Code (PAP) UACS No.		Program/Project	End -User	Mode of Procurement	Advertisement/Posti ng of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total ('000)	MOOE	со	Brief Description of Program/Project
	CIVIL WO	DRKS											
310103100606000	20MD0001	Preventive Maintenance of Road: Asphalt Overlay along Dualing-New Panay-Midsayap Road (S00812MN), Midsayap, North Cotabato	Const. Section	Competitive Bidding	10/02-08/2019	10/23/2019	02/10/2020	02/12/2020	GAA 2020	₱41,898,920.00		₱41,898,920.00	Asphalt Overlay
310103100604000	20MD0002	Preventive Maintenance: of Roads: Asphalt Overlay along Dualing-Baliki-Silik Road (S00810MN), Aleosan, North Cotabato	Const. Section	Competitive Bidding	10/02-08/2019	10/23/2019	02/10/2020	02/12/2020	GAA 2020	₱40,711,160.00		₱40,711,160.00	Asphalt Overlay
'310102100568000	20MD0004	Preventive Maintenance of Road: Asphalt Overlay Along Midsayap-Makar Road (S00817MN), Midsayap, North Cotabato	Const. Section	Competitive Bidding	10/02-08/2019	10/23/2019	02/10/2020	02/12/2020	GAA 2020	₱39,625,320.00		₱39,625,320.00	Asphalt Overlay
310103100604000	20MD0005	Preventive Maintenance of Roads: Asphalt Overlay along Dualing-Baliki-Silik Road (S00810MN), Aleosan and Pikit, North Cotabato	Const. Section	Competitive Bidding	10/02-08/2019	10/23/2019	11/23/2020	11/24/2020	GAA 2020	₱42,235,720.00		₱42,235,720.00	Asphalt Overlay
310202100550000	20MD0006	Road Widening along Midsayap-Makar Road, Brgy. Poblacion, Midsayap, North Cotabato	Const. Section	Competitive Bidding	10/09-15/2019	10/30/2019	11/23/2020	11/24/2020	GAA 2020	₱66,138,234.00		₱66,138,234.00	Widening
320101105475000	20MD0007	Construction of Libungan Flood Control (Gumaga Section) along Libungan River, Gumaga, Libungan, North Cotabato	Const. Section	Competitive Bidding	10/09-15/2019	10/30/2019	02/10/2020	02/12/2020	GAA 2020	₱34,202,000.00		₱34,202,000.00	Widening
320101105477000	20MD0008	Const. of Libungan Flood Control Project (Abaga Section-Phase V), Abaga, Libungan, Cotabato	Const. Section	Competitive Bidding	10/09-15/2019	10/30/2019	02/10/2020	02/12/2020	GAA 2020	₱15,880,900.00		₱15,880,900.00	Const. of Flood Control
320101105471000	20MD0009	Construction of Gokotan Slope Protection along Maridagao River, (Phase II), Batulawan-Nunguan, Gokotan Road, Pikit, Cotabato	Const. Section	Competitive Bidding	10/09-15/2019	10/30/2019	02/10/2020	02/12/2020	GAA 2020	₱19,600,000.00		₱19,600,000.00	Const. of Flood Control
320101105474000	20MD0010	Construction of Gokotan Flood Control Project along Maridagao River, Edol Daud Elementary School, Gokotan, Pikit, Cotabato	Const. Section	Competitive Bidding	10/09-15/2019	10/30/2019	02/10/2020	02/12/2020	GAA 2020	₱19,644,100.00		₱19,644,100.00	Const. of Flood Control
320101105470000	20MD0011	Construction of Libungan Flood Control (Nalin Section_Phase II), Nalin, Midsayap, Cotabato	Const. Section	Competitive Bidding	10/09-15/2019	10/30/2019	02/10/2020	02/12/2020	GAA 2020	₱34,790,000.00		₽34,790,000.00	Const. of Flood Control
310202100676000	20MD0012	Road Widening along Banisilan-Guiling-Alamada-Libungan Road, Libungan, North Cotabato	Const. Section	Competitive Bidding	10/10-16/2019	11/04/2019	11/23/2020	11/24/2020	GAA 2020	₱33,464,060.00		₱33,464,060.00	Road Widening
310202100551000	20MD0013	Road Widening along Midsayap-Makar Road, Kadigasan, Midsayap, North Cotabato	Const. Section	Competitive Bidding	10/10-16/2019	11/04/2019	11/23/2020	11/24/2020	GAA 2020	₱60,318,290.00		₱60,318,290.00	Road Widening
300204100623000	20MD0015	Construction of Concrete Road along Aleosan Barangay Road from Lawili to Pentil Connecting to Palacat in support of Rubber and Palm Oil Industries, Aleosan, North Cotabato	Const. Section	Competitive Bidding	10/16-22/2019	11/04/2019	02/10/2020	02/12/2020	GAA 2020	₱36,075,760.00		₱36,075,760.00	Construction of Concrete Road
310203100301000	20MD0016	Road Widening along Dualing-New Panay-Midsayap Road, Sta. Cruz, Aleosan, North Cotabato	Const. Section	Competitive Bidding	10/16-22/2019	11/04/2019	11/23/2020	11/24/2020	GAA 2020	₱56,874,205.00		₱56,874,205.00	Road Widening
320101105473000	20MD0017	Construction of Central Labas Flood Control along Libungan River (Phase II), Midsayap, Cotabato	Const. Section	Competitive Bidding	10/16-22/2019	11/31/2019	02/10/2020	02/12/2020	GAA 2020	₱32,541,880.00		₽32,541,880.00	Const. of Flood Control
300204100624000	20MD0018	Construction of Concrete Road along Aleosan Barangay Road from San Mateo-Sitio Taguan connecting to Pupoyon Dualing, in support of Rubber, Palm Oil and Coconut Industries, Aleosan, Cotabato	Const. Section	Competitive Bidding	10/15-21/2019	11/05/2019	02/10/2020	02/12/2020	GAA 2020	₱17,640,000.00		₱17,640,000.00	Construction of Concrete Road
300204100625000	20MD0019	Construction of Concrete Road along Aleosan Barangay Road from Katalicanan connecting to sitio Citrus New Leon, in support of Rubber, Palm Oil and Coconut Industries, Aleosan, North Cotabato	Const. Section	Competitive Bidding	10/15-21/2019	11/05/2019	02/10/2020	02/12/2020	GAA 2020	₽34,300,000.00		₱34,300,000.00	Construction of Concrete Road

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310109100505000	20MD0020	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Dualing-New Panay-Midsayap Road.Aleosan, North Cotabato	Const. Section	Competitive Bidding	10/15-21/2019	11/05/2019	02/10/2020	02/12/2020	GAA 2020	₽6,860,000.00		₽6,860,000.00	Construction of Concrete Road
