

Republic of the Philippines
Department of Public Works and Highways
Cotabato 1st District Engineering Office
Villarica, Midsayap, Cotabato

FY 2025 ANNUAL PROCUREMENT PLAN (CHANGES WITHIN THE 1ST SEMESTER)

Code (PAP) UACS No.	Program/Project		Object Code	PMO/IU/EU End User	Is this an Early Procurement Activity (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
							Advertisement/ Posting of IB/REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
CIVIL WORKS															
300221109031000	25MD0001	Construction of Road, Purok 5 – Purok 6, Barangay Anonang, Midsayap, North Cotabato	50604030-01	Const. Section	YES	Competitive Bidding	10/29-11/04/2024	11/19/2024	02/17/2025	02/26/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of Road
310101101815000	25MD0002	Preventive Maintenance of Road: Asphalt Overlay – Davao-Cotabato Rd (Jct. Digos-Cotabato Sect), Aleosan, North Cotabato	50604030-01	Const. Section	YES	Competitive Bidding	10/29-11/04/2024	11/19/2024	05/19/2025	05/28/2025	GAA 2025	₱144,750,000.00		₱144,750,000.00	Asphat Overlay
310102102268000	25MD0003	Preventive Maintenance of Road: Asphalt Overlay – Midsayap – Makar Road, Midsayap, North Cotabato	50604030-01	Const. Section	YES	Competitive Bidding	10/29-11/04/2024	11/19/2024	05/19/2025	05/28/2025	GAA 2025	₱133,572,405.00		₱133,572,405.00	Asphat Overlisy
300221109042000	25MD0004	Construction of Purok 3 – Purok 4 – Purok 5, Road, Barangay Cabpangi, Libungan, North Cotabato	50604030-01		Const. Section	YES	Competitive Bidding	10/29-11/04/2024	11/19/2024	02/17/2025	02/26/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00
300204101881000	25MD0005	Construction of Concrete Road along Aleosan Barangay Road from San Mateo-Sitio Taguan connecting to Pupoyon Dualing, in support of Rubber, Palm Oil and Coconut Industries, Aleosan, North Cotabato	50604030-01	Const. Section	YES	Competitive Bidding	10/29-11/04/2024	11/19/2024	02/17/2025	02/26/2025	GAA 2025	₱4,900,000.00		₱4,900,000.00	Const. of Access Road
300221109029000	25MD0006	Construction of Road, Dualing (Aleosan) – Central Bulanan (Midsayap) Barangay Central Bulanan, Midsayap, North Cotabato	50604030-01	Const. Section	YES	Competitive Bidding	10/29-11/04/2024	11/19/2024	07/14/2025	07/21/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of Road
300221109030000	25MD0007	Construction of Road, Purok Orchids-Bagumba, Barangay Bual Norte, Midsayap, North Cotabato	50604030-01	Const. Section	YES	Competitive Bidding	10/29-11/04/2024	11/19/2024	02/17/2025	02/26/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of Road
300203101974000	25MD0008	Jct. San Mateo to Upper Mingading leading to UK Peak, Brgy. San Mateo, Aleosan, North Cotabato	50604030-01	Const. Section	YES	Competitive Bidding	11/07-13/2024	12/03/2025	03/10/2025	03/17/2025	GAA 2025	₱19,600,000.00		₱19,600,000.00	Const. of Road
300221109033000	25MD0009	Construction of Road of Purok Mirasol – ATI - Philrice-Barangay Bual Norte-Barangay Agriculture, Midsayap, North Cotabato	50604030-01	Const. Section	YES	Competitive Bidding	11/07-13/2024	12/03/2025	02/17/2025	02/26/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of Road
300221109041000	25MD0011	Construction of Road, Barangay Poblacion 6 along Irrigation Canal-Barangay Poblacion 1, Barangay Poblacion 6, Midsayap, North Cotabato	50604030-01	Const. Section	YES	Competitive Bidding	11/07-13/2024	12/03/2025	02/17/2025	02/26/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of Road
300221109046000	25MD0012	Construction of Road Jct. Highway - Buluan Road, Barangay Buluan, Pigcawayan, North Cotabato	50604030-01	Const. Section	YES	Competitive Bidding	11/07-13/2024	12/03/2025	02/17/2025	02/26/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of Road
300221109035000	25MD0013	Construction of Road, Barangay Lower Katingawan - Barangay Bagumba, Midsayap, North Cotabato	50604030-01	Const. Section	YES	Competitive Bidding	11/07-13/2024	12/03/2025	02/17/2025	02/26/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of Road
300221109036000	25MD0014	Construction of Road, Barangay Central Glad-Landing-Barangay Agriculture, Midsayap, North Cotabato	50604030-01	Const. Section	YES	Competitive Bidding	11/07-13/2024	12/03/2025	02/17/2025	02/26/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of Road
300204101880000	25MD0015	Aleosan Barangay Road from Katalicanan-Cawilihan connecting to Lawili in support of Rubber and Palm Oil Industries, Aleosan, Cotabato	50604030-01	Const. Section	YES	Competitive Bidding	11/07-13/2024	02/11/2025	02/20/2025	02/27/2025	GAA 2025	₱4,900,000.00		₱4,900,000.00	Const. of Road
300221109032000	25MD0016	Construction of Road, Purok Centro - Purok Sampaguita - Purok Mirasol, Barangay Palongoguen, Midsayap, North Cotabato	50604030-01	Const. Section	YES	Competitive Bidding	11/14-20/2024	12/10/2024	02/17/2025	02/26/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of Road
300221109028000	25MD0017	Construction of Road from Krislam – Macabasa, Barangay Pigcawaran, Alamada, North Cotabato	50604030-01	Const. Section	YES	Competitive Bidding	11/14-20/2024	12/10/2024	03/24/2025	04/02/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of Road
300226123186000	25MD0018	Construction of Multi-Purpose Building, Barangay New Culasi, Pigcawayan, North Cotabato	50604040-01	Const. Section	YES	Competitive Bidding	11/14-20/2024	12/10/2024	02/17/2025	02/26/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of MP Buiding
300237100920000	25MD0019	Construction of Drainage Structure, Barangay Poblacion, Libungan, North Cotabato	50604030-02	Const. Section	YES	Competitive Bidding	11/14-20/2024	12/10/2024	02/17/2025	02/26/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of Drainage Structure

