



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
COTABATO 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XII
Lanao, Kidapawan City

DPWH COTABATO 3RD DISTRICT ENGINEERING OFFICE UPDATED FINAL ANNUAL PROCUREMENT PLAN FY 2023

Code (PAP)	Procurement Program/Project	Object Code	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Program/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CIVIL WORKS													
310101101124000	23MI0002 - Preventive Maintenance of Road: Asphalt Overlay - Davao-Cotabato Rd (Jct Digos-Cotabato Sect) - K1644 + 117 - K1644 + 473, K1644 +491-K1645 +295	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	11/09/2022	11/29/2022	02/07/2023	02/10/2023	REGULAR AGENCY FUND (01000000)	49,988,000.00		49,988,000.00	Preventive Maintenance of Road: Asphalt Overlay - 4.86 Lane Kilometer
310203100752000	23MI0005 - Road Widening - Matalam-Lampayan-Antipas Rd - K1656+340 - K1656 + 900, K1662 + 000 K1663 + 442	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	11/09/2022	11/29/2022	02/07/2023	02/10/2023	REGULAR AGENCY FUND (01000000)	50,000,000.00		50,000,000.00	Road Widening - 4.038 Lane Kilometer
300204101493000	23MI0006 - Construction of Concrete Road - Ranzo - Tacupan Road in support to Palm Oil Mill Project (BOI Registered), Carmen, Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	11/09/2022	11/29/2022	02/07/2023	02/10/2023	REGULAR AGENCY FUND (01000000)	35,000,000.00		35,000,000.00	Construction of Concrete Road - 2.343 Lane Kilometer
310102101430000	23MI0009 - Preventive Maintenance of Road: Asphalt Overlay - Bukidnon-Cotabato Rd - K1652 + 977 - K1653 + 645	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	11/22/2022	12/12/2022	02/07/2023	02/10/2023	REGULAR AGENCY FUND (01000000)	39,100,000.00		39,100,000.00	Preventive Maintenance of Road: Asphalt Overlay - 3.133 Lane Kilometer
300204101492000	23MI0012 - Construction of Concrete Road - Gokotan Bridge Section-Kibayao-Jct National Highway in support to Palm Oil Mill Project, Carmen, Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	11/22/2022	12/12/2022	02/07/2023	02/10/2023	REGULAR AGENCY FUND (01000000)	30,000,000.00		30,000,000.00	Construction of Concrete Road - 2.0 Lane Kilometer
310203100751000	23MI0014 - Road Widening - Matalam-Miang-Bagontapay Jct Rd - K1641 + (-476.76) - K1641 + 126.31	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	12/08/2022	12/28/2022	02/07/2023	02/10/2023	REGULAR AGENCY FUND (01000000)	30,549,000.00		30,549,000.00	Road Widening - 1.20 Lane Kilometer
310203100750000	23MI0016 - Road Widening - Matalam-Mlang-Bagontapay Jct Rd - K1647 + 341 - K1648 + 510	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	12/08/2022	12/28/2022	02/07/2023	02/10/2023	REGULAR AGENCY FUND (01000000)	35,160,000.00		35,160,000.00	Road Widening - 2.344 Lane Kilometer
300226109048000	23MI0018 - Construction of Multipurpose Building (Covered Court), Sition F. Baldevieso, Brgy. New Bugasong, Matalam, Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	01/11/2023	01/31/2023	04/01/2023	04/05/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
300226109051000	23MI0019 - Construction of Public Market Building of Brgy Linao, Matalam, Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	01/11/2023	01/31/2023	04/01/2023	04/04/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
300226109058000	23MI0020 - Construction of Multi-Purpose Building (Covered Court) in Barangay Bialong, Mlang, Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	01/11/2023	01/31/2023	04/01/2023	04/04/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
300226109061000	23MI0021 - Construction of Multi-Purpose Building (Covered Court) in Delangalen Elementary School, Barangay Magatos, Kabacan, Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	01/11/2023	01/31/2023	04/01/2023	04/04/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
300226109062000	23MI0022 - Construction of Multi-Purpose Building (Covered Court) in Barangay Dagupan, Kabacan, Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	01/11/2023	01/31/2023	04/01/2023	04/04/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
300226109063000	23MI0023 - Construction of Multi-Purpose Building (Covered Court) in Pisan Elementary School in Barangay Pisan, Kabacan, Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	01/11/2023	01/31/2023	04/01/2023	04/04/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
300204101491000	23MI0024 - Buayan-Lepaga-Gaunan Road in support to Cavendish Banana Project, Mlang, Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	01/17/2023	02/06/2023	04/07/2023	04/11/2023	REGULAR AGENCY FUND (01000000)	30,000,000.00		30,000,000.00	Construction of Concrete Road - 1.40 Lane Kilometer
300221104456000	23MI0028 - Construction of Road from Purok 2 Going to Purok 4, Tawan-Tawan, Mlang, Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	01/17/2023	02/06/2023	04/07/2023	04/11/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Concrete Road - 0.64 Lane Kilometer
300221104462000	23MI0030 - Construction of Road at the National Highway Public Cemetery in Barangay Liliungan, Carmen, North Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	01/17/2023	02/06/2023	04/07/2023	04/11/2023	REGULAR AGENCY FUND (01000000)	25,000,000.00		25,000,000.00	Construction of Concrete Road - 1.92 Lane Kilometer
300221104463000	23MI0031 -Construction of Road in Barangay Kalawaig, Banisilan, North Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	01/17/2023	02/06/2023	04/07/2023	04/11/2023	REGULAR AGENCY FUND (01000000)	25,000,000.00		25,000,000.00	Construction of Concrete Road - 3.2 Lane Kilometer
3.00226E+14	23MI0033 - -Construction of Covered Court, Damawato Elem. School of Brgy. Damawato, Tulunan, Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	02/03/2023	02/23/2023	04/24/2023	04/27/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Multipurpose Building

