

(DPWH - Sultan Kudarat 2nd District Engineering Office) Final Annual Procurement Plan (APP) for FY 2024

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24MH0002	Construction of Road Slope Protection Structure - Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd - K1978 + (-148) - K1978 + (-105), Palimbang, Sultan Kudarat	5060403001	Construction Section	Public Bidding	09-Nov-23	29-Nov-23	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	5,350,800.00	-	5,350,800.00	Construction of Road Slope
24MH0007	Construction of Road Slope Protection Structure - Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd - K1923 + 070 - K1923 + 160, K1923 + 168 - K1923 + 315, Lebak, Sultan Kudarat	5060403001	Construction Section	Public Bidding	14-Feb-24	05-Mar-24	21-Mar-24	22-Mar-24	Regular Agency Fund (01000000)	135,100,000.00	-	135,100,000.00	Construction of Road Slope Protection Structure
24MH0008	Construction of Road Slope Protection Structure - Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd - K1923 + 879 - K1924 + 014, K1924 + 513 - K1924 + 660, Lebak, Sultan Kudarat	5060403001	Construction Section	Public Bidding	14-Feb-24	05-Mar-24	21-Mar-24	22-Mar-24	Regular Agency Fund (01000000)	141,855,000.00	-	141,855,000.00	Construction of Road Slope Protection Structure
24MH0009	Construction of Road Slope Protection Structure - Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd - K1925 + 000 - K1925+246, Lebak, Sultan Kudarat	5060403001	Construction Section	Public Bidding	06-Dec-23	26-Dec-23	18-Feb-24	22-Feb-24	Regular Agency Fund (01000000)	86,850,000.00	-	86,850,000.00	Construction of Road Slope Protection Structure
24MH0010	Construction of Drainage Structure along Road - Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd (S00737MN) - K1995+300 - K1995+600, Palimbang, Sultan Kudarat	5060404002	Construction Section	Public Bidding	09-Nov-23	29-Nov-23	18-Feb-24	22-Feb-24	Regular Agency Fund (01000000)	46,207,000.00	-	46,207,000.00	Construction of Drainage Structure
24MH0014	Road Widening - Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Rd - K1942 + 946 - K1943 + 031, K1943 + 085 - K1943 + 155, Lebak, Sultan Kudarat	5060403001	Construction Section	Public Bidding	09-Nov-23	29-Nov-23	18-Feb-24	22-Feb-24	Regular Agency Fund (01000000)	4,557,000.00	-	4,557,000.00	Road Widening
24MH0019	Construction of Malalag CIS Protection Dike, Palimbang, Sultan Kudarat	5060403002	Construction Section	Public Bidding	15-Nov-23	05-Dec-23	18-Feb-24	22-Feb-24	Regular Agency Fund (01000000)	22,050,000.00	-	22,050,000.00	Construction of Malalag CIS Protection Dike
24MH0024	Construction of Concrete Road -NRJ to Sitio Sewal leading to Lagbasan Cave passing thru Burial Cave, Brgy. Kuden, Sen. Ninoy Aquino, Sultan Kudarat	5060403001	Construction Section	Public Bidding	09-Nov-23	29-Nov-23	18-Feb-24	22-Feb-24	Regular Agency Fund (01000000)	14,700,000.00	-	14,700,000.00	Construction of Concrete Road
24MH0025	Construction of Concrete Road -Road in Limulan to Pusot Area Leading to Market and Processing Center in support of Coffee, Coconut, and Corn Industries, Brgy. Limulan, Kalamansig, Sultan Kudarat	5060403001	Construction Section	Public Bidding	06-Dec-23	26-Dec-23	18-Feb-24	22-Feb-24	Regular Agency Fund (01000000)	50,662,500.00	-	50,662,500.00	Construction of Concrete Road
24MH0026	Construction of Concrete Road -Road from NHJ-Brgy. Kadi-Brgy. Bugso-Sitio Balite-Sitio Sapale and Crossing Bugso-Landfill in support to Agribusiness Establishment, Senator Ninoy Aquino, Sultan Kudarat	5060403001	Construction Section	Public Bidding	05-Jan-24	31-Jan-24	04-Feb-24	08-Feb-24	Regular Agency Fund (01000000)	24,500,000.00	-	24,500,000.00	Construction of Concrete Road -Road
24MH0027	Construction of Concrete Road -Brgy. Basak-Villamonte-Capilan - connecting to New Calinog in support of Bamboo and Coffee Plantation, Lebak, Sultan Kudarat	5060403001	Construction Section	Public Bidding	15-Nov-23	05-Dec-23	18-Feb-24	22-Feb-24	Regular Agency Fund (01000000)	24,500,000.00	-	24,500,000.00	Construction of Concrete Road
24MH0028	Construction of Bridge (Phase 2), Barangay Kalamongog, Lebak, Sultan Kudarat	5060403001	Construction Section	Public Bidding	25-Jan-24	14-Feb-24	18-Feb-24	22-Feb-24	Regular Agency Fund (01000000)	13,860,000.00	-	13,860,000.00	Construction of Bridge (Phase 2),
24MH0029	Construction of Flood Control Structure, Barangay Tran, Lebak, Sultan Kudarat	5060403002	Construction Section	Public Bidding	14-Dec-23	09-Jan-24	04-Feb-24	08-Feb-24	Regular Agency Fund (01000000)	4,950,000.00	-	4,950,000.00	Construction of Flood Control Structure
24MH0030	Construction of Flood Control Structure, Barangay Poblacion, Kalamansig, Sultan Kudarat	5060403002	Construction Section	Public Bidding	06-Dec-23	26-Dec-23	18-Feb-24	22-Feb-24	Regular Agency Fund (01000000)	4,950,000.00	-	4,950,000.00	Construction of Flood Control Structure
24MH0031	Construction (Completion) of Kalamansig Multi-Purpose Building (Municipal Gymnasium), Barangay Poblacion, Kalamansig, Sultan Kudarat	5060404001	Construction Section	Public Bidding	06-Feb-24	26-Feb-24	29-Feb-24	04-Mar-24	Regular Agency Fund (01000000)	9,900,000.00	-	9,900,000.00	Construction of Multi-Purpose Building
24MH0032	Construction (Completion) of Multi-Purpose Building (Gymnasium), Baluan National High School, Barangay Baluan, Palimbang, Sultan Kudarat	5060404001	Construction Section	Public Bidding	14-Dec-23	09-Jan-24	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	2,970,000.00	-	2,970,000.00	Construction of Multi-Purpose Building
24MH0034	Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Chua, Bagumbayan, Sultan Kudarat	5060404001	Construction Section	Public Bidding	11-Jan-24	31-Jan-24	04-Feb-24	08-Feb-24	Regular Agency Fund (01000000)	1,980,000.00	-	1,980,000.00	Construction of Multi-Purpose Building
24MH0035	Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Dumolol, Palimbang, Sultan Kudarat	5060404001	Construction Section	Public Bidding	14-Dec-23	09-Jan-24	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	2,970,000.00	-	2,970,000.00	Construction of Multi-Purpose Building
24MH0037	Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Kraan, Palimbang, Sultan Kudarat	5060404001	Construction Section	Public Bidding	06-Dec-23	26-Dec-23	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	2,970,000.00	-	2,970,000.00	Construction of Multi-Purpose Building
24MH0038	Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Magsaysay, Esperanza, Sultan Kudarat	5060404001	Construction Section	Public Bidding	14-Dec-23	09-Jan-24	04-Feb-24	08-Feb-24	Regular Agency Fund (01000000)	1,980,000.00	-	1,980,000.00	Construction of Multi-Purpose Building
24MH0039	Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Milbuk, Palimbang, Sultan Kudarat	5060404001	Construction Section	Public Bidding	06-Feb-24	26-Feb-24	29-Feb-24	04-Mar-24	Regular Agency Fund (01000000)	2,970,000.00	-	2,970,000.00	Construction of Multi-Purpose Building
24MH0040	Construction (Completion) of Multi-Purpose Building (Gymnasium), Barangay Poblacion, Bagumbayan, Sultan Kudarat	5060404001	Construction Section	Public Bidding	14-Dec-23	09-Jan-24	04-Feb-24	08-Feb-24	Regular Agency Fund (01000000)	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
24MH0041	Construction (Completion) of Multi-Purpose Building (Gymnasium), Capilan Elementary School, Barangay Capilan, Lebak, Sultan Kudarat	5060404001	Construction Section	Public Bidding	15-Nov-23	05-Dec-23	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	2,970,000.00	-	2,970,000.00	Construction of Multi-Purpose Building
24MH0042	Construction (Completion) of Multi-Purpose Building (Gymnasium), Datu Wasay Elementary School, Barangay Datu Wasay, Kalamansig, Sultan Kudarat	5060404001	Construction Section	Public Bidding	29-Nov-23	19-Dec-23	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	2,970,000.00	-	2,970,000.00	Construction of Multi-Purpose Building
24MH0043	Construction (Completion) of Multi-Purpose Building (Gymnasium), Don Marcelino Concha Memorial Elementary School, Barangay Taguisa, Lebak, Sultan Kudarat	5060404001	Construction Section	Public Bidding	15-Nov-23	05-Dec-23	18-Feb-24	22-Feb-24	Regular Agency Fund (01000000)	2,970,000.00	-	2,970,000.00	Construction of Multi-Purpose Building
24MH0045	Construction (Completion) of Multi-Purpose Building (Gymnasium), Guintales Elementary School, Barangay Poloy-Poloy, Lebak, Sultan Kudarat	5060404001	Construction Section	Public Bidding	15-Nov-23	05-Dec-23	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	2,970,000.00	-	2,970,000.00	Construction of Multi-Purpose Building
24MH0046	Construction (Completion) of Multi-Purpose Building (Gymnasium), Kiponget Central School, Barangay Kiponget, Palimbang, Sultan Kudarat	5060404001	Construction Section	Public Bidding	06-Dec-23	26-Dec-23	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	2,970,000.00	-	2,970,000.00	Construction of Multi-Purpose Building
24MH0047	Construction (Completion) of Multi-Purpose Building (Gymnasium), Kulaman Elementary School, Barangay Kulaman, Sen. Ninoy Aquino, Sultan Kudarat	5060404001	Construction Section	Public Bidding	29-Nov-23	19-Dec-23	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	2,970,000.00	-	2,970,000.00	Construction of Multi-Purpose Building