300204100218000	20MD0021	Construction of Concrete Road Along Aleosan Barangay Road from Katalicanan- Cawilihan connecting to Lawili in support of Rubber and Palm Oil Industries, Aleosan, Cotabato	Const. Section	Competitive Bidding	10/15-21/2019	11/05/2019	02/10/2020	02/12/2020	GAA 2020	₽19,600,000.00		₱19,600,000.00	Construction of Concrete Road
320101105472000	20MD0022	Construction of Camansi Flood Control along Libungan River, Camansi, Alamada, Cotabato	Const. Section	Competitive Bidding	10/15-21/2019	11/05/2019	02/10/2020	02/12/2020	GAA 2020	₽34,202,000.00		₱34,202,000.00	Const. of Flood Control
300105200319000	20MD0023	Construction of Area Equipment Section (AES) Office Building, DPWH Cotabato 1st Engineering Office, Villarica, Midsayap, Cotabato	Const. Section	Competitive Bidding	10/15-21/2019	11/05/2019	02/10/2020	02/12/2020	GAA 2020	₱1,960,000.00		₽1,960,000.00	Const. of Office Building
300117207471000	20MD0025	Concreting of Agriculture, Bual Sur Road, Midsayap, Cotabato	Const. Section	Competitive Bidding	10/15-21/2019	11/05/2019	02/10/2020	02/12/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	Construction of Concrete Road
300117207472000	20MD0026	Concreting of Arizona-Malamote Road, Arizona, Midsayap, Cotabato	Const. Section	Competitive Bidding	10/15-21/2019	11/05/2019	09/30/2020	10/02/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	Construction of Concrete Road
300117207473000	20MD0027	Concreting of Balogo Hacienda Maria, Upper Baguer, Pigcawayan, Cotabato	Const. Section	Competitive Bidding	10/15-21/2019	11/05/2019	02/10/2020	02/12/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	Construction of Concrete Road
300117207474000	20MD0028	Concreting of Barangay Road to Mer Saljay Area, Presbitero, Pigcawayan, Cotabato	Const. Section	Competitive Bidding	10/17-23/2019	11/07/2019	02/10/2020	02/12/2020	GAA 2020	₱1,980,000.00		₽1,980,000.00	Construction of Concrete Road
300117207479000	20MD0029	Concreting of Castor Street, Poblacion 2, Pigcawayan, Cotabato	Const. Section	Competitive Bidding	10/17-23/2019	11/07/2019	02/10/2020	02/12/2020	GAA 2020	₽1,980,000.00		₱1,980,000.00	Construction of Concrete Road
300117207480000	20MD0037	Concreting of Dualing-New Panay National Highway Junction-Centro New Panay connecting road to Tunganon, Carmen, New Panay, Aleosan, Cotabato	Const. Section	Competitive Bidding	10/17-23/2019	11/07/2019	02/10/2020	02/12/2020	GAA 2020	₱1,980,000.00		₽1,980,000.00	Construction of Concrete Road
300117207481000	20MD0038	Concreting of JCT. Highway-Landing Central Glad Road, Midsayap, Cotabato	Const. Section	Competitive Bidding	10/22-28/2019	11/12/2019	02/10/2020	02/12/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	Construction of Concrete Road
300117207482000	20MD0039	Concreting of Junction Dualing-Baliki National Highway to Purok I, Dualing, Aleosan, Cotabato	Const. Section	Competitive Bidding	10/22-28/2019	11/12/2019	02/10/2020	02/12/2020	GAA 2020	₽1,980,000.00		₽1,980,000.00	Construction of Concrete Road
300117207483000	20MD0040	Concreting of Junction Dualing-New Panay National Highway crossing Purok Gumamela, Katalicanan, Aleosan, Cotabato	Const. Section	Competitive Bidding	10/22-28/2019	11/12/2019	02/10/2020	02/12/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	Construction of Concrete Road
300117207484000	20MD0041	Concreting of Junction Dualing-New Panay National Highway to Sitio Lapu-Lapu, Lawili, Aleosan, Cotabato	Const. Section	Competitive Bidding	10/22-28/2019	11/12/2019	02/10/2020	02/12/2020	GAA 2020	₱1,980,000.00		₽1,980,000.00	Construction of Concrete Road
310108100337000	20MD0042	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Banisilan-Guiling-Alamada-Libungan Road, Alamada, Cotabato	Const. Section	Competitive Bidding	10/22-28/2019	11/12/2019	02/19/2020	02/21/2020	GAA 2020	₱55,005,000.00		₱55,005,000.00	Construction of Concrete Road
300204100626000	20MD0044	Construction of Concrete Road along Poblacion, Pikit-Batulawan-Balatican-Gokotan Bridge in support of Palm Oil Industry-Univarich Carmen Palm Oil Mill (BOI Registered), Pikit, Cotabato	Const. Section	Competitive Bidding	10/22-28/2019	11/12/2019	02/10/2020	02/12/2020	GAA 2020	₱9,800,000.00		₽9,800,000.00	Construction of Concrete Road
300117207505000	20MD0045	Concreting of Renibon proper to Anick Road, Renibon, Pigcawayan, Cotabato	Const. Section	Competitive Bidding	10/22-28/2019	11/12/2019	02/10/2020	02/12/2020	GAA 2020	₽1,980,000.00		₽1,980,000.00	Construction of Concrete Road
300117207506000	20MD0046	Concreting of Sadaan-Sta. Cruz Road, Midsayap, Cotabato	Const. Section	Competitive Bidding	10/22-28/2019	11/12/2019	09/30/2020	10/02/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	Construction of Concrete Road
300117207507000	20MD0047	Concreting of Tomado Proper to Lower Mingading, Tomado, Aleosan, Cotabato	Const. Section	Competitive Bidding	10/22-28/2019	11/12/2019	02/10/2020	02/12/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	Construction of Concrete Road

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300117207512000	20MD0048 Concreting of Vin Luan Street, Poblacion 1, Pigcawayan, Cotabato	Const. Section	Competitive Bidding	10/24-30/2019	11/14/2019	02/10/2020	02/12/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	Construction of Concrete Road
300117207500000	20MD0049 Concreting of Patindeguen-Lagumbingan Road, Midsayap, Cotabato	Const. Section	Competitive Bidding	10/24-30/2019	11/14/2019	02/10/2020	02/12/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	Construction of Concrete Road