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Code (PAP) UACS No.	Program/Project		Object Code	PMO/IU/EU End User	Is this an Early Procurement Activity (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
							Advertisement/ Posting of IB/REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300226123180000	25MD0020	Construction of Multi-Purpose Building, Barangay Dado, Alamada, North Cotabato	50604040-01	Const. Section	YES	Competitive Bidding	11/14-20/2024	12/10/2024	03/24/2025	04/02/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of MP Buiding
300226123181000	25MD0021	Construction of Multi-Purpose Building, Barangay New Panay, Aleosan, North Cotabato	50604040-01	Const. Section	YES	Competitive Bidding	11/14-20/2024	12/10/2024	02/17/2025	02/26/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of MP Buiding
300214101677000	25MD0022 (Re-Ad)	Installation/Application of Road Safety Facilities (Guardrails, Road Signs, Pavement Markings, Roadway Lighting) along Banisilan-Gulling-Alamada-Libungan Rd, Libungan, North Cotabato	50604030-01	Const. Section	NO	Competitive Bidding	01/23-29/2025	02/11/2025	02/20/2025	02/27/2025	GAA 2025	₱48,250,965.00		₱48,250,965.00	Installation / Application of Road Safety Facilities
300221109043000	25MD0023	Construction of Road, Demapaco – Sitlo Misulo, Barangay Demapaco, Libungan, North Cotabato	50604030-01	Const. Section	YES	Competitive Bidding	11/21-27/2024	12/10/2024	02/17/2025	02/26/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of Road
300221109037000	25MD0024	Construction of Jct. Provincial Road - Barangay Poblacion 3 - Barangay Poblacion 4 - Barangay Poblacion 7, Midsayap, North Cotabato	50604030-01	Const. Section	YES	Competitive Bidding	11/21-27/2024	12/10/2024	02/17/2025	02/26/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of Road
320101114328000	25MD0025	Construction of Libungan RIS Drainage Reshaping at SD-13 Mustian IA, Midsayap, Cotabato	50604030-02	Const. Section	YES	Competitive Bidding	11/21-27/2024	12/10/2024	05/19/2025	05/28/2025	GAA 2025	₱14,700,000.00		₱14,700,000.00	Const. of Drainage
300215107919000	25MD0026	Construction of Lateral B Service Road along Central Katingawan – San Isidro Road, Package I, Midsayap, Cotabato	50604030-01	Const. Section	YES	Competitive Bidding	11/21-27/2024	12/10/2024	02/17/2025	02/26/2025	GAA 2025	₱9,604,000.00		₱9,604,000.00	Const. of Access Road
300215107920000	25MD0027	Construction of Lateral B Service Road along Central Katingawan-San Isidro Road, Package II, Midsayap, Cotabato	50604030-01	Const. Section	YES	Competitive Bidding	11/21-27/2024	12/10/2024	02/17/2025	02/26/2025	GAA 2025	₱9,604,000.00		₱9,604,000.00	Const. of Access Road
300204101115000	25MD0028	Aleosan Barangay Road from Lawili to Pentli connecting to Palacat in support of Rubber and Palm Oil Industries, Aleosan, Cotabato	50604030-01	Const. Section	YES	Competitive Bidding	11/27-12/03/2024	12/18/2024	02/17/2025	02/26/2025	GAA 2025	₱4,900,000.00		₱4,900,000.00	Const. of Access Road
310204103238000	25MD0029	Midsayap – Libungan Bypass Road, Cotabato	50604030-01	Const. Section	YES	Competitive Bidding	11/27-12/03/2024	12/18/2024	02/17/2025	02/26/2025	GAA 2025	₱144,750,000.00		₱144,750,000.00	Const. of Road
300237100918000	25MD0030	Construction of Flood Mitigation Structure, Barangay Capayuran, Pigcawayan, North Cotabato	50604030-02	Const. Section	YES	Competitive Bidding	11/27-12/03/2024	12/18/2024	02/17/2025	02/26/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of Flood Mitigation Structure
320101113442000	25MD0031	Construction of Flood Mitigation Structure along Balogo River, Upstream of Balogo Bridge, Barangay Balogo, Pigcawayan, Cotabato	50604030-02	Const. Section	YES	Competitive Bidding	11/27-12/03/2024	12/18/2024	02/17/2025	02/26/2025	GAA 2025	₱97,604,925.00		₱97,604,925.00	Const. of Flood Mitigation Structure
320102107691000	25MD0032	Construction of Flood Control Project, Libungan River, (Gumaga Section), Gumaga, Libungan, Cotabato	50604030-02	Const. Section	YES	Competitive Bidding	11/27-12/03/2024	12/18/2024	02/17/2025	02/26/2025	GAA 2025	₱49,000,000.00		₱49,000,000.00	Const. of Flood Mitigation Structure
310107100770000	25MD0033	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Primary Road-along Davao-Cotabato Rd. (Jct. Diges-Cotabato Sect.), Pigcawayan and Aleosan, North Cotabato	50604030-01	Const. Section	YES	Competitive Bidding	11/27-12/03/2024	12/18/2024	06/18/2025	06/25/2025	GAA 2025	₱54,233,000.00		₱54,233,000.00	Rehab/Reconst. Of Roads
300215106105000	25MD0034	Construction of Bridge Approaches at Raradangan to Macabasa, Alamada, North Cotabato	50604030-01	Const. Section	YES	Competitive Bidding	11/27-12/03/2024	12/18/2024	03/20/2025	03/26/2025	GAA 2025	₱57,900,000.00		₱57,900,000.00	Const. of Bridge Approach
320102107690000	25MD0035	Construction of Flood Control Project, Rio Grande de Mindanao, Downstream of Datu Sahid Piang Bridge, Midsayap, Cotabato	50604030-02	Const. Section	YES	Competitive Bidding	11/27-12/03/2024	12/18/2024	02/17/2025	02/26/2025	GAA 2025	₱125,450,000.00		₱125,450,000.00	Const. of Flood Control
300226123185000	25MD0036	Construction of Multi-Purpose Building, Barangay Kimagango, Midsayap, North Cotabato	50604040-01	Const. Section	YES	Competitive Bidding	11/27-12/03/2024	12/18/2024	02/17/2025	02/26/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of MP Buiding
300204101883000	25MD0037	Patil-Baugan-Badak- Junction Campo 10 (Rangayen) Road in support of Banana Industry, Coffee Production and Processing, Corn Production and Marketing and Rice Granary, Alamada, North Cotabato	50604030-01	Const. Section	YES	Competitive Bidding	11/27-12/03/2024	12/18/2024	02/17/2025	02/26/2025	GAA 2025	₱39,200,000.00		₱39,200,000.00	Const. of Road

