1st Quarter)	50604030-01/ 50213030-01	DPWH-South Cotabato 2nd DEO	Public Bidding	1/17/2023	2/6/2023	2/13/2023	2/17/2023	Regular Agency Fund (01000000)	3,213,500.00	1,647,000.00	1,566,500.00	
200000100017000	Procurement of Motor Equipment Accessories and Spare Parts (2nd Quarter)	5021303001	DPWH-South Cotabato 2nd DEO	Public Bidding	3/2/2023	3/23/2023	3/29/2023	4/3/2023	Regular Agency Fund (01000000)	397,500.00	397,500.00		
'200000100017000	Procurement of Motor Equipment Accessories and Spare Parts (3rd Quarter)	5021303001	DPWH-South Cotabato 2nd DEO	Public Bidding	6/3/2023	6/24/2023	6/30/2023	7/5/2023	Regular Agency Fund (01000000)	1,497,500.00	1,497,500.00		
'200000100017000	Procurement of Motor Equipment Accessories and Spare Parts (4th Quarter)	5021303001	DPWH-South Cotabato 2nd DEO	Public Bidding	9/1/2023	9/22/2023	9/28/2023	10/3/2023	Regular Agency Fund (01000000)	382,500.00	382,500.00		
310109100916000.EAO	Procurement of Computer Equipment and Accessories	50604030-01	DPWH-South Cotabato 2nd DEO	Public Bidding	1/25/2023	2/14/2023	2/18/2023	2/23/2023	Regular Agency Fund (01000000)	971,433.35		971,433.35	
310202101057000.EAO/ 100000100001000	Procurement of Fuel and Lubricants (1st Quarter)	50604030-01/ 5020309000	DPWH-South Cotabato 2nd DEO	Public Bidding	11/10/2022	12/1/2022	1/15/2023	1/20/2023	Regular Agency Fund (01000000)	3,231,100.00	1,598,875.00	1,632,225.00	

310204101902000.EAO/ 100000100001000	Procurement of Fuel and Lubricants (2nd Quarter)	50604030-01/ 5020309000	DPWH-South Cotabato 2nd DEO	Public Bidding	3/2/2023	3/23/2023	3/29/2023	4/3/2023	Regular Agency Fund (01000000)	2,909,325.00	1,306,500.00	1,602,825.00	
310205100948000.EAO/ 100000100001000	Procurement of Fuel and Lubricants (3rd Quarter)	50604030-01/ 5020309000	DPWH-South Cotabato 2nd DEO	Public Bidding	6/5/2023	6/27/2023	7/3/2023	7/7/2023	Regular Agency Fund (01000000)	3,112,800.00	1,493,375.00	1,619,425.00	
300219101220000.EAO/ 100000100001000	Procurement of Fuel and Lubricants (4th Quarter)	50604030-01/ 5020309000	DPWH-South Cotabato 2nd DEO	Public Bidding	9/1/2023	9/22/2023	9/28/2023	10/3/2023	Regular Agency Fund (01000000)	2,922,125.00	1,306,500.00	1,615,625.00	
300219101222000.EAO	Procurement of Catering Services	50604030-01	DPWH-South Cotabato 2nd DEO	Small Value Procurement	As the need arises				Regular Agency Fund (01000000)	1,040,000.00		1,040,000.00	
300219101225000.EAO/ 200000100017000	Repair and Maintenance (Labor Services and Materials (1st Quarter)	50604030-01/ 50213030-01	DPWH-South Cotabato 2nd DEO	Shopping Method	1/6/2023	1/13/2023	1/16/2023	1/18/2023	Regular Agency Fund (01000000)	533,000.00	133,000.00	400,000.00	
300219101225000.EAO / 200000100017000	Repair and Maintenance (Labor Services and Materials (2nd Quarter)	50604030-01/ 50213030-01	DPWH-South Cotabato 2nd DEO	Shopping Method	4/4/2023	4/11/2023	4/14/2023	4/16/2023	Regular Agency Fund (01000000)	205,000.00	105,000.00	100,000.00	
300219101225000.EAO / 200000100017000	Repair and Maintenance (Labor Services and Materials (3rd Quarter)	50604030-01/ 50213030-01	DPWH-South Cotabato 2nd DEO	Shopping Method	7/6/2023	7/13/2023	7/16/2023	7/18/2023	Regular Agency Fund (01000000)	316,000.00	117,000.00	199,000.00	
300219101225000.EAO / 200000100017000	Repair and Maintenance (Labor Services and Materials (4th Quarter)	50604030-01/ 50213030-01	DPWH-South Cotabato 2nd DEO	Shopping Method	10/5/2023	10/12/2023	10/15/2023	10/17/2023	Regular Agency Fund (01000000)	205,000.00	105,000.00	100,000.00	
300219101225000.EAO	Procurement of First Aide Supplies (1st Quarter)	50604030-01	DPWH-South Cotabato 2nd DEO	Shopping Method	1/6/2023	1/13/2023	1/16/2023	1/18/2023	Regular Agency Fund (01000000)	31,330.00		31,330.00	
300219101225000.EAO	Procurement of First Aide Supplies (3rd Quarter)	50604030-01	DPWH-South Cotabato 2nd DEO	Shopping Method	7/6/2023	7/13/2023	7/16/2023	7/18/2023	Regular Agency Fund (01000000)	31,230.00		31,230.00	
300219101225000.EAO	Procurement of Accountable Forms (1st Quarter)	50604030-01	DPWH-South Cotabato 2nd DEO	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	14,100.00		14,100.00	