300117207501000	20MD0050 Concreting of Purok 2 Slaughter House Road, Poblacion, Libungan, Cotabato	Const. Section	Competitive Bidding	10/24-30/2019	11/14/2019	09/30/2020	10/02/2020	GAA 2020	₱1,980,000.00		₽1,980,000.00	Construction of Concrete Road
300117207502000	20MD0051 Concreting of Purok 5 – 9 Road, San Isidro, Midsayap, Cotabato	Const. Section	Competitive Bidding	10/24-30/2019	11/14/2019	09/30/2020	10/02/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	Construction of Concrete Road
300117207503000	20MD0052 Concreting of Purok 5-Purok 10, Malamote, Midsayap, Cotabato	Const. Section	Competitive Bidding	10/24-30/2019	11/14/2019	02/10/2020	02/12/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	Construction of Concrete Road
300117207504000	20MD0053 Concreting of Purok 5-Purok 7, Upper Glad, Midsayap, Cotabato	Const. Section	Competitive Bidding	10/24-30/2019	11/14/2019	02/10/2020	02/12/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	Construction of Concrete Road
300117207485000	20MD0056 Concreting of Junction New Panay National Highway, Sitio Nangka, New Leon, Aleosan connecting Barangay Cawilihan, New Leon, Aleosan, Cotabato	Const. Section	Competitive Bidding	10/24-30/2019	11/14/2019	02/10/2020	02/12/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	Construction of Concrete Road
300117207486000	20MD0057 Concreting of Kimagango-Anonang Road, Midsayap, Cotabato	Const. Section	Competitive Bidding	10/24-30/2019	11/14/2019	02/10/2020	02/12/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	Construction of Concrete Road
300117207487000	20MD0058 Concreting of Kiwanan Road to Llanda Kiwanan, Midsayap, Cotabato	Const. Section	Competitive Bidding	10/29-11/4/2019	11/19/2019	02/10/2020	02/12/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	Construction of Concrete Road
300117207488000	20MD0059 Concreting of Local Road from Anick Elementary School to National Highway, Anick, Pigcawayan, Cotabato	Const. Section	Competitive Bidding	10/29-11/4/2019	11/19/2019	09/30/2020	10/02/2020	GAA 2020	₽1,980,000.00		₽1,980,000.00	Construction of Concrete Road
300117207489000	20MD0060 Concreting of Local Road from Crossing Barte to Detachment Tubon, Pigcawayan, Cotabato	Const. Section	Competitive Bidding	10/29-11/4/2019	11/19/2019	10/01/2020	10/02/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	Const. of Flood Control
320101105476000	20MD0064 Construction of Libungan Flood Control, Phase VI, Downstream of Libungan Bridge (Right bank), Poblacion, Libungan, Cotabato	Const. Section	Competitive Bidding	10/29-11/4/2019	11/19/2019	02/10/2020	02/12/2020	GAA 2020	₱34,202,000.00		₱34,202,000.00	Const. of Flood Control
300117207490000	20MD0066 Concreting of Local road, from Midpapan 2 to Boundary of Midpapan 1, Pigcawayan, Cotabato	Const. Section	Competitive Bidding	10/29-11/4/2019	11/19/2019	02/10/2020	02/12/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	Construction of Concrete Road
300117207491000	20MD0067 Concreting of Local Road, from Provincial Road to Rogonan Elementary School, New Panay, Pigcawayan, Cotabato	Const. Section	Competitive Bidding	10/29-11/4/2019	11/19/2019	02/10/2020	02/12/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	Construction of Concrete Road
300117207492000	20MD0068 Concreting of Local Road, Martin to Tinago State, Ulamian, Libungan, Cotabato	Const. Section	Competitive Bidding	10/31-11/6/2019	11/21/2019	02/10/2020	02/12/2020	GAA 2020	₱1,980,000.00		₽1,980,000.00	Construction of Concrete Road
300117207493000	20MD0069 Concreting of Local Road, Midpapan 1, Pigcawayan, Cotabato	Const. Section	Competitive Bidding	10/31-11/6/2019	11/21/2019	02/10/2020	02/12/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	Construction of Concrete Road
300117207494000	20MD0070 Concreting of Local Road, NIA Village, Villarica, Midsayap, Cotabato	Const. Section	Competitive Bidding	10/31-11/6/2019	11/21/2019	02/10/2020	02/12/2020	GAA 2020	₱3,960,000.00		₱3,960,000.00	Construction of Concrete Road
300117207499000	20MD0071 Concreting of Paglaum Road connecting Anick, Balogo, Pigcawayan, Cotabato	Const. Section	Competitive Bidding	10/31-11/6/2019	11/21/2019	02/10/2020	02/12/2020	GAA 2020	₱1,980,000.00		₽1,980,000.00	Construction of Concrete Road
320101105479000	20MD0076 Construction of Malitubog River Flood Control Project (Guiling Section-Phase II), Guiling, Alamada, Cotabato	Const. Section	Competitive Bidding	10/31-11/6/2019	11/21/2019	02/10/2020	02/12/2020	GAA 2020	₱19,644,100.00		₱19,644,100.00	Const. of Flood Control
320101105480000	20MD0077 Construction of Nicaan Flood Control Subsidiary of Libungan River, Libungan, Cotabato	Const. Section	Competitive Bidding	10/31-11/6/2019	11/21/2019	02/10/2020	02/12/2020	GAA 2020	₱16,450,200.00		₱16,450,200.00	Const. of Flood Control

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320101105481000	20MD0078	Raradangan Flood Control, along Libungan River (Phase II), Alamada, Cotabato	Const. Section	Competitive Bidding	11/5-11/2019	11/26/2019	02/10/2020	02/12/2020	GAA 2020	₱14,700,000.00		₱14,700,000.00	Const. of Flood Control
320102101084000	20MD0079	Kudarangan Flood Control along Rio Grande River, Kudarangan, Midsayap, Cotabato	Const. Section	Competitive Bidding	11/5-11/2019	11/26/2019	02/19/2020	02/21/2020	GAA 2020	₱57,390,480.00		₱57,390,480.00	Const. of Flood Control