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					Advertisement/Posting of IBIRE	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24MH0048	Construction (Completion) of Multi-Purpose Building (Gymnasium), Langgal National High School, Barangay Langgal, Senator Ninoy Aquino, Sultan Kudarat	5060404001	Construction Section	Public Bidding	29-Nov-23	19-Dec-23	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	2,970,000.00	-	2,970,000.00	Construction of Multi-Purpose Building
24MH0049	Construction (Completion) of Multi-Purpose Building (Gymnasium), Limulan Integrated School, Barangay Limulan, Kalamansig, Sultan Kudarat	5060404001	Construction Section	Public Bidding	15-Nov-23	05-Dec-23	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	2,970,000.00	-	2,970,000.00	Construction of Multi-Purpose Building
24MH0050	Construction (Completion) of Multi-Purpose Building (Gymnasium), Malok Elementary School, Barangay Daladap, Esperanza, Sultan Kudarat	5060404001	Construction Section	Public Bidding	22-Nov-23	12-Dec-23	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	2,970,000.00	-	2,970,000.00	Construction of Multi-Purpose Building
24MH0051	Construction (Completion) of Multi-Purpose Building (Gymnasium), New Panay Elementary School, Barangay New Panay, Esperanza, Sultan Kudarat	5060404001	Construction Section	Public Bidding	15-Nov-23	05-Dec-23	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	2,970,000.00	-	2,970,000.00	Construction of Multi-Purpose Building
24MH0052	Construction (Completion) of Multi-Purpose Building (Gymnasium), Numo Integrated School, Barangay Numo, Esperanza, Sultan Kudarat	5060404001	Construction Section	Public Bidding	06-Dec-23	26-Dec-23	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	2,970,000.00	-	2,970,000.00	Construction of Multi-Purpose Building
24MH0053	Construction (Completion) of Multi-Purpose Building (Gymnasium), Pansud Elementary School, Barangay Pansud, Lebak, Sultan Kudarat	5060404001	Construction Section	Public Bidding	20-Dec-23	09-Jan-24	04-Feb-24	08-Feb-24	Regular Agency Fund (01000000)	2,970,000.00	-	2,970,000.00	Construction of Multi-Purpose Building
24MH0054	Construction (Completion) of Multi-Purpose Building (Gymnasium), Sabanal National High School, Barangay Sabanal, Kalamansig, Sultan Kudarat	5060404001	Construction Section	Public Bidding	20-Dec-23	09-Jan-24	04-Feb-24	08-Feb-24	Regular Agency Fund (01000000)	2,970,000.00	-	2,970,000.00	Construction of Multi-Purpose Building
24MH0055	Construction (Completion) of Multi-Purpose Building (Gymnasium), Sta. Clara Elementary School, Barangay Sta. Clara, Kalamansig, Sultan Kudarat	5060404001	Construction Section	Public Bidding	22-Nov-23	12-Dec-23	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	2,970,000.00	-	2,970,000.00	Construction of Multi-Purpose Building
24MH0056	Construction (Completion) of Multi-Purpose Building, Barangay Banali, Senator Ninoy Aquino, Sultan Kudarat	5060404001	Construction Section	Public Bidding	14-Dec-23	09-Jan-24	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
24MH0057	Construction (Completion) of Multi-Purpose Building, Barangay Basag, Senator Ninoy Aquino, Sultan Kudarat	5060404001	Construction Section	Public Bidding	05-Jan-24	25-Jan-24	04-Feb-24	08-Feb-24	Regular Agency Fund (01000000)	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
24MH0058	Construction (Completion) of Multi-Purpose Building, Barangay Buenaflor, Senator Ninoy Aquino, Sultan Kudarat	5060404001	Construction Section	Public Bidding	14-Dec-23	09-Jan-24	04-Feb-24	08-Feb-24	Regular Agency Fund (01000000)	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
24MH0059	Construction (Completion) of Multi-Purpose Building, Barangay Bugso, Senator Ninoy Aquino, Sultan Kudarat	5060404001	Construction Section	Public Bidding	06-Dec-23	26-Dec-23	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
24MH0060	Construction (Completion) of Multi-Purpose Building, Barangay Busok, Bagumbayan, Sultan Kudarat	5060404001	Construction Section	Public Bidding	22-Nov-23	12-Dec-23	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	1,980,000.00	-	1,980,000.00	Construction of Multi-Purpose Building
24MH0061	Construction (Completion) of Multi-Purpose Building, Barangay Keytodac, Lebak, Sultan Kudarat	5060404001	Construction Section	Public Bidding	06-Dec-23	26-Dec-23	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	1,980,000.00	-	1,980,000.00	Construction of Multi-Purpose Building
24MH0062	Construction (Completion) of Multi-Purpose Building, Barangay Kinayao, Bagumbayan, Sultan Kudarat	5060404001	Construction Section	Public Bidding	22-Nov-23	12-Dec-23	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	1,980,000.00	-	1,980,000.00	Construction of Multi-Purpose Building
24MH0063	Construction (Completion) of Multi-Purpose Building, Barangay Laquinding, Esperanza, Sultan Kudarat	5060404001	Construction Section	Public Bidding	20-Dec-23	09-Jan-24	04-Feb-24	08-Feb-24	Regular Agency Fund (01000000)	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
24MH0064	Construction (Completion) of Multi-Purpose Building, Barangay Lupoken, Palimbang, Sultan Kudarat	5060404001	Construction Section	Public Bidding	05-Jan-24	25-Jan-24	04-Feb-24	08-Feb-24	Regular Agency Fund (01000000)	1,980,000.00	-	1,980,000.00	Construction of Multi-Purpose Building
24MH0065	Construction (Completion) of Multi-Purpose Building, Barangay Pamantingan, Esperanza, Sultan Kudarat	5060404001	Construction Section	Public Bidding	14-Dec-23	09-Jan-24	04-Feb-24	08-Feb-24	Regular Agency Fund (01000000)	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
24MH0066	Construction (Completion) of Multi-Purpose Building, Barangay Poblacion III, Lebak, Sultan Kudarat	5060404001	Construction Section	Public Bidding	05-Jan-24	25-Jan-24	04-Feb-24	08-Feb-24	Regular Agency Fund (01000000)	2,970,000.00	-	2,970,000.00	Construction of Multi-Purpose Building
24MH0068	Construction (Completion) of Multi-Purpose Building, Barangay Sison, Bagumbayan, Sultan Kudarat	5060404001	Construction Section	Public Bidding	15-Nov-23	05-Dec-23	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	1,980,000.00	-	1,980,000.00	Construction of Multi-Purpose Building
24MH0070	Construction (Completion) of Multi-Purpose Building, Barangay Villamonte, Lebak, Sultan Kudarat	5060404001	Construction Section	Public Bidding	20-Dec-23	09-Jan-24	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	1,980,000.00	-	1,980,000.00	Construction of Multi-Purpose Building
24MH0071	Construction (Completion) of Multi-Purpose Building, Barangay Villamor, Esperanza, Sultan Kudarat	5060404001	Construction Section	Public Bidding	06-Dec-23	26-Dec-23	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	1,980,000.00	-	1,980,000.00	Construction of Multi-Purpose Building
24MH0072	Construction of Multi-Purpose Building (Gymnasium), Bai Saripinang National High School, Barangay Bai Saripinang, Bagumbayan, Sultan Kudarat	5060404001	Construction Section	Public Bidding	29-Nov-23	19-Dec-23	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	4,950,000.00	-	4,950,000.00	Construction of Multi-Purpose Building
24MH0073	Construction of Multi-Purpose Building (Gymnasium), Barangay Nulina, Lebak, Sultan Kudarat	5060404001	Construction Section	Public Bidding	29-Nov-23	19-Dec-23	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	4,950,000.00	-	4,950,000.00	Construction of Multi-Purpose Building
24MH0074	Construction of Multi-Purpose Building (Gymnasium), Barangay Salaman, Lebak, Sultan Kudarat	5060404001	Construction Section	Public Bidding	20-Dec-23	09-Jan-24	04-Feb-24	08-Feb-24	Regular Agency Fund (01000000)	4,950,000.00	-	4,950,000.00	Construction of Multi-Purpose Building
24MH0075	Construction of Multi-Purpose Building, Barangay Kangkong, Esperanza, Sultan Kudarat	5060404001	Construction Section	Public Bidding	29-Nov-23	19-Dec-23	18-Feb-24	22-Feb-24	Regular Agency Fund (01000000)	4,950,000.00	-	4,950,000.00	Construction of Multi-Purpose Building
24MH0076	Construction of Multi-Purpose Building, Barangay Malisbong, Palimbang, Sultan Kudarat	5060404001	Construction Section	Public Bidding	06-Dec-23	26-Dec-23	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	4,950,000.00	-	4,950,000.00	Construction of Multi-Purpose Building
24MH0077	Construction of Multi-Purpose Building, Barangay Sto Niño, Bagumbayan, Sultan Kudarat	5060404001	Construction Section	Public Bidding	06-Feb-24	26-Feb-24	29-Feb-24	04-Mar-24	Regular Agency Fund (01000000)	4,950,000.00	-	4,950,000.00	Construction of Multi-Purpose Building
24MH0078	Rehabilitation of Multi-Purpose Building (Gymnasium), Barangay Titulok, Bagumbayan, Sultan Kudarat	5060404001	Construction Section	Public Bidding	06-Dec-23	26-Dec-23	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	1,980,000.00	-	1,980,000.00	Construction of Multi-Purpose Building
24MH0079	Construction of Employees Quarters at DPWH-Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan, Kudarat	5060404001	Construction Section	Public Bidding	06-Feb-24	26-Feb-24	29-Feb-24	04-Mar-24	Regular Agency Fund (01000000)	4,950,000.00	-	4,950,000.00	Construction of Employees Quarters at DPWH-Sultan Kudarat 2nd District Engineering Office
24MH0080	Construction of Multi Purpose Building at DPWH Sultan Kudarat 2nd District Engineering Office, Lebak, Sultan Kudarat	5060404001	Construction Section	Public Bidding	11-Jan-24	31-Jan-24	04-Feb-24	08-Feb-24	Regular Agency Fund (01000000)	49,000,000.00	-	49,000,000.00	Construction of Multi Purpose Building at DPWH Sultan Kudarat 2nd District Engineering Office
24MH0081	Construction (Completion) of Multi-Purpose Building, Barangay Dumanagas, Kalamansig, Sultan Kudarat	5060404001	Construction Section	Public Bidding	06-Dec-23	26-Dec-23	26-Jan-24	29-Jan-24	Regular Agency Fund (01000000)	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
24MH0082	Construction of Multi-Purpose Building (Capitol Extension), Lebak, Sultan Kudarat	5060404001	Construction Section	Public Bidding	06-Feb-24	26-Feb-24	29-Feb-24	04-Mar-24	Regular Agency Fund (01000000)	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
24MH0083	Rehabilitation of Gymnasium, Bagumbayan Central Elementary School, Brgy. Poblacion, Bagumbayan, Sultan Kudarat	5060404001	Construction Section	Public Bidding	20-Feb-24	11-Mar-24	14-Mar-24	20-Mar-24	Regular Agency Fund (01000000)	12,372,500.00	-	12,372,500.00	Construction of Multi-Purpose Building
24MH0084	Construction (Completion) of Multi-Purpose Building, Brgy. Bolebak, Lebak, Sultan Kudarat	5060404001	Construction Section	Public Bidding	25-Jan-24	14-Feb-24	18-Feb-24	22-Feb-24	Regular Agency Fund (01000000)	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building