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300226109070000	23MI0034 - Construction of Multi-Purpose Building (2 Storey Administration Building) in Barangay Poblacion 2, Banisilan, Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	02/03/2023	02/23/2023	04/24/2023	04/27/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
300226109071000	23MI0035 - Construction of Multi-Purpose Building (Two-Storey Barangay Hall) in Barangay Tacupan, Carmen, North Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	02/03/2023	02/23/2023	04/24/2023	04/27/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
300226109073000	23MI0036 - Construction of Multi-Purpose Building (Two-Storey Barangay Hall) in Barangay New Lawaan, M'lang, North Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	02/03/2023	02/23/2023	04/24/2023	04/27/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
300221104457000	23MI0041 - Construction of Road, Purok 3, Samofieza St., Brgy Daig, Tulunan, Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	02/11/2023	03/03/2023	05/02/2023	05/06/2023	REGULAR AGENCY FUND (01000000)	10,000,000.00		10,000,000.00	Construction of Concrete Road - 1.0 Lane Kilometer
300221104459000	23MI0042 -Concreting of Road, Brgy. Arakan, Matalam, Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	02/11/2023	03/03/2023	05/02/2023	05/06/2023	REGULAR AGENCY FUND (01000000)	24,000,000.00		24,000,000.00	Construction of Concrete Road - 1.0 Lane Kilometer
300229100503000	23MI0043 -Construction of Water System in Barangay Busaon, Banisilan, Cotabato	5060403004	DPWH COTABATO 3RD DEO	Public Bidding	02/11/2023	03/03/2023	05/02/2023	05/05/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Water System
300229100504000	23MI0044 -Construction of Water System in Purok 7 And Purok 9, Sitio Biao, Kilada, Matalam, Cotabato	5060403004	DPWH COTABATO 3RD DEO	Public Bidding	02/11/2023	03/03/2023	05/02/2023	05/05/2023	REGULAR AGENCY FUND (01000000)	10,000,000.00		10,000,000.00	Construction of Water System
300229100505000	23MI0045 -Construction of Water System in Barangay Tinimbacan, Banisilan, Cotabato	5060403004	DPWH COTABATO 3RD DEO	Public Bidding	02/11/2023	03/03/2023	05/02/2023	05/05/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Water System
300226109059000	23MI0046 -Construction of Multi-Purpose Building (Covered Court) at Purok Magoncia, Barangay Kibudoc, Matalam, Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	02/11/2023	03/03/2023	05/02/2023	05/05/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
300226109060000	23MI0047 -Construction of Multi-Purpose Building (Covered Court with Stage and Bleachers) in Sitio Condring, Barangay Marbel, Matalam, Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	02/11/2023	03/03/2023	05/02/2023	05/05/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
300226109064000	23MI0048 -Construction of Multi-Purpose Building (Covered Court) in Purok Miracle Extension, Poblacion, Kabacan, Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	02/11/2023	03/03/2023	05/02/2023	05/05/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
310202101508000	23MI0050 -Banisilan-Guiling-Alamada-Libungan Rd - K1632 + (-606) - K1632 + (-004)	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	03/03/2023	03/23/2023	05/22/2023	05/26/2023	REGULAR AGENCY FUND (01000000)	19,000,000.00		19,000,000.00	Road Widening -1.204 Lane Kilometer
300221104460000	23MI0053 - Construction of Dungo-an Bridge in Brgy. Dungo-an, M'Lang, Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	03/03/2023	03/23/2023	05/22/2023	05/26/2023	REGULAR AGENCY FUND (01000000)	50,000,000.00		50,000,000.00	Construction of Concrete Road - 0.37 Lane Kilometer Construction of Bridge - 477 Sq.m.
300221104461000	23MI0054 -Construction of Bridge at Dalupuan River in Brgy. New Abra, Matalam, Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	03/03/2023	03/23/2023	05/22/2023	05/26/2023	REGULAR AGENCY FUND (01000000)	46,000,000.00		46,000,000.00	Construction of Concrete Road - 0.24 Lane Kilometer Construction of Bridge - 381.60 Sq.m.
300226109067000	23MI0055 -Construction of Multi-Purpose Building (Two-Storey Barangay Hall) in Barangay Taculen, Matalam, Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	03/03/2023	03/23/2023	05/22/2023	05/25/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
300228100476000	23MI0056 -Construction of Health Center of Brgy. Kiaring, Banisilan, Cotabato	5060404001	DPWH COTABATO 3RD DEO	Public Bidding	03/03/2023	03/23/2023	05/22/2023	05/25/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Health Center
300105200908000	23MI0057 -Construction of DPWH Building, Cotabato 3rd DEO, North Cotabato	5060404001	DPWH COTABATO 3RD DEO	Public Bidding	03/03/2023	03/23/2023	05/22/2023	05/25/2023	REGULAR AGENCY FUND (01000000)	74,161,000.00		74,161,000.00	Construction of DPWH Building
320102105934000	23MI0058 -Construction of Kabacan River Flood Control Project (Plang to Pulangi River Section Phase IV), USM, Kabacan, North Cotabato	5060403002	DPWH COTABATO 3RD DEO	Public Bidding	03/03/2023	03/23/2023	02/07/2023	02/10/2023	REGULAR AGENCY FUND (01000000)	41,000,000.00		41,000,000.00	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
310101100911000	23MI0059 -Preventive Maintenance of Road: Asphalt Overlay - Makilala-Allah Valley Rd - K1635+520 - K1636+796, K1637+035 -K1637 + 926	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	03/03/2023	03/23/2023	06/01/2023	06/04/2023	REGULAR AGENCY FUND (01000000)	79,705,000.00		79,705,000.00	Preventive Maintenance of Road: Asphalt Overlay -7.526 Lane Kilometer
310103101116000	23MI0060 -Preventive Maintenance of Road: Asphalt Overlay - Kidapawan-Calunusan-Mlang Rd - K1637 +751 - K1638+000, K1640 + 077 - K1640 +535, K1640 + 751 - K1641 + 294	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	03/03/2023	03/23/2023	02/07/2023	02/10/2023	REGULAR AGENCY FUND (01000000)	69,849,000.00		69,849,000.00	Preventive Maintenance of Road: Asphalt Overlay -6.8 Lane Kilometer
310103101118000	23MI0061 - Preventive Maintenance of Road: Asphalt Overlay - Matalam-Lampayan-Antipas Rd - K1645 + 139 - K1647 +040	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	03/03/2023	03/23/2023	02/07/2023	02/10/2023	REGULAR AGENCY FUND (01000000)	59,054,000.00		59,054,000.00	Preventive Maintenance of Road: Asphalt Overlay -5.2 Lane Kilometer