320102101086000	20MD0080	Olandang Flood Control (Upstream of Datu Sahid Piang Bridge) along Rio Grande River (Olandang Section), Olandang, Midsayap, Cotabato	Const. Section	Competitive Bidding	11/5-11/2019	11/26/2019	02/19/2020	02/21/2020	GAA 2020	₽57,801,570.00		₱57,801,570.00	Const. of Flood Control
300117207495000	20MD0083	Concreting of Local Road, Purok 7, Gumaga, Libungan, Cotabato	Const. Section	Competitive Bidding	11/5-11/2019	11/26/2019	02/10/2020	02/12/2020	GAA 2020	₱1,980,000.00		₱1,980,000.00	Construction of Concrete Road
300117207496000	20MD0084	Concreting of Local Road, Purok Yellow bell- District 6, Magsaysay Street, Sinawingan, Libungan, Cotabato	Const. Section	Competitive Bidding	11/5-11/2019	11/26/2019	02/10/2020	02/12/2020	GAA 2020	₱1,980,000.00		₽1,980,000.00	Construction of Concrete Road
300117207497000	20MD0085	Concreting of Lower Katingawan – Poblacion 7 Road, Midsayap, Cotabato	Const. Section	Competitive Bidding	11/5-11/2019	11/26/2019	02/10/2020	02/12/2020	GAA 2020	₱1,980,000.00		₽1,980,000.00	Construction of Concrete Road
300117207498000	20MD0086	Concreting of ND Avenue to Lucena Street/Quirino Extension, Poblacion 3, Pigcawayan, Cotabato	Const. Section	Competitive Bidding	11/5-11/2019	11/26/2019	02/10/2020	02/12/2020	GAA 2020	₽1,980,000.00		₽1,980,000.00	Construction of Concrete Road
300203101026000	20MD0089	Construction of Concrete Road along Jct. Asik-Asik Falls to Mimbalawag leading to Daday Falls, Brgy. Dado, Alamada, North Cotabato	Const. Section	Competitive Bidding	11/07/-13/2019	11/28/2019	02/10/2020	02/12/2020	GAA 2020	₽9,800,000.00		₱9,800,000.00	Construction of Concrete Road
300203101027000	20MD0090	Construction of Concrete Road along Jct. San Mateo to Upper Mingading leading to UK Peak, Brgy. San Mateo, Aleosan, North Cotabato	Const. Section	Competitive Bidding	11/07/-13/2019	11/28/2019	02/10/2020	02/12/2020	GAA 2020	₽9,800,000.00		₽9,800,000.00	Construction of Concrete Road
300104218324000	20MD0093	Construction (Completion) of Multi-Purpose Building, Osmeña St., Barangay, Poblacion, Midsayap, North Cotabato	Const. Section	Competitive Bidding	12/03-09/2019	12/27/2019	02/10/2020	02/12/2020	GAA 2020	₱5,940,000.00		₱5,940,000.00	MP Building
310204100977000	20MD0094	Construction of Sadaan-Central Glad Bypass Road, Midsayap, North Cotabato	Const. Section	Competitive Bidding	11/07-13/2019	11/28/2019	11/23/2020	11/24/2020	GAA 2020	₱36,487,414.58		₱36,487,414.58	Opening of Road
320101105478000	20MD0095	Construction of Libungan River Flood Control Project (Kapayawi Section-Phase II), Kapayawi, Libungan, Cotabato	Const. Section	Competitive Bidding	11/07-13/2019	11/28/2019	02/10/2020	02/12/2020	GAA 2020	₽29,400,000.00		₱29,400,000.00	Const. of Flood Control
300104218332000	20MD0098	Construction of Multi-Purpose Building, Poblacion, Pigcawayan, North Cotabato	Const. Section	Competitive Bidding	12/03-09/2019	12/27/2019	02/10/2020	02/12/2020	GAA 2020	₽2,970,000.00		₽2,970,000.00	Const. of MP Building
300101200001000	20MD0102	Construction of 1STY 4CL School Building, Cesar C. Cabaya Sr. HS, Libungan, North Cotabato	Const. Section	Competitive Bidding	12/03-09/2019	12/27/2019	08/03/2020	08/10/2020	BEFF 2020	₱10,753,618.65		₱10,753,618.65	Const. of School Building
300101200001000	20MD0103	Construction of 2STY 10CL School Building, Midsayap Pilot ES, Midsayap, North Cotabato	Const. Section	Competitive Bidding	12/03-09/2019	12/27/2019	08/03/2020	08/10/2020	BEFF 2020	₽29,217,403.25		₱29,217,403.25	Const. of School Building
300116203329000	20MD0104	Concreting of Nalogo-Upper Baguer-Hacienda Maria Road, Upper Baguer, Pigcawayan, North Cotabato	Const. Section	Competitive Bidding	01/23-29/2020	02/13/2020	11/10/2020	11/16/2020	GAA 2020	₱14,700,000.00		₱14,700,000.00	Conc. Of Road
300116203331000	20MD0105	Concreting of Tinguman-Kisulao-Lago-Lower Tambuan Road, Bao, Alamada, North Cotabato	Const. Section	Competitive Bidding	01/23-29/2020	02/13/2020	11/10/2020	11/16/2020	GAA 2020	₱14,700,000.00		₱14,700,000.00	Conc. Of Road
300116203330000	20MD0106	Concreting of Pacao Purok 5 Road Junction to Sitio Katud-an, Pacao, Alamada, North Cotabato	Const. Section	Competitive Bidding	01/23-29/2020	02/13/2020	11/10/2020	11/16/2020	GAA 2020	₱14,700,000.00		₱14,700,000.00	Conc. Of Road
300116203328000	20MD0107	Concreting of Baugan-Rebi Road, Pigcawaran, Alamada, North Cotabato	Const. Section	Competitive Bidding	01/23-29/2020	02/13/2020	11/10/2020	11/16/2020	GAA 2020	₱14,700,000.00		₱14,700,000.00	Conc. Of Road

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300116203332000	20MD0108	Concreting of Villarica-Nalin Road, Brgy. Villarica/Brgy. Nalin, Midsayap, North Cotabato	Const. Section	Competitive Bidding	01/23-29/2020	02/13/2020	11/10/2020	11/16/2020	GAA 2020	₱14,700,000.00		₱14,700,000.00	Conc. Of Road
300117207475000	20MD0109	Concreting of Abaga-Guiob-Lawaan Road, Brgy. Kitacubong, Polayagan, Barangiran, Alamada, North Cotabato	Const. Section	Competitive Bidding	01/09-15/2020	01/30/2020	11/10/2020	11/16/2020	GAA 2020	₱19,800,000.00		₱19,800,000.00	Concreting of Road
300117207476000	20MD0110	Concreting of Upper Dado-New Leon-Lower Palipayen, Dado, Alamada, North Cotabato	Const. Section	Competitive Bidding	01/09-15/2020	01/30/2020	11/10/2020	11/16/2020	GAA 2020	₱14,850,000.00		₱14,850,000.00	Concreting of Road
300117207477000	20MD0111	Concreting of Ilbocean-Anonang-Barongis Road, Brgy. Ilbocean, Anonang, Midsayap/Barongis, Libungan, North Cotabato	Const. Section	Competitive Bidding	01/09-15/2020	01/30/2020	11/10/2020	11/16/2020	GAA 2020	₱14,850,000.00		₽14,850,000.00	Concreting of Road