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24MH0085	Construction of Multi-Purpose Building, Brgy. Barurao II, Lebak, Sultan Kudarat	5060404001	Construction Section	Public Bidding	25-Jan-24	14-Feb-24	18-Feb-24	22-Feb-24	Regular Agency Fund (01000000)	4,950,000.00	-	4,950,000.00	Construction of Multi-Purpose Building
24MH0086	Construction (Completion) of Gymnasium, Babato Elementary School Brgy. Tran, Lebak, Sultan Kudarat	5060404001	Construction Section	Public Bidding	25-Jan-24	14-Feb-24	18-Feb-24	22-Feb-24	Regular Agency Fund (01000000)	2,970,000.00	-	2,970,000.00	Construction of Multi-Purpose Building
24MH0087	Construction of Multi-Purpose Building, Brgy.Kisek, Palimbang, Sultan Kudarat	5060404001	Construction Section	Public Bidding	25-Jan-24	14-Feb-24	18-Feb-24	22-Feb-24	Regular Agency Fund (01000000)	4,950,000.00	-	4,950,000.00	Construction of Multi-Purpose Building
24MH0088	Construction (Completion) of Gymnasium, Brgy. Lagubang, Sen. Ninoy Aquino, Sultan Kudarat	5060404001	Construction Section	Public Bidding	11-Jan-24	31-Jan-24	04-Feb-24	08-Feb-24	Regular Agency Fund (01000000)	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
24MH0089	Construction (Completion) of Multipurpose Building, Brgy. Kuden, Sen. Ninoy Aquino, Sultan Kudarat	5060404001	Construction Section	Public Bidding	11-Jan-24	31-Jan-24	04-Feb-24	08-Feb-24	Regular Agency Fund (01000000)	2,970,000.00	-	2,970,000.00	Construction of Multi-Purpose Building
24MH0090	Construction (Completion) of Gymnasium, Langgal National High School, Barangay Lanagal, Senator Ninoy Aquino, Sultan Kudarat	5060404001	Construction Section	Public Bidding	25-Jan-24	14-Feb-24	18-Feb-24	22-Feb-24	Regular Agency Fund (01000000)	2,970,000.00	-	2,970,000.00	Construction of Multi-Purpose Building
24MH0091	Construction (Completion) of Gymnasium, Brgy. Paril, Kalamansig, Sultan Kudarat	5060404001	Construction Section	Public Bidding	25-Jan-24	14-Feb-24	18-Feb-24	22-Feb-24	Regular Agency Fund (01000000)	1,980,000.00	-	1,980,000.00	Construction of Multi-Purpose Building
24MH0092	Construction (Completion) of Gymnasium, Brgy. Aurelio F. Freires Sr., Lebak, Sultan Kudarat	5060404001	Construction Section	Public Bidding	20-Feb-24	11-Mar-24	14-Mar-24	20-Mar-24	Regular Agency Fund (01000000)	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
24MH0093	Construction Road, Barangay Salabaca to Barangay Daladap (Phase 1), Esperanza, Sultan Kudarat	5060403001	Construction Section	Public Bidding	20-Feb-24	11-Mar-24	14-Mar-24	20-Mar-24	Regular Agency Fund (01000000)	29,400,000.00	-	29,400,000.00	Construction Road
24MH0094	Construction of Multi-Purpose Building (District Hospital), Senator Ninoy Aquino, Sultan Kudarat	5060404003	Construction Section	Public Bidding	27-Feb-24	18-Mar-24	14-Mar-24	20-Mar-24	Regular Agency Fund (01000000)	19,800,000.00	-	19,800,000.00	Construction of Multi-Purpose Building (District Hospital)
24MH0095	Construction (Completion) of Gymnasium, Brgy. Purikay, Lebak, Sultan Kudarat	5060404001	Construction Section	Public Bidding	25-Jan-24	14-Feb-24	18-Feb-24	22-Feb-24	Regular Agency Fund (01000000)	2,970,000.00	-	2,970,000.00	Construction of Multi-Purpose Building
24MH0096	Construction (Completion) of Multi-Purpose Building, Brgy. Sta. Maria, Kalamansig, Sultan Kudarat	5060404001	Construction Section	Public Bidding	27-Feb-24	18-Mar-24	14-Mar-24	20-Mar-24	Regular Agency Fund (01000000)	19,800,000.00	-	19,800,000.00	Construction of Multi-Purpose Building
24MH0097	Repair/Maintenance of Busawon Revetment 1 & 2, Brgy. Nalilidan, Kalamansig, Sultan Kudarat	5021303000	Maintenance Section	Public Bidding	20-Mar-24	10-Apr-24	17-Apr-24	22-Apr-24	Regular Agency Fund (01000000)	4,768,567.60	4,768,567.60	-	Repair/Maintenance of Busawon Revetment 1 & 2,
24MH0098	Repair/Maintenance of Road Slope Protection at Sinandigan Bridge along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road K1995+603, Brgy. Kidavan, Palimbang, Sultan Kudarat	5021303000	Maintenance Section	Public Bidding	26-Mar-24	16-Apr-24	22-Apr-24	25-Apr-24	Regular Agency Fund (01000000)	13,525,440.00	13,525,440.00	-	Repair/Maintenance of Road Slope Protection at Sinandigan Bridge
24MH0099	Repair/Maintenance of Slope Protection at Sebayor VI Bridge along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road K1959+479, Brgy. Sta Clara, Kalamansig, Sultan Kudarat	5021303000	Maintenance Section	Public Bidding	26-Mar-24	16-Apr-24	22-Apr-24	25-Apr-24	Regular Agency Fund (01000000)	6,258,025.00	6,258,025.00	-	Repair/Maintenance of Slope Protection at Sebayor VI Bridge
24MH0100	Repair/Maintenance of Slope Protection at Upper Limulan Bridge along Sen. Ninoy Aquino - Lebak - Kalamansig Road, K1904+690, Brgy. Limulan, Kalamansig, Sultan Kudarat	5021303000	Maintenance Section	Public Bidding	26-Mar-24	16-Apr-24	22-Apr-24	25-Apr-24	Regular Agency Fund (01000000)	6,234,865.00	6,234,865.00	-	Repair/Maintenance of Slope Protection at Upper Limulan Bridge
24MH0101	Concreting of Purok Neem Tree to Sitio Biao, Brgy. Milbuk FMR Phase II, Brgy. Milbuk, Palimbang, Sultan Kudarat	5060403001	Maintenance Section	Public Bidding	17-Apr-24	07-May-24	15-May-24	20-May-24	Regular Agency Fund (01000000)	14,925,000.00	-	14,925,000.00	Concreting of Purok Neem Tree to Sitio Biao,
24MH0102	Concreting of Baluan National High School to Pusok 5, Brgy. Baluan FMR, Brgy. Baluan, Palimbang Sultan Kudarat	5060403001	Construction Section	Public Bidding	15-May-24	04-Jun-24	10-Jun-24	14-Jun-24	Regular Agency Fund (01000000)	14,925,000.00	-	14,925,000.00	Concreting of Baluan National High School to Pusok 5, Brgy. Baluan FMR
24MH0103	Concreting of National Highway to Sitio Minorok, Brgy. Limulan FMR, Brgy. Limulan, Kalamansig, Sultan Kudarat	5060403001	Construction Section	Public Bidding	15-May-24	04-Jun-24	10-Jun-24	14-Jun-24	Regular Agency Fund (01000000)	14,925,000.00	-	14,925,000.00	Concreting of National Highway to Sitio Minorok
24MH0104	Concreting of PurokTayang to Purok Bangsi, Brgy. Tibpuan FMR, Brgy. Tibpuan, Lebak, Sultan Kudarat	5060403001	Construction Section	Public Bidding	17-Apr-24	07-May-24	15-May-24	20-May-24	Regular Agency Fund (01000000)	14,925,000.00	-	14,925,000.00	Concreting of PurokTayang to Purok Bangsi, Brgy. Tibpuan FMR
24MH0105	Construction of 1-Storey 3-Classroom School Building in Bonifacio Difuntorum Memorial Elementary School, Barangay Poloy-Poloy, Lebak, Sultan Kudarat	5060404002	Construction Section	Public Bidding	12-Apr-24	02-May-24	10-May-24	15-May-24	Regular Agency Fund (01000000)	9,950,000.00	-	9,950,000.00	Construction of 1-Storey 3-Classroom School Building
24MH0106	Construction of 1-Storey 2-Classroom School Building in Ragandang Elementary School, Barangay Ragandang, Lebak, Sultan Kudarat	5060404002	Construction Section	Public Bidding	12-Apr-24	02-May-24	10-May-24	15-May-24	Regular Agency Fund (01000000)	7,567,970.00	-	7,567,970.00	Construction of 1-Storey 2-Classroom School Building
24MH0107	Construction of 1-Storey 3-Classroom School Building in Adalla Elementary School, Barangay Salangsang, Lebak, Sultan Kudarat	5060404002	Construction Section	Public Bidding	12-Apr-24	02-May-24	10-May-24	15-May-24	Regular Agency Fund (01000000)	9,950,000.00	-	9,950,000.00	Construction of 1-Storey 3-Classroom School Building
24MH0108	Construction of 1-Storey 4-Classroom School Building in Dante Integrated School, Barangay Monteverde, Bagumbayan, Sultan Kudarat	5060404002	Construction Section	Public Bidding	21-Dec-24	21-Jan-25	03-Feb-25	06-Feb-25	Regular Agency Fund (01000000)	12,332,030.00	-	12,332,030.00	Construction of 1-Storey 4-Classroom School Building
24MH0109	Construction of 1STY3CL Datu Gas Tubo Elementary School, Sen. Ninoy Aquino, Sultan Kudarat	5060404002	Construction Section	Public Bidding	12-Jun-24	02-Jul-24	08-Jul-24	15-May-24	Regular Agency Fund (01000000)	9,608,942.86	-	9,608,942.86	Construction of 1STY3CL
24MH0110	Repair / Maintenance of DPWH Building Sultan Kudarat 2nd DEO Storage Building, Lebak, Sultan Kudarat	5021304001	Maintenance Section	Public Bidding	17-Apr-24	07-May-24	15-May-24	20-May-24	Regular Agency Fund (01000000)	1,940,000.00	1,940,000.00	-	Repair / Maintenance of DPWH Building
24MH0111	Repair / Maintenance of DPWH Building Sultan Kudarat 2nd DEO Gymnasium, Lebak, Sultan Kudarat	5021304001	Maintenance Section	Public Bidding	17-Apr-24	07-May-24	15-May-24	20-May-24	Regular Agency Fund (01000000)	1,455,000.00	1,455,000.00	-	Repair / Maintenance of DPWH Building
24MH0112	Construction of Rainwater Collector System Datu Gas Tubo Elementary School, Senator Ninoy Aquino, Sultan Kudarat, Datu Sipot Elementary School, Palimbang, Sultan Kudarat, Datu Etang Integrated School Kalamansig, Sultan Kudarat, Bianga Elementary School, Kalamansig, Sultan Kudarat, Kalibuhan National High School, Palimbang, Sultan Kudarat, Brgy. Kinayao, Bagumbayan, Sultan Kudarat	5060403004	Construction Section	Public Bidding	26-Apr-24	16-May-24	20-May-24	25-May-24	Regular Agency Fund (01000000)	2,895,000.00	-	2,895,000.00	Construction of Rainwater Collector System
24MH0113	Repair/Maintenance (Painting/Repainting) of Pavement Markings along Senator Ninoy Aquino-Lebak-Kalamansig Road, K1832+300 - K1834+000, K1838+000 - K1839+800, K1844+000 - K1845+100, K1846+000 - K1847+087, Bagumbayan, Sultan Kudarat	5021303001	Maintenance Section	Public Bidding	19-Jun-24	09-Jul-24	15-Jul-24	19-Jul-24	Regular Agency Fund (01000000)	1,700,000.00	1,700,000.00	-	Repair/Maintenance (Painting/Repainting) of Pavement Markings along Senator Ninoy Aquino-Lebak-Kalamansig Road
24MH0114	Application of Thermoplastic Paint along Awang - Upi - Lebak - Kalamansig - Palimbang - Sarangani Road, K1928+529 - K1931+340.95, Lebak, Sultan Kudarat	5021303001	Maintenance Section	Public Bidding	19-Jun-24	09-Jul-24	15-Jul-24	19-Jul-24	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00	-	Application of Thermoplastic Paint along Awang - Upi - Lebak - Kalamansig - Palimbang - Sarangani Road,

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Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24MH0115	Repair/Maintenance (Painting/Repainting) of Pavement Markings along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road K2018+692 - K2023+600, Palimbang, Sultan Kudarat	5021303001	Maintenance Section	Public Bidding	19-Jun-24	09-Jul-24	15-Jul-24	19-Jul-24	Regular Agency Fund (01000000)	1,890,000.00	1,890,000.00	-	Repair/Maintenance (Painting/Repainting) of Pavement Markings along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road
24MH0116	Repair/Maintenance of Road Slope Protection along Sen. Ninoy Aquino-Lebak-Kalamansig Road, K1907+300 -K1907+360, Brgy. Limulan, Kalamansig, Sultan Kudarat	5021303000	Maintenance Section	Public Bidding	27-Nov-24	17-Dec-24	23-Dec-24	26-Dec-24	Regular Agency Fund (01000000)	2,412,500.00	2,412,500.00	-	Repair/Maintenance of Road Slope Protection
24MH0117	Repair/Maintenance of Drainage Culvert along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road K1997+300 – K1997+305, Brgy. Maanao, Palimbang, Sultan Kudarat	5021303000	Maintenance Section	Public Bidding	27-Nov-24	17-Dec-24	23-Dec-24	26-Dec-24	Regular Agency Fund (01000000)	2,412,500.00	2,412,500.00	-	Repair/Maintenance of Drainage Culvert
24GMH001	Supply/Delivery of Diesel Fuel for use of service vehicle assigned in Administrative Section, Sultan Kudarat 2nd District Engineering Office Lebak, Sultan Kudarat	5020309000	Administrative Section	Public Bidding	08-Dec-23	27-Dec-23	15-Apr-24	29-Apr-24	Regular Agency Fund (01000000)	98,955.00	-	98,955.00	Supply/Delivery of Fuel
24GMH008	Supply/Delivery of Diesel Fuel for use of service vehicle assigned at DPWH-Sultan Kudarat 2nd District Engineering Office	5020309000	SK2DEO	Public Bidding	19-Jan-24	08-Feb-24	15-Apr-24	29-Apr-24	Regular Agency Fund (01000000)	349,970.25	-	349,970.25	Supply/Delivery of Fuel
24GMH011	Supply/Delivery of Diesel Fuel for use of Quality Assurance Section in the conduct of sample gathering and inspection of Construction and Maintenance projects along Lebak-Kalamansig-Palimbang Section, and Esperanza, Bagumbayan, Sen. Ninoy Aquino Section, Sultan Kudarat.- Sultan Kudarat 2nd District Engineering Office	5020309000	Quality Assurance Section	Public Bidding	19-Jan-24	08-Feb-24	15-Apr-24	29-Apr-24	Regular Agency Fund (01000000)	399,999.37	-	399,999.37	Supply/Delivery of Fuel
24GMH014	Supply/Delivery of Fuel, Oil and Lubricant for use of various Basic Highways Maintenance Equipment, Service Vehicle, Grasscutter and Chainsaw assigned at Maintenance Section for Repair / Maintenance of National Roads / Bridges along Marbel-Allah-Cotabato Road Isulan Jct.-Senator Ninoy Aquino Road and Senator Ninoy Aquino-Kalamansig Road, K1785+(-755)-K1847+000, K1847+000-K1908+394 with exception.	5020309000	Maintenance Section	Public Bidding	09-Feb-24	15-Feb-24	11-Mar-24	12-Mar-24	Regular Agency Fund (01000000)	1,199,055.00	1,199,055.00	-	Supply/Delivery of Fuel
24GMH015	Supply/Delivery of Diesel Fuel for use of service vehicle assigned in Finance Section, Sultan Kudarat 2nd District Engineering Office	5020309000	Finance Section	Public Bidding	09-Feb-24	15-Feb-24	11-Mar-24	12-Mar-24	Regular Agency Fund (01000000)	142,377.75	-	142,377.75	Supply/Delivery of Fuel
24GMH016	Supply/Delivery of Fuel for use of various Basic Highways Maintenance Equipment, Service Vehicle, Grasscutter and Chainsaw assigned at Maintenance Section for Repair / Maintenance of National Roads / Bridges along Awang- Upi -Lebak - Kalamansig - Palimbang -Sarangani Road, K1913+(-080)-K2045+058 with exception.	5020309000	Maintenance Section	Public Bidding	12-Mar-24	02-Apr-24	05-Apr-24	08-Apr-24	Regular Agency Fund (01000000)	979,065.00	979,065.00	-	Supply/Delivery of Fuel
24GMH017	Supply/Delivery of Fuel (Diesel) for use of various DPWH vehicle assigned in Construction Section in the supervision/inspection of all on-going projects at Lebak-Kalamansig-Palimbang-Esperanza-Bagumbayan-Senator Ninoy Aquino, Sultan Kudarat	5020309000	Construction Section	Public Bidding	09-Feb-24	15-Feb-24	11-Mar-24	12-Mar-24	Regular Agency Fund (01000000)	651,213.00	-	651,213.00	Supply/Delivery of Fuel
24GMH018	Supply/Delivery of Repair Materials for Planned Corrective Maintenance of Basic Highway Maintenance Equipment and Service Vehicle Assigned in the Maintenance Section, Sultan Kudarat 2nd District Engineering Office	5021305008	Maintenance Section	Public Bidding	09-Feb-24	15-Feb-24	11-Mar-24	12-Mar-24	Regular Agency Fund (01000000)	540,620.00	540,620.00	-	Supply/Delivery of Repair Materials
24GMH019	Supply/Delivery of Road Safety Facilities for use of Maintenance Section, DPWH Sultan Kudarat 2nd District Engineering Office,	5020312000	Maintenance Section	Public Bidding	09-Feb-24	15-Feb-24	11-Mar-24	12-Mar-24	Regular Agency Fund (01000000)	328,135.80	328,135.80	-	Supply/Delivery of Road Safety Facilities
24GMH020	Supply/Delivery of IT & Office Supplies for use of Maintenance Section, DPWH Sultan Kudarat 2nd District Engineering Office	5020301002	Maintenance Section	Public Bidding	09-Feb-24	15-Feb-24	11-Mar-24	12-Mar-24	Regular Agency Fund (01000000)	238,010.00	238,010.00	-	Supply/Delivery of IT & Office Supplies
24GMH021	Supply/Delivery of Office Equipment and Furnitures for use of Finance Section, Sultan Kudarat 2nd District Engineering Office	5060405002	Finance Section	Public Bidding	09-Feb-24	15-Feb-24	11-Mar-24	12-Mar-24	Regular Agency Fund (01000000)	74,843.90	-	74,843.90	Supply/Delivery of Office Equipment and Furnitures
24GMH022	Supply/Delivery of Common used Supplies/Cleaning Equipment, Electrical Supplies, Office Supplies and IT Supplies for use of General Service Unit, Finance Section, Construction Section and Quality Assurance Section, Sultan Kudarat 2nd District Engineering Office	5020321099	SK2DEO	Public Bidding	20-Feb-24	11-Mar-24	18-Mar-24	21-Mar-24	Regular Agency Fund (01000000)	446,594.50	-	446,594.50	Supply/Delivery of Common used Supplies/Cleaning Equipment
24GMH023	Supply/Delivery of Thermoplastic Paint for use in the Repair/Maintenance (Painting/Repainting) of Pavement Markings of National Roads and Bridges along Awang - Upi - Lebak - Kalamansig - Palimbang - Sarangani Roads, Palimbang, Sultan Kudarat, K2040+000-K2045+058 with Exception	5021303001	Maintenance Section	Public Bidding	20-Feb-24	11-Mar-24	18-Mar-24	21-Mar-24	Regular Agency Fund (01000000)	696,620.40	696,620.40	-	Supply/Delivery of Thermoplastic Paints
24GMH024	Supply/Delivery of Cold Asphalt Paint Mix for use in the Repair/Maintenance (Sealing/Patching of Concrete Deck Slab) of National Bridges along Awang - Upi - Lebak - Kalamansig - Palimbang - Sarangani Roads, Lebak and Kalamansig, Sultan Kudarat, K1937+180, K1939+124, K1943+046, K1945+390 with exception	5021303001	Maintenance Section	Public Bidding	12-Mar-24	02-Apr-24	05-Apr-24	08-Apr-24	Regular Agency Fund (01000000)	291,060.00	291,060.00	-	Supply/Delivery of Cold Asphalt
24GMH025	Supply/Delivery of Paint for use in the Repair/Maintenance (Painting/Repainting) of National Roads and Guardrails along Awang - Upi - Lebak - Kalamansig - Palimbang - Sarangani Road and Isulan Jct.- Bagumbayan - Sen. Ninoy Aquino Roads, Bagumbayan and Kalamansig, Sultan Kudarat, K1800+000-K1835+200, K1965+200-K1984+100 with exception	5021303001	Maintenance Section	Public Bidding	20-Feb-24	11-Mar-24	18-Mar-24	21-Mar-24	Regular Agency Fund (01000000)	740,768.70	740,768.70	-	Supply/Delivery of Paint
24GMH026	Supply/Delivery of Asphalt for use in the Repair/Maintenance (Asphalt sealing of concrete pavement) of National Roads and Bridges along Awang - Upi - Lebak - Kalamansig - Palimbang - Sarangani Road, Kalamansig and Palimbang, Sultan Kudarat K1972+350-K1977+200, K20229+100-K2033+400 with exception.	5021303001	Maintenance Section	Public Bidding	20-Feb-24	11-Mar-24	18-Mar-24	21-Mar-24	Regular Agency Fund (01000000)	859,467.00	859,467.00	-	Supply/Delivery of Asphalt