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310103101117000	23MI0062 - Preventive Maintenance of Road: Asphalt Overlay - Matalam-Mlang-Bagontapay Jct Rd - K1645+000 - K1646 + 540	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	03/03/2023	03/23/2023	02/07/2023	02/10/2023	REGULAR AGENCY FUND (01000000)	70,635,000.00		70,635,000.00	Preventive Maintenance of Road: Asphalt Overlay -6.548 Lane Kilometer
310201101128000	23MI0063 - Road Widening - Makilala-Allah Valley Rd - K1623 + 882 - K1625 + 334, K1633 + 962 - K1634 + 259, K1634 + 378 - K1634 + 489, K1635 + 588 - K1635 + 843	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	03/03/2023	03/23/2023	02/07/2023	02/10/2023	REGULAR AGENCY FUND (01000000)	61,350,000.00		61,350,000.00	Road Widening - 4.23 Lane Kilometer
300204100757000	23MI0064 - Construction of Concrete Road - NRJ connecting to Tamped in support of Rubber Sheet Processing, Matalam, Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	03/03/2023	03/23/2023	05/22/2023	05/26/2023	REGULAR AGENCY FUND (01000000)	67,020,000.00		67,020,000.00	Construction of Concrete Road - 4.468 Lane Kilometer
300215103475000	23MI0065 - Construction of Malasila River Irrigation System Lateral A1A Service Road, Tulunan, North Cotabato (KATUBIGAN - Kalsada Tungo sa Patubigan)	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	03/10/2023	03/30/2023	05/29/2023	06/02/2023	REGULAR AGENCY FUND (01000000)	9,000,000.00		9,000,000.00	Construction of Concrete Road - 1 Lane Kilometer
300215103476000	23MI0066 - Road Concreting, Brgy. New Caridad, Tulunan, Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	03/10/2023	03/30/2023	05/29/2023	06/02/2023	REGULAR AGENCY FUND (01000000)	40,000,000.00		40,000,000.00	Construction of Concrete Road - 4 Lane Kilometer
300215103477000	23MI0067 - Construction of Road, Barangay Kalawaig, Banisilan, Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	03/10/2023	03/30/2023	05/29/2023	06/02/2023	REGULAR AGENCY FUND (01000000)	20,000,000.00		20,000,000.00	Construction of Concrete Road - 2.327 Lane Kilometer
300215103478000	23MI0068 - Construction of Road, Barangay Cuyapon, Kabacan, Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	03/10/2023	03/30/2023	05/29/2023	06/02/2023	REGULAR AGENCY FUND (01000000)	20,000,000.00		20,000,000.00	Construction of Concrete Road - 1.5 Lane Kilometer
300215103479000	23MI0069 - Construction of Road, Barangay New Pandan, Matalam, Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	03/10/2023	03/30/2023	05/29/2023	06/02/2023	REGULAR AGENCY FUND (01000000)	20,000,000.00		20,000,000.00	Construction of Concrete Road - 2.534 Lane Kilometer
300215103480000	23MI0070 - Construction of Road, Barangay Sta. Maria, Matalam, Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	03/10/2023	03/30/2023	05/29/2023	06/02/2023	REGULAR AGENCY FUND (01000000)	20,000,000.00		20,000,000.00	Construction of Concrete Road - 1.80 Lane Kilometer
300215103481000	23MI0071 - Construction of Road, Barangay Manubuan, Matalam, Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	03/10/2023	03/30/2023	05/29/2023	06/02/2023	REGULAR AGENCY FUND (01000000)	20,000,000.00		20,000,000.00	Construction of Concrete Road - 2.90 Lane Kilometer
300217100240000	23MI0072 - Road Concreting Purok 5 - Purok 7, Brgy Paraíso, Tulunan, Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	03/10/2023	03/30/2023	05/29/2023	06/02/2023	REGULAR AGENCY FUND (01000000)	60,000,000.00		60,000,000.00	Construction of Concrete Road - 7.0 Lane Kilometer
300205101199000	23MI0073 - Construction of Solar Water System, Barangay Salvacion, Matalam, Cotabato	5060403004	DPWH COTABATO 3RD DEO	Public Bidding	03/10/2023	03/30/2023	05/29/2023	06/02/2023	REGULAR AGENCY FUND (01000000)	10,000,000.00		10,000,000.00	Construction of Solar Water System
300205101202000	23MI0074 -Construction of Solar Water System, Barangay Salama, Banisilan, Cotabato	5060403004	DPWH COTABATO 3RD DEO	Public Bidding	03/10/2023	03/30/2023	05/29/2023	06/02/2023	REGULAR AGENCY FUND (01000000)	10,000,000.00		10,000,000.00	Construction of Solar Water System
300226109056000	23MI0075 -Construction (Completion) of Multi-Purpose Building (Covered Court) in Barangay Batang, Tulunan, Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	05/09/2023	05/29/2023	07/28/2023	07/31/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
300226109052000	23MI0076 -Construction/Completion of Multipurpose Building, Brgy. Bunawan, Tulunan, Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	05/09/2023	05/29/2023	07/28/2023	07/31/2023	REGULAR AGENCY FUND (01000000)	2,500,000.00		2,500,000.00	Construction of Multipurpose Building
300226109065000	23MI0077 -Construction of Multi-Purpose Building (Public Market) in Barangay Sibsib, Tulunan, Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	05/09/2023	05/29/2023	07/28/2023	07/31/2023	REGULAR AGENCY FUND (01000000)	10,000,000.00		10,000,000.00	Construction of Multipurpose Building
300226109055000	23MI0078 - Rehabilitation of Multi-Purpose Building (Covered Court Stage and Bleachers) in Barangay Bituan, Tulunan, Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	05/09/2023	05/29/2023	07/28/2023	07/31/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
300226109050000	23MI0079 - Completion of Covered Court, Brgy Dalipe, Mlang, Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	05/09/2023	05/29/2023	07/28/2023	08/01/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
300226109047000	23MI0080 -Construction of Multipurpose Building, New Alimodian, Matalam, Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	05/09/2023	05/29/2023	07/28/2023	08/01/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
300226109049000	23MI0082 - Construction (Completion) of Multi-Purpose Covered Court, Sitio Lanag, Brgy. Miguel Macasarte, Banisilan, Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	05/26/2023	06/15/2023	06/26/2023	06/29/2023	REGULAR AGENCY FUND (01000000)	2,750,000.00		2,750,000.00	Construction of Multipurpose Building
300226109072000	23MI0083 - Construction of Multi-Purpose Facility (Public Market), Carmen, North Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	05/26/2023	06/15/2023	06/26/2023	06/29/2023	REGULAR AGENCY FUND (01000000)	50,000,000.00		50,000,000.00	Construction of Multipurpose Building
310112100454000	23MI0084 - Matalam-Mlang-Bagontapay Jct Rd - K1655 + 000 - K1655 + 815	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	05/26/2023	06/15/2023	06/26/2023	06/29/2023	REGULAR AGENCY FUND (01000000)	22,000,000.00		22,000,000.00	Construction of Concrete Road