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							Advertisement/ Posting of IB/REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101113443000	25MD0038	Construction of Balogo River Flood Control Structure, Anick Section, Barangay Anick, Pigcawayan, Cotabato	50604030-02	Const. Section	YES	Competitive Bidding	11/27-12/03/2024	12/18/2024	02/17/2025	02/26/2025	GAA 2025	₱97,465,000.00		₱97,465,000.00	Const. of Flood Control
300215106108000	25MD0039	Construction of Bridge Approaches connecting Camansi and Barangay Pacao, Alamada, North Cotabato	50604030-01	Const. Section	NO	Competitive Bidding	04/16-22/2025	05/09/2025	07/14/2025	07/21/2025	GAA 2025	₱57,900,000.00		₱57,900,000.00	Const. of Bridge Approach
300221109034000	25MD0040	Construction of Road, Barangay Patindeguen - Barangay Lagumbingan - Barangay Bagumba - Barangay Bual Norte, Midsayap, North Cotabato	50604030-01	Const. Section	NO	Competitive Bidding	01/23-29/2025	02/11/2025	02/20/2025	02/27/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of Road
300221109038000	25MD0041	Construction of Road, Poblacion 1 - Upper Glad 1 along Irrigation Canal, Phase 2, Barangay Upper Glad 1, Midsayap, North Cotabato	50604030-01	Const. Section	NO	Competitive Bidding	01/23-29/2025	02/11/2025	02/20/2025	02/27/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of Road
300221109039000	25MD0042	Construction of Patindeguen - Lagumbingan - Bagumba - Bual Norte Road, Barangay Bual Norte, Midsayap, North Cotabato	50604030-01	Const. Section	NO	Competitive Bidding	02/21-27/2025	03/13/2025	03/20/2025	03/26/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of Road
300221109040000	25MD0043	Construction of Road Jct. Highway - Central Katingawan-San Isidro, Barangay Central Katingawan, Midsayap, North Cotabato	50604030-01	Const. Section	NO	Competitive Bidding	04/14-20/2025	05/05/2025	06/20/2025	06/30/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of Road
300221109044000	25MD0044	Construction of Road, Sitio Pinamulaan - Barangay North Manuangan - Barangay South Manuangan, Pigcawayan, North Cotabato	50604030-01	Const. Section	NO	Competitive Bidding	05/15-21/2025	06/09/2025	07/14/2025	07/21/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of Road
300221109045000	25MD0045	Construction of Road form Jct. Provincial Road- Banucagon Proper, Barangay Banucagon, Pigcawayan, North Cotabato	50604030-01	Const. Section	NO	Competitive Bidding	01/23-29/2025	02/11/2025	02/20/2025	02/27/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of Road
300214102150000	25MD0046	Installation/Application of Road Safety Facilities (Pavement Markings, Road Signs, Guardrails) along Midsayap-Makar Rd - K1694 + (-327) - K1694 + 673	50604030-01	Const. Section	NO	Competitive Bidding	06/26-07/02/2025	07/15/2025	07/29/2025	08/04/2025	GAA 2025	₱4,900,000.00		₱4,900,000.00	Installation / Application of Road Safety Facilities
310108102210000	25MD0047	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Secondary Road along Banisilan-Gulling-Alamada-Libungan Road, Alamada, North Cotabato	50604030-01	Const. Section	NO	Competitive Bidding	04/14-20/2025	05/05/2025	06/18/2025	06/23/2025	GAA 2025	₱18,228,000.00		₱18,228,000.00	Const. of Road Slope
310109101780000	25MD0048	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Tertiary Road – along Dualing-New Panay-Midsayap Rd, Midsayap, North Cotabato	50604030-01	Const. Section	NO	Competitive Bidding	04/14-20/2025	05/05/2025	06/18/2025	06/23/2025	GAA 2025	₱19,600,000.00		₱19,600,000.00	Rehab/Reconst. Of Roads
320102107661000	25MD0049	Construction of Flood Control Structure, Libungan River, Camansi Bridge (Upstream, Downstream and Both Sides), Camansi, Alamada, Cotabato	50604030-02	Const. Section	NO	Competitive Bidding	02/28-03/06/2025	03/20/2025	07/15/2025	07/22/2025	GAA 2025	₱96,500,000.00		₱96,500,000.00	Const. of Flood Control Structure
310201101625000	25MD0050	Road Widening - Davao-Cotabato Rd (Jct Digos-Cotabato Sect), Villarica, Midsayap, North Cotabato	50604030-01	Const. Section	NO	Competitive Bidding	07/10-16/2025	07/29/2025	08/08/2025	08/14/2025	GAA 2025	₱86,850,000.00		₱86,850,000.00	Road Widening
310204103337000	25MD0051	Sadaan-Central Glad Bypass Road, Cotabato	50604030-01	Const. Section	NO	Competitive Bidding	02/28-03/06/2025	03/20/2025	03/26/2025	04/07/2025	GAA 2025	₱49,000,000.00		₱49,000,000.00	Off-carriegeway improvement
300226123178000	25MD0052	Construction of Multi-Purpose Building, Barangay Bao, Alamada, North Cotabato	50604040-01	Const. Section	NO	Competitive Bidding	03/14-20/2025	04/04/20025	05/19/2025	05/28/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of MP Buiding
300226123182000	25MD0053	Construction of Multi-Purpose Building, Barangay Abaga, Libungan, North Cotabato	50604040-01	Const. Section	NO	Competitive Bidding	03/14-20/2025	04/04/20025	05/19/2025	05/28/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of MP Buiding
300226123183000	25MD0054	Construction of Multi-Purpose Building, Barangay Poblacion 4, Midsayap, North Cotabato	50604040-01	Const. Section	NO	Competitive Bidding	02/28-03/06/2025	03/20/2025	03/26/2025	04/07/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of MP Buiding
300226123184000	25MD0055	Construction of Multi-Purpose Building, Barangay Salunayan, Midsayap, North Cotabato	50604040-01	Const. Section	NO	Competitive Bidding	02/28-03/06/2025	03/20/2025	03/26/2025	04/07/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of MP Buiding

