Code	Procurement	PMO/	Is this an Early	-	S	chedule for Each i	Procurement Acti	vity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of 1B/RE1	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
CTV1. WORKS 310101101576000	24MC0003 Preventive Maintenance of Road: Concrete Reblocking along Davao- Cotabato Rd (Jct Digos- Cotabato Rd (Jct Digos- Cotabato Sect) K1594+000 - K1594+500, K1595+000 - K1596+639 , K1596+659 K1596+720, Makilala, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/22/2023	12/12/2023	02/05/2024	02/07/2024	GoP	20,678,980.00		20,678,980.00	Construction of Concrete Road (280mm thk.)
310101101577000	24MC0004 Preventive Maintenance of Road: Concrete Reblocking along Davao- Cotabato Rd (Jct Digos- Cotabato Sect) K1597+086 K1597+700, K1599+150 K1600+800, , Makilala, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/22/2023	12/12/2023	02/05/2024	02/07/2024	GoP	21,240,520.00		21,240,520.00	Construction of Concrete Road (280mm thk.)
310108101781000	24MC0010 Construction of Road Slope Protection Structure - Paco-Roxas- Arakan Valley-Jct Davao- Bukidmon Rd - K1662 + 250 - K1662 + 350, Pres. Roxas, North Cotabato		Yes	Public Bidding	11/09/2023	11/29/2023	01/23/2024	01/25/2024	GoP	96,500,000.00		96,500,000.00	Construction of Road Slope Protection Structure- K1662 + 250 - K1662 + 350
310108101782000	24MC0011 Construction of Road Slope Protection Structure - Paco-Roxas- Arakan Valley-Jct Davao- Bukidnon Rd - K1666 + 620 - K1666 + 766, Contract Location Arakan, Cotabato - -	DPWH Cotabato 2nd DEO	No	Public Bidding	06/06/2024	06/24/2024	08/20/2024	08/22/2024	GoP	72,375,000.00		72,375,000.00	Construction of Road Slope Protection Structure

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(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
310108101783000	24MC0012 Construction of Road Slope Protection Structure along Paco- Roxas-Arakan Valley-Jot Davao-Bukidnon Rd K1683 + 430 - K1683 +		No	Public Bidding	05/07/2024	05/27/2024	07/23/2024	07/25/2024	GoP	96,496,864.42		96,496,864.42	Construction of Road Slope Protection Structure
310108101784000	24MC0013 Construction of Road Slope Protection Structure along Paco- Roxas-Arakan Valley-Jct Davao-Bukidnon Rd - K1683 + 808 - K1683 + 929	DPW/H Cotabato	No	Public Bidding	02/05/2024	02/26/2024	03/04/2024	03/15/2024	GoP	96,500,000.00		96,500,000.00	Construction of Road Slope Protection Structure
310108101961000	24MC0014 Construction of Road Slope Protection Structure along Paco- Roxas-Arakan Valley-Jct Davao-Bukidnon Rd - K1642 + 571 - K1642 + 602		No	Public Bidding	03/15/2024	04/02/2024	05/29/2024	05/31/2024	GoP	20,819,524.85		20,819,524.85	Construction of Road Slope Protection Structure
310108101962000	24MC0015 Contract Name Construction of Road Slope Protection Structure - Paco-Roxas- Arakan Valley-Jct Davao- Bukidnon Rd - K1666 + 533 - K1666 + 620, Arakan, Cotabato		No	Public Bidding	06/06/2024	06/24/2024	08/20/2024	08/22/2024	GoP	44,100,000.00		44,100,000.00	Construction of Road Slope Protection Structure
310108101963000	24MC0016 Construction of Road Slope Protection Structure along Paco- Roxas-Arakan Valley-Jct Davao-Bukidnon Rd - K1667 + 200 - K1667 + 224		No	Public Bidding	06/06/2024	06/24/2024	08/20/2024	08/22/2024	GoP	49,000,000.00		49,000,000.00	Construction of Road Slope Protection Structure

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(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Totai	MOOE	со	(Brief Description of Program/Project)
310108101964000	24MC0017 Construction of Road Slope Protection Structure along Paco- Roxas-Arakan Valley-Jct Davao-Bukidnon Rd - K1667 + 557 - K1667 + 607, Arakan, Cotabato		No	Public Bidding	06/06/2024	06/24/2024	08/20/2024	08/22/2024	GoP	49,000,000.00		49,000,000.00	Construction of Road Slope Protection Structure
310110100485000	24MC0018 Construction of Drainage Structure along Road - Davao-Cotabato Rd (Jct Digos-Cotabato Sect) - K1598 + 450 - K1598 + 470.10, K1598 + 550 - K1598 + 570.10, K1599 + 200 - K1599 + 220.10, K1600 + 900 - K1600 + 920.10, K1601 + 080 - K1601 + 100.10, K1602 + 200 - K1602 + 220.10, K1609 + 900 - K1609 + 920.10, K1612 + 750 - K1612 + 770.10, K1620 + 850 - K1620 + 870.10	DPWH Cotabato 2nd DEO	No	Public Bidding	07/03/2024	07/23/2024	09/17/2024	09/20/2024	GoP	86,850,000.00		86,850,000.00	Construction of Drainage Structure
310110100552000	24MC0019 Construction of Drainage Structure along Road - Makilala-Aliah Valley Rd - K1611 + 600 - K1611 + 614	DPWH Cotabato 2nd DEO	No	Public Bidding	03/15/2024	04/02/2024	05/29/2024	05/31/2024	GoP	5,880,000.00		5,880,000.00	Construction of Drainage Structure
310112100534000	24MC0020 Construction of Drainage Structure along Road - Kidapawan-Ilomavis Tourist Rd - K1623 + 860 - K1623 + 874, K1624 + 420 - K1624 + 434	DPWH Cotabato 2nd DEO	No	Public Bidding	02/20/2024	03/11/2024	05/07/2024	05/09/2024	GoP	11,760,000.00		11,760,000.00	Construction of Drainage Structure

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(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Totai	MOOE	со	(Brief Description of Program/Project)
310112100535000	24MC0021 Construction of Drainage Structure along Road - Magpet-Nowa-Doroluman- Greenfield Rd - K1632 + 080 - K1632 + 094	DPWH Cotabato 2nd DEO	No	Public Bidding	05/07/2024	05/27/2024	07/23/2024	07/25/2024	GoP	11,760,000.00		11,760,000.00	Construction of Drainage Structure
310112100536000	24MC0022 Construction of Drainage Structure along Road - Magpet-Nowa-Doroluman- Greenfield Rd - K1644 + 500 - K1644 + 514	DPWH Cotabato 2nd DEO	No	Public Bidding	05/07/2024	05/27/2024	07/23/2024	07/25/2024	GoP	11,760,000.00		11,760,000.00	Construction of Drainage Structure
310201101470000	24MC0023 Road Widening along Davao-Cotabato Rd (Jct Digos-Cotabato Sect) K1633+393 - K1635+025	DPWH Cotabato 2nd DEO	No	Public Bidding	01/11/2024	01/29/2024	03/26/2024	03/28/2024	GoP	46,473,560.00		46,473,560.00	Road Widening (4-6 Lanes)
310202101617000	24MC0024 Road widening along Paco-Roxas-Arakan Valley Jct Davao-Bukidnon Rd - K1645 + 000 - K1646 + 413	DPWH Cotabato 2nd DEO	No	Public Bidding	02/08/2024	02/26/2024	04/23/2024	04/25/2024	GoP	54,674,970.00		54,674,970.00	Road widening
320101111426000	24MC0025 Construction of Flood Control Dike along Doles River Sta. 0 + 850 - Sta. 1 + 250 B/S (with Overflow bridge), Barangay Doles, Magpet, Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/29/2023	12/19/2023	02/13/2024	02/15/2024	GoP	96,500,000.00		96,500,000.00	Construction of Flood Control Dike along Doles River Sta. 0 + 850 - Sta. 1 + 250 B/S (with Overflow bridge)
320101111436000	24MC0026 Construction of Revetment along Marbol River (Phase II) Barangay New Cebu, Pres. Roxas, Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/29/2023	12/06/2023	02/12/2024	02/14/2024	GoP	96,500,000.00		96,500,000.00	Revetment along Marbol River (Phase II) Barangay New Cebu Sta. 22+840 - Sta. 23+640
320101111437000	24MC0027 (republished) Construction of Revetment along Marbol River Sta. 21 + 400 - Sta. 22 + 200 L/S, Barangay New Cebu, Pres. Roxas, Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	01/09/2024	01/29/2024	03/22/2024	03/26/2024	GoP	96,500,000.00		96,500,000.00	Construction of Revetment along Marbol River Sta. 21 + 400 - Sta. 22 + 200 L/S

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(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Totai	MOOE	со	(Brief Description of Program/Project)
320101111438000	24MC0028 (republished) Construction of Revetment along Marbol River Sta. 21 + 900 - Sta. 22 + 700 R/S, Barangay New Cebu, Pres. Roxas, Cotabato	DPWH Cotabato	No	Public Bidding	01/09/2024	01/29/2024	03/22/2024	03/26/2024	GoP	96,500,000.00		96,500,000.00	Construction of Revetment along Marbol River Sta. 21 + 900 - Sta. 22 + 700 R/S
320101111449000	24MC0029 Rehabilitation of Kabacan River Flood Control Structure, Alegria and Tuael, Pres. Roxas, North Cotabato	DPWH Cotabato	Yes	Public Bidding	11/14/2023	12/04/2023	03/14/2024	03/18/2024	GoP	67,019,250.00		67,019,250.00	Rehabilitation of Kabacan River Flood Control Structure_Sta. 45+982 to Sta. 46+312 (Tuael side), Sta. 45+982 to Sta. 46+690 (Alegria side)
320101112235000	24MC0030 Construction of Flood Control Dike along Bulatukan River Sta. 61+330 - Sta. 61+670 L/S, Barangay Kisante, Makilala, Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/28/2023	12/18/2023	03/27/2024	03/29/2024	GoP	49,000,000.00		49,000,000.00	Construction of Flood Control Dike along Bulatukan River Sta. 61+330 - Sta. 61+670 L/S
320101112236000	24MC0031 Construction of Flood Control Dike along Bulatukan River Sta. 62+270 - Sta. 62+610 L/S, Barangay Kisante, Makilala, Cotabato	DPWH Cotabato	Yes	Public Bidding	11/29/2023	12/06/2023	02/12/2024	02/14/2024	GoP	49,000,000.00		49,000,000.00	Construction of Flood Control Dike along Bulatukan River Sta. 62+270 - Sta. 62+610 L/S
320101112237000	24MC0032 Construction of Flood Control Dike along Bulatukan River Sta. 63+370 - Sta. 63+710 L/S, Barangay Kisante, Makilata, Cotabato) DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/29/2023	12/19/2023	02/13/2024	02/15/2024	GoP	49,000,000.00		49,000,000.00	Construction of Flood Control Dike along Bulatukan River Sta. 63+370 - Sta. 63+710 L/S
320101112238000	24MC0033 Construction of Flood Control Dike along Bulatukan River Sta. 63+370 - Sta. 63+710 R/S, Barangay New Bulatukan, Makilala, Cotabato	DPWH Cotabato	Yes	Public Bidding	11/29/2023	12/19/2023	02/13/2024	02/15/2024	GoP	49,000,000.00		49,000,000.00	Construction of Flood Control Dike along Bulatukan River Sta. 63+370 - Sta. 63+710 R/S

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(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
320101112239000	24MC0034 Construction of Flood Control Dike along Bulatukan River, Sta. 61+930 - Sta. 62+270 R/S, Barangay New Bulatukan, Makilala, Cotabato	DPWH Cotabato	Yes	Public Bidding	11/29/2023	12/06/2023	02/12/2024	02/14/2024	GoP	49,000,000.00		49,000,000.00	Construction of Flood Control Dike along Bulatukan River, Sta. 61+930 - Sta. 62+270 R/S
320101112240000	24MC0035 Construction of Flood Control Dike along Bulatukan River, Sta. 62+270 - Sta. 62+610 R/S, Barangay New Bulatukan, Makilala, Cotabato		Yes	Public Bidding	11/29/2023	12/06/2023	02/12/2024	02/14/2024	GoP	49,000,000.00		49,000,000.00	Construction of Flood Control Dike along Bulatukan River, Sta. 62+270 - Sta. 62+610 R/S
320101112241000	24MC0036 CConstruction of Flood Control Dike along Bulatukan River, Sta. 62+800 - Sta. 63+140 R/S, Barangay New Bulatukan, Makilala, Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/29/2023	12/06/2023	02/12/2024	02/14/2024	GoP	49,000,000.00		49,000,000.00	Construction of Flood Control Dike along Bulatukan River, Sta. 62+800 - Sta. 63+140 R/S R/S
320101112242000	24MC0037 Construction of Meocan CIS Prop Protection Dike at Arakan River, Arakan, Cotabato		No	Public Bidding	12/15/2023	01/02/2024	02/27/2024	02/29/2024	GoP	34,300,000.00		34,300,000.00	Construction of Meocan CIS Prop Protection Dike at Arakan River Sta. 0+ 000 - Sta. 0 + 230
320101112243000	24MC0038 Construction of Revetment along Bantac River Sta. 0+490 - Sta. 1+290 R/S, Barangay Bantac, Magpet, Cotabato	DPWH Cotabato	Yes	Public Bidding	11/09/2023	11/29/2023	01/23/2024	01/25/2024	GoP	49,000,000.00		49,000,000.00	Construction of Revetment along Bantac River Sta. 0+490 - Sta. 1+290 R/S
320101112244000	24MC0039 Construction of Revetment along Doles River Sta. 0+250 - Sta. 0+450 B/S (with Overflow Bridge), Barangay Doles, Magpet, Cotabato	DPWH Cotabato	No	Public Bidding	12/15/2023	01/02/2024	02/27/2024	02/29/2024	GoP	49,000,000.00		49,000,000.00	Construction of Revetment along Doles River Sta 0+250 - Sta. 0+450 B/S (with Overflow Bridge)

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(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
320101112245000	24MC0040 of Construction of Reverment along Mabato River Sta. 2+800 - Sta. 3+110 L/S (Junction with Overflow Overflow bridge), Barangay. Bantac, Magpet, Cotabato Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/14/2023	12/04/2023	03/14/2024	03/18/2024	GoP	49,000,000.00		49,000,000.00	Construction of Revetment along Mabato River Sta. 2+800 - Sta. 3+110 L/S (Junction with Overflow bridge)
320101112246000	24MC0041 (Republished) Construction of Revetment along Marbol River Sta. 22+600 - Sta. 23+000 RS, Barangay New Cebu, President Roxas, Cotabato	2nd DEO	No	Public Bidding	04/27/2024	05/15/2024	07/11/2024	07/13/2024	GoP	49,000,000.00		49,000,000.00	Brief Description Construction of Revetment along Marbol River Sta. 22+600 - Sta. 23+000 RS
320102106716000	24MC0042 Construction of Flood Control Dike along Kabacan River Sta. 45 + 229 - Sta. 46 + 231 L/S (Phase II), Barangay Tuael, Pres. Roxas, Cotabato	DPWH Cotabato	Yes	Public Bidding	11/28/2023	12/18/2023	03/27/2024	03/29/2024	GoP	96,500,000.00		96,500,000.00	Construction of Flood Control Dike along Kabacan River Sta. 45 + 229 - Sta. 46 + 231 L/S (Phase II)
320102106717000	24MC0043 (republished) Construction of Flood Control Dike along Kabacan River Sta. 45 + 642 - Sta. 46 + 292 R/S (Phase II), Barangay Alegria, Pres. Roxas,	DPWH Cotabato 2nd DEO	No	Public Bidding	01/09/2024	01/29/2024	03/22/2024	03/26/2024	GoP	96,500,000.00		96,500,000.00	Construction of Flood Control Dike along Kabacan River Sta. 45 + 642 - Sta. 46 + 292 R/S (Phase II)
'320102106718000	Contrabato 24MC0044 Construction of Flood Control Dike along Kabacan River Sta. 46 + 231 - Sta. 46 + 456 L/S, Barangay Tuael, Pres. Roxas, Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/30/2023	12/20/2023	02/13/2024	02/15/2024	GoP	96,500,000.00		96,500,000.00	Construction of Flood Control Dike along Kabacan River Sta. 46 + 231 - Sta. 46 + 456 L/S
320102106719000	24MC0045 Construction of Flood Control Dike along Kabacan River Sta. 46 + 900 - Sta. 47 + 125 R/S, Barangay Inac, Magpet, Cotabato	1	No	Public Bidding	12/01/2023	12/22/2023	02/20/2024	02/22/2024	GoP	96,500,000.00		96,500,000.00	Brief Description Construction of Flood Control Dike along Kabacan River Sta. 46 + 900 - Sta. 47 + 125 R/S
320102106720000	24MC0046 Construction of Flood	DPWH Cotabato	Yes	Public Bidding	11/29/2023	12/19/2023	02/13/2024	02/15/2024	GoP	96,500,000.00		96,500,000.00	Construction of Flood Control Dike along Kabacan River Sta. 48 + 620 - Sta. 48 + 944 L/S