300117207508000	20MD0112	Concreting of Sinapangan-Kiloyao Roads, Libungan, North Cotabato	Const. Section	Competitive Bidding	01/24-30/2020	02/18/2020	11/10/2020	11/16/2020	GAA 2020	₱9,900,000.00		₽9,900,000.00	Concreting of Road
300117207509000	20MD0113	Concreting of Paruayan-Mahayahay Shrine-Siasia-Bacolod Road, Alamada, North Cotabato	Const. Section	Competitive Bidding	01/24-30/2020	02/18/2020	11/10/2020	11/16/2020	GAA 2020	₱29,700,000.00		₽29,700,000.00	Concreting of Road
300117207510000	20MD0114	Concreting of Kudarangan Road, Midsayap, North Cotabato	Const. Section	Competitive Bidding	01/24-30/2020	02/18/2020	08/28/2020	08/27/2020	GAA 2020	₱4,950,000.00		₽4,950,000.00	Concreting of Road
300104218328000	20MD0115	Construction of Multi-Purpose Building, Poblacion, Aleosan, North Cotabato	Const. Section	Competitive Bidding	01/24-30/2020	02/18/2020	09/30/2020	10/02/2020	GAA 2020	₽2,970,000.00		₽2,970,000.00	Const. of MP Building
300104218329000	20MD0116	Construction of Multi-Purpose Building, Poblacion, Libungan, North Cotabato	Const. Section	Competitive Bidding	01/24-30/2020	02/18/2020	09/30/2020	10/02/2020	GAA 2020	₽2,970,000.00		₽2,970,000.00	Const. of MP Building
300104218330000	20MD0117	Construction of Academic Building, University of Southern Mindanao (USM), Libungan Campus North Cotabato	Const. Section	Competitive Bidding	01/24-30/2020	02/18/2020	11/10/2020	11/16/2020	GAA 2020	₱6,930,000.00		₱6,930,000.00	Const. of Academic Building
300104218331000	20MD0118	Construction of Multi-Purpose Building for the Newly Opened University of Southern Mindanao (USM) Libungan Campus, Brgy. Montay, Libungan,Cotabato	Const. Section	Competitive Bidding	01/24-30/2020	02/18/2020	11/10/2020	11/16/2020	GAA 2020	₱19,800,000.00		₱19,800,000.00	Const. of MP Building
300205100016000	20MD0119	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors-Rain Water Collectors in Public Facilities, Tigbawan Primary School, Upper Balogo Elem. School, Upper Baguer Elem. School, Cabpangi Elem. School, Pigcawayan, Buluan Elem. School, Prado Elem. School, Payong- Payong Elem. School, 8. New Panay Elem. School, Cabpangi Elem. School, Libungan, Wendelin Eduarte ES (Gumaga ES)	Const. Section	Competitive Bidding	03/18-24/2020	04/14/2020	04/23/2020	05/15/2020	01101101- RAF-NGA	₽1,725,189.50		₽1,725,189.50	Const./Rehab. of Water Supply/Septage and Sewerage/Rain Water Collectors-Rain Water Collectors in Public Facilities
300205100016000	20MD0120	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors-Rain Water Collectors in Public Facilities, Agkir-Agkir Elem. School, Kiloyao Elem. School, Semberen Elem. School, Medal Elem. School, Maiting Elem. School, Piarro Elem. School, Domingo T. Duga ES, Godofredo B. Calabroso ES, Barongis Elem. School, Nueva Fuerza Elem. School	Const. Section	Competitive Bidding	03/18-24/2020	04/14/2020	04/23/2020	05/15/2020	01101101- RAF-NGA	₽1,952,908.00		₽1,952,908.00	Const./Rehab. of Water Supply/Septage and Sewerage/Rain Water Collectors-Rain Water Collectors in Public Facilities
200000100019000	20MD0121	Repair/Maintenance of DILG Bldg. Bureau of Fire Protection, Pigkawayan, North Cotabato	Maint. Section	Competitive Bidding	03/18-24/2020	04/14/2020	04/23/2020	05/04/2020	2020 Repair of Public Building	₽1,470,000.00	₽1,470,000.00		Repair/Maintenance of Building

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200000100019000	20MD0122	Repair/Maintenance of DENR Bldg. CENRO-Field Office Bldg., Poblacion 3, Midsayap, North Cotabato	Maint. Section	Competitive Bidding	03/18-24/2020	04/14/2020	04/23/2020	05/04/2020	2020 Repair of Public Building	₽1,000,000.00	₱1,000,000.00		Repair/Maintenance of Building
200000100019000	20MD0123	Repair/Maintenance of DA Bldg. Philrice ATI Cafeteria Bldg., Bual Norte, Midsayap, North Cotabato	Maint. Section	Competitive Bidding	03/18-24/2020	04/14/2020	04/23/2020	05/04/2020	2020 Repair of Public Building	₽1,470,000.00	₱1,470,000.00		Repair/Maintenance of Building
200000100019000	20MD0124	Repair/Maintenance of DPWH Main Bldg. Cotabato 1st DEO, Villarica, Midsayap, North Cotabato	Maint. Section	Competitive Bidding	03/18-24/2020	04/14/2020	04/23/2020	05/04/2020	2020 Repair of Public Building	₽1,000,000.00	₱1,000,000.00		Repair/Maintenance of Building
200000100019000	20MD0125	Repair/Maintenance of DPWH Bldg. Cotabato 1st Field Office Bldg., Rangayen, Alamada, North Cotabato	Maint. Section	Competitive Bidding	03/18-24/2020	04/14/2020	04/23/2020	05/04/2020	2020 Repair of Public Building	₽1,470,000.00	₱1,470,000.00		Repair/Maintenance of Building
200000100020000	20MD0126	Repair/Maintenance of Drainage along Davao-Cotabato Road (K1670+200-K1670+700 L/S with exception), Batulawan, Pikit, North Cotabato	Maint. Section	Competitive Bidding	05/14-20/2020	06/04/2020	06/17/2020	06/18/2020	2020 Flood and Drainage Structures	₽2,940,000.00	₱2,940,000.00		Repair/Maintenance of Drainage
200000100020000	20MD0127	Repair/Maintenance of Flood Control and Drainage Structure along Banisilan-Guiling- Alamada-Libungan Road, Guiling Section (K1645+100-K1645+500 B/S with exception), Guiling, Alamada, North Cotabato	Maint. Section	Competitive Bidding	05/14-20/2020	06/04/2020	06/17/2020	06/18/2020	2020 Flood and Drainage Structures	₱2,940,000.00	₱2,940,000.00		Repair/Maintenance of Flood Control and Drainage