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							Advertisement/ Posting of IB/REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300237100919000	25MD0056	Construction of Retaining Wall along Kitao Creek, Central Katingawan, Midsayap, Cotabato	50604030-02	Const. Section	NO	Competitive Bidding	08/01-07/2025	08/21/2025	08/29/2025	09/02/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Slope Protection
300204101632000	25MD0057	Jct. Dulao - Ricor - New Leon - Patag, Dado Road in support of Banana, Coffee and Highland Vegetable Production and Marketing, Alamada, North Cotabato	50604030-01	Const. Section	NO	Competitive Bidding	02/21-27/2025	03/13/2025	03/20/2025	03/26/2025	GAA 2025	₱81,184,180.00		₱81,184,180.00	Const./Impvt. Of Access Road
300204101882000	25MD0058	Lawili-Palacat-Bao Road in Support of Banana, Corn, Coconut, and Palm Oil Industries, Alamada-Aleosan, North Cotabato	50604030-01	Const. Section	NO	Competitive Bidding	02/28-03/06/2025	03/20/2025	03/26/2025	04/07/2025	GAA 2025	₱48,250,000.00		₱48,250,000.00	Const./Impvt. Of Access Road
300204101669000	25MD0059	Jct. Davao-Cotabato (crossing Baguer)-Sitio Dalumangkorn-Sitio Lampaki Road, Pigkawayan, North Cotabato	50604030-01	Const. Section	NO	Competitive Bidding	03/04-10/2025	03/24/2025	06/20/2025	06/30/2025	GAA 2025	₱67,550,000.00		₱67,550,000.00	Const./Impvt. Of Access Road
300215107922000	25MD0060	Construction of Lateral A2 Service Road along Cabpangi Road, Libungan, Cotabato	50604030-01	Const. Section	NO	Competitive Bidding	03/15-21/2025	04/04/2025	05/19/2025	05/28/2025	GAA 2025	₱6,860,000.00		₱6,860,000.00	Const.Of Access Road
300215106104000	25MD0061	Construction of Bridge Approaches at Polayagan to Mapurok, Alamada, North Cotabato	50604030-01	Const. Section	NO	Competitive Bidding	04/16-22/2025	05/09/2025	08/08/2025	08/15/2025	GAA 2025	₱57,900,000.00		₱57,900,000.00	Const. of Bridge Approach
320102107918000	25MD0062	Construction of Maridagao RIS Protection dike at Pulangi River, Nabundas, Pikit, Cotabato	50604030-02	Const. Section	NO	Competitive Bidding	04/14-20/2025	05/05/2025	07/15/2025	07/22/2025	GAA 2025	₱14,700,000.00		₱14,700,000.00	Const. of Protection Dike
300226123179000	25MD0064	Construction of MP Building, Midsayap, Cotabato	50604040-01	Const. Section	NO	Competitive Bidding	08/01-07/2025	08/21/2025	08/29/2025	09/02/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Const. of MP Building
320102107657000	25MD0065	Construction of Libungan River Flood Control Project (Upstream and Downstream of Mapurok Bridge - Polayagan Section), Polayagan, Alamada, North Cotabato	50604030-02	Const. Section	NO	Competitive Bidding	05/02-08/2025	05/21/2025	07/14/2025	07/21/2025	GAA 2025	₱77,200,000.00		₱77,200,000.00	Const. of Flood Control
300205100016000	25MD0066	Construction of Rainwater Collector System in Public Facilities, Malamote NHS, Midsayap, Upper Bulanan ES, Midsayap, Flauta ES, Midsayap, Lope T. Quial Sr. CES, Libungan, Sinawingan ES, Libungan, Kawilihan ES, Aleosan, Taguan ES, Aleosan, Pigcawayan CES, Pigcawayan, Malagakit ES, Pigcawayan, Kitub - Bao NHS, Alamada, Alamada NHS, Alamada, Pidatan ES, Alamada	50604030-04	Const. Section	NO	Competitive Bidding	04/14-20/2025	05/05/2025	05/19/2025	05/26/2025	GAA 2025	₱2,605,500.00		₱2,605,500.00	Const. of Rain Water Collector
300116201297000	25MD0067	Concreting of Brgy. Poblacion to Brgy. Bulacaon FMR, Brgy. Poblacion and Brgy. Bulacaon, Pigcawayan, Cotabato	50604030-01	Const. Section	NO	Competitive Bidding	05/02-08/2025	05/21/2025	06/10/2025	06/18/2025	GAA 2025	₱4,950,000.00		₱4,950,000.00	Concreting of Road
200000100020000	25MD0068	Repair/Maintenance of Drainage Structure along Dualing-Baliki-Silik Road (S00810MN), K1690+400-K1691+000 (with exceptions), Baliki Section, Midsayap, Cotabato	50213030-02	Maint. Section	NO	Competitive Bidding	05/26-06/01/2025	06/17/2025	07/01/2025	07/08/2025	SR2025-03-007823	₱1,397,480.00	₱1,397,480.00		Repair/Maint. Of Drainage Structure
2000001000019000	25MD0069	Repair/Maintenance of DPWH Building, Cotabato 1st DEO, Multipurpose Building, DPWH Compound, Villarica, Midsayap, Cotabato	50213040-01	Maint. Section	NO	Competitive Bidding	05/26-06/01/2025	06/17/2025	07/01/2025	07/08/2025	SR2025-03-007688	₱1,960,000.00	₱1,960,000.00		Repair/Maint. Of Building
GOODS & OTHER RELATED SERVICES															
320101110529000	24GMD0090	Supply/Delivery of Office and Janitorial Supplies for Use in Assistant District Engineer's Office (4th Quarter of 2024)	50604030-01	ADE's Office	No	Small Value Procurement	12/04-10/2024	12/11/2024	03/11/2025	03/14/2025	EAO 2024	62,792.60		62,792.60	Office and Janitorial Supplies
320101110529000	24GMD0091	Supply/Delivery of Furniture and Fixtures for Use in Auditor's Office (4th Quarter of 2024)	50604030-01	Auditor's Office	No	Small Value Procurement	12/04-10/2024	12/11/2024	3/11/2025	03/14/2025	EAO 2024	32,399.00		32,399.00	Furniture and Fixtures
320101110527000	24GMD0092	Supply/Delivery of Office and Janitorial Supplies for Use in ICT and Monitoring Unit (4th Quarter of 2024)	50604030-01	ICT and Monitoring Unit	No	Small Value Procurement	12/04-10/2024	12/11/2024	03/11/2025	03/14/2025	EAO 2024	99,025.25		99,025.25	Office and Janitorial Supplies