DPWH COTABATO 3RD DISTRICT ENGINEERING OFFICE UPDATED FINAL ANNUAL PROCUREMENT PLAN FY 2023

Code (PAP)	Procurement Program/Project	Object Code	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Program/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	23MI0086 - Reconstruction of Concrete Pavement Along Makilala - Allah Valley Road, Brgy. New Janiuay & Brgy. Bagontapay, M'lang, North Cotabato		DPWH COTABATO 3RD DEO	Public Bidding	05/26/2023	06/15/2023	06/26/2023	06/29/2023	REGULAR AGENCY FUND (01000000)		500,000.00	500,000.00	Construction of Concrete Road
300226109046000	23MI0087 -Construction of Multipurpose Building, Brgy. New Antique, M'Lang, Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	06/01/2023	06/21/2023	08/20/2023	08/24/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
300226109057000	23MI0088 - Construction of Multi-Purpose Building (Covered Court) in Sittio Plaza, Barangay Pulang-Lupa, M'lang, Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	06/01/2023	06/21/2023	08/20/2023	08/23/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
300226109069000	23MI0089 - Construction of Multi-Purpose Building (Barangay Hall) in Barangay Minamaing, Matalam, Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	06/01/2023	06/21/2023	08/20/2023	08/23/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
200000100019000	23MI0090 - Repair/Maintenance of DPWH Building Cotabato 3rd District Engineering Office Maintenance Bodega Lanao, Kidapawan City	5021130400	DPWH COTABATO 3RD DEO	Public Bidding	07/05/2023	07/25/2023	09/23/2023	09/27/2023	REGULAR AGENCY FUND (01000000)		1,300,000.00	1,300,000.00	Repair/Maintenance of DPWH Building
200000100019000	23MI0091 -Repair/Maintenance of DA Building Phil. Carabao Center - Mini Dormitory for Trainees Main Campus, Durian St., Poblacion, Kabacan, Cotabato	5021130400	DPWH COTABATO 3RD DEO	Public Bidding	07/05/2023	07/25/2023	09/23/2023	09/27/2023	REGULAR AGENCY FUND (01000000)		1,950,000.00	1,950,000.00	Repair/Maintenance of DA Building
	23MI0092 -Fabrication and Installation of Kilometer Post Along Bukidnon - Cotabato Road		DPWH COTABATO 3RD DEO	Public Bidding	07/05/2023	07/25/2023	09/23/2023	09/27/2023	REGULAR AGENCY FUND (01000000)		404,360.07	404,360.07	Fabrication and Installation of Kilometer Post
310104100614000	23MI0093 - Makilala-Allah Valley Rd - K1638+393 - K1638+563, K1639+619 - K1639+727, K1643+762 - K1643+858, K1644+024 - K1644+105, K1644+556 - K1644+772	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	07/05/2023	07/25/2023	09/23/2023	09/27/2023	REGULAR AGENCY FUND (01000000)	12,113,000.00		12,113,000.00	Construction of Concrete Road - 1.12 Lane Kilometer
300221104458000	23MI0094 -Construction of Road, Brgy. Kayaga, Kabacan, Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	07/05/2023	07/25/2023	09/23/2023	09/27/2023	REGULAR AGENCY FUND (01000000)	9,500,000.00		9,500,000.00	Construction of Concrete Road - 0.96 Lane Kilometer
300116201297000	23MI0095 - Concreting of Brgy. Palma Perez FMR, Brgy. Palma Perez, M'lang, Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	07/06/2023	07/26/2023	09/24/2023	09/27/2023	REGULAR AGENCY FUND (01000000)	18,000,000.00		18,000,000.00	Construction of Concrete Road - 1.60 Lane Kilometer
300116201297000	23MI0096 - Concreting of Purok 1 to Purok 6, Brgy. Minapan FMR, Brgy. Minapan, Tulunan, Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	07/06/2023	07/26/2023	09/24/2023	09/27/2023	REGULAR AGENCY FUND (01000000)	12,000,000.00		12,000,000.00	Construction of Concrete Road - 1.225 Lane Kilometer
300116201297000	23MI0097 -Concreting of Purok 3, Brgy. Tambac FMR, Brgy. Tambac, Tulunan, Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	07/06/2023	07/26/2023	09/24/2023	09/27/2023	REGULAR AGENCY FUND (01000000)	12,000,000.00		12,000,000.00	Construction of Concrete Road - 1.06 Lane Kilometer
300116201297000	23MI0098 -Concreting of Brgy. New Culasi FMR, Brgy. New Culasi, Tulunan, Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	07/06/2023	07/26/2023	09/24/2023	09/27/2023	REGULAR AGENCY FUND (01000000)	12,000,000.00		12,000,000.00	Construction of Concrete Road - 1.20 Lane Kilometer
300226109054000	23MI0099 - Construction of Multi-Purpose Covered Court in Purok 4, Brgy. Poblacion, Tulunan, Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	07/06/2023	07/26/2023	09/24/2023	09/27/2023	REGULAR AGENCY FUND (01000000)	4,000,000.00		4,000,000.00	Construction of Multipurpose Building
300201100121000	23MI0100 - NRJ leading to M'lang Airport, Brgy. Langkong, M'lang, North Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	07/25/2023	08/14/2023	10/13/2023	10/17/2023	REGULAR AGENCY FUND (01000000)	29,000,000.00		29,000,000.00	Construction of Concrete Road
300205101200000	23MI0101 - Construction of Solar Water System, Barangay Santa Maria, Matalam, Cotabato	5060403004	DPWH COTABATO 3RD DEO	Public Bidding	07/25/2023	08/14/2023	10/13/2023	10/17/2023	REGULAR AGENCY FUND (01000000)	10,000,000.00		10,000,000.00	Construction of Solar Water System
300205101201000	23MI0102 - Construction of Solar Water System, Barangay Pinamulaan, Banisilan, Cotabato	5060403004	DPWH COTABATO 3RD DEO	Public Bidding	07/25/2023	08/14/2023	10/13/2023	10/17/2023	REGULAR AGENCY FUND (01000000)	10,000,000.00		10,000,000.00	Construction of Solar Water System
300226109045000	23MI0103 - Rehabilitation of Multi-Purpose Building (Gymnasium Canopy) in Barangay Gastav, Banisilan, Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	07/25/2023	08/14/2023	10/13/2023	10/17/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
300226109066000	23MI0104 - Rehabilitation of Multi-Purpose Building (Public Market with New Water System) in Barangay New Rizal, M'lang, Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	07/25/2023	08/14/2023	10/13/2023	10/16/2023	REGULAR AGENCY FUND (01000000)	10,000,000.00		10,000,000.00	Construction of Multipurpose Building
300226109068000	23MI0105 - Construction (Completion) of Multi-Purpose Building (Barangay Hall) in Barangay Central Malamote, Matalam, Cotabato	5060403099	DPWH COTABATO 3RD DEO	Public Bidding	07/25/2023	08/14/2023	10/13/2023	10/16/2023	REGULAR AGENCY FUND (01000000)	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
300228100231000	23MI0106 - Construction (Completion) of Hospital Building, Brgy. Wadya, Banisilan, North Cotabato	5060404001	DPWH COTABATO 3RD DEO	Public Bidding	07/25/2023	08/14/2023	10/13/2023	10/16/2023	REGULAR AGENCY FUND (01000000)	10,000,000.00		10,000,000.00	Construction (Completion) of Hospital Buildings
300116201297000	23MI0107 - Concreting of Brgy. Dugong to Brgy. Sangat FMR, Brgy. Dugong and Brgy. Sangat, M'lang North Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	07/25/2023	08/14/2023	10/13/2023	10/16/2023	REGULAR AGENCY FUND (01000000)	24,000,000.00		24,000,000.00	Construction of Concrete Road