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24GMH027	Bare Rental of One (1) Unit Service Vehicle in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Kalamansig and Palimbang, Sultan Kudarat for the month of March 2024.	5060406000	Quality Assurance Section	Public Bidding	20-Feb-24	11-Mar-24	18-Mar-24	21-Mar-24	Regular Agency Fund (01000000)	41,993.90	-	41,993.90	Bare Rental of One (1) Unit of Service Vehicle
24GMH028	Bare Rental of One (1) Unit Service Vehicle in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Senator Ninoy Aquino and Lebak, Sultan Kudarat for the month of March 2024.	5060406000	Quality Assurance Section	Public Bidding	20-Feb-24	11-Mar-24	18-Mar-24	21-Mar-24	Regular Agency Fund (01000000)	41,993.90	-	41,993.90	Bare Rental of One (1) Unit of Service Vehicle
24GMH029	Bare Rental of One (1) Unit Service Vehicle to conduct DPWH Personnel in the Finance Section in the Performance of their Official function for the Month of March 2024.	5060406000	Finance Section	Public Bidding	20-Feb-24	11-Mar-24	18-Mar-24	21-Mar-24	Regular Agency Fund (01000000)	34,141.63	-	34,141.63	Bare Rental of One (1) Unit of Service Vehicle
23GMH093	Bare Rental of One (1) Unit Service Vehicle in the conduct of survey of various projects along Isulan Hwy. Jct.-Sen. Ninoy Aquino Road; Sen. Ninoy Aquino - Lebak - Kalamansig Road; and Awang - Upi - Lebak - Kalamansig - Palimbang - Sarangani Road for the Month of April 2024.	5060406000	PDS	Public Bidding	01-Mar-24	19-Mar-24	22-Mar-24	27-Mar-24	Regular Agency Fund (01000000)	41,993.90	-	41,993.90	Bare Rental of One (1) Unit of Service Vehicle
24GMH030	Bare Rental of One (1) Unit Service Vehicle in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Kalamansig and Palimbang, Sultan Kudarat for the month of April 2024.	5060406000	Quality Assurance Section	Public Bidding	01-Mar-24	19-Mar-24	22-Mar-24	27-Mar-24	Regular Agency Fund (01000000)	41,993.90	-	41,993.90	Bare Rental of One (1) Unit of Service Vehicle
24GMH031	Bare Rental of One (1) Unit Service Vehicle in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Senator Ninoy Aquino and Lebak, Sultan Kudarat for the month of April 2024.	5060406000	Quality Assurance Section	Public Bidding	01-Mar-24	19-Mar-24	22-Mar-24	27-Mar-24	Regular Agency Fund (01000000)	41,993.90	-	41,993.90	Bare Rental of One (1) Unit of Service Vehicle
24GMH032	Bare Rental of One (1) Unit Service Vehicle to conduct DPWH Personnel in the Finance Section in the Performance of their Official function for the Month of April 2024.	5060406000	Finance Section	Public Bidding	01-Mar-24	19-Mar-24	22-Mar-24	27-Mar-24	Regular Agency Fund (01000000)	34,141.63	-	34,141.63	Bare Rental of One (1) Unit of Service Vehicle
24GMH033	Bare Rental of One (1) Unit of Service Vehicle to Conduct Commission on Audit Personnel (Regional State Auditor) in the Performance of their Official Function for the Month of April 2024.	5060406000	Construction Section	Public Bidding	01-Mar-24	19-Mar-24	22-Mar-24	27-Mar-24	Regular Agency Fund (01000000)	41,993.90	-	41,993.90	Bare Rental of One (1) Unit of Service Vehicle
24GMH034	Bare Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the Month of April 2024.	5060406000	Construction Section	Public Bidding	01-Mar-24	19-Mar-24	22-Mar-24	27-Mar-24	Regular Agency Fund (01000000)	41,993.90	-	41,993.90	Bare Rental of One (1) Unit of Service Vehicle
24GMH035	Bare Rental of One (1) Unit of Service Vehicle to Conduct DPWH Personnel in the Construction Section in the Performance of their Official Function for the Month of April 2024.	5060406000	Construction Section	Public Bidding	01-Mar-24	19-Mar-24	22-Mar-24	27-Mar-24	Regular Agency Fund (01000000)	41,993.90	-	41,993.90	Bare Rental of One (1) Unit of Service Vehicle
24GMH036	Supply/Delivery of Diesel Fuel for use of the Assistant District Engineer, DPWH Sultan Kudarat 2nd District Engineering Office	5020309000	Office of the Assistant District Engineer	Public Bidding	01-Mar-24	19-Mar-24	22-Mar-24	27-Mar-24	Regular Agency Fund (01000000)	155,687.00	-	155,687.00	Supply/Delivery of Fuel
23GMH094	Supply/Delivery of Office & IT Supplies for use in the pre-detailed engineering activities at Planning and Design Section, DPWH-Sultan Kudarat 2nd District Engineering Office.	5020301002	PDS	Public Bidding	12-Mar-24	02-Apr-24	08-Apr-24	11-Apr-24	Regular Agency Fund (01000000)	100,395.00	-	100,395.00	Supply/Delivery of IT & Office Supplies
24GMH037	Supply/Delivery of Diesel Fuel for the Service Vehicle of Sultan Kudarat 2nd District Engineering Office	5020309000	SK2DEO	Public Bidding	12-Mar-24	02-Apr-24	05-Apr-24	08-Apr-24	Regular Agency Fund (01000000)	330,056.44	-	330,056.44	Supply/Delivery of Fuel
24GMH038	Supply/Delivery of various Office Supplies for use of Administrative Section (Supply and Property Management Unit, Records Management Unit, Cash Unit, Human Resource Management And Development Unit) Sultan Kudarat 2nd District Engineering Office.	5020301002	Administrative Section	Public Bidding	12-Mar-24	02-Apr-24	05-Apr-24	08-Apr-24	Regular Agency Fund (01000000)	281,660.00	-	281,660.00	Supply/Delivery of Office Supplies and IT Supplies
24GMH039	Supply/Delivery of Construction Materials for use in Repair/Maintenance of Slope Protection Structure of National Roads along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1960+800 - K1960+840	5021301000	Maintenance Section	Public Bidding	12-Mar-24	02-Apr-24	05-Apr-24	08-Apr-24	Regular Agency Fund (01000000)	419,382.39	419,382.39	-	Supply/Delivery of Construction Materials
24GMH040	Supply/Delivery of Fuel for use of Basic Highway Maintenance Equipment (BHME) For the Repair/Maintenance (Removal of Landslide/Obstruction) of National Roads along Sen. Ninoy Aquino - Kalamansig Road, K1871+800-K1881+600, K1898+000-K1901+200 with exception	5020309000	Maintenance Section	Public Bidding	12-Mar-24	02-Apr-24	05-Apr-24	08-Apr-24	Regular Agency Fund (01000000)	710,671.50	710,671.50	-	Supply/Delivery of Fuel
24GMH041	Supply/Delivery of Thermoplastic Paint for use in the Repair/Maintenance (Painting/Repainting) of Pavement Marking of National Road and Bridges along Bagumbayan-Sen. Ninoy Aquino Road, K1815+500-K1817+600	5021303001	Maintenance Section	Public Bidding	12-Mar-24	02-Apr-24	05-Apr-24	08-Apr-24	Regular Agency Fund (01000000)	586,485.90	586,485.90	-	Supply/Delivery of Thermoplastic Paints
24GMH042	Supply/Delivery of Paints for use in the Repair/Maintenance (Painting/Repainting) of Guardrails along Bagumbayan-Sen. Ninoy Aquino Roads, K1837+000-K1849+500 with exception	5021303001	Maintenance Section	Public Bidding	16-Mar-24	04-Apr-24	08-Apr-24	11-Apr-24	Regular Agency Fund (01000000)	360,429.30	360,429.30	-	Supply/Delivery of Paints
24GMH043	Supply/Delivery of Asphalt for Use in the Repair/Maintenance (Sealing/Patching of Concrete Pavement) of National Roads and Bridges along Bagumbayan-Sen. Ninoy Aquino Road, K1822+300-K1826+800, K1830+00-K1833+500 with exception	5021303001	Maintenance Section	Public Bidding	16-Mar-24	04-Apr-24	08-Apr-24	11-Apr-24	Regular Agency Fund (01000000)	600,075.00	600,075.00	-	Supply/Delivery of Asphalt
24GMH044	Supply/Delivery of Repair Materials for Planned Corrective Maintenance of Basic Highway Maintenance Equipment and Service Vehicles Assigned in the Maintenance Section, Sultan Kudarat 2nd District Engineering Office	5021305008	Maintenance Section	Public Bidding	16-Mar-24	04-Apr-24	08-Apr-24	11-Apr-24	Regular Agency Fund (01000000)	358,325.00	358,325.00	-	Supply/Delivery of Repair Materials
24GMH045	Supply/Delivery of Thermoplastic Paints for use in the Repair/Maintenance (Painting/Repainting) of Pavement Markings of National Roads and Bridges along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1915+800-K1918+200	5021303001	Maintenance Section	Public Bidding	16-Mar-24	04-Apr-24	08-Apr-24	11-Apr-24	Regular Agency Fund (01000000)	601,409.55	601,409.55	-	Supply/Delivery of Thermoplastic Paints