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320102106721000	24MC0047 Contract Name Construction of Flood Control Dike along Kabacan River Sta. 48 + 944 - Sta. 49 + 284 R/S, Barangay Inac, Magpet, Cotabato Cotabato Cotabato Cotabato Cotabato Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	01/11/2024	01/29/2024	03/26/2024	03/28/2024	GoP	96,500,000.00		96,500,000.00	Construction of Flood Control Dike along Kabacan River Sta. 48 + 944 - Sta. 49 + 284 R/S
320102106722000	24MC0048 (republished) Construction of Flood Control Dike along Kabacan River Sta. 52 + 166 - Sta. 52 + 391 L/S, Barangay Doles, Magpet, Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	01/09/2024	01/29/2024	03/22/2024	03/26/2024	GoP	96,500,000.00		96,500,000.00	Brief Description Construction of Flood Control Dike along Kabacan River Sta. 52 + 166 - Sta. 52 + 391 L/S
320102107012000	24MC0049 Construction of Flood Control Dike along Kabacan River, Sta. 42 + 561 - Sta. 42 + 786 L/S, Barangay Labu-o, Pres. Roxas, Cotabato	DPWH Cotabato	Yes	Public Bidding	11/30/2023	12/20/2023	02/13/2024	02/15/2024	GoP	49,000,000.00		49,000,000.00	Construction of Flood Control Dike along Kabacan River, Sta. 42 + 561 - Sta. 42 + 786 L/S
320102107013000	24MC0050 Contract Name Construction of Revetment along Malasila River, Sta. 36+540 - Sta. 37+340 L/S, Barangay Dagupan, Makilala, Cotabato	DPWH Cotabato	No	Public Bidding	12/01/2023	12/22/2023	02/20/2024	02/22/2024	GoP	49,000,000.00		49,000,000.00	Construction of Revetment along Malasila River, Sta 36+540 - Sta 37+340 L/S
320102107014000	24MC0051 Construction of Revetment along Malasila River, Sta. 36+540 - Sta. 37+340 R/S, Barangay Luna Norte, Makilala, Cotabato	DPWH Cotabato	No	Public Bidding	12/01/2023	12/22/2023	02/20/2024	02/22/2024	GoP	49,000,000.00		49,000,000.00	Brief Description Construction of Revetment along Malasila River, Sta 36+540 - Sta 37+340 R/S
320102107015000	24MC0052 Construction of Revetment along Malasila River, Sta. 41+533 - Sta 42 + 333 R/S, Barangay Sta. Filomina, Makilala, Cotabato	DPWH Cotabato	Yes	Public Bidding	11/29/2023	12/19/2023	02/13/2024	02/15/2024	GoP	49,000,000.00		49,000,000.00	Construction o Revetment along Malasila River, Sta 41+533 - Sta. 42 - 333 R/S

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320102107016000	24MC0053 Construction of Revetment along Malasila River, Sta. 43+980 - Sta. 44+780 L/S, Barangay Sta. Filomina, Makilala, Cotabato	DPWH Cotabato	Yes	Public Bidding	11/29/2023	12/19/2023	02/13/2024	02/15/2024	GoP	49,000,000.00		49,000,000.00	Construction of Revetment along Malasila River, Sta. 43+980 - Sta. 44+780 L/S,
300203102313000	24MC0054 Construction of Concrete Road: Bongolanon- Kinarum Road leading to Kirungdong Waterfalls and Wildlife Rescue Center, Brgy. Kinarum, Magpet, North Cotabato	DPWH Cotabato	Yes	Public Bidding	11/29/2023	12/19/2023	02/13/2024	02/15/2024	GoP	67,666,765.00		67,666,765.00	Construction of Concrete Road (280mm thk.)
300203101975000	24MC0055 Construction of Concrete Road: Access Road leading to Don Bosco Biodynamic Farm, Sanggawan Fails and Hotspring, Brgy. Batasan, Makilala, North Cotabato	DPWH Cotabato	Yes	Public Bidding	11/14/2023	12/04/2023	03/14/2024	03/18/2024	GoP	9,800,000.00		9,800,000.00	Construction of Concrete Road (280mm thk.)
300203101976000	24MC0056 Construction of Concrete Road: Access Road leading to Kansał Falls and Paniki Falls, Brgy. Bałabag, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	12/01/2023	12/22/2023	02/20/2024	02/22/2024	GoP	9,800,000.00		9,800,000.00	Construction ol Concrete Roac (280mm thk.)
300203101977000	24MC0057 Construction of Concrete Road: Access Road Leading to Twin Falls, Brgy. Manongol, Kidapawan City, North Cotebato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/09/2023	11/29/2023	01/23/2024	01/25/2024	GoP	9,800,000.00		9,800,000.00	Brief Description Construction of Concrete Road (280mm thk.)
300203102811000	124MC0058 Construction of Concrete Road Jct. Davao- Bukidnon Road to Brgy. San Miguel leading to Lupisan Ecosites, Brgy. San Miguel, Arakan, North Cotabato		Yes	Public Bidding	11/10/2023	11/28/2023	01/23/2024	01/25/2024	GoP	9,800,000.00		9,800,000.00	Construction of Concrete Road-Jct Davao-Bukidnon Road to Brgy. San Migue Leading to Lupisar Ecosites, Brgy. San Miguel

Code	Procurement	PMO/	Is this an Early		S	ichedule for Each	Procurement Act	ivity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/RE1	Sub/Open of Bids	Notice of Award	Contract Signing	Source of F Funds	Total	MOOE	со	(Brief Description of Program/Project)
300204101275000	24MC0059 Construction of Concrete Road - San Isidro-San Roque-Estado Matalam Road connecting National Highway to BOI Registered Companies, Kidapawan City, Cotabato	DPWH Cotabato 2nd DEO	No	Public Bickling	03/07/2024	03/25/2024	05/21/2024	05/23/2024	GoP	65,547,625.00		65,547,625.00	Construction oi Concrete Road
300204101490000	24MC0060 Construction of Concrete Road - National Highway- Del Carmen-Sagcungan Road in support to Dairy and Organic Products Processing, Pres. Roxas, Cotabato	DPWH Cotabato	Yes	Public Bidding	11/14/2023	12/04/2023	03/14/2024	03/18/2024	GoP	15,876,000.00		15,876,000.00	Construction of Concrete Road (280mm thk.)
300214101321000	24MC0061 (republished) Installation of Road Safety Devices and Facilities along Davao- Cotabato Rd (Jct Digos- Cotabato Rd (Jct Digos- Cotabato Sect) (500682MN) -K1603+955 K1604+911, Makilala, Cotabato, Makilala, Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	03/26/2024	04/15/2024	06/11/2024	06/13/2024	GoP	2,107,000.00		2,107,000.00	Installation of Road Safety Devices and Facilities along national highway
300215104129000	24MC0062 Construction of Concrete Road - Binoligan - Amazion, Kidapawan City, North Cotabato	DPWH Cotabato	Yes	Public Bidding	03/14/2024	04/01/2024	05/28/2024	05/31/2024	GoP	82,025,000.00		82,025,000.00	Installation of Road Safety Devices and Facilities
300215105125000	24MC0063 Construction of Road, Kalaisan-Sumbac Road, Kidapawan City, North Cotabato	2nd DEO	Yes	Public Bidding	11/09/2023	11/29/2023	01/23/2024	01/25/2024	GoP	39,396,000.00		39,396,000.00	Brief Description Construction of Road Kataisan-Sumbac Road
300217100280000	24MC0064 Construction of Road - Benoligan-Onica- Dalapitan Road, Kidapawan City and Matalam, North Cotabato		Yes	Public Bidding	11/10/2023	11/28/2023	01/23/2024	01/25/2024	GoP	86,850,000.00		86,850,000.00	Construction o Concrete Road (280mm thk.)
300221106925000	24MC0065 Construction of Road from New Israel to New Bulatukan, Barangay New Israel, Makilala, North Cotabato	DPWH Cotabato	Yes	Public Bidding	11/29/2023	12/06/2023	02/12/2024	02/14/2024	GoP	19,800,000.00		19,800,000.00	Construction of Road from New Israel to New Bulatukan Barangay New Israel

Code	Procurement	PMO/	Is this an Early		s	chedule for Each	Procurement Act	ivity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
300226115864000	24MC0066 Construction of Multi- Purpose Building - Construction of Balabag Multi-Purpose Building, Barangay Balabag, Kidapawan City, North Cotabato	2nd DEO	Yes	Public Bidding	11/28/2023	12/18/2023	03/27/2024	03/29/2024	GoP	4,950,000.00		4,950,000.00	Construction of 2- Storey Barangay Hall
300226115869000	24MC0067 Construction of Ginatilan Multi-Purpose Building of	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/16/2023	12/04/2023	01/30/2024	02/01/2024	GoP	4,950,000.00		4,950,000.00	Construction of 2- Storey Barangay Hall
300226115870000	24MC0068 Construction of Multi- Purpose Building (Boy Scout of the Philippines), Barangay Old Bulatukan, Makilala, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	03/07/2024	05/25/2024	05/21/2024	05/23/2024	GoP	9,900,000.00		9,900,000.00	Construction of Multi- Purpose Building
300226115871000	24MC0069 Construction of Multi- Purpose Building (Civil Service Commission), Barangay Lanao, Kidapawan City, North Cotabath	2nd DEO	No	Public Bidding	01/11/2024	01/31/2024	03/26/2024	03/28/2024	GoP	9,900,000.00		9,900,000.00	Construction of 2- Storey Building
300226115872000	24MC0070 Construction of Multi- Purpose Building (Philippine Red Cross), Barangay Singao, Kidapawan City, North Cotabato	2nd DEO	No	Public Bidding	02/08/2024	02/26/2024	04/23/2024	04/25/2024	GoP	9,900,000.00		9,900,000.00	Construction of Multi- Purpose Building
300226115873000	24MC0071 Construction of Multi- Purpose Building, Barangay Anapolon, Arakan, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/10/2023	11/28/2023	01/23/2024	01/25/2024	GoP	4,950,000.00		4,950,000.00	Construction of 2- Storey Barangay Hall
300226115874000	24MC0072 Construction of Multi- Purpose Building, Barangay Canaan, Antipas, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/10/2023	11/28/2023	01/23/2024	01/25/2024	GoP	4,950,000.00		4,950,000.00	Construction of 2- Storey Barangay Hall
300226115875000	24MC0073 Construction of Multi- Purpose Building, Barangay Del Pilar, Magpet, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/10/2023	11/28/2023	01/23/2024	01/25/2024	GoP	4,950,000.00		4,950,000.00	Construction of 2- Storey Barangay Hall

Code	Procurement	PMO/	Is this an Early		S	ichedule for Each	Procurement Act	ivity		i	Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Totaf	MOOE	co	(Brief Description of Program/Project)
300226115876000	24MC0074 Construction of Multi- Purpose Building, Barangay Dolores, Antipas, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/10/2023	11/28/2023	01/23/2024	01/25/2024	GoP	4,950,000.00		4,950,000.00	Construction of 2- Storey Barangay Hall
300226115877000	24MC0075 Construction of Multi- Purpose Building, Barangay Kinarom, Magpet, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/28/2023	12/18/2023	03/27/2024	03/29/2024	GoP	4,950,000.00		4,950,000.00	Brief Description Construction of 2 Storey Barangay Hall
300226115878000	24MC0076 Construction of Multi- Purpose Building, Barangay Lama-lama, President Roxas, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/10/2023	11/28/2023	01/23/2024	01/25/2024	GoP	4,950,000.00		4,950,000.00	Construction of 2 Storey Barangay Hall
300226115879000	24MC0077 Construction of Multi- Purpose Building, Barangay Luna Norte, Makilala, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/10/2023	11/28/2023	01/23/2024	01/25/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi Purpose Building
300226115880000	24MC0078 Construction of Multi- Purpose Building, Barangay Malibatuan, Arakan, North Cotabato	DPWH Cotabato 2nd DEO	Yes	Public Bidding	11/16/2023	12/04/2023	01/30/2024	02/01/2024	GoP	4,950,000.00		4,950,000.00	Construction of 2 Storey Barangay Hal
300226115881000	24MC0079 Construction of Multi- Purpose Building, Barangay Mua-an, Kidapawan City, North Cotabato		Yes	Public Bidding	11/10/2023	11/28/2023	01/23/2024	01/25/2024	GoP	4,950,000.00		4,950,000.00	Construction of 2 Storey Barangay Half
300226109024000	24MC0080 Construction {(Completion) of Multi-		No	Public Bidding	12/15/2023	01/02/2024	02/27/2024	02/29/2024	GoP	4,950,000.00		4,950,000.00	Completion of On Storey Public Marke (52.4m x 16.0m)
300221106926000	24MC0082 Concreting of Barangay Saguing to Indangao Road, Makilala, North Cotabato	12nd DEO	No	Public Bidding	02/16/2024	03/05/2024	04/30/2024	05/03/2024	GoP	9,900,000.00	-	9,900,000.00	Concreting of Road
300214101322000	24MC0083 Installation of Roadway Lighting Structures along	DPWH Cotabato	No	Public Bidding	02/20/2024	03/11/2024	05/07/2024	05/09/2024	GoP	29,400,000.00		29,400,000.00	Installation c Roadway Lightin Structures

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(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
300226115865000	24MC0084 Construction of Multi - Purpose Building (Covered court) , Barangay Buhay, Makilala, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	03/14/2024	04/01/2024	05/28/2024	05/30/2024	Gop	4,950,000.00		4,950,000.00	Construction of Covered Court
300226115866000	24MC0085 Construction of two (2) Storey Multi - Purpose Building, Barangay Labuo, President Roxas, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	03/14/2024	04/01/2024	05/28/2024	05/31/2024	GoP	4,950,000.00		4,950,000.00	Construction of 2- Storey MPB
300226115867000	24MC0086 Construction of one (1) Storey Multi - Purpose Building, Barangay Amas, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	03/26/2024	04/15/2024	06/11/2024	06/13/2024	GoP	4,950,000.00		4,950,000.00	Construction of 10.50mx7.0m One Storey Building with Concrete Parapet Walls and Gutter
300226115868000	24MC0087 Construction of two (2) Storey Multi - purpose building, Barangay Bargkal, Magpet, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	03/14/2024	04/01/2024	05/28/2024	05/30/2024	GoP	4,950,000.00		4,950,000.00	Construction of 2- Storey Multi-Purpose Building
300226115882000		DPWH Cotabato 2nd DEO	No	Public Bidding	03/07/2024	03/25/2024	05/21/2024	05/23/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi- Purpose Building
300101200001000	24MC0089 Construction of One- Storey 2 -Classroom School Building in Antipas Central Elementary School, Barangay Poblacion, Antipas, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	04/11/2024	04/29/2024	06/25/2024	06/28/2024	GoP	4,975,000.00		4,975,000.00	Construction of One- Storey Two- Classroom School Building
300101200001000	24MC0090 Construction of One- Storey 2-Classroom School Building in Aposto Memorial Centra Elementary School Barangay Poblacion Magpet, North Cotabato	ı	No	Public Bidding	04/11/2024	04/29/2024	06/25/2024	06/28/2024	GoP	4,975,000.00		4,975,000.00	Construction of One- Storey Two- Classroom Schoo Building