DPWH COTABATO 3RD DISTRICT ENGINEERING OFFICE UPDATED FINAL ANNUAL PROCUREMENT PLAN FY 2023													
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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300116201297000	23MI0108 - Concreting of Brgy. New Pandan FMR, Brgy. New Pandan, Matalam, Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	07/25/2023	08/14/2023	10/13/2023	10/16/2023	REGULAR AGENCY FUND (01000000)	5,250,000.00		5,250,000.00	Construction of Concrete Road
300116201297000	23MI0109 - Concreting of Purok Namnama to Purok Bagong Silang, Brgy. Minamaeng FMR, Brgy. Minamaeng, Matalam Cotabato	5060403001	DPWH COTABATO 3RD DEO	Public Bidding	07/25/2023	08/14/2023	10/13/2023	10/16/2023	REGULAR AGENCY FUND (01000000)	12,000,000.00		12,000,000.00	Construction of Concrete Road
300205100016000	23MI0110 - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collector System	5060403004	DPWH COTABATO 3RD DEO	Public Bidding	08/01/2023	08/21/2023	10/20/2023	10/23/2023	REGULAR AGENCY FUND (01000000)	2,400,000.00		2,400,000.00	Construction of Water Supply
300101200001000	23MI0111 - Construction of 1STY2CL, Gaunan ES, M'lang, North Cotabato	5060404002	DPWH COTABATO 3RD DEO	Public Bidding	08/01/2023	08/21/2023	10/20/2023	10/23/2023	REGULAR AGENCY FUND (01000000)	6,034,144.68		6,034,144.68	Construction of School Building
300101200001000	23MI0112 - Construction of 1STY2CL, Bituan ES, Tulunan, North Cotabato	5060404002	DPWH COTABATO 3RD DEO	Public Bidding	08/01/2023	08/21/2023	10/20/2023	10/23/2023	REGULAR AGENCY FUND (01000000)	6,025,065.78		6,025,065.78	Construction of School Building
300101200001000	23MI0113 - Construction of 2-Units 1STY3CL, Nabundasan ES, Tulunan, North Cotabato	5060404002	DPWH COTABATO 3RD DEO	Public Bidding	08/01/2023	08/21/2023	10/20/2023	10/23/2023	REGULAR AGENCY FUND (01000000)	16,744,583.56		16,744,583.56	Construction of School Building
300101200001000	23MI0114 - Construction of 1STY2CL, New Bentangan PS, Carmen, North Cotabato	5060404002	DPWH COTABATO 3RD DEO	Public Bidding	08/01/2023	08/21/2023	10/20/2023	10/23/2023	REGULAR AGENCY FUND (01000000)	6,000,686.52		6,000,686.52	Construction of School Building
300101200001000	23MI0115 - Construction of 1STY4CL, Tonganon ES, Carmen, North Cotabato	5060404002	DPWH COTABATO 3RD DEO	Public Bidding	08/01/2023	08/21/2023	10/20/2023	10/23/2023	REGULAR AGENCY FUND (01000000)	10,852,663.91		10,852,663.91	Construction of School Building
300101200001000	23MI0116 - Construction of 2-Units 1STY3CL, Kibudtungan NHS, Carmen, North Cotabato	5060404002	DPWH COTABATO 3RD DEO	Public Bidding	08/01/2023	08/21/2023	10/20/2023	10/23/2023	REGULAR AGENCY FUND (01000000)	16,539,013.56		16,539,013.56	Construction of School Building
200000100020000	Repair Maintenance of Drainage Structure Along Matalam-Lampayan-Antipas Road, K1659+390 - K1659+890 (w/ Exceptions), Brgy. Sta. Maria, Matalam, North Cotabato	5021303002	DPWH COTABATO 3RD DEO	Public Bidding	08/01/2023	08/21/2023	10/20/2023	10/23/2023	REGULAR AGENCY FUND (01000000)		3,000,000.00	3,000,000.00	Repair/Maintenance of Drainage Structures
CONSULTING SERVICES													
	Geotechnical Sub-Surface Exploration	5021103001	Planning and Design Section	Public Bidding	November 22, 2022 - December 12, 2022	12/12/2022	02/10/2023	02/14/2023	CY 2022 - Regular PDE	1,562,380.59		1,562,380.59	Conduct on-shore drilling, determine ground water table, perform laboratory test
GOODS AND RELATED SERVICES													
OFFICE OF THE DISTRICT ENGINEER													
	OFFICE SUPPLIES												
	1ST QUARTER	5020301002	DE's Office	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	312,716.75		312,716.75	Office Supplies.
	3RD QUARTER	5020301002	DE's Office	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	239,777.50		239,777.50	Office Supplies.
	OFFICE EQUIPMENT												
	1ST QUARTER	5020321002	DE's Office	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	202,916.75		202,916.75	Office Equipment
	3RD QUARTER	5020301002	DE's Office	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	289,690.00		289,690.00	Office Equipment
	JANITORIAL SUPPLIES												
	1ST QUARTER	5020399000	DE's Office	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	33,230.00		33,230.00	Janitorial Supplies
	3RD QUARTER	5020399000	DE's Office	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	23,745.00		23,745.00	Janitorial Supplies
OFFICE OF THE ASSISTANT DISTRICT ENGINEER													
	OFFICE SUPPLIES												
	1ST QUARTER	5020301002	ADE's Office	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	135,330.00		135,330.00	Office Supplies
	3RD QUARTER	5020301002	ADE's Office	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	165,216.00		165,216.00	Office Supplies
	OFFICE EQUIPMENT												
	1ST QUARTER	5020321002	ADE's Office	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	217,000.00		217,000.00	Office Equipment
	3RD QUARTER	5020321002	ADE's Office	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	34,600.00		34,600.00	Office Equipment
	JANITORIAL and KITCHEN SUPPLIES												
	1ST QUARTER	5020399000	ADE's Office	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	364,557.00		364,557.00	Janitorial Supplies
	3RD QUARTER	5020399000	ADE's Office	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	67,576.00		67,576.00	Janitorial Supplies
	SERVICE VEHICLE RENTAL												
	1ST QUARTER	5029905003	ADE's Office	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	198,092.48		198,092.48	Service Vehicle Rental
	2ND QUARTER	5029905003	ADE's Office	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	198,092.48		198,092.48	Service Vehicle Rental
	FUEL AND LUBRICANTS												
	1ST QUARTER	5020309000	ADE's Office	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	269,360.00		269,360.00	Fuel and lubricants
	2ND QUARTER	5020309000	ADE's Office	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	269,360.00		269,360.00	Fuel and lubricants
	SPARE PARTS												
	1ST QUARTER	5021306001	ADE's Office	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	168,207.52		168,207.52	Spare Parts
	3RD QUARTER	5021306001	ADE's Office	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	168,207.52		168,207.52	Spare Parts
ADMINISTRATIVE SECTION													