FY 2025 ANNUAL PROCUREMENT PLAN (CHANGES WITHIN THE 1ST SEMESTER)

Code (PAP) UACS No.	Program/Project		Object Code	PMO/IU/EU End User	Is this an Early Procurement Activity (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
							Advertisement/ Posting of IB/REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101110529000	24GMD0093	Supply/Delivery of Arch Binder for Use in ICT and Monitoring Unit (4th Quarter of 2024)	50604030-01	ICT and Monitoring Unit	No	Small Value Procurement	12/04-10/2024	12/11/2024	03/11/2025	03/14/2025	EO 2024	41,950.00		41,950.00	Arch Binder
310203100757000	24GMD0098	Supply/Delivery of Office and Janitorial Supplies for Use in Construction Section (4th Quarter of 2024)	50604030-01	Construction Section	No	Small Value Procurement	12/04-10/2024	12/11/2024	03/11/2025	03/14/2025	EO 2024	274,361.50		274,361.50	Office and Janitorial Supplies
310204102441000 320101110527000	24GMD0099	Supply/Delivery of Office and Janitorial Supplies for Use in Quality Assurance Section (4th Quarter of 2024)	50604030-01 50604030-01	Quality Assurance Section	No	Small Value Procurement	12/04-10/2024	12/11/2024	03/11/2025	03/14/2025	EO 2024	152,450.00		152,450.00	Office and Janitorial Supplies
320101110529000	24GMD0101	Supply/Delivery of Arch Binder for Use in Administrative Section (4th Quarter of 2024)	50604030-01	Administrative Section	No	Small Value Procurement	12/13-19/2024	12/20/2024	03/11/2025	03/14/2025	EO 2024	57,445.00		57,445.00	Arch Binder
320101110527000 320101110529000	24GMD0102	Supply/Delivery of Office and Janitorial Supplies for Use in Administrative Section (4th Quarter of 2024)	50604030-01 50604030-01	Administrative Section	No	Small Value Procurement	12/13-19/2024	12/20/2024	03/11/2025	03/14/2025	EO 2024	338,733.00		338,733.00	Office and Janitorial Supplies
310101101186000	24GMD0104	Supply/Delivery of Liquid Line Filter for Air Condition of ICT	50604030-01	ICT Unit	No	Small Value Procurement	12/13-19/2024	12/20/2024	03/11/2025	03/14/2025	EO 2024	14,999.50		14,999.50	Liquid Line Filter for Air Condition of ICT
310101101186000 31020310757000	24GMD0105	Procurement of Photocopier for Use in Construction Section	50604030-01 50604030-01	Construction Section	No	Small Value Procurement	12/13-19/2024	12/20/2024	03/11/2025	03/14/2025	EO 2024	404,999.50		404,999.50	Photocopier
200000100017000	25GMD0001	Supply/Delivery of Materials (Asphalt Cement Penetration Grade 60/70) for Use in Activity 122 Crack and Joint Sealing of Concrete Pavement along Davao-Cotabato Road (1st Quarter of 2025)	50213030-01	Maintenance Section	No	Public Bidding	01/15-21/2025	02/03/2025	02/20/2025	02/24/2025	MOOE 2025	1,462,350.00	1,462,350.00		Construction Materials
200000100017000	25GMD0002	Procurement of Fuel and Lubricants for Use in Maintenance Service Vehicles (1st Quarter of 2025)	50213030-01	Maintenance Section	No	Public Bidding	01/15-21/2025	02/03/2025	03/10/2025	03/13/2025	MOOE 2025	2,491,787.00	2,491,787.00		Fuel and Lubricants