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(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	(Brief Description of Program/Project)
300101200001000	24MC0091 Construction of One- Storey 2-Classroom School Building in Batasan Elementary School, Barangay Batasan, Magpet, North Cotabato		No	Public Bidding	04/11/2024	04/29/2024	06/25/2024	06/28/2024	Gop	4,975,000.00		4,975,000.00	Construction of One Storey Two Classroom Schoo Building
300101200001000	24MC0092 Construction of One- Storey 2-Classroom School Building in Don Mariano C. Pamintuan Elementary School, Barangay San Vicente, Makilala, North Cotabato		No	Public Bidding	04/11/2024	04/29/2024	06/25/2024	06/28/2024	GoP	4,975,000.00		4,975,000.00	Construction of One Storey Two Classroom Scho Building
300101200001000	24MC0093 Construction of One- Storey 2-Classroom School Building in Inamong Elementary School, Barangay Datu Ladayon, Arakan, North Cotabato		No	Public Bidding	04/11/2024	04/29/2024	06/25/2024	06/28/2024	GoP	4,975,000.00		4,975,000.00	Construction of One Storey Two Classroom Schow Building
300101200001000	24MC0094 Construction of One- Storey 2-Classroom School Building in Jose Rizal Elementary School, Barangay, Jose Rizal, Makilala, North Cotabato	DPWH Colabalo	No	Public Bidding	04/11/2024	04/29/2024	06/25/2024	06/28/2024	GoP	4,975,000.00		4,975,000.00	Construction of On Storey Twi Classroom Scho Building
300101200001000	24MC0095 Construction of One- Storey 2-Classroom School Building in Kisupaan Elementary Schooi, Barangay Poblacion, Pres. Roxas, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	04/11/2024	04/29/2024	06/25/2024	06/28/2024	GoP	4,975,000.00		4,975,000.00	Construction of On Storey Tw Classroom Scho Building
300101200001000	24MC0095 Construction of One- Storey 2-Classroom School Building in	DPWH Cotabato 2nd DEO	No	Public Bidding	04/11/2024	04/29/2024	06/25/2024	06/28/2024	GoP	4,975,000.00		4,975,000.00	Construction of On Storey Twi Classroom Scho Building
310203211075000	24MC0097 Concreting of Brgy. Sta. Felomina FMR, Brgy. Sta. Felomina, Makilala, North Cotabato		No	Public Bidding	04/05/2024	04/23/2024	06/20/2024	06/24/2024	GoP	14,925,000.00		14,925,000.00	Concreting of FMR

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(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Totai	MOOE	00	(Brief Description of Program/Project)
310203211076000	24MC0098 Concreting of Brgy, Centro Basak to Sitio Gumay to Sitio Don Carlos, Brgy. Basak FMR , Brgy. Basak, Magpet, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	04/05/2024	04/23/2024	06/20/2024	06/24/2024	GoP	14,925,000.00		14,925,000.00	Concreting of FMR
310203211072000	24MC0099 Concreting of Brgy. Centro Balite to Sitio Kinampang - Rancho, Brgy. Balite FMR Phase II, Brgy. Balite, Magpet, North Cotabato	Ded DEO	No	Public Bidding	04/05/2024	04/23/2024	06/20/2024	06/24/2024	GoP	18,656,250.00		18,656,250.00	Concreting of FMR
300205100016000	24MC0100 Construction Rainwater Colliector System (RWCS) (Cluster-1), All in North Cotabato		No	Public Bidding	04/24/2024	05/14/2024	07/09/2024	07/11/2024	GoP	2,895,000.00		2,895,000.00	Construction of Rainwater Collector System in various locations
200000100019000	Cotabato 24MC0101 Repair/ Maintenance of DILG Building, Bureau of Fire Protection Magpet Fire Station Bldg. Poblacion, Magpet, Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	04/05/2024	04/29/2024	05/05/2024	05/13/2024	GoP	1,499,029.66		1,499,029.66	Repair/ Maintenance of Building
200000100020000	24MC0102 (republished) Repair/ Maintenance of	2nd DEO	No	Public Bidding	04/05/2024	04/29/2024	05/05/2024	05/13/2024	GoP	3,999,350.37		3,999,350.37	Repair/ Maintenance of Revetment
300101200001000	24MC0103 Construction of 2STY 8CL, Datu Saliman Elementary School, City of Kidapawan, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	04/03/2024	04/23/2024	06/18/2024	06/20/2024	GoP	26,453,166.28		26,453,166.28	Construction of 2sty 8cl School Building
310101101578000	24MC0104 Preventive Maintenance of Road- Asphalt Overlay along Kidapawan- Ilomavis Tourist Road- K1627+542 – K1629+502, Kidapawar City, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	05/14/2024	06/03/2024	06/11/2024	06/20/2024	GoP	47,138,000.00		47,138,000.00	Asphalt Overlay with Correction (50mm thk.)

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(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of 18/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	00	(Brief Description of Program/Project)
310103101707000	24MC0105 Preventive Maintenance of Road- Asphalt Overlay along Kidapawan- Ilomavis Tourist Road- K1629 + 502 - 1631 + 491, Kidapawan City, North Cotabato	DPWH Cotabato	No	Public Bidding	05/14/2024	06/03/2024	06/11/2024	06/20/2024	GoP	46,559,800.00		46,559,800.00	Asphalt Overlay with Correction (50mm thk.)
310103101709000	Ilomavis Tourist Road- K1631 + 491 - K1632 + 691, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	05/14/2024	06/03/2024	06/11/2024	06/20/2024	GoP	27,769,280.00		27,769,280.00	Asphalt Overlay with Correction (50mm thk.)
200000100019000	24MC0107 Repair/Maintenance of DILG Building Bureau of Fire Protection, Kidapawan Fire Station Building, Kidapawan City, Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	05/31/2024	06/20/2024	06/27/2024	07/05/2024	GoP	1,499,227.75		1,499,227.75	Repair/ Maintenance of Building
310101101411000	24MC0108 Preventive Maintenance of Road - Asphalt Overlay along Davao-Cotabato Rd (Duai) - Chainage 0 - Chainage 1421, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	05/10/2024	05/22/2024	06/10/2024	06/18/2024	GoP	80,950,955.00		80,950,955.00	Preventive Maintenance of Road Asphalt Overlay
310101101578000	24MC0109 Preventive Maintenance of Road - Asphalt Overlay along Davao-Cotabato Rd (Jct. Digos-Cotabato Sect) - K1618+000 - K1618+650, Kidapawan City, North Cotabato	DPWH Cotabato 2nd DEO	No	Public Bidding	05/10/2024	05/22/2024	06/10/2024	06/18/2024	GoP	45,125,080.00		45,125,080.00	Preventive Maintenance of Road Asphalt Overlay
310101101412000	24MC0110 Preventive Maintenance of Road - Asphalt Overlay along Davao-Cotabato Rd (Jct. Digos-Cotabato Sect) - K1618+650 K1619+400, Kidapawan City, North Cotabato	DPWH Cotabato	No	Public Bidding	05/10/2024	05/22/2024	06/10/2024	06/18/2024	GoP	50,176,140.00		50,176,140.00	Preventive Maintenance of Road Asphalt Overlay

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(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	00	(Brief Description of Program/Project)
310103101710000	24MC00111 Preventive Maintenance of Road - Asphalt Overlay along Magpet-Nowa- Dorołuman-Greenfield Rd K1629+336 	DPWH Cotabato 2nd DEO	No	Public Bidding	05/10/2024	05/22/2024	06/10/2024	06/18/2024	GoP	17,788,960.00		17,788,960.00	Preventive Maintenance of Road Asphalt Overlay
CONSULTING SER	/ICES												
-	24CSMC01 Geotechnical Sub Surface Exploration: Package No. 01-2025, All in North Cotabato	PLANNING AND DESIGN SECTION, DPWH COTABATO 2ND DEO		Public Bidding	09/03/2024	10/02/2024	10/10/2024	10/13/2024	GoP	7,223,916.27		7,223,916.27	Geotechnicał Subsurface/Soil Exploration
GOODS AND SERV	ICES									.			
-	24GMC0001 Rental of Service Vehicle for use in the Supervisior of Maintenance Activities (D.O 189 s. 2022) along Various National Roade and Bridges of this District (February 1-15, 2024) (4x4 Pick Up) (Equipment Rentaf)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	01/05/2024	01/25/2024	01/31/2024	02/01/2024	GoP	51,337.55		51,337.55	Rental of Servic Vehicle (1 Unit 4x Pick Up)
-	24GMC0002 Rental of Service Vehicle for use in the Supervisior of Maintenance Activities (D.O 189 s. 2022) along Various National Roadd and Bridges of this District (February 16-29 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	01/11/2024	01/31/2024	02/06/2024	02/15/2024	GoP	51,337.55		51,337.55	Rental of Servic Vehicle (1 Unit 4) Pick Up)
-	24GMC0003 Rental of Service Vehick for use in the Inspectior of Various Maintenance Activities along Nationa Roads and Bridge (February 1-15, 2024 (4x4 Pick Up) (Equipmen Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	01/05/2024	01/25/2024	01/31/2024	02/01/2024	GoP	51,337.55		\$1,337.55	Rental of Servi Vehicle (1 Unit 4) Pick Up)

Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Act	vity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0004 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (February 16-29, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	01/11/2024	01/31/2024	02/06/2024	02/15/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle (1 Unit 4x4 Pick Up)
	24GMC0005 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (February 1-14, 2024) (Equipment Rental)	ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	01/03/2024	01/16/2024	01/29/2024	02/01/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle (1 Unit 4x ² Pick Up)
-	24GMC0006 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (February 16-28, 2024) (Equipment Rental)	ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	01/17/2024	01/29/2024	02/12/2024	02/15/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle (1 Unit 4x Pick Up)
-	24GMC0007 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (February 1-14, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	01/03/2024	01/16/2024	01/29/2024	02/01/2024	GoP	49,310.63		49,310.63	Rentał of Servic Vehicle (1 Unit MPV)
-	24GMC0008 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (February 16-28, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	01/17/2024	01/29/2024	02/12/2024	02/15/2024	GoP	49,310.63		49,310.63	Rental of Servic Vehicle (1 Unit MPV)

Code	Procurement	PMO/	Is this an Early		5	chedule for Each	Procurement Act	ivity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
	24GMC0009 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (February 1-15, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	12/28/2023	01/19/2024	01/31/2024	02/01/2024	GoP	54,241.69		54,241.69	Rental of Service Vehicle (1 Unit MPV)
-	24GMC0010 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (February 16-29, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	01/02/2024	01/25/2024	02/07/2024	02/15/2024	GoP	49,310.63		49,310.63	Rental of Service Vehicle (1 Unit MPV)
-	24GMC0011 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges of this District (March 1-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	02/01/2024	02/20/2024	02/26/2024	02/29/2024	GoP	61,605.05		61,605.05	Rental of Service Vehicle (1 Unit 4x4 Pick Up)
-	24GMC0012 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along Nationa Roads and Bridges (March 1-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	02/01/2024	02/20/2024	02/26/2024	02/29/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle (1 Unit 4x4 Pick Up)
	24GMC0013 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (March 4-15, 2024) (Equipment Rental)	ASSURANCE SECTION, DPWH COTABATO 2ND	No	Public Bidding	01/24/2024	02/21/2024	02/29/2024	03/01/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle (1 Unit 4x4 Pick Up)

Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Act	ivity		4	Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0014 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (March 4-15, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	01/24/2024	02/21/2024	02/29/2024	03/01/2024	Gop	49,310.63		49,310.63	Rentał of Service Vehicle (1 Unit MPV)
-	24GMC0015 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 ~ unit Multi-Purpose Vehicle, MPV) (March 1-15, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	01/25/2024	02/15/2024	02/26/2024	02/29/2024	GoP	54,241.69		54,241.69	Rental of Service Vehicle (1 Unit MPV)
-	24GMC0016 Rental of Service Vehicle for Supervision/Implementati on of Construction Projects within the District (1-unit 4x2 Pick Up) (March 1-15, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	02/01/2024	02/20/2024	02/26/2024	02/29/2024	GoP	56,471.30		56,471.30	Rental of Service Vehicle (1 Unit 4x2 Pick Up)
	24GMC0017 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges of this District (March 16-30, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	02/01/2024	02/20/2024	02/26/2024	03/07/2024	GoP	61,605.05		61,605.05	Rental of Service Vehicle
-	24GHC0018 Rental of Service Vehicle for use in the Inspectior of Various Maintenance Activities along Nationa Roads and Bridgee (March 16-30, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	02/01/2024	02/20/2024	02/26/2024	03/07/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle (1 Unit 4x4 Pick Up)

Code	Procurement	PMO/	Is this an Early		s	chedule for Each	Procurement Acti	vity		l	Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Totai	MOOE	со	(Brief Description of Program/Project)
-	24GMC0019 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (March 18-29, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	02/09/2024	03/07/2024	03/14/2024	03/15/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle (1 Unit 4x4 Pick Up)
-	24GMC0020 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (March 18-29, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	02/09/2024	03/07/2024	03/14/2024	03/15/2024	GoP	49,310.63		49,310.63	Rentał of Servic Vehicle (1 Unit MPV)
-	24GMC0021 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (March 18-29, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	01/29/2024	02/19/2024	02/29/2024	03/11/2024	GoP	49,310.63		49,310.63	Rental of Servic Vehicle (1 Unit MPV)
-	24GMC0022 Rental of Service Vehicle for Supervision/Implementati on of Construction Projects within the District (1-unit 4x2 Pick Up) (March 16-31, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	02/08/2024	03/04/2024	03/08/2024	03/14/2024	GoP	51,337.55		51,337.55	Rental of Servio Vehicle (1 Unit 4x Pick Up)
-	24GMC0023 Purchase of Fuel (Diesel) for the use of the Office of the OIC-Assistant District Engineer for 1st Quarter 2024	ADE'S OFFICE, DPWH COTABATC 2ND DEO) No	Public Bidding	02/06/2024	02/26/2024	01/03/1900	03/05/2024	GoP	250,305.00		250,305.00	Purchase of Fue Products (Diesel)

Code	Procurement	PMO/	Is this an Early		9	chedule for Each	Procurement Act	ivity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
	24GMC0024 Purchase of Materiais for use in the Repainting of Faded Pavement Markings along Paco- Roxas-Arakan Vailey Roac (Malatab-Salasang Section)	FMAINTENANCE SECTION, DPWH COTABATO 2ND	No	Public Bidding	02/23/2024	03/14/2024	03/20/2024	03/25/2024	GoP	834,924.00		834,924.00	Purchase of Materials for use in the Repainting of Faded Pavement Markings
-	24GMC0025 Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement along Pob. Magpet-Nowa- Doroluman-Greenfield Road (Basak-Badiangor Section)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	02/23/2024	03/14/2024	03/20/2024	03/25/2024	GoP	911,250.00		911,250.00	Purchase of Materials for use in the Repair/ Maintenance of Concrete Pavement
	24GMC0027 Purchase of Materials for use in the	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	02/23/2024	03/14/2024	03/20/2024	03/25/2024	GaP	546,000.00		546,000.00	Purchase of Materiais for use in the Repair/Maintenance of Concrete Pavement
	24GMC0028 Purchase of Fuel (Diesel) for use in the Repair/Maintenance of Various National Roads and Bridges of Cotabato 2nd DEO	SECTION, DPWH	No	Public Bidding	02/23/2024	03/14/2024	03/20/2024	03/25/2024	GoP	978,465.00		978,465.00	Purchase of Fuel (Diesel)
	24GMC0029 Purchase of Materials for use in the Installation of Load Limit and Meta Beam End Piece along various national Roads and Bridges of this District	f MAINTENANCE I SECTION, DPWH I COTABATO 2ND S DEO	No	Public Bidding	02/22/2024	03/13/2024	03/21/2024	03/25/2024	GoP	685,950.00		685,950.00	Purchase of Materials for use in the Installation of Load Limit and Metal Beam End Piece
	24GMC0030 Purchase of Materials for use in the Installation of Delineators along Davao Cotabato Road K1613+000 ~ K1635+025	f Section, dpwh - Cotabato 2nd , deo	No	Public Bidding	02/22/2024	03/13/2024	03/21/2024	03/25/2024	GoP	377,500.00		377,500.00	Purchase of Materials for use in the Installation of Delineators

Code	Procurement	PMO/	Is this an Early		9	ichedule for Each	Procurement Acti	ivity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0031 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges of this District (April 1-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/01/2024	03/20/2024	03/26/2024	04/01/2024	GoP	61,605.05		61,605.05	Rental of Service Vehicle
-	24GMC0032 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (April 1-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/01/2024	03/20/2024	03/26/2024	04/01/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
-	24GMC0033 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (April 2-15, 2024) (Equipment Rental)	COTABATO 2ND	No	Public Bidding	02/19/2024	03/26/2024	03/29/2024	04/01/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
-	24GMC0034 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (April 2-14, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	02/19/2024	03/26/2024	03/29/2024	04/01/2024	GoP	49,310.63		49,310.63	Rental of Service Vehicle
	24GMC0035 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (April 1-15, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	02/01/2024	02/21/2024	03/04/2024	04/01/2024	GoP	54,241.69		54,241.69	Rental of Service Vehicle

Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Acti	vity		l	Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/RE1	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0036 Rental of Service Vehicle for Supervision/Implementati on of Construction Projects within the District (1-unit 4x2 Pick Up) (April 1-15, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	02/20/2024	03/14/2024	03/20/2024	04/01/2024	GoP	56,471.30		56,471.30	Rental of Service Vehicle
	24GMC0037 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges of this District (April 17-30, 2024) (4x4 Pick Up) (Equipment Rentał)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/01/2024	03/20/2024	03/26/2024	04/05/2024	GoP	61,605.05		61,605.05	Rental of Service Vehicle
	24GMC0038 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along Nationa Roads and Bridges (Apri 17-30, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH I COTABATO 2ND	No	Public Bidding	03/01/2024	03/20/2024	03/26/2024	04/05/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
	24GMC0039 Rental of Service Vehick for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (April 16-30, 2024 (Equipment Rental)	e QUALITY ASSURANCE SECTION, DPWH e COTABATO 2ND k DEO	No	Public Bidding	03/06/2024	04/12/2024	04/15/2024	04/16/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
-	24GMC0040 Rental of Service Vehick for Use of Material Engineer in Supervisiou of Various Projects within the District (1-unit Mutit Purpose Vehicle, MPV (April 16-30, 2024 (Equipment Rental)	IS QUALITY n ASSURANCE n SECTION, DPWH COTABATO 2ND /) DEO	No	Public Bidding	03/06/2024	04/12/2024	04/15/2024	04/16/2024	GoP	49,310.63		49,310.63	Rental of Service Vehicle

Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Acti	vity		I	Stimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
- -	24GMC0041 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (April 16-30, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND	No	Public Bidding	02/05/2024	02/26/2024	03/07/2024	03/17/2024	GoP	54,241.69		54,241.69	Rental of Servic Vehicle
	24GMC0042 Rental of Service Vehicle for Supervision/ Implementation of Construction Projects within the District (1-unit 4x2 Pick Up) (April 16- 30, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/05/2024	03/27/2024	04/04/2024	04/12/2024	GoP	56,471.30		56,471.30	Rental of Servic Vehicle
	24GMC0043 Purchase of Fuel (Gasoline) for use in the Repair/Maintenance of Various National Roads and Bridges (2nd Quarter) of Cotabato 2nd DEO	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	02/23/2024	03/14/2024	03/20/2024	03/25/2024	GoP	535,360.00		535,360.00	Purchase of Fu (Gasoline)
	24GMC0044 Purchase of Materials for use in the Installation of Delineators along Davao- Cotabato Road, K1594+807-K1611+000	SECTION, DPWH COTABATO 2ND	No	Public Bidding	02/22/2024	03/13/2024	03/21/2024	03/25/2024	GoP	202,860.00		202,860.00	Purchase of Materi for use in f Installation Delineators
	24GMC0045 Purchase of Materials for use in Repair/ Maintenance of Concrete Bridges along Paco-Roxas Arakan Valley Road (Kabacan Br. 1 & 2)/Poblacion Magpet-Binay Noa-Basak-Temporan- Badiangon-Greenfield Road (Noa Br.)	MAINTENANCE SECTION, DPWH COTABATO 2ND	No	Public Bidding	02/22/2024	03/13/2024	03/21/2024	03/25/2024	GoP	253,511.00		253,511.00	Purchase of Mater for use in Rep Maintenance Concrete Bridges
-	24GMC0046 Purchase of Spare Parts for use in the Repair/Maintenance of Various Equipment, vehicle in the Maintenance Section	SECTION, DPWH	No	Public Bidding	02/22/2024	03/19/2024 Page 25 of	03/27/2024	04/01/2024	GoP	811,795.00		811,795.00	Purchase of Sp Parts for use in Repair Maintenance Various equipme and Vehicles

Code	Procurement	PMO/	Is this an Early		s	chedule for Each	Procurement Act	vity	_		Estimated Budget	·	Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REJ	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-		DEO	No	Public Bidding	03/04/2024	03/25/2024	04/01/2024	04/03/2024	GoP	810,000.00		810,000.00	Purchase o Construction Materials for use in the Repai and Maintenance o Concrete Pavement
-			No	Public Bidding	03/04/2024	03/25/2024	04/01/2024	04/03/2024	GoP	317,100.00		317,100.00	Purchase c Construction Material for use in the Repa and Maintenance c Concrete Pavement
	24GMC0049 Purchase of Office Supplies for use in the Maintenance Section (1st Quarter)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/04/2024	04/05/2024	04/12/2024	04/15/2024	GoP	414,575.43		414,575.43	Purchase of Offic Supplies
-	24GMC0050 Purchase of Materials for use in the Repair/ Maintenance of Unpaved Shoulder along Kidapawan-Magpet- Pangao-an Road, K1629+500 – K1630+000, Pangao-an Section	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/05/2024	03/25/2024	04/02/2024	04/05/2024	GoP	99,660.00		99,660.00	Purchase of Materia for use Maintenance Unpaved Rox Shoulder
	24GMC0051 Purchase of Materials for use in the Installation of Chevron along Various National Roads, Cotabato 2nd DEO	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/05/2024	03/25/2024	04/02/2024	04/05/2024	GoP	220,500.00		220,500.00	Purchase of Materia for use in th Installation Chevron
	24GMC0052 Purchase of Materials for use in the Repair/ Maintenance of Various Signages along Kidapawan- Magpet- Pangao-an Road	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/14/2024	04/04/2024	04/12/2024	04/17/2024	GoP	217,460.30		217,460.30	Purchase of Materia for use in the Repa Maintenance Various Signages

Code	Procurement	PMO/	Is this an Early		s	chedule for Each	Procurement Act	ivity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of I8/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0053 Purchase of Fuel for use of Quality Assurance Section (1st Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/15/2024	04/05/2024	04/17/2024	04/19/2024	GoP	151,700.00		151,700.00	Purchase of Fuet
-	24GMC0054 Purchase of Materials for use in the Repainting of Pavement Markings along Davao-Cotabato Road (Makilala-Kidapawan City Section)	DEO	No	Public Bidding	03/20/2024	04/10/2024	04/15/2024	04/19/2024	GoP	878,782.00		878,782.00	Purchase of Materials for use in the Repainting of Pavement Markings
	24GMC0055 Purchase of Materials for use in the Repainting of Pavement Markings along along Pob. Magpet-Noa- Basak-Temporan- Badiangon-Greenfield Road (Badiangon- Greenfield Section)	MAINTENANCE	No	Public Bidding	03/19/2024	04/08/2024	04/15/2024	04/19/2024	GoP	368,490.00		368,490.00	Purchase of Materials for use in the Repainting of Pavement Markings
-	24GMC0026(Re- Published) Purchase of Materials for use in Repainting of Guardrail Panels and Posts along Various National Roads of Cotabato 2nd DEO	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/22/2024	04/10/2024	04/17/2024	04/22/2024	GoP	804,292.00		804,292.00	Purchase of Materials for use in Repainting of Guardrail Panels and Posts
-	R1209-0057-24 Repair of 2-units 20HP VRF Airconditioner, General Cleaning, Troubleshooting, Rewiring, System Reprocessing and Installation of Defective Parts and Reprogramming of Units	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/13/2024	04/02/2024	04/05/2024	04/08/2024	GoP	423,728.00			Repair of 2-units 20HP VRF Airconditioner

Code	Procurement	PMO/	Is this an Early	······	s	chedule for Each I	Procurement Act	ivity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0056 Purchase of Additional Materials for the Repair/Maintenance of Concrete Pavement along Pob. Magpet-Nowa- Doroluman- Greenfield Road, Badiangon Section, K1661+000 - K1665+000; K1629+000 - K1630+000	COTABATO 2ND	No	Repeat Order	03/20/2024	03/22/2024	03/27/2024	04/01/2024	Gop	175,000.00		175,000.00	Purchase of Additional Materials for the Repair/Maintenance of Concrete Pavement
-	24GMC0057 Purchase of Additional Materials for the Repair/Maintenance of Concrete Pavement along Davao-Cotabato Road, Balindog-Paco-Section; Amas Section, K1621+250 - K1622+000; K1623+000- K1620+000 K1630+000	SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	03/20/2024	03/22/2024	03/27/2024	04/01/2024	GoP	176,320.00		176,320.00	Purchase of Additional Materials for the Repair/Maintenance of Concrete Pavement
	24GMC0058 Purchase of Additional Materials for the Repainting of Faded Pavement Markings along Kidapawan-Magpet- Pangao-an Road and Pob Magpet-Nowa-Doroluman Greenfield Road, Gubatar Section, Pob. Magpet Section, K1624+340 - K1624+720 ; K1628+300 - K1629+200 (KMPR) ; K1630+000 - K1631+000	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	03/20/2024	03/22/2024	03/27/2024	04/01/2024	GoP	129,368.00		129,368.00	Purchase of Addtional Materials for the Repainting of Faded Pavement Markings

Code	Procurement	PMO/	Is this an Early		s	chedule for Each	Procurement Acti	vity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	со	(Brief Description of Program/Project)
	24GMC0059 Purchase of Additional Materials for use in the Repainting of Guardrail Panels and Posts along Various National Roads, Cotabato 2nd DEO	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	03/20/2024	03/22/2024	03/27/2024	04/01/2024	GoP	111,078.00		111,078.00	Purchase of Additional Materials for use in the Repainting of Guardrail Panels and Posts
-		COTABATO 2ND	No	Repeat Order	03/20/2024	03/22/2024	03/27/2024	04/01/2024	GoP	156,875.00		156,875.00	Purchase of Additional Fuel (Gasoline)
-	24GMC0061 Purchase of Additional Fuel (Diesel) for Use in the Repair/ Maintenance of Various National Roads and Bridges, Cotabato 2nd DEO	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	03/20/2024	03/22/2024	03/27/2024	04/01/2024	GoP	155,038.50		155,038.50	Purchase of Additional Fuel (Diesel)
	24GMC0062 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges of this District (May 2-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/05/2024	03/25/2024	04/03/2024	04/08/2024	GoP	61,605.05		61,605.05	Rental of Service Vehicle
-	24GMC0063 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (May 2-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/05/2024	03/25/2024	04/03/2024	04/08/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
	24GMC0064 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (May 1-14, 2024) (Equipment Rental)		No	Public Bidding	03/19/2024	04/25/2024 Page 29 of	04/30/2024	05/06/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle

Code	Procurement	PMO/	Is this an Early		s	chedule for Each	Procurement Acti	vity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of 1B/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0065 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (May 1-14, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/19/2024	04/25/2024	04/30/2024	05/06/2024	GoP	49,310.63		49,310.63	Rental of Service Vehicle
-	24GMC0066 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (May 1-15, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	02/06/2024	02/27/2024	03/11/2024	03/15/2024	GoP	54,241.69		54,241.69	Rental of Service Vehicle
-	24GMC0067 Rental of Service Vehicle for Supervision/ Implementation of Construction Projects within the District (1-unit 4x2 Pick Up) (May 1-15, 2024) (Equipment Rental)		No	Public Bidding	03/13/2024	04/08/2024	04/16/2024	04/19/2024	GoP	56,471.30		56,471.30	Rental of Service Vehicle
- -	24GMC0068 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges of this District (May 17-30, 2024) (4x4 Pick Up) (Equipment Rental)		No	Public Bidding	03/05/2024	03/25/2024	04/03/2024	04/08/2024	GoP	61,605.05		61,605.05	Rental of Service Vehicle
	24GMC0069 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (May 20-31 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/05/2024	03/25/2024	04/03/2024	04/08/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle

Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Act	ivity		l	stimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0070 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (May 16-30, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/02/2024	05/10/2024	05/15/2024	05/20/2024	GoP	56,471.30		56,471.30	Rental of Servici Vehicle
-	24GMC0071 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (May 16-30, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/02/2024	05/10/2024	05/15/2024	05/20/2024	GoP	49,310.63		49,310.63	Rental of Servic Vehicle
	24GMC0072 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (May 16-31, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	Ng	Public Bidding	02/07/2024	02/28/2024	03/13/2024	03/15/2024	GoP	59,172.75		59,172.75	Rental of Servic Vehicle
	24GMC0073 Rental of Service Vehicle for Supervision/ Implementation of Construction Projects within the District (1-unit 4x2 Pick Up) (May 16-31, 2024) (Equipment Rental)	ļ.	No	Public Bidding	04/01/2024	04/17/2024	04/22/2024	04/25/2024	GoP	61,605.05		61,605.05	Rental of Servic Vehicle
	24GMC0074 Purchase of Office Equipment for use in the Finance Section for 1st Quarter CY 2024	FINANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/07/2024	03/28/2024	04/04/2024	04/08/2024	GoP	690,044.66		690,044.66	Purchase of Offi Equipment

Code	Procurement	PMO/	Is this an Early		5	Schedule for Each	Procurement Act	ivity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-		ADE OFFICE, OPWH COTABATO 2ND DEO	No	Public Bidding	03/25/2024	04/14/2024	04/20/2024	04/25/2024	GoP	243,528.93		243,528.93	Purchase of Office Equipments/ Hardware
-	24GMC0076 Purchase of Office Equipment for use in all the different Units (HRMDU, CU & SPMU) of Administrative Section	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	Νο	Public Bidding	03/18/2024	04/07/2024	04/10/2024	04/15/2024	GoP	188,220.99		188,220.99	Purchase of Office Equipment
-	24GMC0077 Purchase of Office Equipment for use of Quality Assurance Section (1st Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/15/2024	04/05/2024	04/17/2024	04/20/2024	GoP	690,044.66		690,044.66	Purchase of Office Equipment
-	24GMC0078 Purchase of Office Supplies for use of Quality Assurance Section (1st Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/15/2024	04/05/2024	04/17/2024	04/22/2024	GoP	174,389.60		174,389.60	Purchase of Office Supplies
-	24GMC0079 Purchase of Additional Materials for use in the Repainting of Faded Pavement Markings along Paco-Roxas-Arakan Valley Road (Malatab-Salasang Section)		No	Repeat Order	N/A	N/A	04/08/2024	04/10/2024	GoP	207,598.00		207,598.00	Purchase of Additional Materials for use in the Repainting of Faded Pavement Markings
	24GMC0080 Purchase of Additional Materials for use in the Repair/Maintenance of Concrete Pavement along Pob. Magpet-Nowa- Doroluman-Greenfield Road	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	N/A	N/A	04/08/2024	04/10/2024	GoP	201,900.00		201,900.00	Purchase of Additional Materials for use in the Repair/Maintenance of Concrete Pavement

Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Acti	vity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
	24GMC0081 Purchase of Additional Materials for use in the Repair/Maintenance of Concrete Pavement along Davao-Cotabato Road (Patulangon, Makilaia – Paco, Kidapawan City Section)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	N/A	N/A	04/08/2024	04/10/2024	GoP	135,330.00		135,330.00	Purchase of Additional Materials for use in the Repair/Maintenance of Concrete Pavement
-	24GMC0082 Purchase of Additional Materials for use in the Repair/Maintenance of Concrete Pavement along Paco-Roxas-Arakan Valley Road	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	N/A	N/A	04/08/2024	04/10/2024	GoP	202,344.00		202,344.00	Purchase of Additional Materials for use in the Repair/Maintenance of Concrete Pavement
	24GMC0083 Purchase of Additional Fuel (Diesel) for use in the Repair/ Maintenance of Various National Roads and Bridges	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	N/A	N/A	04/08/2024	04/10/2024	GoP	181,885.00		181,885.00	Purchase of Additional Fuel (Diesel) for use in the Repair/Maintenance of Various National Roads and Bridges
	24GMC0084 Purchase of Office Supplies for use in the Finance Section for 1st Quarter CY 2024	FINANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/07/2024	03/28/2024	04/04/2024	04/07/2024	GoP	251,996.31		251, 996.3 1	Purchase of Office Supplies
-	24GMC0085 Purchase of Electrical Fixtures and Accessories for use in the preventive maintenance of electric connections, sound system and generator set of the District for 1st Quarter CY 2024	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	03/19/2024	04/08/2024	04/11/2024	04/15/2024	GoP	352,763.25		352,763.25	Purchase of Electrical supplies
	24GMC0086 Purchase of Fuel and Lubricants for use of Construction Section for the 2nd Quarter of CY 2024	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/04/2024	05/06/2024	05/13/2024	05/20/2024	GoP	1,000,752.00		1,000,752.00	Purchase of Fuel and Lubricants