**(DPWH - Sultan Kudarat 2nd District Engineering Office) Final Annual Procurement Plan (APP) for FY 2024**

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24GMH046	Supply/Delivery of Polo Shirt (Sublimation), Long Sleeves and Pearing Cap with DPWH Logo for use of Maintenance Section DPWH Sultan Kudarat 2nd District Engineering Office	5020399000	Maintenance Section	Public Bidding	16-Mar-24	04-Apr-24	08-Apr-24	11-Apr-24	Regular Agency Fund (01000000)	184,000.00	184,000.00	-	Supply/Delivery of Polo Shirt
24GMH047	Supply/Delivery of Office Equipment for use of Maintenance Section DPWH Sultan Kudarat 2nd District Engineering Office	5060405002	Maintenance Section	Public Bidding	16-Mar-24	04-Apr-24	08-Apr-24	11-Apr-24	Regular Agency Fund (01000000)	231,181.80	231,181.80	-	Supply/Delivery of Office Equipment and Furnitures
23GMH095	Bare Rental of One (1) Unit Service Vehicle in the conduct of survey of various projects along Isulan Hwy. Jct.-Sen. Ninoy Aquino Road; Sen. Ninoy Aquino - Lebak - Kalamansig Road; and Awang - Upi - Lebak - Kalamansig - Palimbang - Sarangani Road for the Month of May 2024.	5060406000	Planning and Design Section	Public Bidding	12-Apr-24	30-Apr-24	08-May-24	09-May-24	Regular Agency Fund (01000000)	41,993.90	-	41,993.90	Bare Rental of One (1) Unit of Service Vehicle
24GMH048	Supply/Delivery of Office Supplies and IT Supplies for use of Planning and Design Section, DPWH-Sultan Kudarat 2nd District Engineering office	5020301002	Planning and Design Section/ Finance Section	Public Bidding	12-Apr-24	02-May-24	13-May-24	24-May-24	Regular Agency Fund (01000000)	58,400.00	-	58,400.00	Supply/Delivery of Office Supplies and IT Supplies
24GMH049	Bare Rental of One (1) Unit Service Vehicle to conduct DPWH Personnel in the Finance Section in the Performance of their Official function for the Month of May 2024.	5060406000	Finance Section	Public Bidding	12-Apr-24	02-May-24	08-May-24	09-May-24	Regular Agency Fund (01000000)	34,141.63	-	34,141.63	Bare Rental of One (1) Unit of Service Vehicle
24GMH050	Bare Rental of One (1) Unit Service Vehicle for use in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Senator Ninoy Aquino and Lebak, Sultan Kudarat for the month of May 2024	5060406000	Quality Assurance Section	Public Bidding	12-Apr-24	02-May-24	08-May-24	09-May-24	Regular Agency Fund (01000000)	41,993.90	-	41,993.90	Bare Rental of One (1) Unit of Service Vehicle
24GMH051	Bare Rental of One (1) Unit Service Vehicle for use in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Kalamansig and Palimbang, Sultan Kudarat for the month of May 2024	5060406000	Quality Assurance Section	Public Bidding	12-Apr-24	02-May-24	08-May-24	09-May-24	Regular Agency Fund (01000000)	41,993.90	-	41,993.90	Bare Rental of One (1) Unit of Service Vehicle
24GMH052	Supply/Delivery of Office Supplies and Survey Equipment for use of Pavement Management System (PMS) validation and Road Condition (ROCOND) Survey at Planning and Design Section, DPWH-Sultan Kudarat 2nd District Engineering office	5020301002	Planning and Design Section	Public Bidding	12-Apr-24	02-May-24	13-May-24	24-May-24	Regular Agency Fund (01000000)	68,500.00	-	68,500.00	Supply/Delivery of Office Supplies and IT Supplies
24GMH053	Supply/Delivery of common used supplies and inventory equipment for use in the Pre-Detailed Engineering activities and conduct of Bridge Condition Inventory, Planning and Design Section, DPWH-Sultan Kudarat 2nd District Engineering Office.	5020321099	Planning and Design Section	Public Bidding	17-Apr-24	07-May-24	14-May-24	24-May-24	Regular Agency Fund (01000000)	360,180.00	-	360,180.00	Supply/Delivery of common used supplies and inventory equipment
23GMH096	Bare Rental of One (1) Unit Service Vehicle in the conduct of survey of various projects along Isulan Hwy. Jct.-Sen. Ninoy Aquino Road; Sen. Ninoy Aquino - Lebak - Kalamansig Road; and Awang - Upi - Lebak - Kalamansig - Palimbang - Sarangani Road for the Month of June 2024	5060406000	Planning and Design Section	Public Bidding	11-May-24	30-May-24	07-Jun-24	10-Jun-24	Regular Agency Fund (01000000)	41,993.90	-	41,993.90	Bare Rental of One (1) Unit of Service Vehicle
24GMH054	Bare Rental of One (1) Unit Service Vehicle to conduct DPWH Personnel in the Finance Section in the Performance of their Official function for the Month of June 2024.	5060406000	Finance Section	Public Bidding	11-May-24	30-May-24	07-Jun-24	10-Jun-24	Regular Agency Fund (01000000)	34,141.63	-	34,141.63	Bare Rental of One (1) Unit of Service Vehicle
24GMH055	Bare Rental of One (1) Unit Service Vehicle for use in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Senator Ninoy Aquino and Lebak, Sultan Kudarat for the month of June 2024	5060406000	Quality Assurance Section	Public Bidding	11-May-24	30-May-24	07-Jun-24	10-Jun-24	Regular Agency Fund (01000000)	41,993.90	-	41,993.90	Bare Rental of One (1) Unit of Service Vehicle
24GMH056	Bare Rental of One (1) Unit Service Vehicle for use in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Kalamansig and Palimbang, Sultan Kudarat for the month of June 2024	5060406000	Quality Assurance Section	Public Bidding	11-May-24	30-May-24	07-Jun-24	10-Jun-24	Regular Agency Fund (01000000)	41,993.90	-	41,993.90	Bare Rental of One (1) Unit of Service Vehicle
24GMH058	Supply/Delivery of Fuel (Diesel) for use of various DPWH vehicle assigned in Construction Section, in the supervision/inspection of all on-going projects at Lebak-Kalamansig-Palimbang-Esperanza-Badumbayan-Senator Ninoy Aquino, Sultan Kudarat	5020309000	Construction Section	Public Bidding	11-May-24	30-May-24	07-Jun-24	10-Jun-24	Regular Agency Fund (01000000)	350,701.75	-	350,701.75	Supply/Delivery of Fuel
23GMH097	Bare Rental of One (1) Unit Service Vehicle in the conduct of survey of various projects along Isulan Hwy. Jct.-Sen. Ninoy Aquino Road; Sen. Ninoy Aquino - Lebak - Kalamansig Road; and Awang - Upi - Lebak - Kalamansig - Palimbang - Sarangani Road for the Month of July 2024.	5060406000	Planning and Design Section	Public Bidding	07-Jun-24	26-Jun-24	05-Jul-24	05-Jul-24	Regular Agency Fund (01000000)	41,993.90	-	41,993.90	Bare Rental of One (1) Unit of Service Vehicle
24GMH059	Supply/Delivery of Diesel Fuel for use of Service Vehicle assigned at Planning and Design Section, in the conduct of Automated Traffic Data Collection, DPWH-Sultan Kudarat 2nd District Engineering office	5020309000	Planning and Design Section	Public Bidding	07-Jun-24	26-Jun-24	05-Jul-24	05-Jul-24	Regular Agency Fund (01000000)	52,952.00	-	52,952.00	Supply/Delivery of Fuel
24GMH060	Supply/Delivery of Piping Materials for the improvement/upgrading of Water facilities of Sultan Kudarat 2nd District Engineering office	5020399000	SK2DEO	Public Bidding	07-Jun-24	26-Jun-24	05-Jul-24	05-Jul-24	Regular Agency Fund (01000000)	275,252.65	-	275,252.65	Supply/Delivery of Piping Materials
24GMH061	Bare Rental of One (1) Unit Service Vehicle for use in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Senator Ninoy Aquino and Lebak, Sultan Kudarat for the month of July 2024	5060406000	Quality Assurance Section	Public Bidding	12-Jun-24	02-Jul-24	05-Jul-24	05-Jul-24	Regular Agency Fund (01000000)	41,978.86	-	41,978.86	Bare Rental of One (1) Unit of Service Vehicle

**(DPWH - Sultan Kudarat 2nd District Engineering Office) Final Annual Procurement Plan (APP) for FY 2024**

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24GMH062	Bare Rental of One (1) Unit Service Vehicle for use in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Kalamansig and Palimbang, Sultan Kudarat for the month of July 2024	5060406000	Quality Assurance Section	Public Bidding	12-Jun-24	02-Jul-24	05-Jul-24	05-Jul-24	Regular Agency Fund (01000000)	41,961.92	-	41,961.92	Bare Rental of One (1) Unit of Service Vehicle
24GMH063	Supply/Delivery of Fuel for use of Basic Highway Maintenance Equipment (BHME), Service Vehicle and Grasscutter assigned at Maintenance Section for the Repair/Maintenance of National Roads and Bridges along Marbel- Allah Valley- Cotabato Road and Bagumbayan- Sen. Ninoy Aquino- Kalamansig Road, K1775+-736-K1781+000, K1785+-755- K1908+394 with exception	5020309000	Maintenance Section	Public Bidding	19-Jun-24	09-Jul-24	22-Jul-24	23-Jul-24	Regular Agency Fund (01000000)	2,200,757.00	2,200,757.00	-	Supply/Delivery of Fuel
24GMH064	Supply/Delivery of Oil and Lubricants for use of Basic Highway Maintenance Equipment (BHME), Service Vehicle and Grasscutter assigned at Maintenance section, DPWH Sultan Kudarat 2nd District Engineering Office.	5020309000	Maintenance Section	Public Bidding	19-Jun-24	09-Jul-24	22-Jul-24	23-Jul-24	Regular Agency Fund (01000000)	375,455.00	375,455.00	-	Supply/Delivery of Oil and Lubricants
24GMH065	Supply/Delivery of Roadside Maintenance tools and supplies for use of Maintenance Section in the Repair/Maintenance of National Roads and Bridges, DPWH Sultan Kudarat 2nd District Engineering Office	5021303001	Maintenance Section	Public Bidding	19-Jun-24	09-Jul-24	22-Jul-24	23-Jul-24	Regular Agency Fund (01000000)	775,025.00	775,025.00	-	Supply/Delivery of Roadside Maintenance tools and supplies
24GMH066	Supply/Delivery of Fuel for use of Basic Highway Maintenance Equipment (BHME), Service Vehicle and Grasscutter assigned at Maintenance Section for the Repair Maintenance of National Roads and Bridges along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1913+-080-K1978+000 with exception.	5020309000	Maintenance Section	Public Bidding	19-Jun-24	09-Jul-24	22-Jul-24	23-Jul-24	Regular Agency Fund (01000000)	810,500.00	810,500.00	-	Supply/Delivery of Fuel
24GMH067	Supply/Delivery of Asphalt for use in the Repair/Maintenance (Sealing/Patching of Concrete Pavement) of National Roads along Bagumbayan-Sen. Ninoy Aquino Road, K1887+100-K1893+500, K1898+700-K1811+000 with exception	5021303001	Maintenance Section	Public Bidding	19-Jun-24	09-Jul-24	22-Jul-24	23-Jul-24	Regular Agency Fund (01000000)	1,300,653.48	1,300,653.48	-	Supply/Delivery of Asphalt
24GMH068	Supply/Delivery of Thermoplastic Paint for use in the Repair/Maintenance (Painting/Repainting) of Pavement Markings of National Roads and Bridges along Sen. Ninoy Aquino-Kalamansig Road, K1864+000-K1867+500	5021303001	Maintenance Section	Public Bidding	19-Jun-24	09-Jul-24	22-Jul-24	23-Jul-24	Regular Agency Fund (01000000)	944,031.00	944,031.00	-	Supply/Delivery of Thermoplastic Paint
24GMH069	Supply/Delivery of Thermoplastic Paint for use in the Repair/Maintenance (Painting/Repainting) of Pavement Markings of National Roads and Bridges along Awang-Upi-Lebak-Kalamansig-Palimbang Road, K1992+000-K1995+800	5021303001	Maintenance Section	Public Bidding	19-Jun-24	09-Jul-24	22-Jul-24	23-Jul-24	Regular Agency Fund (01000000)	910,735.56	910,735.56	-	Supply/Delivery of Thermoplastic Paint
24GMH070	Supply/Delivery of Asphalt Cold Mix for use in the Repair/Maintenance (Sealing/Patching of Conc. Deck Slab) of National Bridges along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1972+276, K1978+-879, K1987+392, K2016+355	5021303001	Maintenance Section	Public Bidding	19-Jun-24	09-Jul-24	22-Jul-24	23-Jul-24	Regular Agency Fund (01000000)	506,616.00	506,616.00	-	Supply/Delivery of Asphalt Cold Mix
24GMH071	Supply/Delivery of Tires and Cutting Edge of Basic Highway Maintenance Equipment and Service Vehicles Assigned in the Maintenance Section	5021303001	Maintenance Section	Public Bidding	10-Jul-24	30-Jul-24	31-Jul-24	02-Aug-24	Regular Agency Fund (01000000)	791,036.04	791,036.04	-	Supply/Delivery of Tires and Cutting Edge
24GMH072	Supply/Delivery of Construction materials for use in the Repair/Maintenance/Improvement of COA, Cashier, Finance and Administrative Section, DPWH Sultan Kudarat 2nd District Engineering Office	5021301000	Maintenance Section	Public Bidding	10-Jul-24	30-Jul-24	31-Jul-24	02-Aug-24	Regular Agency Fund (01000000)	681,103.16	681,103.16	-	Supply/Delivery of Construction materials
24GMH073	Supply/Delivery of Asphalt for use in the repair/maintenance (Asphalt Sealing) of National Roads along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1951+800-K1964+200, with exception	5021303001	Maintenance Section	Public Bidding	10-Jul-24	30-Jul-24	31-Jul-24	02-Aug-24	Regular Agency Fund (01000000)	700,160.00	700,160.00	-	Supply/Delivery of Asphalt
24GMH074	Supply/Delivery of Construction Materials for use in the repair/maintenance of Slope Protection Structure of National Roads along Sen. Ninoy Aquino-Kalamansig Road, K1896+355-K1898+385,	5021301000	Maintenance Section	Public Bidding	10-Jul-24	30-Jul-24	31-Jul-24	02-Aug-24	Regular Agency Fund (01000000)	344,329.88	344,329.88	-	Supply/Delivery of Construction Materials
24GMH075	Supply/Delivery of Thermoplastic Paint for use in the repair/maintenance (Painting/Repainting) of National Roads and Bridges along Bagumbayan-Sen. Ninoy Aquino Road, K1786+000-K1805+474 with exception.	5021303001	Maintenance Section	Public Bidding	10-Jul-24	30-Jul-24	31-Jul-24	02-Aug-24	Regular Agency Fund (01000000)	473,982.90	473,982.90	-	Supply/Delivery of Thermoplastic Paint
24GMH076	Supply/Delivery of IT Equipment for use in encoding of Automated Traffic Data Collecting Program, Planning and Design Section, DPWH-Sultan Kudarat 2nd District Engineering Office	5020301002	Planning and Design Section	Public Bidding	10-Jul-24	30-Jul-24	31-Jul-24	02-Aug-24	Regular Agency Fund (01000000)	119,699.00	-	119,699.00	Supply/Delivery of IT Equipment
24GMH077	Supply/Delivery of Spare Parts for use of service vehicle assigned in Finance Section, Sultan Kudarat 2nd District Engineering Office	5060405001	Finance Section	Public Bidding	10-Jul-24	30-Jul-24	31-Jul-24	02-Aug-24	Regular Agency Fund (01000000)	97,408.44	-	97,408.44	Supply/Delivery of Various Spare parts
24GMH078	Supply/Delivery of Combi Blinds and Construction Materials for Repair/Improvement of Finance Section, Sultan Kudarat 2nd District Engineering Office	5021301000	Finance Section	Public Bidding	10-Jul-24	30-Jul-24	31-Jul-24	02-Aug-24	Regular Agency Fund (01000000)	107,477.82	-	107,477.82	Supply/Delivery of Combi Blinds and Construction Materials
24GMH079	Bare Rental of One (1) Unit Service Vehicle to conduct DPWH Personnel in the Finance Section in the Performance of their Official function for the Month of August 2024.	5060406000	Finance Section	Public Bidding	10-Jul-24	30-Jul-24	31-Jul-24	02-Aug-24	Regular Agency Fund (01000000)	34,105.68	-	34,105.68	Bare Rental of One (1) Unit of Service Vehicle
24GMH080	Supply/Delivery of Office and Furniture Supplies for use of Maintenance Section, DPWH Sultan Kudarat 2nd Engineering Office	5060405002	Maintenance Section	Public Bidding	12-Jul-24	01-Aug-24	05-Aug-24	06-Aug-24	Regular Agency Fund (01000000)	314,377.97	314,377.97	-	Supply/Delivery of Office and Furniture Supplies
24GMH081	Supply/Delivery of Fuel for use of Basic Highway Maintenance Equipment (BHME) and Service Vehicle for the Repair/Maintenance (Clearing/Desilting of Bridge Waterways) of Balonglong and Namat Masla Bridge along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1989+634, K2015+757	5020309000	Maintenance Section	Public Bidding	12-Jul-24	01-Aug-24	05-Aug-24	06-Aug-24	Regular Agency Fund (01000000)	561,700.00	561,700.00	-	Supply/Delivery of Fuel
24GMH082	Supply/Delivery of IT Equipment & Smartphone for use of Maintenance Section, DPWH Sultan Kudarat 2nd District Engineering Office	5020301002	Maintenance Section	Public Bidding	12-Jul-24	01-Aug-24	05-Aug-24	06-Aug-24	Regular Agency Fund (01000000)	469,490.00	469,490.00	-	Supply/Delivery of IT Equipment