200000100020000	20MD0128	Repair/Maintenance of Flood Control and Drainage Structure along Banisilan-Guiling- Alamada-Libungan Road, Guiling Section (K1645+700-K1646+200 B/S with exception), Guiling, Alamada, North Cotabato	Maint. Section	Competitive Bidding	05/14-20/2020	06/04/2020	06/17/2020	06/18/2020	2020 Flood and Drainage Structures	₱2,940,000.00	₱2,940,000.00		Repair/Maintenance of Flood Control and Drainage
200000100020000	20MD0129	Repair/Maintenance of Flood Control and Drainage Structure along Banisilan-Guiling- Alamada-Libungan Road, Kitacubong Section (K1680+200-K1680+700 L/S with exception), Kitacubong, Alamada, North Cotabato	Maint. Section	Competitive Bidding	05/14-20/2020	06/04/2020	06/17/2020	06/18/2020	2020 Flood and Drainage Structures	₽2,940,000.00	₱2,940,000.00		Repair/Maintenance of Flood Control and Drainage
200000100491000	20MD0130	Thermoplastic Pavement Markings along Davao-Cotabato Road, Pikit, Aleosan, Midsayap Section w/exception, Pikit, Aleosan, Midsayap, Cotabato	Maint. Section	Competitive Bidding	06/03-09/2020	06/24/2020	07/03/2020	07/06/2020	AMWP CY 2020	₽1,000,000.00	₱1,000,000.00		Thermoplastic Pavement Markings
200000100491000	20MD0131	Thermoplastic Pavement Markings along Davao-Cotabato Road, Pigcawayan, Libungan, Midsayap Section w/ exception, Pigcawayan, Libungan, Midsayap, Cotabato	Maint. Section	Competitive Bidding	06/03-09/2020	06/24/2020	07/03/2020	07/06/2020	AMWP CY 2020	₽1,000,000.00	₱1,000,000.00		Thermoplastic Pavement Markings
200000100018000	20MD0132	Resurfacing of Unpaved Road Shoulder along Dualing - New Panay - Midsayap Road, Arizona - Poblacion 8, Midsayap, Cotabato	Maint. Section	Competitive Bidding	06/03-09/2020	06/24/2020	07/03/2020	07/06/2020	AMWP CY 2020	₱900,000.00	₱900,000.00		Resurfacing of Unpaved Road Shoulder

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200000100018000	Replacement (Re-blocking of Concrete Pavement), Along Davao-Cotabato Road, 20MD0133 Aleosan Section and Dualing-New Panay-Midsayap Road, Kimagango Section, Cotabato	Maint. Section	Competitive Bidding	06/03-09/2020	06/24/2020	07/03/2020	07/06/2020	AMWP CY 2020	₽555,791.00	₱555,791.00		Replacement (Re- blocking of Concrete Pavement)
310203206257000	20MD0134 Concreting of Brgy. Balongis to Brgy. Balabak FMR, Brgy. Balongis and Brgy. Balabak, Pikit, North Cotabato	Const. Section	Competitive Bidding	07/24-30/2020	08/13/2020	08/18/2020	08/19/2020	DA-FMR 2020	₱12,935,000.00		₱12,935,000.00	Concreting of Road
310203206258000	20MD0135 Concreting of Brgy. New Panay to Brgy. New Leon FMR, Brgy. New Panay and Brgy. New Leon, Aleosan, North Cotabato	Const. Section	Competitive Bidding	07/24-30/2020	08/13/2020	08/18/2020	08/19/2020	DA-FMR 2020	₱11,940,000.00		₱11,940,000.00	Concreting of Road
300200100003000	20MD0136 Rehabilitation of Bridge Bank Protection along Midsayap-Makar Road, Olandang Bridge 3 (B001465MN), Midsayap, Cotabato, KM. 1713+510	Maint. Section	Competitive Bidding	09/02-08/2020	09/23/2020	09/30/2020	10/02/2020	2020 Rehabilitatio n of Disaster Related Infrastructur e and Other Facilities	₽1,000,000.00		₽1,000,000.00	Rehab. Of Bridge Bank Protection
300200100003000	20MD0137 Rehabilitation of Bridge Bank Protection along Dualing-New Panay-Midsayap, Upper Panicupan Bridge (B00324MN), Aleosan, Cotabato, KM. 1697+591	Maint. Section	Competitive Bidding	09/02-08/2020	09/23/2020	09/30/2020	10/02/2020	2020 Rehabilitatio n of Disaster Related Infrastructur e and Other Facilities	₽1,000,000.00	₽1,000,000.00		Rehab. Of Bridge Bank Protection
300200100003000	20MD0138 2 (B00330MN), Midsayap, Cotabato, KM. 1713+371	Maint. Section	Competitive Bidding	09/02-08/2020	09/23/2020	09/30/2020	10/02/2020	2020 Rehabilitatio n of Disaster Related Infrastructur e and Other Facilities	₽1,000,000.00	₱1,000,000.00		Rehab. Of Bridge Bank Protection
300200100003000	20MD0139 Rehabilitation of Bridge Bank Protection along Dualing-New Panay-Midsayap, Arizona Bridge (B00327MN), Aleosan, Cotabato, KM. 1713+069	Maint. Section	Competitive Bidding	09/02-08/2020	09/23/2020	09/30/2020	10/02/2020	2020 Rehabilitatio n of Disaster Related Infrastructur e and Other Facilities	₽1,000,000.00	₽1,000,000.00		Rehab. Of Bridge Bank Protection

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300200100003000	20MD0140	Rehabilitation (Re-Blocking of Concrete Pavement) along Davao-Cotabato Road, Dualing-Crossing Midsayap Section, Aleosan, Cotabato (K1689+940 – K1689+967, K1690+120 – K1690+151.50, K1693+090 – K1693+121.60, K1692+840 – K1692+912, K1686+700 – 1686+754	Maint. Section	Competitive Bidding	09/02-08/2020	09/23/2020	09/30/2020	10/02/2020	2020 Rehabilitatio n of Disaster Related Infrastructur e and Other Facilities	₽2,254,000.00	₽2,254,000.00		Rehab. (Re-blocking of Concrete Pavement)
		CONSULTING SERVICES											
		CLUSTER A - Geological and Geotechnical Investigation for the Flood Control & Bridge Projects, Libungan & Midsayap, Cotabato	Planning & Design Section	Competitive Bidding	February 12-18, 2020	03/13/2020	10/05/2020	10/08/2020	PDE 2020	₱2,238,186.71		₱2,238,186.71	Soil Exploration
		CLUSTER B - Geological and Geotechnical Investigation for the Proposed Flood Control Projects, Libungan & Midsayap, Cotabato	Planning & Design Section	Small Value	July 14-20, 2020	07/21/2020	10/05/2020	10/08/2020	PDE 2020	₱361,009.65		₱361,009.65	Soil Exploration