Code	Procurement	PMO/	Is this an Early		s	chedule for Each	Procurement Acti	vity		E	stimated Budget		Remarks
(РАР)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of I8/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0087 Purchase of Office Supplies for use in all the different units of Construction Section for 2nd Quarter CY 2024	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/04/2024	04/22/2024	04/24/2024	05/04/ 2024	GoP	1,043,723.05		1,043,723.05	Purchase of Office Supplies
-	24GMC0088 Purchase of Office Equipment for use in all the different Units of Construction Section for 2nd Quarter CY 2024	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/04/2024	04/22/2024	04/24/2024	05/04/2024	GoP	894,553.33		894,553.33	Purchase of Office Equipment
-	24GMC0089 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges of this District (June 1-15, 2024) (4x4 Pick Up) (Equipment Rental)		No	Public Bidding	04/17/2024	05/07/2024	05/15/2024	05/31/2024	GoP	61,605.05		61,605.05	Rental of Service Vehicle
-	24GMC0090 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (June 3-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/17/2024	05/07/2024	05/15/2024	05/31/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
	24GMC0091. Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (June 3-14, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/15/2024	05/24/2024	05/31/2024	06/03/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicie

Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Act	ivity			Stimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0092 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (June 3-14, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/15/2024	05/24/2024	05/31/2024	06/03/2024	GoP	49,310.63		49,310.63	Rental of Servic Vehicle
	24GMC0093 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (June 3-14, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	Na	Public Bidding	02/12/2024	03/04/2024	05/20/2024	04/04/2024	GoP	49,310.63		49,310.63	Rental of Servic Vehicle
	24GMC0094 Rental of Service Vehicle for Supervision/Implementati on of Construction Projects within the District (1-unit 4x2 Pick Up) (June 3-14, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/22/2024	05/22/2024	05/30/2024	06/03/2024	GoP	51,337.55		51,337.55	Rental of Servic Vehicle
-	24GMC0095 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects Along President Roxas and Arakan (4x4 Pick Up) (Equipment Rental) (June 3-14, 2024)	COTABATO 2ND DEO	No	Public Bidding	04/15/2024	05/24/2024	05/31/2024	06/03/2024	GoP	51,337.55		51,337.55	Rental of Servic Vehicle
-	24GMC0096 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges of this District (June 17-29, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/17/2024	05/07/2024	05/15/2024	05/16/2024	GoP	61,605.05		61,605.05	Rental of Servix Vehicle

Code	Procurement	PMO/	Is this an Early		9	Schedule for Each	Procurement Act	ivity		1	Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
	24GMC0097 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (June 17-28, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/17/2024	05/07/2024	05/15/2024	05/16/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
	24GMC0098 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (June 17-28, 2024) (Equipment Rental)		No	Public Bidding	04/25/2024	06/05/2024	06/14/2024	06/17/2024	GoP	51,337.50		51,337.50	Rental of Servic Vehicle
- -	24GMC0099 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (June 17-28, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/25/2024	06/05/2024	06/14/2024	06/17/2024	GoP	49,310.63		49,310.63	Rental of Servic Vehicle
-	24GMC0100 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (June 17-28, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	02/19/2024	03/11/2024	03/27/2024	04/08/2024	GoP	49,310.63		49,310.63	Rental of Servic Vehicle
-	24GMC0101 Rental of Service Vehicle for Supervision/ Implementation of Construction Projects within the District (1-unit 4x2 Pick Up) (June 17- 28, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH	No	Public Bidding	04/29/2024	05/27/2024	06/03/2024	06/14/2024	GoP	51,337.55		51,337.55	Rental of Servic Vehicle
Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Act	ivity			Estimated Budget		Remarks
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(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0102 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects Along President Roxas and Arakan (4x4 Pick Up) (Equipment Rental) (June 17-28, 2024)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	04/25/2024	06/05/2024	06/14/2024	06/19/2024	GoP	51,337.55		51,337.55	Rental of Servic Vehicle
-	24GMC0103 Delivery/Provision of Complete Security Services 24/7 at DPWH Cotabato 2nd DEO, Lanao, Kidapawan City: Two (2) Shifts with Three (3) Guards/Shift for the period of July 1 - December 31, 2024	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	05/07/2024	05/27/2024	05/30/2024	06/05/2024	Gop	627,535.50		627,535.50	Delivery/Provision Complete Securi Services
-	24GMC0104 Purchase of Office Supplies for use in all the different units of Planning and Design Section for the 2nd Quarter of CY 2024	PLANNING & DESIGN SECTION, DPWH COTABATO 2ND DEO		Public Bidding	05/09/2024	06/01/2024	06/07/2024	06/12/2024	GoP	142,459.24		142,459.24	Purchase of Offi Supplies
-	24GMC0105 Purchase of Airconditioning Units to be used in the Network Room of Cotabato 2nd DEO	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	05/23/2024	06/18/2024	06/24/2024	06/27/2024	GoP	128,000.00		128,000.00	Purchase Airconditioning Unit
-	24GMC0106 Purchase of Uniforms to be used in the conduct of CY 2024 Athletic Activities of Permanent and Contractual Employees	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	.05/22/2024	06/11/2024	06/15/2024	06/17/2024	Gop	114,000.00		114,000.00	Purchase of Spoi Uniforms
-	24GMC0107 Purchase of Fuel for use in Administrative Section for the 2nd Quarter CY 2024	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	05/23/2024	06/13/2024	06/16/2024	06/20/2024	Gop	252,400.00		252,400.00	Purchase of Fuel

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

Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Act	ivity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0113 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects Along President Roxas and Arakan (4x4 Pick Up) (Equipment Rental) (July 2-15, 2024)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	05/09/2024	06/18/2024	06/28/2024	07/01/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
-	24GMC0114 Purchase of Spare Parts for use of Quality Assurance Section (2nd Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	05/20/2024	06/10/2024	06/17/2024	06/21/2024	GoP	155,446.00		155,446.00	Purchase of Spare Parts
	24GMC0115 Purchase of Office Supplies, Furnitures and Other Wares for use of the Office of the Assistant District Engineer for 2nd Quarter of 2024	ADE OFFICE, DPWH COTABATC 2ND DEO) No	Public Bidding	05/23/2024	06/12/2024	06/18/2024	06/21/2024	GoP	216,741.17		216,741.17	Purchase of Office Supplies
	24GMC0116 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (July 2 15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	06/07/2024	06/26/2024	07/01/2024	07/02/2024	GoP	51,337.55			Rental of Servic Vehicle
	24GMC0117 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges of this District (July 17-31, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	05/29/2024	06/19/2024	06/27/2024	07/03/2024	GoP	66,738.81			Rental of Servic Vehicle
	24GMC0118 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (July 17-30, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	06/07/2024	06/27/2024	07/10/2024	07/15/2024	GoP	51,337.55			Rental of Servic Vehicle

Code	Procurement	PMO/	Is this an Early		5	ichedule for Each	Procurement Act	ivity		1	Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	00	(Brief Description of Program/Project)
-	24GMC0119 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (July 17-30, 2024) (Equipment Rental)		No	Public Bidding	05/28/2024	07/03/2024	07/15/2024	07/16/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
-	24GMC0120 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (July 17-30, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	05/28/2024	07/03/2024	07/15/2024	07/16/2024	GoP	49,310.63		49,310.63	Rental of Service Vehicle
-	24GMC0121 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (July 17-30, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	05/23/2024	06/11/2024	06/17/2024	07/03/2024	GoP	49,310.63		49,310.63	Rental of Service Vehicle
-	246MC0122 Rental of Service Vehicle for Supervision/Implementati on of Construction Projects within the District (1-unit 4x2 Pick Up) (July 16-29, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	05/27/2024	06/25/2024	07/02/2024	07/15/2024	GoP	61,605.05		61,605.05	Rental of Service Vehicle
	24GMC0123 Rentał of Service Vehicle for Use of Materiałs Engineer in Supervision of Various Projects Along President Roxas and Arakan (4x4 Pick Up) (Equipment Rental) (Juły 17-30, 2024)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	05/28/2024	07/03/2024	07/15/2024	07/16/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle

Code	Procurement	PMO/	Is this an Early			chedule for Each	Procurement Act	ivity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Totai	MOOE	со	(Brief Description of Program/Project)
-	24GMC0124 Purchase of Biometric Machine Scanner (Facial & Fingerprint Scanner) to replace Old and Defective Biometric Machines of the District		No	Public Bidding	05/22/2024	06/11/2024	06/15/2024	06/18/2024	GoP	542,666.66		542,666.66	Purchase of Biometric Machine Scanner (Facial & Fingerprint Scanner)
	24GMC0125 Purchase of Office Supplies for use in all the different Units (Office of the Chief and RMU) of Administrative Section for 2nd Quarter CY 2024	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	05/27/2024	06/16/2024	06/19/2024	06/20/2024	GoP	125,745.55		125,745.55	Purchase of Office Supplies for use
-	24GMC0126 Purchase of Office Supplies for use in the General Services Unit in various Preventive Maintenance of Office Facilities Documentations for the 2nd Quarter CY 2024	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	05/27/2024	06/16/2024	06/19/2024	06/20/2024	GoP	221,358.25		221,358.25	Purchase of Office Supplies
-	24GMC0127 Purchase of Office Equipments and Appliances for use of the Office of the Assistant District Engineer for 2nd Quarter of 2024	ADE OFFICE, DPWH COTABATC 2ND DEO	No	Public Bidding	05/28/2024	06/17/2024	06/22/2024	06/27/20 24	GoP	158,755.08		158,755.08	Purchase of Office Equipments and Appliances
-	24GMC0128 Purchase of Materials for use in Repainting of Guardrail Panels and Posts along Various National Roads of this District	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	06/05/2024	06/25/2024	06/28/2024	07/01/2024	GoP	802,305.00		802,305.00	Purchase of Materials for use in Repainting of Guardrail Panels
-	24GMC0129 Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement along Davao-Cotabato Road (Poblacion, Kidapawan- Paco Section) K1616+000 -K1629+000 (selected portion)	COTABATO 2ND DEO	No	Public Bidding	06/05/2024	06/25/2024	06/28/2024	07/01/2024	GoP	1,012,500.00		1,012,500.00	Purchase of Material for use in the Repair Maintenance o Concrete Pavement

Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Act	ivity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0130 Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement along Kidapawan-Magpet- Pangao-an Road (Mateo- Gubatan Section) K1621+000 –K1626+500 (selected portion)	COTABATO 2ND	No	Public Bidding	06/05/2024	06/25/2024	06/28/2024	07/01/2024	GoP	1,012,500.00		1,012,500.00	Purchase of Materials for use in the Repair/ Maintenance of Concrete Pavement
-	24GMC0131 Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement along Paco-Roxas-Arakan Valley Road (Greenhills-Antipas Section) K1642+400 -K1653+000 (selected portion)	COTABATO 2ND	No	Public Bidding	06/05/2024	06/25/2024	06/28/2024	07/01/2024	GoP	882,000.00		882,000.00	Purchase of Materials for use in the Repair/ Maintenance of Concrete Pavement
-	24GMC0132 Purchase of Materials for use in the Repainting of Pavement Markings along Paco-Roxas-Arakan Valley Road (Malatab-Salasang Section) K1659+600 – K1681+ 000 (selected portion)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	06/05/2024	06/25/2024	06/28/2024	07/01/2024	GoP	980,894.00		980,894.00	Purchase of Materials for use in the Repainting of Pavement Markings
	24GMC0133 Purchase of Fuel for use of Quality Assurance Section (2nd Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	06/12/2024	07/01/2024	07/08/2024	07/16/2024	GoP	252,400.00		252,400.00	24GMC0133 Purchase of Fuel
	24GMC0134 Purchase of Materials for use in the Repainting of Pavement Markings along Pob. Magpet-Binay-Noa- Basak-Temporan- Greenfield Road (Basak- Temporan Section) K1645+000 – K1652+000 (selected portion)	SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	06/05/2024	06/25/2024	06/28/2024	07/01/2024	GoP	980,894.00		980,894.00	Purchase of Materials for use in the Repainting of Pavement Markings

Code	Procurement	PMO/	Is this an Early		s	chedule for Each	Procurement Act	ivity			Estimated Budget	· · ·	Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0135 Purchase of Materials for use in the Repainting of Pavement Markings along Makilala – Allah Valley Road (Pob. Makilala – San Vicente Section) K1611+000 – K1618+000 (selected portion)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	06/18/2024	07/08/2024	07/15/2024	07/24/2024	GoP	979,780.00		979,780.00	Purchase of Materials for use in the Repainting of Pavement Markings
-	24GMC0136 Purchase of Materials for use in the Repainting of Pavement Markings along Kidapawan-Magpet- Pangao-an Road (Gubatan – Pangao-an Section) K1626+000 – K1633+000 (selected portion)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	06/05/2024	06/25/2024	06/28/2024	07/01/2024	GoP	980,600.00		980,600.00	Purchase of Materiałs for use in the Repainting of Pavement Markings
-	24GMC0137 Purchase of Office Furnitures, Equipment and Other Wares for use of the Procurement Unit	ADMINISTRATIVE SECTION (PROCUREMENT UNIT), DPWH COTABATO 2ND DEO	No	Public Bidding	06/24/2024	07/01/2024	07/08/2024	07/12/2024	GoP	360,734.75		360,734.75	Purchase of Office Furnitures, Equipment and Other Wares
-	24GMC0138 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 47 s. 2024) along Various National Roads and Bridges of this District (August 1-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	06/26/2024	07/16/2024	07/23/2024	07/26/2024	GoP	66,738.81		66,738.81	Rental of Service Vehicle
-	24GMC0139 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (August 1-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	06/26/2024	07/16/2024	07/23/2024	07/29/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle

Code	Procurement	PMO/	Is this an Early		5	chedule for Each	Procurement Act	ivity		1	stimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0140 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (August 2-15, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	07/05/2024	07/25/2024	07/26/2024	07/29/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
-	24GMC0141 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (August 1-13, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	07/05/2024	07/26/2024	07/29/2024	07/31/2024	GoP	49,310.63		51,337.55	Rental of Service Vehicle
-	24GMC0142 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi- Purpose Vehicle, MPV) (August 1-13, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	06/21/2024	07/11/2024	07/12/2024	07/15/2024	GoP	49,310.63		49,310.63	Rental of Service Vehicle
_	24GMC0143 Rental of Service Vehicle for Supervision/Implementati on of Construction Projects within the District (1-unit 4x2 Pick Up) (August 2-15, 2024) (Equipment Rental)	COTABATO 2ND DEO	No	Public Bidding	06/25/2024	07/17/2024	07/19/2024	07/20/2024	GoP	56,471.30		56,471.30	Rental of Servic Vehicle (1 Unit 4x Pick Up)
-	24GMC0144 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects Along President Roxas and Arakan (4x4 Pick Up) (Equipment Rental) (August 2-15, 2024)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	07/05/2024	07/25/2024	07/26/2024	07/30/2024	GoP	51,337.55		51,337.55	Rental of Servic Vehicle