310204102441000	2025-01-0002	Procurement of Diesel Fuel for Use in Quality Assurance Section (1st Quarter of 2025)	50604030-01	Quality Assurance Section	No	Small Value Procurement	01/23-29/2025	01/30/2025	03/11/2025	03/13/2025	EO 2025	398,793.00		398,793.00	Fuel
320102106725000	2025-01-0003	Procurement of Diesel Fuel for Use in Planning and Design Section (1st Quarter of 2025)	50604030-02	Planning and Design Section	No	Small Value Procurement	01/23-29/2025	01/30/2025	02/12/2025	02/17/2025	EO 2025	198,768.00		198,768.00	Fuel
310203100757000 310204102441000	2025-01-0004	Procurement of 1 Unit 7 cubic feet Refrigerator (no frost) for Use in Auditor's Office	50604030-01 50604030-01	Auditor's Office	No	Small Value Procurement	01/23-29/2025	01/30/2025	03/11/2025	03/14/2025	EO 2025	27,499.50		27,499.50	Const. of Road
310101101186000	2025-02-0005	Supply/ Delivery of Electrical Supplies for Use in DPWH Office (1st Quarter of 2025)	50604030-04	Administrative Section	No	Small Value Procurement	2/6-12/2025	02/13/2025	03/11/2025	03/14/2025	EO 2025	99,872.00		99,872.00	Refrigerator
320101110527000	2025-02-0006	Supply/ Delivery of Office and Other Supplies for Use in GSO Unit (1st Quarter of 2025)	50604030-01	GSO Unit	No	Small Value Procurement	2/6-12/2025	02/13/2025	03/11/2025	03/14/2025	EO 2025	147,665.00		147,665.00	Office and Janitorial Supplies
310109101452000	2025-02-0009	Supply/Delivery of 1 Unit Air Conditioner DC Inverter Split-Type (MID 2.5 hp FCU HW AF1 Series) for Use in the Procurement Unit	50604030-01	Procurement Unit	No	Small Value Procurement	2/6-12/2025	02/13/2025	03/03/2025	03/05/2025	EO 2025	66,014.50		66,014.50	Air Conditioner
200000100017000	25GMD0003	Supply/Delivery of Spare Parts and Outside Job Order for Use in Maintenance Section Service Vehicles and Heavy Equipment (1st Quarter of 2025)	50213030-01	Maintenance Section	No	Public Bidding	2/20-26/2025	03/11/2025	03/20/2025	03/24/2025	MOOE 2025	999,827.00	999,827.00		Spare Parts
320101110522000 320102106146000 320102106149000 320102106150000 320102106152000	25GMD0004	Delivery/Provision of Complete Security Services at DPWH Cotabato 1st DEO, Villarica, Midsayap, Cotabato, three (3) shifts with Two (2) guards per shift	50604030-02 50604030-02 50604030-02 50604030-02 50604030-02	Administrative Section	No	Public Bidding	2/20-26/2025	03/11/2025	03/20/2025	03/21/2025	EO 2025	1,623,677.76		1,623,677.76	Security Services
320102106152000 320102106154000	2025-02-0010	Supply/Delivery of Spare Parts and Outside Job Order for Use in Construction Section Service Vehicles (1st Quarter of 2025)	50604030-02 50604030-02	Construction Section	No	Small Value Procurement	3/6-12/2025	3/13/2025	03/20/2025	03/24/2025	EO 2025	249,978.00		249,978.00	Spare Parts