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					Advertisement/Posting of IBIREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24GMH083	Supply and Delivery of Repair materials of Capital Project for the Repair of Track Group of Hydraulic Excavator(F16-45), Overhauling of Isuzu Elf(H2-410) and Planetary repair of Payloader(L2-1494) Basic Highway Maintenance Equipment Assigned in Maintenance Section, DPWH XII Sultan Kudarat 2nd DEO	5021301000	Maintenance Section	Public Bidding	12-Jul-24	01-Aug-24	05-Aug-24	06-Aug-24	Regular Agency Fund (01000000)	890,829.72	890,829.72	-	Supply and Delivery of Repair materials of Capital Project
24GMH084	Supply/Delivery of Diesel Fuel, for use of Quality Assurance Section in the Conduct of Sample Gathering and Inspection of Construction and Maintenance projects along Lebak-Kalamansig-Palimbang Section and Esperanza, Bagumbayan, Sen. Ninoy Aquino Section, Sultan Kudarat - Sultan Kudarat 2nd District Engineering Office	5020309000	Quality Assurance Section	Public Bidding	19-Jul-24	08-Aug-24	12-Aug-24	13-Aug-24	Regular Agency Fund (01000000)	449,100.00	-	449,100.00	Supply/Delivery of Fuel
24GMH085	Bare Rental of One (1) Unit Service Vehicle for use in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Senator Ninoy Aquino and Lebak, Sultan Kudarat for the month of August 2024	5060406000	Quality Assurance Section	Public Bidding	19-Jul-24	08-Aug-24	12-Aug-24	13-Aug-24	Regular Agency Fund (01000000)	41,953.38	-	41,953.38	Bare Rental of One (1) Unit of Service Vehicle
24GMH086	Bare Rental of One (1) Unit Service Vehicle for use in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Kalamansig and Palimbang, Sultan Kudarat for the month of AUGUST 2024	5060406000	Quality Assurance Section	Public Bidding	19-Jul-24	08-Aug-24	12-Aug-24	13-Aug-24	Regular Agency Fund (01000000)	41,961.92	-	41,961.92	Bare Rental of One (1) Unit of Service Vehicle
24GMH087	Supply/Delivery of Office, Equipment and Furniture Supplies for use of Maintenance Section, Finance Section and Administrative Section, DPWH Sultan Kudarat 2nd District Engineering Office	5060405002	Maintenance Section	Public Bidding	27-Jul-24	08-Aug-24	12-Aug-24	13-Aug-24	Regular Agency Fund (01000000)	#VALUE!	409,972.37	-	Supply/Delivery of Office, Equipment and Furniture Supplies
24GMH088	Bare Rental of One (1) Unit Service Vehicle for use in the conduct Commission on Audit Personnel (Regional State Auditor) in the Performance of their Official Function at Lebak, Kalamansig, Palimbang, Esperanza, Bagumbayan, Senator Ninoy Aquino, Sultan Kudarat for the Month of August 2024	5060406000	Construction Section	Public Bidding	27-Jul-24	15-Aug-24	20-Aug-24	20-Aug-24	Regular Agency Fund (01000000)	41,930.00	-	41,930.00	Bare Rental of One (1) Unit of Service Vehicle
24GMH089	Bare Rental of One (1) Unit Service Vehicle to conduct DPWH Personnel in the Construction Section in the Performance of their Official Function at Lebak, Kalamansig, Palimbang Sultan Kudarat for the Month of August 2024	5060406000	Construction Section	Public Bidding	27-Jul-24	15-Aug-24	20-Aug-24	20-Aug-24	Regular Agency Fund (01000000)	41,930.00	-	41,930.00	Bare Rental of One (1) Unit of Service Vehicle
24GMH090	Bare Rental of One (1) Unit Service Vehicle to conduct DPWH Personnel in the Construction Section in the Performance of their Official Function at Esperanza, Bagumbayan, Sen. Ninoy Aquino Sultan Kudarat for the Month of August 2024	5060406000	Construction Section	Public Bidding	27-Jul-24	15-Aug-24	20-Aug-24	20-Aug-24	Regular Agency Fund (01000000)	41,930.00	-	41,930.00	Bare Rental of One (1) Unit of Service Vehicle
24GMH091	Supply/Delivery of Fuel(Diesel) for use of various DPWH service vehicle assigned in Construction Section in the Supervision/Inspection of all on-going projects at Lebak-Kalamansig-Palimbang, Sultan Kudarat	5020309000	Construction Section	Public Bidding	27-Jul-24	15-Aug-24	20-Aug-24	20-Aug-24	Regular Agency Fund (01000000)	278,040.00	-	278,040.00	Supply/Delivery of Fuel
24GMH092	Supply/Delivery of Fuel(Diesel) for use of various DPWH service vehicle assigned in Construction Section in the Supervision/Inspection of all on-going projects at Sen. Ninoy Aquino, Bagumbayan, Esperanza Sultan Kudarat	5020309000	Construction Section	Public Bidding	27-Jul-24	15-Aug-24	20-Aug-24	20-Aug-24	Regular Agency Fund (01000000)	649,740.00	-	649,740.00	Supply/Delivery of Fuel
24GMH093	Supply/Delivery of Spare parts for use of DPWH service vehicle assigned in Construction Section in the supervision/inspection of all on-going projects at DPWH Sultan Kudarat 2nd District Engineering Office	5060405001	Construction Section	Public Bidding	27-Jul-24	15-Aug-24	20-Aug-24	20-Aug-24	Regular Agency Fund (01000000)	249,900.00	-	249,900.00	Supply/Delivery of Various Spare parts
24GMH094	Supply/Delivery of office supplies for use of Administrative Section (Human Resource Management and Development Unit, Cash Unit, Records Management Unit) Sultan Kudarat 2nd District Engineering Office	5020301002	Administrative Section	Public Bidding	27-Jul-24	15-Aug-24	20-Aug-24	20-Aug-24	Regular Agency Fund (01000000)	94,633.86	-	94,633.86	Supply/Delivery of office supplies
24GMH095	Supply/Delivery of spare parts for use of Toyota Hi-Ace Van (HI-7941) Sultan Kudarat 2nd District Engineering Office	5060405001	Administrative Section	Public Bidding	27-Jul-24	15-Aug-24	20-Aug-24	20-Aug-24	Regular Agency Fund (01000000)	226,407.66	-	226,407.66	Supply/Delivery of Various Spare parts
24GMH096	Supply/Delivery of Diesel Fuel for use of the Assistant District Engineer, DPWH Sultan Kudarat 2nd District Engineering Office	5020309000	Assistant District Engineer's Office	Public Bidding	27-Jul-24	15-Aug-24	20-Aug-24	20-Aug-24	Regular Agency Fund (01000000)	150,274.00	-	150,274.00	Supply/Delivery of Fuel
24GMH097	Supply/Delivery of Diesel Fuel for use of DPWH Sultan Kudarat 2nd District Engineering Office	5020309000	Procurement Unit	Public Bidding	27-Jul-24	15-Aug-24	20-Aug-24	20-Aug-24	Regular Agency Fund (01000000)	178,740.00	-	178,740.00	Supply/Delivery of Fuel
24GMH098	Supply/ Delivery of Office and IT Supplies for use of Procurement Unit , DPWH Sultan Kudarat 2nd District Engineering Office	5020301002	Procurement Unit	Public Bidding	27-Jul-24	15-Aug-24	20-Aug-24	20-Aug-24	Regular Agency Fund (01000000)	160,368.47	-	160,368.47	Supply/ Delivery of Office and IT Supplies
24GMH099	Supply/Delivery of Office Supplies and IT Supplies for use in various reports of Automated Traffic Data Collection Program, Planning and Design Section, DPWH-Sultan Kudarat 2nd District Engineering Office	5020301002	Planning and Design Section	Public Bidding	27-Jul-24	15-Aug-24	20-Aug-24	20-Aug-24	Regular Agency Fund (01000000)	85,689.30	-	85,689.30	Supply/Delivery of Office Supplies and IT Supplies
24GMH100	Supply/Delivery of Office and IT Supplies for use of Quality Assurance Section, Finance Section, Construction Section and Office of the Assistant District Engineer, Sultan Kudarat 2nd District Engineering Office	5020301002	DPWH SK2DEO	Public Bidding	27-Jul-24	15-Aug-24	20-Aug-24	20-Aug-24	Regular Agency Fund (01000000)	783,772.46	-	783,772.46	Supply/Delivery of Office and IT Supplies
24GMH101	Bare Rental of One (1) Unit Service Vehicle to conduct DPWH Personnel in the Finance Section in the Performance of their Official function for the Month of September 2024	5060406000	Finance Section	Public Bidding	16-Aug-24	05-Sep-24	09-Sep-24	09-Sep-24	Regular Agency Fund (01000000)	34,122.62	-	34,122.62	Bare Rental of One (1) Unit of Service Vehicle