	20CSMD03	PROCUREMENT OF GEODETIC SERVICES FOR THE GROUND/RELOCATION SURVEY AND PARCELLARY PLAN OF VARIOUS LOTS LOCATED AT MIDSAYAP- MAKAR ROAD WIDENING, Poblacion 5-Poblacion 8, Midsayap, North Cotabato	Planning & Design Section	Competitive Bidding	October 14-20, 2020	11/16/2020	12/21/2020	12/28/2020	PDE 2020	₱3,816,813.89		₱3,816,813.89	Ground/Relocation Survey and Parcellary Plan
	20CSMD04 (Re-Ad)	PARCELLARY SURVEY FOR PROPOSED BY-PASS ROAD FROM CENTRAL GLAD TO NALIN, MIDSAYAP, COTABATO TO GUMAGA-CABPANGI, LIBUNGAN, COTABATO	Planning & Design Section	Competitive Bidding	11/12/2020	12/14/2020	12/29/2020	01/07/2021	PDE 2020	₱7,700,003.39		₱7,700,003.39	Parcellary Survey

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		GOODS AND SERVICES											
	20GMD0030	Purchase of Fuel and Lubricants for use in Construction Section (3rd Quarter of 2020)	Construction Section	Small Value Procurement	7/1-8/20	07/08/2020	07/08/2020	07/24/2020	MINSAAD	250,000.00		250,000.00	Fuel & Lubricants
	20GMD0031	Purchase of materials use for Act. #122 Crack & Joint Sealing of Concrete Pavement along various Road Section	Maintenance Section	Small Value Procurement	7/1-8/20	07/08/2020	07/08/2020	07/24/2020	MOOE 101101	723,685.71		723,685.71	Matl's for Act. 122
	20GMD0032	Purchase of materials use for Fabrication of Kilometer Post, Right of Way Marker and Drainage Marker	Maintenance Section	Small Value Procurement	7/1-8/20	07/08/2020	07/08/2020	07/17/2020	MOOE 101101	308,815.23		308,815.23	Right of way materials
	20GMD0033	Purchase of Materials use for Manual Repair of Deck Slab at Datu Sahid Piang Bridge, Olandang, Midsayap, Cotabato	Maintenance Section	Small Value Procurement	7/1-8/20	07/08/2020	07/08/2020	07/17/2020	MOOE 101101	233,809.52		233,809.52	materials for the repair of bridge
	20GMD0034	Purchase of Fuel and Lubricants for use in Planning & Design Section (3rd Quarter of 2020)	Planning & Design Sect.	Small Value Procurement	7/1-8/20	10/02-08/2019	07/08/2020	07/24/2020	PDE 101101	341,735.00		341,735.00	Fuel & Lubricants
	20GMD0035	Purchase of various Materials for use of DPWH Personnel for GAD and Women's Month	Planning & Design Sect.	Shopping	7/3-10/20	07/10/2020	07/10/2020	07/24/2020	PDE 101101	100,000.00		100,000.00	Matl's for GAD's celebration
	20GMD0036	Purchase of various materials and labor for the repair of Floor Mounted Air Condition & repair of cabinet	Planning & Design Sect.	Shopping	7/3-10/20	10/09-15/2019	07/10/2020	07/24/2020	EAO 101101	22,625.00		22,625.00	Materials for repair of aircon
	20GMD0037	Purchase of various office supplies for use in Procurement Unit	Procurement Unit	Shopping	7/3-10/20	10/09-15/2019	07/10/2020	07/27/2020	MINSAAD	35,560.00		35,560.00	Office supplies
	20GMD0038	Purchase of various supplies for use of DPWH Personnel as required on Health Protocol during State Calamity due to Corona Virus Disease 2019	Administrative Section	Shopping	7/3-10/20	10/09-15/2019	07/10/2020	07/27/2020	MINSAAD	158,177.00		158,177.00	health supplies for for pandemic 2019
	20GMD0039	Purchase of materials & labor for the repair of split type air condition for use in Administrative Section	Administrative Section	Shopping	7/3-10/20	10/09-15/2019	07/10/2020	07/27/2020	MINSAAD	24,060.00		24,060.00	materials for the repair of aircon
	20GMD0040	Purchase of various office supplies, survey materials & equipment for use in Planning & Design Section (3rd Quarter of 2020)	Planning & Design Sect.	Public Bidding	7/21-27/20	07/28/2020	07/28/2020	08/04/2020	PDE 101101	1,903,839.85		1,903,839.85	Office Supplies
	20GMD0041	Purchase of Fuel and Lubricants for use in Maintenance Section (3rd Quarter of 2020)	Maintenance Section	Public Bidding	7/21-27/20	10/15-21/2019	07/28/2020	08/04/2020	MOOE 101101	1,499,583.80		1,499,583.80	Fuel and Lubricants
	20GMD0042	Purchase of Materials use fo Act 122 Crack & Joint Sealing of Concrete Pavement along various Road Section	Maintenance Section	Public Bidding	7/21-27/20	10/15-21/2019	07/28/2020	08/28/2020	MOOE 101101	952,470.25		952,470.25	Matl's for Act. 122 Crack & Sealing
	20GMD0043	Purchase of Fuel & Lubricants for use in Planning & Design Section (4th Quarter of 2020)	Planning & Design Sect.	Public Bidding	7/21-27/20	10/15-21/2019	07/28/2020	08/28/2020	PDE 101101	341,735.00		341,735.00	Fuel & Lubricants
	20GMD0044	Unit	BAC Unit	Direct Contracting		10/17-23/2019	07/28/2020	07/01/2020	EAO 101101	42,673.00		42,673.00	Spare Parts Xerox copier
	20GMD0045	Purchase of various Spare Parts for use in Finance Vehicles (HI-5725)	Finance Section	Shopping	07/22/2020	7/16-22/20	7/16-22/20	08/17/2020	EAO 101101	5,000.00		5,000.00	Spare Parts
	20GMD0046	Purchase of various Office Supplies for use in Auditor's Office	Auditor's Office	Shopping	07/22/2020	10/22-28/2019	7/16-22/20	09/10/2020	EAO 101101	73,767.00		73,767.00	Office Supplies
	20GMD0047	Purhcase of various Office Supplies for use in Construction Section Section	Construction Section	Shopping	07/22/2020	10/22-28/2019	7/16-22/20	08/13/2020	EAO 101101	134,860.00		134,860.00	Office Supplies

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	20GMD0048	Purchase of various spare parts for us ein Construction Vehicles	Construction Section	Shopping	07/22/2020	7/16-22/20	09/08/2020	09/09/2020	EAO 101101	154,500.00		154,500.00	Spare Parts
	20GMD0049	Purchase of various spare parts for use in Planning & Design Section	Planning & Design Sect.	Shopping	07/22/2020	7/16-22/20	08/03/2020	08/13/2020	PDE 101101	65,400.00		65,400.00	Spare parts
	20GMD0050	Purchase of fuel and lubricants for use in Construction Section	Construction Section	Small Value Procurement	07/22/2020	7/16-22/20	08/03/2020	08/13/2020	EAO 101101	200,000.00		200,000.00	Fuel & Lubricants