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	OFFICE SUPPLIES												
	1ST QUARTER	5020301002	Admin Sect.	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	1,210,670.00		1,210,670.00	Office Supplies.
	2ND QUARTER	5020301002	Admin Sect.	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	544,110.00		544,110.00	Office Supplies.
	3RD QUARTER	5020301002	Admin Sect.	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	1,182,195.00		1,182,195.00	Office Supplies.
	4TH QUARTER	5020301002	Admin Sect.	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	1,175,145.00		1,175,145.00	Office Supplies.
	OFFICE EQUIPMENT												
	1ST QUARTER	5020321002	Admin Sect.	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	2,042,003.25		2,042,003.25	Office Equipment
	2ND QUARTER	5020321002	Admin Sect.	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	507,075.00		507,075.00	Office Equipment
	3RD QUARTER	5020321002	Admin Sect.	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	2,006,841.00		2,006,841.00	Office Equipment
	4TH QUARTER	5020321002	Admin Sect.	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	1,165,579.00		1,165,579.00	Office Equipment
	JANITORIAL SUPPLIES												
	1ST QUARTER	5020399000	Admin Sect.	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	256,155.00		256,155.00	Janitorial Supplies
	2ND QUARTER	5020399000	Admin Sect.	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	80,780.00		80,780.00	Janitorial Supplies
	3RD QUARTER	5020399000	Admin Sect.	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	483,990.00		483,990.00	Janitorial Supplies
	4TH QUARTER	5020399000	Admin Sect.	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	491,425.00		491,425.00	Janitorial Supplies
	ELECTRICAL SUPPLIES												
	1ST QUARTER	5020402000	Admin Sect.	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	284,819.00		284,819.00	Electrical Supplies
	3RD QUARTER	5020402000	Admin Sect.	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	66,365.00		66,365.00	Electrical Supplies
	4TH QUARTER	5020402000	Admin Sect.	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	118,051.00		118,051.00	Electrical Supplies
PLANNING & DESIGN SECTION													
	OFFICE SUPPLIES												
	1ST QUARTER	5020301002	PDS	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	491,305.00		491,305.00	Office Supplies
	2ND QUARTER	5020301002	PDS	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	2,642,407.40		2,642,407.40	Office Supplies
	3RD QUARTER	5020301002	PDS	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	2,464,912.10		2,464,912.10	Office Supplies
	4TH QUARTER	5020301002	PDS	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	2,808,924.13		2,808,924.13	Office Supplies
	OFFICE EQUIPMENT												
	3RD QUARTER	5020321002	PDS	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	182,358.80		182,358.80	Office Equipment
	4TH QUARTER	5020321002	PDS	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	15,500.00		15,500.00	Office Equipment
	COMPUTER EQUIPMENT AND ACCESSORIES												
	2ND QUARTER	5020321002	PDS	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	233,618.40		233,618.40	Computer Equipment
	4TH QUARTER	5020321002	PDS	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	2,447,600.00		2,447,600.00	Computer Equipment
	JANITORIAL SUPPLIES												
	1ST QUARTER	5020399000	PDS	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	3,600.00		3,600.00	Janitorial Supplies
	2ND QUARTER	5020399000	PDS	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	4,700.00		4,700.00	Janitorial Supplies
	3RD QUARTER	5020399000	PDS	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	600.00		600.00	Janitorial Supplies
	4TH QUARTER	5020399000	PDS	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	9,600.00		9,600.00	Janitorial Supplies
	FURNITURE AND FIXTURES												
	2ND QUARTER	5020322001	PDS	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	107,500.00		107,500.00	Furniture and Fixtures
	3RD QUARTER	5020322001	PDS	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	166,690.00		166,690.00	Furniture and Fixtures
	4TH QUARTER	5020322001	PDS	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	391,925.00		391,925.00	Furniture and Fixtures
	SPARE PARTS												
	1ST QUARTER	5021306001	PDS	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	96,148.00		96,148.00	Spare Parts
	2ND QUARTER	5021306001	PDS	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	70,809.20		70,809.20	Spare Parts
	3RD QUARTER	5021306001	PDS	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	96,148.00		96,148.00	Spare Parts
	4TH QUARTER	5021306001	PDS	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	17,200.00		17,200.00	Spare Parts
	SERVICE VEHICLE RENTAL												
	1ST QUARTER	5029905003	PDS	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	700,087.05		700,087.05	Service Vehicle Rental
	2ND QUARTER	5029905003	PDS	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	700,087.05		700,087.05	Service Vehicle Rental
	3RD QUARTER	5029905003	PDS	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	700,087.05		700,087.05	Service Vehicle Rental
	4TH QUARTER	5029905003	PDS	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	700,087.05		700,087.05	Service Vehicle Rental
	FUEL & LUBRICANTS												
	1ST QUARTER	5020309000	PDS	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	385,490.00		385,490.00	Fuel & Lubricants
	2ND QUARTER	5020309000	PDS	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	493,090.00		493,090.00	Fuel & Lubricants
	3RD QUARTER	5020309000	PDS	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	458,536.25		458,536.25	Fuel & Lubricants
	4TH QUARTER	5020309000	PDS	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	193,836.25		193,836.25	Fuel & Lubricants
CONSTRUCTION SECTION													
	OFFICE SUPPLIES												
	1ST QUARTER	5020301002	Construction Sect.	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	367,162.20		367,162.20	Office Supplies
	OFFICE EQUIPMENT											0.00	
	2ND QUARTER	5020321002	Construction Sect.	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	291,925.00		291,925.00	Office Equipment
	FUEL & LUBRICANTS											0.00	
	1ST QUARTER	5020309000	Construction Sect.	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	427,566.67		427,566.67	Fuel and Lubricants
	2ND QUARTER	5020309000	Construction Sect.	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	427,566.67		427,566.67	Fuel and Lubricants
	3RD QUARTER	5020309000	Construction Sect.	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	427,566.67		427,566.67	Fuel and Lubricants
	SERVICE VEHICLE RENTAL											0.00	
	1ST QUARTER	5029905003	Construction Sect.	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	479,841.64		479,841.64	Service Vehicle Rental
	2ND QUARTER	5029905003	Construction Sect.	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	479,841.64		479,841.64	Service Vehicle Rental