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FY 2025 ANNUAL PROCUREMENT PLAN (CHANGES WITHIN THE 1ST SEMESTER)

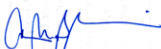
Code (PAP) UACS No.	Program/Project		Object Code	PMO/IU/EU End User	Is this an Early Procurement Activity (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
							Advertisement/ Posting of IB/REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300217100253000	2025-02-0011	Procurement of Smartphones for National Government Owned Buildings Inventory Application's (NGOBIA) Data Base Buildup and Nationwide Implementation	50604030-01	Maintenance Section	No	Small Value Procurement	3/6-12/2025	3/13/2025	03/20/2025	03/24/2025	MOOE 2025	107,999.00	107,999.00		Smart Phones
320102106152000	2025-02-0012	Supply/Delivery of Spare Parts and Outside Job Order for Use in Finance Section Service Vehicle (1st Quarter of 2025)	50604030-02	Finance Section	No	Small Value Procurement	3/6-12/2025	3/13/2025	03/20/2025	03/24/2025	EAO 2025	45,999.50		45,999.50	Spare Parts
320102106152000	2025-02-0013	Supply/Delivery of Home Appliances for Use in District Engineer's Office	50604030-02	District Engineer's Office	No	Small Value Procurement	3/6-12/2025	3/13/2025	03/20/2025	03/24/2025	EAO 2025	34,998.00		34,998.00	Home Appliances
200000100827000 200000101320000	2025-03-0014	Repair, Calibration and Registration of Survey Equipment/Instruments of Planning and Design Section (2nd Quarter of 2025)	50604030-99 50604030-99	Planning and Design Section	No	Small Value Procurement	4/23-29/2025	04/30/2025	05/21/2025	05/26/2025	PDE 2025	132,000.00		132,000.00	Calibration
20000010132000	2025-03-0015	Procurement of Fuel and Lubricants for Use in Planning and Design Section Service Vehicles (2nd Quarter of 2025)	50604030-99	Planning and Design Section	No	Small Value Procurement	3/28/2025 -4/3/2025	04/04/2025	05/19/2025	05/27/2025	PDE 2025	753,625.10		753,625.10	Fuel and Lubricants
300204101632000	2025-03-0016	Procurement of Diesel Fuel for Use in Quality Assurance Section Service Vehicles (2nd Quarter of 2025)	50604030-01	Quality Assurance Section	No	Small Value Procurement	3/28/2025 -4/3/2025	04/04/2025	05/19/2025	05/27/2025	EAO 2025	398,056.20		398,056.20	Fuel
300204101632000	2025-03-0017	Procurement of Diesel Fuel for Use in Construction Section Service Vehicles (2nd Quarter of 2025)	50604030-01	Construction Section	No	Small Value Procurement	3/28/2025 -4/3/2025	04/04/2025	05/19/2025	5/21/2025	EAO 2025	797,862.81		797,862.81	Fuel
300204101632000	2025-03-0018	Supply/Delivery of Office and Janitorial Supplies for Use in Construction Section (2nd Quarter of 2025)	50604030-01	Construction Section	No	Small Value Procurement	3/28/2025 -4/3/2025	04/04/2025	05/19/2025	5/21/2025	EAO 2025	278,123.52		278,123.52	Office and Janitorial Supplies

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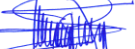
FY 2025 ANNUAL PROCUREMENT PLAN (CHANGES WITHIN THE 1ST SEMESTER)