Code	Procurement	PMO/	Is this an Early		5	Schedule for Each	Procurement Act	ivity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	00	(Brief Description of Program/Project)
-	24GMC0145 Purchase of Supplies and Parts for the Maintenance of Cleanliness of Office Premises and Preventive Maintenance of Water Connections for 2nd Quarter CY 2024	GEN. SERVICES UNIT/ ADMIN SECTION, COTABATO 2ND DEO	No	Public Bidding	06/21/2024	07/11/2024	07/12/2024	07/15/2024	GoP	302,920.00		302,920.00	Purchase of supplies and parts for use in the preventive maintenance
	24GMC0146 Purchase of Office Supplies for use in the Maintenance Section	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	06/27/2027	07/17/2024	07/19/2024	77/22/2024	GoP	237,320.48		237,320.48	Purchase of Off1co Supplies
-	24GMC147 Purchase of Office Furnitures and Equipment for use of Quality Assurance Section (3rd Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	06/28/2024	07/18/2024	07/22/2024	07/24/2024	GoP	302,562.00		302,562.00	Purchase of office Furnitures and Equipment
-	24GMC0148 Purchase of Materials for use in Repainting of Guardrail Panels and Posts along Davao- Cotabato Road, Makilała Section K1599+200- K1612+100	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	06/27/2024	07/17/2024	07/18/2024	07/22/2024	GoP	934,185.00		934,185.00	Purchase of Material for Use in Repainting of Guardraits
-	24GMC0149 Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement along Pob. Magpet-Binay-Noa- Basak-Temporan- Badiangon-Greenfield Road (Badiangon- Greenfield Section) K1648+000 - K1660+000 (selected portion)	SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	06/27/2024	07/17/2024	07/18/2024	07/22/2024	GoP	882,000.00		882,000.00	Purchase of Materia for Use in the Repai Maintenance Concrete Pavement
	24GMC0150 Purchase of Fuel (Gasoline) for use in the Repair/Maintenance of Various National Roads and Bridges (3rd Quarter)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	06/28/2024	07/18/2024	07/19/2024	07/22/2024	GoP	353,934.00		353,934.00	Purchase of Fuel

Code	Procurement	PMO/	Is this an Early		9	chedule for Each	Procurement Act	ivity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0151 Purchase of Materials for use in the Installation of Warning Signs along Paco Roxas - Arakan Valley Road	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	07/01/2024	07/22/2024	07/23/2024	07/25/2024	GoP	999,980.00		999,980.00	Purchase of Materials for Use in the Installation of Warning Signs
-	24GMC0152 Purchase of Materials for use in the Installation of Guardrail Panels and Posts along Paco – Roxas – Arakan Valley Road (Intermittent Sections)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	по	Public Bidding	07/02/2024	07/22/2024	07/24/2024	07/25/2024	GaP	999,690.47		999,690.47	Purchase of Materials for Use in the Installation of Guardrails
-	24GMC0153 Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement along various National Roads (Cotabato 2nd DEO), Within this District	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	06/27/2024	07/17/2024	07/19/2024	07/22/2024	GoP	2,025,000.00		2,025,000.00	Purchase of Materials for Use in the Repair/ Maintenance of Concrete Pavement
-	24GMC0154 Purchase of Materials for use in the Repainting of Pavement Markings along Various National Roads (Cotabato 2nd DEO)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	06/27/2024	07/17/2024	07/19/2024	07/22/2024	GoP	1,519,550.00		1,519,550.00	Purchase of Materials for Use in the Repainting of Fadeo Pavement Markings
-	24GMC0155 Purchase of Materials for use in the Repair/Maintenance of Damaged Road Safety Devices along Davao- Cotabato Road, Cotabato 2nd DEO K1603+200 - K1628+54	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	06/28/2027	07/18/2024	07/19/2024	07/22/2024	GoP	3,106,192.00		3,106,192.00	Purchase of Materials for use in the Repair/Maintenance of Damaged Road Safety Devices
-	24GMC0156 Purchase of Fuel (Diesel) for use in the Repair/Maintenance of Various National Roads and Bridges, Cotabato 2nd DEO	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	06/27/2024	07/17/2024	07/19/2024	07/22/2024	GoP	2,927,840.00		2,927,840.00	Purchase of Fuel
-	2nd DEO 24GMC0157 Purchase of Materials for use in the Repair/Maintenance of Binay Bridge Abutment "A" Slope Protection along Paco – Roxas – Arakan Valley Road, K1638+275	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	07/02/2024	07/22/2024	07/23/2024	07/25/2024	GoP	1,238,284.06		1,238,284.06	Repair/ Maintenance of Bridge

Code	Procurement	PMO/	Is this an Early		5	ichedule for Each	Procurement Act	ivity		I	Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0158 Purchase of Laptop for use in the conduct of Internal Quality Audit	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	06/28/2027	07/18/2024	07/19/2024	07/22/2024	GoP	139,217.83		139,217.83	Purchase of Office Equipment
-	24GMC0159 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 47 s. 2024) along Various National Roads and Bridges of this District (August 19-31, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	по	Public Bidding	06/26/2024	07/16/2024	07/18/2024	07/19/2024	GoP	66,738.81		66,738.81	Rental of Servic Vehicle
-	24GMC0160 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (August 19-30, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	06/26/2024	07/16/2024	07/18/2024	07/19/2024	GoP	51,337.55		51,337.55	Rental of Servic Vehicle
	24GMC0161 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (August 19-30, 2024) (Equipment Rental)	SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	07/22/2024	08/12/2024	08/13/2024	08/15/2024	GoP	51,337.55		51,337.55	Rental of Servix Vehicle
-	24GMC0162 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (August 15-30, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	07/23/2024	08/12/2024	08/13/2024	08/15/2024	GoP	49,310.63		49,310.63	Rental of Servi Vehicle
	24GMC0163 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi- Purpose Vehicle, MPV) (August 15-30, 2024) (Equipment Rental)		no	Public Bidding	07/02/2024	07/22/2024	07/24/2024	07/25/2024	GoP	49,310.63		49,310.63	Rental of Servi Vehicle

Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Acti	vity		I	stimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Totał	MOOE	со	(Brief Description of Program/Project)
	24GMC0164 Rental of Service Vehicle for Supervision/Implementati on of Construction Projects within the District (1-unit 4x2 Pick Up) (August 19-31, 2024) (Equipment Rental)	SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	06/03/2024	06/24/2024	06/26/2024	06/27/2024	GoP	56,471.30		46,471.30	Rental of Service Vehicle
-	24GMC0165 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects Along President Roxas and Arakan (4x4 Pick Up) (Equipment Rental) (August 19-30, 2024)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	07/22/2024	08/12/2024	08/13/2024	08/15/2024	GoP	51,337.65		51,337.65	Rental of Service Vehicle
·	24GMC0166 Purchase of On-Ground Equipment and Accessories for use in the Planning and Design Section	PLANNING & DESIGN SECTION, DPWH COTABATO 2ND DEO		Public Bidding	07/05/2025	07/25/2024	07/31/2024	08/01/2024	GoP	307,944.00		307,944.00	Purchase of On- ground Equipment
-	24GMC0167 Purchase of Additional Materials for the Installation of Delieanators along Davao Cotabato Road, K1613+000- K1635+025	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	no	Repeat Order	07/02/2024	07/22/2024	07/24/2024	07/25/2024	GoP	90,781.20		90,781.20	Purchase of Materials for use in the Installation o Delineators
-	24GMC0168 Purchase of Additional Fuel (Gasoline) for Use in the Repair/ Maintenance of Various National Roads and Bridges of Cotabato 2nd DEO	COTABATO 2ND	no	Repeat Order	07/02/2024	07/22/2024	07/24/2024	07/25/2024	GoP	125,437.50		125,437.50	Purchase of Fuel

Code	Procurement	PMO/	Is this an Early		9	chedule for Each	Procurement Act	ivity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0169 Purchase of Additional Materials for use in the Installation of Delineators along Davao-Cotabato Road, K1594+807- K1611+000	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	no	Repeat Order	07/02/2024	07/22/2024	07/24/2024	07/25/2024	GoP	49,725.00		49,725.00	Purchase of Materials for use in the Instaliation of Delineators
-	24GMC0170 Purchase of Additional Spare Parts for the Repair/Maintenance of Various Equipment/vehicle in the Maintenance Section	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	по	Repeat Order	07/02/2024	07/22/2024	07/24/2024	07/25/2024	GoP	132,168.00		132,168.00	Purchase c Spareparts
	24GMC0171 Purchase of Addidtional Materials for Use in the Repainting of Guardrail panels and Posts along Various National Roads of this District	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	no	Repeat Order	07/02/2024	07/22/2024	07/24/2024	07/26/2024	GoP	200,576.25		200,576.25	Purchase of Mayerial for Repainting of Guardrails
-	24GMC0172 Purchase of Additional Materials for the Repair/Maintenance of Concrete Pavement along Davao-Cotabato Road (Poblacion, Kidapawan- Paco Section) K1616+000 –K1629+000 (selected portion)	COTABATO 2ND DEO	RO	Repeat Order	07/04/2024	07/24/2024	07/25/2024	07/29/2024	GoP	253,125.00		253,125.00	Purchase of Materia for Maintenance o Concrete Pavement
	24GMC0173 Purchase of Additional Materials for the Repair/Maintenance of Concrete Pavement along Kidapawan-Magpet- Pangao-an Road (Mateo- Gubatan Section) K1621+000 -K1626+500 (selected portion)	COTABATO 2ND DEO	No	Repeat Order	07/04/2024	07/24/2024	07/25/2024	07/29/2024	GoP	253,125.00		253,1 25 .00	Purchase of Materia for Maintenance Concrete Pavement
-	24GMC0174 Purchase of Additional Materials for the Repair/Maintenance of Concrete Pavement along Paco-Roxas-Arakan Valley Road (Greenhills-Antipas Section) K1642+400 -K1653+000 (selected portion)	COTABATO 2ND	No	Repeat Order	07/04/2024	07/24/2024	07/25/2024	07/29/2024	GoP	220,375.00		220,375.00	Purchase of Materia for Maintenance Concrete Pavement

Code	Procurement	PMO/	Is this an Early		9	chedule for Each	Procurement Act	ivity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
- -	24GMC0175 Purchase of Additional Materials for the Repainting of Pavement Markings along Paco- Roxas-Arakan Valley Road (Malatab-Salasang Section) K1659+600 – K1681+ 000 (selected portion)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Repeat Order	07/08/2024	07/28/2024	07/29/2024	08/01/2024	GoP	237,376.44		237,376.44	Purchase of Materials for Maintenance of Concrete Pavement
	24GMC0176 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 47 s. 2024) along Various National Roads and Bridges of this District (September 2-14, 2024)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	08/07/2024	08/27/2024	0 9 /02/2024	09/03/2024	GoP	133,477.62		133,477.62	Rental of Service Vehicle
	24GMC0177 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (2-13, 2024) (4x4 Pick Up) (Equipment Rental)	SECTION, DPWH COTABATO 2ND	no	Public Bidding	08/07/2024	08/27/2024	09/02/2024	09/03/2024	GoP	102,675.10		102,675.10	Rental of Service Vehicle
-	24GMC0178 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (September 2-13, 2024) (Equipment Rental)	ASSURANCE SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	08/07/2024	08/27/2024	09/02/2024	09/03/2024	GoP	51,337.55		51,337.55	Rental of Servic Vehicle
-	24GMC0179 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (September 2-13, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	08/01/2024	08/20/2024	08/27/2024	08/29/2024	GoP	49,310.63		49,310.63	Rental of Servic Vehicle

Code	Procurement	PMO/	Is this an Early		9	chedule for Each	Procurement Act	tivity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0180 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (September 2-13, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	07/25/2024	08/14/2024	08/20/2024	08/22/2024	GoP	49,310.63		49,310.63	Rental of Service Vehicle
-	24GMC0181 Rental of Service Vehicle for Supervision/Implementati on of Construction Projects within the District (1-unit 4x2 Pick Up) (September 2-15, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	по	Public Bidding	07/06/2024	07/26/2024	08/01/2024	08/03/2024	Gop	51,337.55		51,337.55	Rental of Service Vehicle
-	24GMC0182 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects Along President Roxas and Arakan (4x4 Pick Up) (Equipment Rental) (September 2-13, 2024)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	08/07/2024	08/27/2024	09/02/2024	09/03/2024	GoP	51,337.55		51,337.55	Rentał of Service Vehicle
	24GMC0183 Purchase of Fuel and Lubricants for use in the Construction Section for the 3rd Quarter of CY 2024	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	07/06/2024	07/26/2024	08/01/2024	08/03/2024	GoP	645,702.00		645,702.00	Purchase of Fuel
-	24GMC0184 Purchase of Office Supplies for the use in the Office of District Engineer/Public Information Office (3rd Quarter)	OFFICE OF THE DE/PIO, COTABATO 2ND DEO	No	Public Bidding	07/22/2024	08/12/2024	08/16/2024	08/19/2024	GoP	132,028.62		132,028.62	Purchase of Office Supplies
-	24GMC0185 Purchase of Fuel (Diesel) for use in the Administrative Section for the 3rd Quarter CY 2024	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	07/25/2024	08/14/2024	08/20/2024	08/21/2024	GoP	473,250.00		473,250.00	Purchase of Fuel

Code	Procurement	PMO/	Is this an Early		9	chedule for Each	Procurement Act	vity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Totał	MOOE	co	(8rief Description of Program/Project)
-	24GMC0186 Purchase of Fuel for the Generator Sets and Brush Cutter of the General Services Unit for 3rd Quarter CY 2024	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	07/25/2024	08/14/2024	08/20/2024	08/21/2024	GoP	336,188.00		336,188.00	Purchase of Fuel
-	24GMC0187 Purchase of Office Equipment/Hardware for use of the Procurement Unit for 3rd Quarter CY 2024	ADMINISTRATIVE SECTION (PROCUREMENT UNIT), DPWH COTABATO 2ND DEO	No	Public Bidding	08/12/2024	09/02/2024	09/09/2024	09/10/2024	GoP	870,264.65		870,264.65	Purchase of Equipment/Hardware
-	24GMC0188 Purchase of Sports Equipment to be used in the conduct of CY 2024 Athletic Activities	ADMINISTRATIVE SECTION (SPMU), DPWH COTABATO 2ND DEO	No	Public Bidding	07/23/2024	08/12/2024	08/16/2024	08/19/2024	GoP	146,625.00		146,625.00	Purchase of Sports Equipment
<i>.</i>	24GMC0189 Purchase of Office Supplies for use in all the different units of Administrative Section for 3rd Quarter CY 2024	COTABATO 2ND		Public Bidding	07/26/2024	08/15/2024	08/21/2024	08/22/2024	GoP	600,831.10		600,831.10	Purchase of Office Supplies
-	24GMC0190 Purchase of Office Equipment for use in Administrative Section to replace defective computers and printers	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	{	Public Bidding	07/29/2024	08/19/2024	08/23/2024	08/26/2024	GoP	554,010.61		554,010.61	Purchase ol Equipment
-	24GMC0191 Purchase of Printer and Toner for the use in the Office of District Engineer/Public Information Office (3rd Quarter)	OFFICE OF THE DE/PIO, COTABATO 2ND DEO	No	Public Bidding	07/23/2024	08/12/2024	08/16/2024	08/19/2024	GoP	175,779.83		175,779.80	Purchase of Toner
-	24GMC0192 Purchase of Fuel (Diesel) for the use of the Office of the Assistant District Engineer for 3rd Quarter 2024	OFFICE OF THE ADE, DPWH COTABATO 2ND DEO	No	Public Bidding	08/09/2024	08/29/2024	09/04/2024	09/05/2024	GoP	250,002.20		250,002.20	Purchase of Fuel

Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Acti	vity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Tota!	MOOE	со	(Brief Description of Program/Project)
-	24GMC0193 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O. 47 s. 2024) along Various National Roads and Bridges of this District (September 16- 29, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	08/07/2024	08/27/2024	09/02/2024	09/03/2024	GoP	66,738.81		66,738.81	Rental of Service Vehicle
-	24GMC0194 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (September 16-27, 2024) (4x4 Pick Up) (Equipment Rental)		No	Public Bidding	08/07/2024	08/27/2024	09/02/2024	09/03/2024	GoP	51,337.55		51,337.55	Rentał of Service Vehicle
	24GMC0195 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (September 17-30, 2024) (Equipment Rental)	SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	08/23/2024	09/12/2024	09/18/2024	09/20/202 4	GoP	51,337.55		51,337.55	Rental of Service Vehicle
-	24GMC0196 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (September 17-30, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	08/23/2024	09/12/2024	09/18/2024	09/20/2024	GoP	49,310.63		49,310.63	Rental of Service Vehicle
-	24GMC0197 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (September 16-30, 2024) (Equipment Rental)	DEO	No	Public Bidding	07/30/2024	08/19/2024	08/23/2024	08/26/2024	GoP	49,310.63		49,310.63	Rental of Service Vehicle