DPWH COTABATO 3RD DISTRICT ENGINEERING OFFICE UPDATED FINAL ANNUAL PROCUREMENT PLAN FY 2023

Code (PAP)	Procurement Program/Project	Object Code	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Program/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	3RD QUARTER	5029905003	Construction Sect.	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	479,841.64		479,841.64	Service Vehicle Rental
	4TH QUARTER	5029905003	Construction Sect.	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	479,841.64		479,841.64	Service Vehicle Rental
QUALITY ASSURANCE SECTION													
	OFFICE SUPPLIES												
	1ST QUARTER	5020301002	OAS	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	387,335.00		387,335.00	Office Supplies
	2ND QUARTER	5020301002	OAS	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	308,735.00		308,735.00	Office Supplies
	3RD QUARTER	5020301002	OAS	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	199,770.00		199,770.00	Office Supplies
	4TH QUARTER	5020301002	OAS	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	265,230.00		265,230.00	Office Supplies
	OFFICE EQUIPMENT												
	1ST QUARTER	5020321002	OAS	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	3,000.00		3,000.00	Office Equipment
	COMPUTER EQUIPMENT AND ACCESSORIES												
	1ST QUARTER	5020321002	OAS	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	92,000.00		92,000.00	Computer Equipment
	2ND QUARTER	5020321002	OAS	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	84,500.00		84,500.00	Computer Equipment
	JANITORIAL SUPPLIES												
	1ST QUARTER	5020399000	OAS	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	23,890.00		23,890.00	Janitorial Supplies
	2ND QUARTER	5020399000	OAS	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	24,100.00		24,100.00	Janitorial Supplies
	3RD QUARTER	5020399000	OAS	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	23,140.00		23,140.00	Janitorial Supplies
	4TH QUARTER	5020399000	OAS	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	11,615.00		11,615.00	Janitorial Supplies
	FURNITURES AND FIXTURES												
	2ND QUARTER	5020322001	OAS	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	306,925.00		306,925.00	FURNITURES AND FIXTURES
	FIRST AID SUPPLIES												
	1ST QUARTER	5020399000	OAS	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	3,000.00		3,000.00	First Aid Supplies
	2ND QUARTER	5020399000	OAS	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	3,000.00		3,000.00	First Aid Supplies
	3RD QUARTER	5020399000	OAS	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	3,000.00		3,000.00	First Aid Supplies
	4TH QUARTER	5020399000	OAS	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	3,000.00		3,000.00	First Aid Supplies
	LABORATORY APPARATUS/EQUIPMENTS											0.00	
	1ST QUARTER		OAS	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	2,042,367.00		2,042,367.00	LABORATORY APPARATUS/EQUIPMENTS
	FUEL & LUBRICANTS												
	1ST QUARTER	5020309000	OAS	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	97,500.00		97,500.00	Fuel & Lubricants
	2ND QUARTER	5020309000	OAS	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	325,000.00		325,000.00	Fuel & Lubricants
	3RD QUARTER	5020309000	OAS	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	97,500.00		97,500.00	Fuel & Lubricants
	4TH QUARTER	5020309000	OAS	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	97,500.00		97,500.00	Fuel & Lubricants
	SERVICE VEHICLE RENTAL												
	1ST QUARTER	5029905003	OAS	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	183,580.92		183,580.92	Service Vehicle Rental
	2ND QUARTER	5029905003	OAS	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	183,580.92		183,580.92	Service Vehicle Rental
	3RD QUARTER	5029905003	OAS	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	183,580.92		183,580.92	Service Vehicle Rental
	4TH QUARTER	5029905003	OAS	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	183,580.92		183,580.92	Service Vehicle Rental
MAINTENANCE SECTION													
	OFFICE SUPPLIES												
	1ST QUARTER	5020301002	Maint Sect.	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	2,745,583.00		2,745,583.00	Office Supplies
	2ND QUARTER	5020301002	Maint Sect.	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	2,745,583.00		2,745,583.00	Office Supplies
	3RD QUARTER	5020301002	Maint Sect.	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	2,745,583.00		2,745,583.00	Office Supplies
	4TH QUARTER	5020301002	Maint Sect.	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	2,745,583.00		2,745,583.00	Office Supplies
	COMPUTER EQUIPMENT AND ACCESSORIES												
	2ND QUARTER	5020321002	Maint Sect.	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	625,000.00		625,000.00	Computer Equipment
	3RD QUARTER	5020321002	Maint Sect.	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	400,000.00		400,000.00	Computer Equipment
	4TH QUARTER	5020321002	Maint Sect.	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	450,000.00		450,000.00	Computer Equipment
	JANITORIAL SUPPLIES												
	1ST QUARTER	5020399000	Maint Sect.	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	90,980.00		90,980.00	Janitorial Supply
	2ND QUARTER	5020399000	Maint Sect.	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	90,980.00		90,980.00	Janitorial Supply
	3RD QUARTER	5020399000	Maint Sect.	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	90,980.00		90,980.00	Janitorial Supply
	4TH QUARTER	5020399000	Maint Sect.	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	90,980.00		90,980.00	Janitorial Supply
	VISUAL MANAGEMENT DISPLAY AND CONTROL												
	2ND QUARTER		Maintenance Sect.	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	40,388.00		40,388.00	Visual Management display
	SERVICE VEHICLE RENTAL												
	1ST QUARTER	5029905003	Maint Sect.	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	266,535.36		266,535.36	Service Vehicle Rental
	2ND QUARTER	5029905003	Maint Sect.	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	266,535.36		266,535.36	Service Vehicle Rental
	3RD QUARTER	5029905003	Maint Sect.	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	266,535.36		266,535.36	Service Vehicle Rental
	4TH QUARTER	5029905003	Maint Sect.	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	266,535.36		266,535.36	Service Vehicle Rental
	FUEL & LUBRICANTS												
	1ST QUARTER	5020309000	Maint Sect.	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	4,248,140.00		4,248,140.00	Fuel & Lubricants
	2ND QUARTER	5020309000	Maint Sect.	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	4,248,140.00		4,248,140.00	Fuel & Lubricants
	3RD QUARTER	5020309000	Maint Sect.	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	4,248,140.00		4,248,140.00	Fuel & Lubricants
	4TH QUARTER	5020309000	Maint Sect.	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	4,248,140.00		4,248,140.00	Fuel & Lubricants