**(DPWH - Sultan Kudarat 2nd District Engineering Office) Final Annual Procurement Plan (APP) for FY 2024**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24GMH102	Bare Rental of One (1) Unit Service Vehicle for use in the conduct Commission on Audit Personnel (Regional State Auditor) in the Performance of their Official Function at Lebak, Kalamansig, Palimbang, Esperanza, Bagumbayan, Senator Ninoy Aquino, Sultan Kudarat for the Month of SEPTEMBER 2024	5060406000	Construction Section	Public Bidding	16-Aug-24	05-Sep-24	09-Sep-24	09-Sep-24	Regular Agency Fund (01000000)	41,930.00	-	41,930.00	Bare Rental of One (1) Unit of Service Vehicle
24GMH103	Bare Rental of One (1) Unit Service Vehicle to conduct DPWH Personnel in the Construction Section in the Performance of their Official Function at Esperanza, Bagumbayan, Sen. Ninoy Aquino Sultan Kudarat for the Month of September 2024	5060406000	Construction Section	Public Bidding	16-Aug-24	05-Sep-24	09-Sep-24	09-Sep-24	Regular Agency Fund (01000000)	41,930.00	-	41,930.00	Bare Rental of One (1) Unit of Service Vehicle
24GMH104	Bare Rental of One (1) Unit Service Vehicle to conduct DPWH Personnel in the Construction Section in the Performance of their Official Function at Lebak, Kalamansig, Palimbang Sultan Kudarat for the Month of September 2024	5060406000	Construction Section	Public Bidding	16-Aug-24	05-Sep-24	09-Sep-24	09-Sep-24	Regular Agency Fund (01000000)	41,930.00	-	41,930.00	Bare Rental of One (1) Unit of Service Vehicle
24GMH105	Bare Rental of One (1) Unit Service Vehicle for use in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Kalamansig and Palimbang, Sultan Kudarat for the month of September 2024	5060406000	Quality Assurance Section	Public Bidding	16-Aug-24	05-Sep-24	09-Sep-24	09-Sep-24	Regular Agency Fund (01000000)	41,978.86	-	41,978.86	Bare Rental of One (1) Unit of Service Vehicle
24GMH106	Bare Rental of One (1) Unit Service Vehicle for use in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Senator Ninoy Aquino and Lebak, Sultan Kudarat for the month of SEPTEMBER 2024	5060406000	Quality Assurance Section	Public Bidding	16-Aug-24	05-Sep-24	09-Sep-24	09-Sep-24	Regular Agency Fund (01000000)	41,961.92	-	41,961.92	Bare Rental of One (1) Unit of Service Vehicle
24GMH107	Supply/ Delivery of ICT Equipment for use in preparation of Plans and Program of Works, Planning and Design Section, DPWH-Sultan Kudarat 2nd District Engineering Office	5020301002	Planning and Design Section	Public Bidding	18-Sep-24	08-Oct-24	11-Oct-24	11-Oct-24	Regular Agency Fund (01000000)	214,398.00	-	214,398.00	Supply/ Delivery of ICT Equipment
24GMH108	Bare Rental of One (1) Unit Service Vehicle for use in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Kalamansig and Palimbang, Sultan Kudarat for the month of October 2024	5060406000	Quality Assurance Section	Public Bidding	18-Sep-24	08-Oct-24	11-Oct-24	11-Oct-24	Regular Agency Fund (01000000)	41,917.32	-	41,917.32	Bare Rental of One (1) Unit of Service Vehicle
24GMH109	Bare Rental of One (1) Unit Service Vehicle for use in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Senator Ninoy Aquino and Lebak, Sultan Kudarat for the month of OCTOBER 2024	5060406000	Quality Assurance Section	Public Bidding	18-Sep-24	08-Oct-24	11-Oct-24	11-Oct-24	Regular Agency Fund (01000000)	41,917.32	-	41,917.32	Bare Rental of One (1) Unit of Service Vehicle
24GMH110	Bare Rental of One (1) Unit Service Vehicle to conduct DPWH Personnel in the Finance Section in the Performance of their Official function for the Month of OCTOBER 2024	5060406000	Finance Section	Public Bidding	18-Sep-24	08-Oct-24	11-Oct-24	11-Oct-24	Regular Agency Fund (01000000)	34,131.16	-	34,131.16	Bare Rental of One (1) Unit of Service Vehicle
24GMH111	Bare Rental of One (1) Unit Service Vehicle to conduct DPWH Personnel in the Construction Section in the Performance of their Official Function at Lebak, Kalamansig, Palimbang Sultan Kudarat for the Month of October 2024	5060406000	Construction Section	Public Bidding	18-Sep-24	08-Oct-24	11-Oct-24	11-Oct-24	Regular Agency Fund (01000000)	41,930.00	-	41,930.00	Bare Rental of One (1) Unit of Service Vehicle
24GMH112	Bare Rental of One (1) Unit Service Vehicle to conduct DPWH Personnel in the Construction Section in the Performance of their Official Function at Esperanza, Bagumbayan, Sen. Ninoy Aquino Sultan Kudarat for the Month of OCTOBER 2024	5060406000	Construction Section	Public Bidding	18-Sep-24	08-Oct-24	11-Oct-24	11-Oct-24	Regular Agency Fund (01000000)	41,930.00	-	41,930.00	Bare Rental of One (1) Unit of Service Vehicle
24GMH113	Bare Rental of One (1) Unit Service Vehicle for use in the conduct Commission on Audit Personnel (Regional State Auditor) in the Performance of their Official Function at Lebak, Kalamansig, Palimbang, Esperanza, Bagumbayan, Senator Ninoy Aquino, Sultan Kudarat for the Month of OCTOBER 2024	5060406000	Construction Section	Public Bidding	18-Sep-24	08-Oct-24	11-Oct-24	11-Oct-24	Regular Agency Fund (01000000)	41,930.00	-	41,930.00	Bare Rental of One (1) Unit of Service Vehicle
24GMH114	Supply/Delivery of Diesel Fuel for use of Service vehicle assigned at Planning and Design Section, DPWH- Sultan Kudarat 2nd District Engineering Office	5020309000	Planning and Design Section	Public Bidding	4-Oct-24	24-Oct-24	29-Oct-24	04-Nov-24	Regular Agency Fund (01000000)	305,000.00	-	305,000.00	Supply/Delivery of Fuel
24GMH115	Supply/Delivery of Fuel, Oil and Lubricants for use of various DPWH service vehicle assigned in Construction Section in the supervision/inspection of all on-going projects at Lebak, Kalamansig, Palimbang, Bagumbayan, Senator Ninoy Aquino, Esperanza, Sultan Kudarat.	5020309000	Construction Section	Public Bidding	4-Oct-24	24-Oct-24	29-Oct-24	04-Nov-24	Regular Agency Fund (01000000)	430,070.00	-	430,070.00	Supply/Delivery of Fuel
24GMH116	Supply/Delivery of Spare Parts for use of DPWH Service Vehicle assigned in Construction Section in the supervision/inspection of various on-going project, DPWH Sultan Kudarat 2nd District Engineering Office	5060405001	Construction Section	Public Bidding	4-Oct-24	24-Oct-24	29-Oct-24	04-Nov-24	Regular Agency Fund (01000000)	387,664.00	-	387,664.00	Supply/Delivery of Various Spare parts
24GMH117	Supply/Delivery of office supplies for use of Construction Section, DPWH Sultan Kudarat 2nd District Engineering Office	5020301002	Construction Section	Public Bidding	4-Oct-24	24-Oct-24	29-Oct-24	04-Nov-24	Regular Agency Fund (01000000)	446,760.50	-	446,760.50	Supply/Delivery of office supplies
24GMH118	Bare Rental of One (1) Unit Service Vehicle for use in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Kalamansig and Palimbang, Sultan Kudarat for the month of November 2024	5060406000	Quality Assurance Section	Public Bidding	4-Oct-24	24-Oct-24	29-Oct-24	04-Nov-24	Regular Agency Fund (01000000)	41,978.86	-	41,978.86	Bare Rental of One (1) Unit of Service Vehicle
24GMH119	Bare Rental of One (1) Unit Service Vehicle for use in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Senator Ninoy Aquino and Lebak, Sultan Kudarat for the month of NOVEMBER 2024	5060406000	Quality Assurance Section	Public Bidding	4-Oct-24	24-Oct-24	29-Oct-24	04-Nov-24	Regular Agency Fund (01000000)	41,975.50	-	41,975.50	Bare Rental of One (1) Unit of Service Vehicle