Code	Procurement	PMO/	Is this an Early		s	chedule for Each	Procurement Act	vity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	со	(Brief Description of Program/Project)
-	24GMC0198 Rental of Service Vehicle for Supervision/Implementati on of Construction Projects within the District (1-unit 4x2 Pick Up) (September 17-30, 2024) (Equipment Rental)	COTABATO 2ND DEO	No	Public Bidding	07/22/2024	08/12/2024	08/16/2024	08/19/2024	GoP	56,471.30		56,471.30	Rental of Service Vehicle
-	24GMC0199 Rentai of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects Along President Roxas and Arakan (4x4 Pick Up) (Equipment Rental) (September 17-30, 2024)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	08/23/2024	09/12/2024	09/18/2024	09/20/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
-	24GMC0200 Purchase of Office Supplies for use in all the Different Units of Construction Section for 3rd Quarter CY 2024	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	07/22/2024	08/12/2024	08/16/2024	08/19/2024	GoP	508,170.25		508,170.25	Purchase of Office Supplies
-	24GMC0201 Purchase of IT Equipment for use in all the different units of Planning and Design Section for the 4th Quarter of CY 2024		No	Public Bidding	08/15/2024	09/04/2024	09/10/2024	09/11/2024	GoP	1,670,068.29		1,670,068.29	Purchase of IT Equipment
-	24GMC0166 (RE- PUBLISHED) Purchase of On-Ground Equipment/Accessories for use in the Planning and Design Section	PLANNING & DESIGN SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	08/15/2024	09/04/2024	09/10/2024	09/11/2024	GoP	307,944.00		307,944.00	Purchase of Ground Equipment

Code	Procurement	PMO/	Is this an Early		9	Schedule for Each	Procurement Act	ivity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Gnef Description of Program/Project)
	24GMC0202 Rental of Service Vehicle for Use in the Supervision of Maintenance Activities (D.) 47, S.2024) along Various National Roads and Bridges of this District (October 1-15, 2024)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	09/04/2024	09/24/2024	09/30/2024	10/01/2024	GoP	66,738.81		66,738.81	Rental of Servic Vehicle
-	24GMC0203 Rental of Service Vehicle for Use in the Inspection of Various Maintenance Activities along National Road and Bridges (October 1-14, 2024)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	09/04/2024	09/24/2024	09/30/2024	10/01/2024	GoP	51,337.55		51,337.55	Rental of Servi Vehicle
-	24GMC0204 Rental of Service Vehicle for Use in the Soil Survey and Supervision of Various Projects within the District (1 Unit 4x4 Pick-up)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	09/04/2024	09/24/2024	09/30/2024	10/01/2024	GoP	51,337.55		51,337.55	Rental of Servi Vehicle
	24GMC0205 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (October 2-15, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	09/05/2024	09/25/2024	10/01/2024	10/02/2024	GoP	49,310.63		49,310.63	Rental of Servi Vehicle
-	24GMC0206 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (October 1-15, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	08/22/2024	09/11/2024	09/17/2024	09/20/2024	GoP	54,241.69		54,241.69	Rental of Servi Vehicle
-	24GMC0207 Rental of Service Vehicle for Supervision/Implementati on of Construction Projects within the District (1-unit 4x2 Pick Up) (October 2-15, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	08/27/2024	09/16/2024	09/20/2024	09/23/2024	GoP	56,471.30		56,471.30	Rental of Serv Vehicle

Code	Procurement	PMO/	Is this an Early		s	chedule for Each	Procurement Act	ivity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	တ	(Brief Description of Program/Project)
-	24GMC0208 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects Along President Roxas and Arakan (4x4 Pick Up) (Equipment Rental) (October 2-15, 2024)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	09/05/2024	09/25/2024	10/01/2024	10/02/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
-	24GMC0209 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D. 0 47 s. 2024) along Various National Roads and Bridges of this District (October 17-31, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	09/04/2024	09/24/2024	09/30/2024	10/01/2024	GoP	66,738.81		56,738.81	Rental of Service Vehicle
-	24GMC0210 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (October 16-29, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	09/04/2024	09/24/2024	09/30/2024	10/01/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
	24GMC0211 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (October 17-30, 2024) (Equipment Rental)	ASSURANCE SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	09/19/2024	10/09/2024	10/13/2024	1014/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
-	24GMC0212 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (October 17-30, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	по	Public Bidding	09/19/2024	10/09/2024	10/13/2024	1014/2024	GoP	49,310.63		49,310.63	Rental of Service Vehicle

Code	Procurement	PMO/	Is this an Early		9	ichedule for Each	Procurement Acti	vity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	00	(Brief Description of Program/Project)
	24GMC0213 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi- Purpose Vehicle, MPV) (October 17-31, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	08/19/2024	09/09/2024	09/13/2024	09/16/2024	GoP	54,241.69		54,241.69	Rental of Service Vehicle
-	24GMC0214 Rental of Service Vehicle for Supervision/Implementati on of Construction Projects within the District (1-unit 4x2 Pick Up) (October 17-31, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	09/03/2024	09/23/2024	09/27/2024	09/30/2024	GoP	61,605.05		61,605.05	Rental of Service Vehicle
-	24GMC0215 Rental of Service Vehicle for Supervision/Implementati on of Construction Projects within the District (1-unit 4x2 Pick Up) (October 17-31, 2024) (Equipment Rental)	SECTION, DPWH COTABATO 2ND DEO	по		09/19/2024	10/09/2024	10/13/2024	1014/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
-	24GMC0216 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (November 4-15, 2024) (Equipment Rental)	ASSURANCE SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	10/04/2024	10/24/2024	10/28/2024	10/29/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
•	24GMC0217 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (November 4-15, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	10/04/2024	10/24/2024	10/28/2024	10/29/2024	GoP	49,310.63		49,310.63	Rental of Service Vehicle

Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Acti	ivity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
	24GMC0218 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi- Purpose Vehicle, MPV) (November 4-15, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	09/17/2024	10/07/2024	10/11/2024	10/14/2024	GoP	49,310.00		49,310.00	Rental of Service Vehicle
	24GMC0219 Rental of Service Vehicle for Supervision/Implementati on of Construction Projects within the District (1-unit 4x2 Pick Up) (November 2-15, 2024) (Equipment Rental)	SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	09/16/2024	10/07/2024	10/11/2024	10/14/2024	GoP	56,471.30		56,471.30	Rentał of Service Vehicle
-	24GMC0220 Rental of Service Vehicle for Supervision/Implementati on of Construction Projects within the District (1-unit 4x2 Pick Up) (November 2-15, 2024) (Equipment Rental)	ASSURANCE SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	10/04/2024	10/24/2024	10/28/2024	10/29/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
-	24GMC0221 Purchase of Fuel (Diesel) for use of Quality Assurance Section (3rd Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	09/03/2024	09/23/2024	09/27/2024	09/30/2024	GoP	378,600.00		378,600.00	Purchase of Fuel
	24GMC0222 Purchase of Office Equipment and Furnitures for the Main Conference Room of Cotabato 2nd DEO, Lanao, Kidapawan City	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	09/11/2024	10/01/2024	10/04/2024	10/07/2024	GoP	908,865.00		908,865.00	Purchase of Offoce Equipment and Furnitures

Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Act	vity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Totai	MOOE	со	(Brief Description of Program/Project)
-	24GMC0223 Purchase of Fuel and Lubricants for use of Construction Section for 4th Quarter of CY 2024	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	по	Public Bidding	09/03/2024	09/23/2024	09/27/2024	09/30/2024	GoP	645,702.00		645,702.00	Purchase of Fuel and Lubricants
	24GMC0224 Purchase of Office Furnitures and Fixtures for the Different Units of Administrative Section	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	09/18/2024	10/08/2024	10/11/2024	10/14/2024	GoP	871,177.84		871,177.84	Purchase of Office Furnitures and Fixtures
-	24GMC0225 Purchase of Office Supplies for use in all the different units of Planning and Design Section for the 4th Quarter of CY 2024			Public Bidding	10/02/2024	11/22/2024	10/28/2024	10/29/2024	GoP	995,925.00		995,925.00	Purchase of Office Supplies
- -	24GMC0226 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 47 s. 2024) along Various National Roads and Bridges of this District (November 1-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	10/08/2024	10/28/2024	11/04/2024	11/05/2024	GoP	66,738.81		66,738.81	Rental of Service Vehicle
-	24GMC0227 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (November 4-15, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	10/08/2024	10/28/2024	11/04/2024	11/05/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle

Code	Procurement	PMO/	Is this an Early		s	chedule for Each	Procurement Acti	vity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
	24GMC0228 Purchase of Office Supplies for use of Quality Assurance Section (3rd Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	09/03/2024	09/23/2024	09/27/2024	09/30/2024	GoP	654,359.76		654,359.76	Purchase of Office Supplies
	24GMC0229 Purchase of Office Supplies for use in the Procurement Unit for the 3rd Quarter of CY 2024	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	10/04/2024	10/24/2024	10/28/2024	10/29/2024	GoP	105,044.53		105,044.53	Purchase of Office Supplies
_	24GMC0230 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 47 s. 2024) along Various National Roads and Bridges of this District (November 17- 29, 2024) (4x4 Pick Up) (Equipment Rental)		no	Public Bidding	10/22/2024	11/04/2024	11/08/2024	11/811/2024	GoP	66,738.81		66,738.81	Rental of Service Vehicle
-	24GMC0231 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (November 18-29, 2024) (4x4 Pick Up) (Equipment Rental)		no	Public Bidding	10/22/2024	11/04/2024	11/08/2024	11/811/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
-	24GMC0232 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (November 18-29, 2024) (Equipment Rental)	ASSURANCE SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	10/23/2024	11/04/2024	11/08/2024	11/11/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle

Code	Procurement	PMO/	Is this an Early		9	ichedule for Each	Procurement Act	ivity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
	24GMC0233 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (November 18-29, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	no	Public Bidding	10/23/2024	11/04/2024	11/08/2024	11/11/2024	GoP	49,310.63		49,310.63	Rental of Service Vehicle
	24GMC0234 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (November 18-29, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	09/19/2024	10/09/2024	10/15/2024	10/16/2024	GoP	49,310.00		49,310.00	Rental of Service Vehicle
-	on of Construction Projects within the	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/08/2024	10/28/2024	11/04/2024	11/05/2024	Gop	51,337.55		51,337.55	Rental of Service Vehicle
	Supervision of Various Projects Along President Roxas and Arakan (4x4	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/23/2024	11/04/2024	11/08/2024	11/11/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
-	Various National Roads	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/28/2024	11/18/2024	11/22/2024	11/25/2024	GoP	61,605.05		61,605.05	Rental of Service Vehicle

Code	Procurement	PMO/	Is this an Early		s	chedule for Each	Procurement Acti	vity	<u> </u>	1	stimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0238 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (December 2-13, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/28/2024	11/18/2024	11/25/2024	11/26/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
	24GMC0239 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (December 2-13, 2024) (Equipment Rental)	COTABATO 2ND	No	Public Bidding	11/05/2024	11/25/2024	11/28/2024	11/29/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
-	Supervision of Various Projects within the District (1-unit Multi-	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/05/2024	11/25/2024	11/28/2024	11/29/2024	GoP	49,310.63		49,310.63	Rentał of Service Vehicle
-	24GMC0241 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi- Purpose Vehicle, MPV) (December 2-13, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/17/2024	11/06/2024	11/11/2024	11/12/2024	GoP	49,310.00		49,310.00	Rental of Service Vehicle
-	24GMC0242 Rental of Service Vehicle for Supervision/Implementati on of Construction Projects within the District (1-unit 4x2 Pick Up) (December 2-15, 2024) (Equipment Rental)	COTABATO 2ND DEO	No	Public Bidding	10/21/2024	11/11/2024	11/15/2024	11/18/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle

Code	Procurement	PMO/	Is this an Early		s	chedule for Each	Procurement Act	ivity			Estimated Budget	-	Remarks
(РАР)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
	24GMC0243 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects Along President Roxas and Arakan (4x4 Pick Up) (Equipment Rental) (December 2-13, 2024)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/05/2024	11/25/2024	11/28/2024	11/29/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
-	24GMC0244 Delivery/Provision of Complete Security Services 24/7 at DPWH Cotabato 2nd DEO, Lanao, Kidapawan City: Two (2) Shifts with Three (3) Guards/Shift for the period of January 1 – June 30, 2025	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	f .	Public Bidding	09/09/2024	09/30/2024	10/04/2024	10/07/2024	GoP	627,535.50		627,535.50	Delivery/Provision of Complete Security Services
-	24GMC0245 Purchase of Office Supplies, Furnitures, Appliances and Kitchen/Pantry Wares for the use the Office of the Assistant District Engineer for 4th Quarter of 2024	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO		Public Bidding	10/07/2024	10/28/2024	11/04/2024	11/05/2024	GoP	157,753.88		157,753.88	Purchase of Office Supplies
	Purchase of Equipment/Hardware for use of Quality Assurance	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/21/2024	11/11/2024	11/15/2024	11/18/2024	GoP	160,000.00		160,000.00	Purchase of Equipment/Hardware
-	Equipment and Supplies for use in the conduct of	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO		Public Bidding	10/24/2024	11/13/2024	11/17/2024	11/18/2024	GoP	442,303.40		442,303.40	Purchase of Sports Equipment

Code	Procurement	PMO/	Is this an Early		s	chedule for Each	Procurement Acti	vity			Estimated Budget	<u> </u>	Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
	24GMC0248 Purchase of Office Equipment for the Document Tracking System (DoTS) Application, CUSSA of the different units of Administrative Section	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	i	Public Bidding	10/15/2024	11/04/2024	11/08/2024	11/11/2024	GoP	368,452.71		368,452.71	Purchase of Office Equipment
	24GMC0249 Purchase of PA System and Accessories to replace and upgrade the old and malfunctioning sound system of the Office	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/29/2024	11/18/2024	11/19/2024	11/20/2024	GoP	788,585.15		788,585.15	Purchas eof PA System and Accessories
-	24GMC0250 Purchase of Atarm System and Office Supplies/Equipment to replace and upgrade the old and malfunctioning alarm system of this Office and other essential Office Supplies/Equipment	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/29/2024	11/18/2024	11/19/2024	11/20/2024	GoP	623,856.22		623,856.22	Purchase of Alarm System and Office Supplies
-	24GMC0251 Purchase of Office Equipment/Hardware for use of the Procurement Unit for 4th Quarter CY 2024	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/29/2024	11/18/2024	11/19/2024	11/20/2024	GoP	951,737.98		951,737.98	Purchase of Office Equipment/Hardware
-	24GMC0252 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 47 s. 2024) along Various National Roads and Bridges of this District (December 16-30, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/10/28/2024	11/18/2024 Page 54 of 6	11/25/2024	11/26/2024	GoP	61,605.05		61,605.05	Rental of Service Vehicle

Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Activ	vity		I	Estimated Budget	<u></u>	Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/RE1	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0253 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (December 16-27, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/28/2024	11/18/2024	11/25/2024	11/26/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
	24GMC0254 Rental of Service Vehicle for Use in the Soif Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (December 16-31, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/19/2024	12/09/2024	12/13/2024	12/16/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
-	the District (1-unit Multi-	COTABATO 2ND DEO	No	Public Bidding	11/19/2024	12/09/2024	12/13/2024	12/16/2024	GoP	49,310.63		49,310.63	Rental of Service Vehicle
-	24GMC0256 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (December 16-27, 2024) (Equipment Rental)	DEO	No	Public Bidding	10/28/2024	11/18/2024	11/22/2024	11/25/2024	GoP	49,310.00		49,310.00	Rental of Service Vehicle
	24GMC0257 Rental of Service Vehicle for Supervision/Implementati on of Construction Projects within the District (1-unit 4x2 Pick Up) (December 17-31, 2024) (Equipment Rental)	SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/04/2024	11/25/2024	11/29/2024	12/02/2024	GoP	6,160,505.00		61,605.05	Rental of Service Vehicle