DPWH COTABATO 3RD DISTRICT ENGINEERING OFFICE UPDATED FINAL ANNUAL PROCUREMENT PLAN FY 2023

Code (PAP)	Procurement Program/Project	Object Code	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Program/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	SPARE PARTS												
	1ST QUARTER	5020399000	Maint Sect.	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	702,676.88		702,676.88	Spare Parts
	2ND QUARTER	5020399000	Maint Sect.	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	702,676.88		702,676.88	Spare Parts
	3RD QUARTER	5020399000	Maint Sect.	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	702,676.88		702,676.88	Spare Parts
	4TH QUARTER	5020399000	Maint Sect.	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	702,676.88		702,676.88	Spare Parts
	VARIOUS MATERIALS												
	1ST QUARTER	5020399000	Maint Sect.	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	17,207,951.00		17,207,951.00	Materials for Projects
	2ND QUARTER	5020399000	Maint Sect.	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	17,207,951.00		17,207,951.00	Materials for Projects
	3RD QUARTER	5020399000	Maint Sect.	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	17,207,951.00		17,207,951.00	Materials for Projects
	4TH QUARTER	5020399000	Maint Sect.	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	17,207,951.00		17,207,951.00	Materials for Projects
FINANCE SECTION													
	OFFICE SUPPLIES												
	1ST QUARTER	5020301002	Finance Section	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	607,937.75		607,937.75	Office Supplies
	2ND QUARTER	5020301002	Finance Section	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	607,937.75		607,937.75	Office Supplies
	3RD QUARTER	5020301002	Finance Section	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	607,937.75		607,937.75	Office Supplies
	4TH QUARTER	5020301002	Finance Section	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	607,937.75		607,937.75	Office Supplies
	OFFICE EQUIPMENT												
	2ND QUARTER	5020321002	Finance Section	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	55,000.00		55,000.00	Office Equipment
	3RD QUARTER	5020321002	Finance Section	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	230,532.00		230,532.00	Office Equipment
	4TH QUARTER	5020321002	Finance Section	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	56,298.00		56,298.00	Office Equipment
	COMPUTER EQUIPMENT AND ACCESSORIES												
	2ND QUARTER	5020321002	Finance Section	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	965,205.00		965,205.00	Computer Equipment
	3RD QUARTER	5020321002	Finance Section	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	459,350.00		459,350.00	Computer Equipment
	4TH QUARTER	5020321002	Finance Section	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	400,840.00		400,840.00	Computer Equipment
	JANITORIAL SUPPLIES												
	1ST QUARTER	5020399000	Finance Section	Public Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GOP	24,775.00		24,775.00	Janitorial Supplies
	2ND QUARTER	5020399000	Finance Section	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	38,225.00		38,225.00	Janitorial Supplies
	3RD QUARTER	5020399000	Finance Section	Public Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GOP	21,230.00		21,230.00	Janitorial Supplies
	4TH QUARTER	5020399000	Finance Section	Public Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GOP	37,400.00		37,400.00	Janitorial Supplies
	FIRST AID SUPPLIES												
	2ND QUARTER	5020399000	Finance Section	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	14,360.00		14,360.00	First Aid Supplies
	FURNITURE AND FIXTURES												
	2ND QUARTER	5020322001	Finance Section	Public Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GOP	228,975.00		228,975.00	FURNITURE AND FIXTURES

Prepared by:


ALEX P. EGARAN
Head, Procurement Unit

Recommended by:


SUSAN G. ERAMIS
Administrative Officer V
BAC Chairperson

Approved by:


MAMNTAL T. TAHA, Ph.D
District Engineer