Code (PAP) UACS No.	Program/Project		Object Code	PMO/IU/EU End User	Is this an Early Procurement Activity (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
							Advertisement/ Posting of IB/REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300217100254000	2025-04-0019	Supply/Delivery of Desktop Computer (Administrative Use) for Use in Maintenance Section (2nd Quarter of 2025)	50604030-01	Maintenance Section	No	Small Value Procurement	4/23-29/2025	04/30/2025	05/21/2025	05/26/2025	MOOE 2025	122,000.00	122,000.00		Desktop Computer
	2025-04-0020	Supply/Delivery of five (5) Units Desktop Computer (Administrative Use) and one (1) Unit Laptop (Administrative Use) for Use in Construction Section (2nd Quarter of 2025)		Construction Section	No	Small Value Procurement	4/23-29/2025	04/30/2025			EAO 2024	EAO 2024		EAO 2024	
	2025-04-0021	Printing of Cotabato 1ST District Engineering Office Annual Accomplishment Report CY 2023		Administrative Section	No	Small Value Procurement	4/23-29/2025	04/30/2025			EAO 2024				
320102107690000	2025-04-0022	Supply/Delivery of One (1) Unit Desktop Computer (Application Use) and one (1) Unit Multifunction Inkjet Printer (A4) for Use in Records Management Unit (2nd Quarter of 2025)	50604030-02	Records Management Unit	No	Small Value Procurement	4/23-29/2025	04/30/2025	06/18/2025	06/23/2025	EAO 2025	180,117.67		180,117.67	Desktop Computer
	2025-04-0023	Supply/Delivery of Three (3) Units Desktop Computer (Administrative Use), one (1) Unit Laptop Computer (Administrative Use) and Three (3) Units Multifunction Inkjet Printer (A4) for Use in Quality Assurance Section (2nd Quarter of 2025)		Quality Assurance Section	No	Small Value Procurement	4/23-29/2025	04/30/2025			EAO 2024	EAO 2024		EAO 2024	
200000100017000	2025-04-0024	Purchase of Materials (Fine and Coarse Aggregates) for Shoulder/ Slip Repair of Various Road Sections for 2nd Quarter of 2025	50213030-01	Maintenance Section	No	Small Value Procurement	5/2-8/2025	05/09/2025	05/21/2025	05/26/2025	MOOE 2025	924,852.00	924,852.00		Construction Materials
310204103337000	2025-04-0025	Supply/Delivery of Office and Other Supplies for Use in Quality Assurance Section 2nd Quarter of 2025	50604030-01	Quality Assurance Section	No	Small Value Procurement	5/2-8/2025	05/09/2025	05/26/2025	05/27/2025	EAO 2025	261,068.75		261,068.75	Office and Janitorial Supplies
200000100017000	25GMD0005	Purchase of Materials (ReflectORIZED Traffic Paint) for the 2nd Quarter of 2025	50213030-01	Maintenance Section	No	Public Bidding	4/30-5/6/2025	05/20/2025	06/02/2025	06/05/2025	MOOE 2025	1,215,012.50	1,215,012.50		Construction Materials
200000100017000	25GMD0006	Purchase of Materials (Hot Penetration Asphalt) for Use in Activity 113 Bituminous Pavements and Activity 122 Crack and Joint Sealing of Concrete Pavements along Davao-Cotabato Road and Midsayap-Makar Road Section for 2nd Quarter of 2025	50213030-01	Maintenance Section	No	Public Bidding	4/30-5/6/2025	05/20/2025	06/02/2025	06/05/2025	MOOE 2025	1,479,630.00	1,479,630.00		Construction Materials
320102107690000	2025-05-0031	Rental of Three Units Service Vehicles for the Conduct of Topographic Survey of Various Projects for the Month of July 1-14, 2025	50605030-02	Planning and Design Section	No	Small Value Procurement	6/10-17-2025	06/17/2025	06/24/2025	06/27/2025	EAO 2025	377,112.80		377,112.80	Service Rental
320102107690000	2025-05-0032	Rental of Three Units Service Vehicles for the Conduct of Topographic Survey of Various Projects for the Month of July 17-30, 2025	50605040-02	Planning and Design Section	No	Small Value Procurement	6/10-17-2025	06/17/2025	06/24/2025		EAO 2025	377,112.80		377,112.80	Service Rental
200000100017000	25GMD0007	Purchase of Materials for Use in Painting/Repainting of Centerline, Lane Lines and Edge Lines Markings along various Road Sections for 2nd Quarter of 2025	50214040-01	Maintenance Section	No	Public Bidding	5/29-6/4/2025	06/17/2025	06/24/2025	06/25/2025	MOOE 2025	8,497,499.10	8,497,499.10		Construction Materials

SUBMITTED BY :


ANA MARIA B. RESMENIA
Engineer III
Head, Procurement Unit

RECOMMENDED BY :


RODERICK R. BACENA
Engineer III
BAC Chairperson

APPROVED BY :


LEODERICK S. SELVIDO, MPA
District Engineer

FY 2025 ANNUAL PROCUREMENT PLAN (CHANGES WITHIN THE 1ST SEMESTER)

Code (PAP) UACS No.	Program/Project	Object Code	PMO/IU/EU End User	Is this an Early Procurement Activity (Yes or No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
						Advertisement/ Posting of IB/REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
COTABATO 1ST DISTRICT ENGINEERING OFFICE
Midsayap, Cotabato



CERTIFICATION

THIS IS TO CERTIFY that no Consulting Services projects are included in the List of Projects for FY 2025 DPWH Infrastructure Program for Cotabato 1st District Engineering Office, hence SUBMISSION OF FY 2025 Annual Procurement Plan (APP) Non-Common-Use Supplies and Equipment (Non-CSE) (Changes within the 1st Semester) for CONSULTING SERVICES is not necessary.

Done this 25th day of July 2025 at Villarica, Midsayap, Cotabato.


ANA MARIA B. RESMENIA
Engineer III
Head, BAC Secretariat

R12.9/TB 