Code	Procurement	PMO/	Is this an Early		s	chedule for Each	Procurement Acti	vity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0258 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects Along President Roxas and Arakan (4x4 Pick Up) (Equipment Rental) (December 16-31, 2024)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/19/2024	12/09/2024	12/13/2024	12/16/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
-	24GMC0259 Purchase of Laptop & Multifunction Inkjet Printer for use in the Maintenance Section	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	09/ 04 /2024	09/24/2024	09/30/2024	10/01/2024	GoP	521,680.32		521,680.32	Purchase of Laptop & Multi-function Inkjet Printer
- -	24GMC0260 Purchase of Brush Cutter for use in the Vegetation Control along Various National Highway of Cotabato 2nd DEO	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	09/13/2024	10/03/2024	10/07/2024	10/08/2024	GoP	947,500.00		947,500.00	Purchase of Brush Cutter
-	24GMC0261 Purchase of IT Equipment/Hardware and Furniture for use of Quality Assurance Section (4th Quarter)	SECTION, DPWH	No	Public Bidding	11/05/2024	11/25/2024	11/29/2024	12/02/2024	GoP	693,586.66		693,586.66	Purchase of IT Equipment/ hardware and Furniture
-	24GMC0262 Purchase of Supplies and Parts for the Existing Generator Set (Old of the District)	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/29/2024	11/18/2024	11/22/2024	11/25/2024	GoP	185,342.00		185,342.00	Purchase of Supplies and parts of Generator Set
-	24GMC0263 Purchase of Computer Aided Design and Drafting (CADD) Software for use in the Planning and Design Section	PLANNING & DESIGN SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/23/2024	11/12/2024	11/18/2024	11/19/2024	GoP	4,668,750.00		4,668,750.00	Purchase of Computer Aided Design and Drafting (CADD) Software

Code	Procurement	PMO/	Is this an Early		Se	chedule for Each	Procurement Activ	vity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0264 Purchase of Office Equipment for Use in the Planning and Design Section	PLANNING & DESIGN SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/14/2024	12/04/2024	12/09/2024	12/10/2024	GoP	6,280,000.00		6,280,000.00	Purchase of Office Equipment
-	24GMC0265 Purchase of IT Equipment for use in all the different Units of Construction Section for 4th Quarter CY 2024	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/12/2024	12/02/2024	12/09/2024	12/10/2024	GoP	1,277,376.48		1,277,376.48	Purchase of IT Equipment
	24GMC0266 Supply and Installation of one (1) unit ATS-125A, 1 Phase, 220VAC Automatic Transfer Switch and Overhaul Repair of 25KVA Generator Set to be used by the Network Room 25KVA Generator	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/18/2024	12/09/2024	12/13/2024	12/16/2024	GoP	553,000.00		553,000.00	Supply and Installation of Generator Set
	24GMC0267 Purchase of Laptop for bidding purposes and Airconditioning Unit for use of the Procurement Unit	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/05/2024	11/25/2024	11/29/2024	12/02/2024	GoP	366,685.66		366,685.66	Purchase of Laptop and Airconditioning Unit
-	24GMC0268 Purchase of Laboratory Equpment/ apparatus for Use of Quality Assurance Section (4th Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/12/2024	12/02/2024	12/06/2024	12/09/2024	GoP	5,257,399.18		5,257,399.18	Purchase of Laboratory Equipment/Apparatus

Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Acti	vity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0269 Purchase of Office Supplies for Use in the Construction Section (4th Quarter)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/29/2024	11/18/2024	11/25/2024	11/26/2024	GoP	1,122,675.70		1,122,675.70	Purchase of Office Supplies
	24GMC0270 Purchase of Office Supplies to be Used by Office of the District Engineer (ICTS)	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO		Public Bidding	10/30/2024	11/19/2024	11/25/2024	11/26/2024	GoP	204,469.60		204,469.60	Purchase of Office Supplies
	24GMC0271 Purchase of Office Supplies for Use in the Procurement Unit for 4th Quarter CY 2024	PROCUREMENT UNIT, DPWH COTABATO 2ND DEO	No	Public Bidding	11/20/2024	12/10/2024	12/16/2024	12/17/2024	GoP	653,758.09		653,758.09	Purchase of Office Supplies
	24GMC0272 Purchase of Office Supplies for use in all the Different Units of the Administrative Section for 4th Quarter CY 2024	COTABATO 2ND	No	Public Bidding	11/20/2024	12/10/2024	12/16/2024	12/17/2024	GoP	902,723.41		902,723.41	Purchase of Office Supplies
-	24GMC0273 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 47 s. 2024) along Various National Roads and Bridges of this District (January 2-14, 2025) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/28/2024	12/18/2024	12/23/2024	12/24/2024	GoP	61,605.05		61,605.05	Purchase of Office Supplies
-	24GMC0274 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (January 2-14, 2025) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No		11/28/2024	12/18/2024	12/23/2024	12/24/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle

Code	Procurement	PMO/	Is this an Early		9	Schedule for Each	Procurement Act	ivity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Totai	MOOE	со	(Brief Description of Program/Project)
	24GMC0275 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (January 2-15, 2025) (Equipment Rental)	SECTION, DPWH COTABATO 2ND DEO	No	Pub li c Bidding	12/04/2024	12/24/2024	12/26/2024	12/27/2024	ĜoP	51,337.55		51,337.55	Rental of Service Vehicle
-	24GMC0276 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (January 2-15, 2025) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No		12/04/2024	12/24/2024	12/26/2024	12/27/2024	GoP	49,310.63		49,310.63	Rental of Service Vehicle
	24GMC0277 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (January 2-15, 2025) (Equipment Rental)	DEO	No	Public Bidding	11/04/2024	11/25/2024	11/29/2024	12/02/2024	GaP	49,310.00		49,310.00	Rental of Service Vehicle
-	27GMC0278 Rental of Service Vehicle for Supervision/Implementati on of Construction Projects within the District (1-unit 4x2 Pick Up) (January 2-15, 2025) (Equipment Rental)	COTABATO 2ND DEO	No	Public Bidding	11/11/2024	12/02/2024	12/06/2024	12/09/2024	GoP	56,471.30		56,471.30	Rental of Service Vehicle
-	24GMC0279 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects Along President Roxas and Arakan (1-unit 4x4 Pick Up) (Equipment Rental) (January 2-15, 2025)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	12/04/2024	12/24/2024	12/26/2024	12/27/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle

Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Act	ivity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
	24GMC0280 Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement along Paco-Roxas-Arakan Road (Poblacion, Antipas Section) within this district (4th Quarter)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/25/2024	12/16/2024	12/20/2024	12/23/2024	GoP	882,000.00		882,000.00	Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement
- -	24GMC0281 Purchase of Materials for Use in the Repainting of Guardrails panels and Posts along various National Roads of this District	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/25/2024	12/16/2024	12/20/2024	12/23/2024	GoP	719,775.00		719,775.00	Purchase of Materials for Use in the Repainting of Guardrails
	24GMC0282 Purchase of Materials for Use in the Repainting of Faded Steel Bridges along Various National Roads of this District	SECTION, DPWH COTABATO 2ND	No	Public Bidding	11/25/2024	12/16/2024	12/20/2024	12/23/2024	GoP	714,105.00		714,105.00	Purchase of Materials for Use in the Repainting of Faded Steel Bridges
_	24GMC0283 Purchase of Materials for use in the Installation of Warning Signs along Davao-Cotabato-Road Intermittent Section	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	09/13/2024	10/03/2024	10/10/2024	10/11/2024	GoP	595,572.00		\$95,575.00	Purchase of Materials for use in the Installation of Warning Signs
	24GMC0284 Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement along Davao-Cotabato Road (Bulatukan, Makilala Section) within this district (4th Quarter)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/25/2024	12/16/2024	12/20/2024	12/23/2024	GoP	882,000.00		882,000.00	Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement
	24GMC0285 Purchase of Fuel(Diesel) for use in the Repair/Maintenance of Various National Roads and Bridges (4th Quarter)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/25/2024	12/16/2024	12/20/2024	12/23/2024	GoP	937,035.00		937,035.00	Purchase of Fuel

Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Act	ivity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	00	(Brief Description
-	24GMC0286 Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement along Davao – Cotabato Road (Old Bulatukan – Kisante Section) within this district (4th Quarter)		No	Public Bidding	11/25/2024	12/16/2024	12/20/2024	12/23/2024	GoP	1,240,312.50		1,240,312.50	Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement
	24GMC0287 Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement along Paco-Roxas-Arakan Road (Dorokuman – Greenfield Section) within this district (4th Quarter)	ICOTABATO 2ND	No	Public Bidding	11/25/2024	12/16/2024	12/20/2024	12/23/2024	GoP	1,240,312.50		1,240,312.50	Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement
-	24GMC0288 Purchase of Hydraulic Excavator Equipment for use in Maintenance of National Roads and Bridges	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/25/2024	12/16/2024	12/20/2024	12/23/2024	GoP	5,000,000.00		5,000,000.00	Purchase of Hydraulic Excavator Equipment
	24GMC0289 Purchase of Manlift Truck for use in Maintenance of National Roads and Bridges	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	.11/25/2024	12/16/2024	12/20/2024	12/23/2024	GoP	5,000,000.00		5,000,000.00	Purchase of Manlift Truck
	24GMC0290 Purchase of Materials for use in the Repainting of Pavement Markings along Pob. Magpet-Binay-Noa- Basak-Temporan- Badiangon-Greenfield Road (Binay-Noa Section) (4th Quarter)	COTABATO 2ND	No	Public Bidding	11/25/2024	12/16/2024	12/20/2024	12/23/2024	GoP	1,231,366.00		1,231,366.00	Purchase of Materials for use in the Repainting of Pavement Markings
-	24GMC0291 Purchase of Materials for use in the Repainting of Pavement Markings along various National Roads (Cotabato 2nd DEO) (4th Quarter)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/25/2024	12/16/2024	12/20/2024	12/23/2024	GoP	1,231,366.00		1,231,366.00	Purchase of Materials for use in the Repainting of Pavement Markings

Code	Procurement	PMO/	Is this an Early	1	9	Schedule for Each	Procurement Act	ivity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	03	(Brief Description of Program/Project)
	24GMC0292 Purchase of Materials for use in the Repainting of Pavement Markings along Paco-Roxas-Arakan Valley Road (Napanlahan – Katipunan Section) (4th Quarter)		No	Public Bidding	11/25/2024	12/16/2024	12/20/2024	12/23/2024	GoP	1,257,654.00		1,257,654.00	Purchase of Materials for use in the Repainting of Pavement Markings
	24GMC0293 Purchase of Materials for the Repair/Rehab/Maintenanc e of Dilapidated/Damaged Center Islands along Davao-Cotabato Road	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/25/2024	12/16/2024	12/20/2024	12/23/2024	GoP	2,010,240.00		2,010,240.00	Purchase of Materials for the Repair/Rehab/Mainte nance of Dilapidated/Damaged Center Islands
	24GMC0294 Rental of Service Vehicle for use in the Supervision of Maintenance Activities (D.O 47 s. 2024) along Various National Roads and Bridges of this District (January 16-30, 2025) (4x4 Pick Up) (Equipment Rental)		No	Public Bidding	11/28/2024	12/18/2024	12/23/2024	12/24/2024	GoP	66,738.81		66,738.81	Rental of Service Vehicle
-	24GMC0295 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges (January 16-30, 2025) (4x4 Pick Up) (Equipment Rentaf)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/28/2024	12/18/2024	12/23/2024	12/24/2024	GoP	51,337.55		51,337.55	Rental of Service Vehicle
-	24GMC0296 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (January 17-30, 2025) (Equipment Rental)	SECTION, DPWH COTABATO 2ND DEO	No	P⊎blic Bidding	12/16/2024	01/06/2025	01/10/2025	01/13/2025	GoP	51,337.55		51,337.55	Rental of Service Vehicle

Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Acti	/ity			Estimated Budget		Remarks	
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	MOOE CO	(Brief Description of Program/Project)	
-	24GMC0297 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi- Purpose Vehicle, MPV) (January 17-30, 2025) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	12/16/2024	01/06/2025	01/10/2025	01/13/2025	GoP	49,310.63		49,310.63	Rental of Service Vehicle	
	24GMC0298 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (January 17-30, 2025) (Equipment Rental)	COTABATO 2ND DEO	No	Public Bidding	11/06/2024	11/26/2024	12/02/2024	12/03/2024	GoP	49,310.00		49,310.00	Rental of Service Vehicle	
	24GMC0299 Rental of Service Vehicle for Supervision/Implementati on of Construction Projects within the District (1-unit 4x2 Pick Up) (January 17-31, 2025) (Equipment Rental)	COTABATO 2ND DEO	No	Public Bidding	11/18/2024	12/09/2024	12/13/2024	12/16/2024	GoP	61,605.05		61,605.05	Rental of Service Vehicle	
-	24GMC0300 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects Along President Roxas and Arakan (1-unit 4x4 Pick Up) (Equipment Rental) (January 17-30, 2025	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	12/16/2024	01/06/2025	01/10/2025	01/13/2025	GoP	51,337.55		51,337.55	Rental of Service Vehicle	
-	24GMC0301 Purchase of Fuel, Lubricants, & Filters for use of Quality Assurance Section (4th Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/27/2024	12/17/2024	12/23/2024	12/24/2024	GoP	350,574.75		350,574.75	Purchase of Fuel, Lubricants, & Filters	
	24GHLU3U2 Purchase of Materials for use in the Repair/Maintenance of Concrete Pavement along Magpet-Nowa-Doroluman- Greenfield Road, K1664+200-K1664+250 (releved partian)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/25/2024	12/16/2024 Page 73 of 7	12/20/2024	12/23/2024	GoP	275,625.00		275,625.00	Purchase of Materiais for use in the Repair/Maintenance of Concrete Pavement	

Code	Procurement	PMO/	Is this an Early		S	chedule for Each	Procurement Act	tivity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0303 Purchase of Desktop and Laptop for the use in the Office of District Engineer/Public Information Office (4th Quarter)	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/21/2024	12/11/2024	12/17/2024	12/18/2024	GoP	484, 4 98.67		484,498.67	Purchase of Desktop and Laptop
	24GMC0304 Purchase of Fuel, Lubricants, & Filters for use of Finance Section's (MAF 5779) for the 4th Quarter of CY 2024	FINANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/27/2024	12/17/2024	12/23/2024	12/24/2024	GoP	347,647.50		347,647.50	Purchase of Fuel, Lubricants, & Filters
	24GMC0305 Purchase of Desktop Computer for Administrative use and ORS Application	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/28/2024	12/18/2024	12/23/2024	12/24/2024	GoP	368,452.71		368,452.71	Purchase of Desktop Compute
-	24GMC0306 Purchase of Office Supplies for the use in the Office of District Engineer/Public Information Office (4th Quarter)	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/26/2024	12/16/2024	12/20/2024	12/23/2024	GoP	192,050.90		192,050.90	Purchase of Office Supplies
	24GMC0307 Purchase of Office Supplies for use in the Finance Section for 4th Quarter CY 2024	FINANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/28/2024	12/18/2024	12/23/2024	12/24/2024	GoP	291,100.85		291,100.85	Purchase of Office Supplies
	24GMC0308 Purchase of Materials for the upgrading of the VRF Airconditioned Main Panel at Buikding 2 of Cotabato 2nd DEO	COTABATO 2ND	No	Public Bidding	11/27/2024	12/17/2024	12/23/2024	12/24/2024	GoP	252,631.25		252,631.25	Purchase of Materials for the upgrading of the VRF Airconditioned

Code	Procurement	PMO/ End-User	Is this an Earl		Schedule for Each Procurement Activity					Estimated Budget			Remarks
(PAP)	Program/Project		Procurement Activity? (Yes/No)		Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
-	24GMC0310 Purchase of Multifunction Inkjet Printer for Use in the Maintenance Section	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/28/2024	12/18/2024	12/23/2024	12/24/2024	GoP	67,147.66		67,147.66	Purchase o Multifunction Inkje Printer
-	24GMC0311 Purchase of Tires and Batteries for Use in the Repair/ Maintenance of Various Equipment and Service Vehicle in the Maintenance Section	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/25/2024	12/16/2024	12/20/2024	12/23/2024	GoP	788,260.00		788,260.00	Purchase of Tires and Batteries
	24GMC0312 Purchase of Spareparts for Use in the Repair/Maintenance of Various Equipment and Service Vehicle in the Maintenance Section	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/25/2024	12/16/2024	12/20/2024	12/23/2024	GoP	812,020.00		812,020.00	Purchase o Spareparts
-	24GMC0313 Purchase of Office Supplies for Use in the Planning and Design Section	PLANNING AND DESIGN SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	12/06/2024	12/26/2024	01/06/2025	01/07/2025		205,081.10		205,081.10	Purchase of Office Supplies
-	24GMC0314 Purchase of Spare Parts for Use in the Planning and Design Section	PLANNING AND DESIGN SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	12/06/2024	12/26/2024	01/06/2025	01/07/2025		475,387.50		475,387.50	Purchase o Spareparts

APRIL ROVIE JOY N. ANTECRISTO Engineer

Acting Head, Procurement Unit

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

ELISEO L. OTOC, MPA District Engineer

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