**(DPWH - Sultan Kudarat 2nd District Engineering Office) Final Annual Procurement Plan (APP) for FY 2024**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24GMH120	Bare Rental of One (1) Unit Service Vehicle to conduct DPWH Personnel in the Finance Section in the Performance of their Official function for the Month of NOVEMBER 2024	5060406000	Finance Section	Public Bidding	4-Oct-24	24-Oct-24	29-Oct-24	04-Nov-24	Regular Agency Fund (01000000)	34,122.62	-	34,122.62	Bare Rental of One (1) Unit of Service Vehicle
24GMH121	Bare Rental of One (1) Unit Service Vehicle to conduct DPWH Personnel in the Construction Section in the Performance of their Official Function at Esperanza, Bagumbayan, Sen. Ninoy Aquino Sultan Kudarat for the Month of NOVEMBER 2024	5060406000	Construction Section	Public Bidding	4-Oct-24	24-Oct-24	29-Oct-24	04-Nov-24	Regular Agency Fund (01000000)	41,930.00	-	41,930.00	Bare Rental of One (1) Unit of Service Vehicle
24GMH122	Bare Rental of One (1) Unit Service Vehicle to conduct DPWH Personnel in the Construction Section in the Performance of their Official Function at Esperanza, Bagumbayan, Sen. Ninoy Aquino Sultan Kudarat for the Month of NOVEMBER 2024	5060406000	Construction Section	Public Bidding	4-Oct-24	24-Oct-24	29-Oct-24	04-Nov-24	Regular Agency Fund (01000000)	41,930.00	-	41,930.00	Bare Rental of One (1) Unit of Service Vehicle
24GMH124	Supply/Delivery of various Office Supplies for use Administrative Section, Sultan Kudarat 2nd District Engineering Office	5020301002	Administrative Section	Public Bidding	4-Oct-24	24-Oct-24	29-Oct-24	04-Nov-24	Regular Agency Fund (01000000)	283,570.11	-	283,570.11	Supply/Delivery of office supplies
24GMH125	Supply/Delivery of Office Supplies for use of District Engineer's Office, DPWH Sultan Kudarat 2nd District Engineering Office	5020301002	Office of the District Engineer	Public Bidding	4-Oct-24	24-Oct-24	29-Oct-24	04-Nov-24	Regular Agency Fund (01000000)	357,044.00	-	357,044.00	Supply/Delivery of office supplies
24GMH126	Supply/Delivery of cubicles for use of the District Engineer's Office, Sultan Kudarat 2nd District Engineering Office	5060405002	Office of the District Engineer	Public Bidding	4-Oct-24	24-Oct-24	29-Oct-24	04-Nov-24	Regular Agency Fund (01000000)	148,500.00	-	148,500.00	Supply/Delivery of cubicles
24GMH127	Supply/Delivery of Diesel Fuel for use of Administrative Section, Sultan Kudarat 2nd District Engineering Office	5020309000	Administrative Section	Public Bidding	11-Oct-24	05-Nov-24	15-Nov-24	20-Nov-24	Regular Agency Fund (01000000)	96,014.00	-	96,014.00	Supply/Delivery of Fuel
24GMH128	Supply/Delivery of Office Equipment for use of the Assistant District Engineer - Staff House, DPWH Sultan Kudarat 2nd District Engineering Office	5060405002	Office of the Assistant District Engineer	Public Bidding	11-Oct-24	05-Nov-24	15-Nov-24	20-Nov-24	Regular Agency Fund (01000000)	129,900.00	-	129,900.00	Supply/Delivery of Office Equipment
24GMH129	Supply/Delivery of IT Equipment for use of the District Engineer's Office, Sultan Kudarat 2nd District Engineering Office	5020301002	Office of the District Engineer	Public Bidding	11-Oct-24	05-Nov-24	15-Nov-24	20-Nov-24	Regular Agency Fund (01000000)	52,950.00	-	52,950.00	Supply/Delivery of IT Equipment
24GMH130	Supply/Delivery of Spare parts for use of Quality Assurance Section in the Supervision/Inspection of Various on-going Project for 4th Quarter, Sultan Kudarat 2nd District Engineering Office	5060405001	Quality Assurance Section	Public Bidding	11-Oct-24	05-Nov-24	15-Nov-24	20-Nov-24	Regular Agency Fund (01000000)	77,993.44	-	77,993.44	Supply/Delivery of Various Spare parts
24GMH131	Supply/Delivery of Common Electrical Supply, Devices and Accessories for use of Quality Assurance Section for 4th Quarter, Sultan Kudarat 2nd District Engineering Office	5060405001	Quality Assurance Section	Public Bidding	11-Oct-24	05-Nov-24	15-Nov-24	20-Nov-24	Regular Agency Fund (01000000)	41,774.61	-	41,774.61	Supply/Delivery of Common Electrical Supply, Devices and Accessories
24GMH132	Supply/Delivery of Common Furnitures and Fixtures (Combi Blinds with Accessories, Cubicles, Table and Chair), for use of Quality Assurance Section, Sultan Kudarat 2nd District Engineering Office	5060405002	Quality Assurance Section	Public Bidding	11-Oct-24	05-Nov-24	15-Nov-24	20-Nov-24	Regular Agency Fund (01000000)	195,706.32	-	195,706.32	Supply/Delivery of Common Furnitures and Fixtures
24GMH133	Supply/Delivery of Chemicals 4th Quarter for use of Quality Assurance Section, Sultan Kudarat 2nd District Engineering Office	5020313000	Quality Assurance Section	Public Bidding	11-Oct-24	05-Nov-24	15-Nov-24	20-Nov-24	Regular Agency Fund (01000000)	79,322.36	-	79,322.36	Supply/Delivery of Chemicals
24GMH134	Supply/Delivery of Diesel Fuel for use of Quality Assurance Section in the conduct of sample gathering and inspection of Construction and Maintenance projects along Lebak-Kalamansig-Palimbang Section, and Esperanza, Bayumbayan, Sen. Ninoy Section, Sultan Kudarat for the 4th quarter, Sultan Kudarat 2nd District Engineering Office	5020309000	Quality Assurance Section	Public Bidding	11-Oct-24	05-Nov-24	15-Nov-24	20-Nov-24	Regular Agency Fund (01000000)	265,079.16	-	265,079.16	Supply/Delivery of Fuel
24GMH135	Supply/Delivery of Diesel Fuel for use of the Assistant District Engineer, DPWH Sultan Kudarat 2nd District Engineering Office,	5020309000	Office of the Assistant District Engineer	Public Bidding	11-Oct-24	05-Nov-24	15-Nov-24	20-Nov-24	Regular Agency Fund (01000000)	108,763.00	-	108,763.00	Supply/Delivery of Fuel
24GMH136	Supply/Delivery of Spare Parts for use of service vehicle assigned in Finance Section, Sultan Kudarat 2nd District Engineering Office	5060405001	Finance Section	Public Bidding	11-Oct-24	05-Nov-24	15-Nov-24	20-Nov-24	Regular Agency Fund (01000000)	43,598.08	-	43,598.08	Supply/Delivery of Various Spare parts
24GMH137	Supply/Delivery of Fuel, Oil & Lubricants for use of service vehicle assigned in Finance Section, Sultan Kudarat 2nd District Engineering Office	5020309000	Finance Section	Public Bidding	11-Oct-24	05-Nov-24	15-Nov-24	20-Nov-24	Regular Agency Fund (01000000)	95,043.06	-	95,043.06	Supply/Delivery of Fuel
24GMH138	Supply/Delivery of Construction Materials for use in the Repair/Maintenance of Sebayor Bridge IV along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1959+202	5021301000	Maintenance Section	Public Bidding	18-Oct-24	06-Nov-24	13-Nov-24	20-Nov-24	Regular Agency Fund (01000000)	359,560.53	359,560.53	-	Supply/Delivery of Combi Blinds and Construction Materials
24GMH139	Supply/Delivery of Aggregate Base course for use in the Resurfacing of Unpaved Shoulder along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1991+800-K1993+800 with exception,	5021301000	Maintenance Section	Public Bidding	18-Oct-24	06-Nov-24	13-Nov-24	20-Nov-24	Regular Agency Fund (01000000)	455,792.48	455,792.48	-	Supply/Delivery of Aggregate Base
24GMH140	Supply/Delivery of Various Spare parts for the Maintenance of Basic Highways Maintenance Equipment Assigned in Maintenance Section, DPWH XII Sultan Kudarat 2nd District Engineering Office	5060405001	Maintenance Section	Public Bidding	18-Oct-24	06-Nov-24	13-Nov-24	20-Nov-24	Regular Agency Fund (01000000)	419,978.94	419,978.94	-	Supply/Delivery of Various Spare parts
24GMH141	Supply/Delivery of Office Supplies for use of Sultan Kudarat 2nd District Engineering Office	5020301002	DPWH	Public Bidding	8-Nov-24	28-Nov-24	05-Dec-24	12-Oct-24	Regular Agency Fund (01000000)	249,872.52	-	249,872.52	Supply/Delivery of office supplies
24GMH142	Supply/Delivery of two (2) units Desktop Computer and three (3) Units Multifunction Inkjet Printer (A4) for use of Administrative Section, Sultan Kudarat 2nd District Engineering Office,	5020301002	Administrative Section	Public Bidding	8-Nov-24	28-Nov-24	05-Dec-24	12-Oct-24	Regular Agency Fund (01000000)	368,995.00	-	368,995.00	Supply/Delivery of two (2) units Desktop Computer and three (3) Units Multifunction Inkjet Printer (A4)
24GMH143	Supply/Delivery of Office and IT Supplies for use of Commission on Audit (Resident Auditor) and Maintenance Section, Sultan Kudarat 2nd District Engineering Office	5020301002	Maintenance Section	Public Bidding	8-Nov-24	28-Nov-24	05-Dec-24	12-Oct-24	Regular Agency Fund (01000000)	227,497.50	227,497.50	-	Supply/Delivery of Office and IT Supplies
24GMH144	Supply/Delivery of IT Equipment for use of Construction Section, DPWH Sultan Kudarat 2nd District Engineering Office	5020301002	Construction Section	Public Bidding	8-Nov-24	28-Nov-24	05-Dec-24	12-Oct-24	Regular Agency Fund (01000000)	249,598.00	-	249,598.00	Supply/Delivery of IT Equipment
24GMH145	Supply/Delivery of ICT Equipment for use of Finance Section, DPWH Sultan Kudarat 2nd District Engineering Office	5020301002	Finance Section	Public Bidding	8-Nov-24	28-Nov-24	05-Dec-24	12-Oct-24	Regular Agency Fund (01000000)	433,996.00	-	433,996.00	Supply/Delivery of ICT Equipment

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24GMH146	Bare Rental of One (1) Unit Service Vehicle for use in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Kalamansig and Palimbang, Sultan Kudarat for the month of December 2024	5060406000	Quality Assurance Section	Public Bidding	8-Nov-24	28-Nov-24	06-Dec-24	12-Sep-24	Regular Agency Fund (01000000)	41,987.26	-	41,987.26	Bare Rental of One (1) Unit of Service Vehicle
24GMH147	Bare Rental of One (1) Unit Service Vehicle for use in the conduct of Quality Assurance for Sample Gathering and Inspection of Construction and Maintenance projects of Sultan Kudarat 2nd District Engineering Office, along Municipality of Senator Ninoy Aquino and Lebak, Sultan Kudarat for the month of DECEMBER 2024	5060406000	Quality Assurance Section	Public Bidding	8-Nov-24	28-Nov-24	06-Dec-24	12-Sep-24	Regular Agency Fund (01000000)	41,978.86	-	41,978.86	Bare Rental of One (1) Unit of Service Vehicle
24GMH148	Bare Rental of One (1) Unit Service Vehicle to conduct DPWH Personnel in the Finance Section in the Performance of their Official function for the Month of DECEMBER 2024	5060406000	Finance Section	Public Bidding	8-Nov-24	28-Nov-24	06-Dec-24	12-Sep-24	Regular Agency Fund (01000000)	34,131.16	-	34,131.16	Bare Rental of One (1) Unit of Service Vehicle
24GMH149	Bare Rental of One (1) Unit Service Vehicle to conduct DPWH Personnel in the Construction Section in the Performance of their Official Function at Lebak, Kalamansig, Palimbang Sultan Kudarat for the Month of DECEMBER 2024	5060406000	Construction Section	Public Bidding	8-Nov-24	28-Nov-24	06-Dec-24	12-Sep-24	Regular Agency Fund (01000000)	41,930.00	-	41,930.00	Bare Rental of One (1) Unit of Service Vehicle
24GMH150	Bare Rental of One (1) Unit Service Vehicle to conduct DPWH Personnel in the Construction Section in the Performance of their Official Function at Esperanza, Bagumbayan, Sen. Ninoy Aquino Sultan Kudarat for the Month of DECEMBER 2024	5060406000	Construction Section	Public Bidding	8-Nov-24	28-Nov-24	06-Dec-24	12-Sep-24	Regular Agency Fund (01000000)	41,930.00	-	41,930.00	Bare Rental of One (1) Unit of Service Vehicle
24GMH151	Supply/Delivery of Construction Materials for Use in the Repair/Maintenance of Slope Protection Structure of National Roads along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1985+520-K1985+560	5021301000	Maintenance Section	Public Bidding	27-Nov-24	17-Dec-24	20-Dec-24	23-Dec-24	Regular Agency Fund (01000000)	1,278,344.88	1,278,344.88	-	Supply/Delivery of Combi Blinds and Construction Materials
24GMH152	Supply/Delivery of Fuel for Use of Basic Highway Maintenance Equipment (BHME), Service Vehicle and Grasscutter assigned at Maintenance Section for the Repair/Maintenance of National Roads and Bridges along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1978+100-K2045+056	5020309000	Maintenance Section	Public Bidding	27-Nov-24	17-Dec-24	20-Dec-24	23-Dec-24	Regular Agency Fund (01000000)	1,308,900.00	1,308,900.00	-	Supply/Delivery of Fuel
24GMH153	Supply/Delivery of Asphalt for use in the Repair/Maintenance (Sealing/Patching of Concrete Pavement) of National Roads along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road, K1965+200-K1969+800, K1987+200-K1990+500	5021303001	Maintenance Section	Public Bidding	27-Nov-24	17-Dec-24	20-Dec-24	23-Dec-24	Regular Agency Fund (01000000)	1,592,180.55	1,592,180.55	-	Supply/Delivery of Asphalt
24GMH154	Supply/Delivery of Thermoplastic Paint for use in the Repair/Maintenance (Painting/Repainting) of Pavement Markings of National Roads and Bridges along Awang-Upi-Lebak-Kalamansig-Palimbang Road, K1948+200-K1954+100	5021303001	Maintenance Section	Public Bidding	27-Nov-24	17-Dec-24	20-Dec-24	23-Dec-24	Regular Agency Fund (01000000)	1,473,284.10	1,473,284.10	-	Supply/Delivery of Thermoplastic Paint
24GMH155	Supply/Delivery of Fuel for use of Basic Highway Maintenance Equipment (BHME) and Service Vehicle assigned at Maintenance Section for the Repair/Maintenance (Removal of Soil Collapsed and other Obstruction) of National Roads along Sen. Ninoy Aquino - Kalamansig Road, K1847+000-K1902+000 with exception.	5020309000	Maintenance Section	Public Bidding	27-Nov-24	17-Dec-24	20-Dec-24	23-Dec-24	Regular Agency Fund (01000000)	1,934,170.00	1,934,170.00	-	Supply/Delivery of Fuel
24GMH156	Supply/Delivery of Thermoplastic Paint for use in the Repair/Maintenance (Painting/Repainting) of Pavement Markings of National Roads and Bridges along Awang-Upi-Lebak-Kalamansig-Palimbang Road, K1996+000-K2001+100.	5021303001	Maintenance Section	Public Bidding	27-Nov-24	17-Dec-24	20-Dec-24	23-Dec-24	Regular Agency Fund (01000000)	1,198,005.84	1,198,005.84	-	Supply/Delivery of Thermoplastic Paint
24GMH157	Supply/Delivery of Tires and Filters for the Repair/Maintenance of Basic Highway Maintenance Equipment Assigned in the Maintenance Section, DPWH XII, Sultan Kudarat	5060405002	Maintenance Section	Public Bidding	27-Nov-24	17-Dec-24	20-Dec-24	23-Dec-24	Regular Agency Fund (01000000)	756,999.44	756,999.44	-	Supply/Delivery of Tires and Filters
24GMH158	Supply/ Delivery of Office and IT Supplies for use of Procurement Staff for the 4th quarter , DPWH Sultan Kudarat 2nd District Engineering Office	5020301002	Procurement Unit	Public Bidding	27-Nov-24	17-Dec-24	20-Dec-24	23-Dec-24	Regular Agency Fund (01000000)	129,297.00	-	129,297.00	Supply/ Delivery of Office and IT Supplies
24GMH159	Supply/ Delivery of Laptop Computer (Administrative Use) for use of Procurement Staff for the 4th Quarter, DPWH Sultan Kudarat 2nd District Engineering Office.	5020301002	Procurement Unit	Public Bidding	27-Nov-24	17-Dec-24	20-Dec-24	23-Dec-24	Regular Agency Fund (01000000)	119,699.00	-	119,699.00	Supply/ Delivery of Laptop Computer (Administrative Use)
24GMH160	Supply/ Delivery of IT Equipment for use of Maintenance Section and Cashier Unit, DPWH Sultan Kudarat 2nd District Engineering Office	5020301002	Maintenance Section	Public Bidding	27-Nov-24	17-Dec-24	20-Dec-24	23-Dec-24	Regular Agency Fund (01000000)	419,496.00	419,496.00	-	Supply/Delivery of IT Equipment
24GMH161	Supply/Delivery of Office Supplies & Furniture for use of Maintenance Section, DPWH Sultan Kudarat 2nd District Engineering Office	5060405002	Maintenance Section	Public Bidding	27-Nov-24	17-Dec-24	20-Dec-24	23-Dec-24	Regular Agency Fund (01000000)	163,708.65	163,708.65	-	Supply/Delivery of Office Supplies & Furniture

**Recommended:**

**Prepared:**

  
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 Engineer III  
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**ABDEL RODEN A. AMPATUAN, CSEE**  
 Engineer III  
 BAC Chairperson

**Approved:**

  
**ELPIDIO A. BIROG**  
 District Engineer