300219101225000.EAO	Procurement of Accountable Forms (2nd Quarter)	50604030-01	DPWH-South Cotabato 2nd DEO	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	N/A	Regular Agency Fund	10,600.00		10,600.00	
300219101225000.EAO	Procurement of Accountable Forms (3rd Quarter)	50604030-01	DPWH-South Cotabato 2nd DEO	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	14,100.00		14,100.00	
300219101225000.EAO	Procurement of Accountable Forms (4th Quarter)	50604030-01	DPWH-South Cotabato 2nd DEO	Negotiated Procurement Agency to Agency	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	10,600.00		10,600.00	
300219101225000.EAO	Furnishing of Job Order(labor and materials) 1st Quarter	50604030-01	DPWH-South Cotabato 2nd DEO	Shopping Method	1/6/2023	1/13/2023	1/20/2023	1/29/2023	Regular Agency Fund (01000000)	108,600.00		108,600.00	
300219101225000.EAO	Furnishing of Job Order(labor and materials) 2nd Quarter	50604030-01	DPWH-South Cotabato 2nd DEO	Shopping Method	4/4/2023	4/11/2023	4/14/2023	4/16/2023	Regular Agency Fund (01000000)	15,500.00		15,500.00	
300219101225000.EAO	Furnishing of Job Order(labor and materials) 3rd Quarter	50604030-01	DPWH-South Cotabato 2nd DEO	Shopping Method	7/6/2023	7/13/2023	7/16/2023	7/18/2023	Regular Agency Fund (01000000)	20,800.00		20,800.00	
300219101225000.EAO	Furnishing of Job Order(labor and materials) 4th Quarter	50604030-01	DPWH-South Cotabato 2nd DEO	Shopping Method	10/5/2023	10/12/2023	10/15/2023	10/17/2023	Regular Agency Fund (01000000)	15,500.00		15,500.00	
'200000100017000	Procurement of Construction Materials (1st Quarter)	50213030-01	DPWH-South Cotabato 2nd DEO	Public Bidding	1/25/2023	2/14/2023	2/18/2023	2/23/2023	Regular Agency Fund (01000000)	1,665,400.00	1,665,400.00		
'200000100017000	Procurement of Construction Materials (2nd Quarter)	50213030-01	DPWH-South Cotabato 2nd DEO	Public Bidding	3/2/2023	3/23/2023	3/29/2023	4/3/2023	Regular Agency Fund (01000000)	273,600.00	273,600.00		
'200000100017000	Procurement of Construction Materials (3rd Quarter)	50213030-01	DPWH-South Cotabato 2nd DEO	Public Bidding	6/3/2023	6/24/2023	6/30/2023	7/5/2023	Regular Agency Fund (01000000)	1,665,400.00	1,665,400.00		
'200000100017000	Procurement of Construction Materials (4th Quarter)	50213030-01	DPWH-South Cotabato 2nd DEO	Public Bidding	9/1/2023	9/22/2023	9/28/2023	10/3/2023	Regular Agency Fund (01000000)	273,600.00	273,600.00		

Prepared by:

RHEA S. HIDALGO

Engineer II/Head Procurement Unit

Recommending Approval:

TONINA B. MACASAYON

Engineer III/BAC Chairman

Approved by:

ALY KHAN U. ALI

District Engineer

SANTOS H. DATALON, JR.
OIC- Assistant District Engineer

1/26/23



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SOUTH COTABATO 2ND
DISTRICT ENGINEERING OFFICE
Region XII
Alunan Avenue, Koronadal City

CERTIFICATION

January 13, 2022

To Whom It May Concern:

This is to certify that the South Cotabato 2nd District Engineering Office has no procurement activities for Consulting Services from July-December 2022.

This certification is being issued to the DPWH-Regional Office XII for whatever legal purpose it will serve best.

Done this 13th day of January 2023 at the DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato.


ALY KHAN U. ALI
District Engineer

R.12.12-RSH/RJP