	20GMD0051	Purchase of various spare parts for use in Maintenance Vehicles	Maintenance Section	Small Value Procurement	07/22/2020	7/16-22/20	08/11/2020	08/13/2020	MOOE 101101	774,620.00		774,620.00	Spare Parts
	20GMD0052	Rental of 3-units service vehicle for DPWH Bridge Condition/Annual Invest- ment Program Survey for the month of August 1-15, 2020	Planning & Design Sect.	Public Bidding	07/24/2020	7/17-23/20	08/11/2020	08/13/2020	PDE 101101	100,941.75		100,941.75	Service Rental
	20GMD0053	Purchase of tone (xerox machine) for use in Construction Section (TN220 black)	Construction Section	Direct Contracting	07/24/2020	7/17-23/20	07/09/2020	07/10/2020	EAO 101101	10,175.00		10,175.00	Toner for Xerox Copier
	20GMD0054	Rental of 3 units service vehicle for use in DPWH Bridge Condition/Annual Investment Program Survey for the month of August 16-31, 2020	Planning & Design Sect.	Public Bidding	07/24/2020	7/17-23/20	08/11/2020	08/13/2020	PDE 101101	100,941.75		100,941.75	Service Rental
	20GMD0055	Rental of 3 units service vehicle for use in DPWH Bridge Condition/Annual Investment Program Survey for the month of October 1-15, 2020	Planning & Design Sect.	Public Bidding	07/30/2020	7/23-29/20	08/17/2020	08/19/2020	PDE 101101	33,647.25		33,647.25	Service Rental
	20GMD0056	Rental of 3 units service vehicle for use in DPWH Bridge Condition/Annual Investment Program Survey for the month of October 16-31, 2020	Planning & Design Sect.	Public Bidding	07/30/2020	7/23-29/20	08/17/2020	08/19/2020	PDE 101101	33,647.25		33,647.25	Service Rental
	20GMD0057	Investment Program Survey for the month of November 1-15, 2020	Planning & Design Sect.	Public Bidding	07/30/2020	7/23-29/20	08/28/2020	09/01/2020	PDE 101101	1,980,000.00		1,980,000.00	Service Rental
	20GMD0058	Investment Program Survey for the month of November 16-30, 2020	Planning & Design Sect.	Public Bidding	07/30/2020	7/23-29/20	08/28/2020	09/01/2020	PDE 101101	16,450,200.00		16,450,200.00	Service Rental
	20GMD0059	Rental of Service Vehicles for Environmental Impact Assessment Survey for the month of Secptember 1-15, 2020	Planning & Design Sect.	Public Bidding	07/30/2020	7/23-29/20	09/08/2020	09/09/2020	PDE 101101	100,941.75		100,941.75	Service Rental
	20GMD0060	Rental of Service Vehicles for Environmental Impact Assessment Survey for the month of Secptember 16-30, 2020	Planning & Design Sect.	Public Bidding	07/30/2020	7/23-29/20	09/08/2020	09/09/2020	PDE 101101	1,980,000.00		1,980,000.00	Service Rental
	20GMD0061	Purchase of Fuel & Lubricants for use in Finance Section (3rd Quarter of 2020)	Finance Section	Small Value Procurement	9/2-9/20	09/09/2020	10/01/2020	10/05/2020	EAO 101101	264,000.00		264,000.00	Fuel
	20GMD0062	Purchase of Kyocera Maintenance Kit of Xerox Machine for use in Auditors Office	Auditor's Office	Shopping	9/2-9/20	09/09/2020	10/01/2020	10/05/2020	EAO 101101	16,350.00		16,350.00	Maintenance Kit
	20GMD0063	Purchase of various supplies for use of DPWH Personnel as required on Health Protocol during State Calamity due to Corona Virus Disease 2020	Administrative Section	Shopping	9/2-9/20	09/09/2020	10/01/2020	10/05/2020	EAO 101101	132,825.00		132,825.00	Supplies for Covid Virus 2019
	20GMD0064	Purchase of Materials for Use in Vegetation Control along Various Road Section	Maintenance Section	Public Bidding	9/8-15/20	09/28/2020	02/22/2021	02/23/2021	MOOE 101101	760,000.00		760,000.00	Materials for Vegetation Control
	20GMD0065	Purchase of materials for use in Act. 122 Crack & Joint Sealing of Concrete Pavement along various Road Section	Maintenance Section	Public Bidding	9/8-15/20	09/28/2020	02/22/2021	02/23/2021	MOOE 10/19/2176	1,014,400.00		1,014,400.00	Materials for Activity 122
	20GMD0066	Purchase of materials (asphalt) use for Act. 122 Crack & Joint Sealing of Concrete Pavement along various Road Section	Maintenance Section	Public Bidding	9/8-15/20	09/28/2020	12/09/2020	12/10/2020	MOOE 101101	925,000.00		925,000.00	Materials (asphalt)

UACS		Program/Project	End -User	Mode of Procurement	Advertisement/Posti ng of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total ('000)	MOOE	со	Brief Description of Program/Project
20	0GMD0067	Purchase of materials (steel plate) for use in Pagalungan Bridge	Maintenance Section	Small Value Procurement	9/8-15/20	09/15/2020	09/22/2020	09/23/2020	MOOE 101101	208,800		208,800.00	Materials (steel plate)
20)GMD0068	Purchase of Fuel & Lubricants for use in Maintenance Section (4th Quarter of 2020)	Maintenance Section	Public Bidding	9/8-15/20	09/28/2020	02/22/2021	02/23/2021	MOOE 101101	2,500,221.65		2,500,221.65	Fuel & lubricants
20	0GMD0069	Purchase of various Office Supplies for use in Quality Assurance Section	Quality Assurance Section	Shopping	9/8-15/20	09/15/2020	10/01/2020	10/05/2020	EAO 101101	99,850.00		99,850.00	Office Supplies
20	0GMD0070	Purchase of vrious Uniform and Tools for use in Roadside Maintenance	Maintenance Section	Public Bidding	10/1-8/20	10/20/2020	09/22/2020	09/23/2020	MOOE 101101	1,000,000.00		1,000,000.00	Uniforms & Tools for Roadside Maintenance
20		Refilling of Fire Extinguisher 20 pounder capacity Dry Chemical (ABC fires) 20 lbsx24 units = 480 lbs	Admninstrative Section	Shopping	10/1-8/20	10/08/2020	09/22/2020	09/23/2020	EAO 101101	143,040.00		143,040.00	Refill Fire Extinguisher
20	1(-1)/1(-1)/(-1)/2	Purchase of Materials use for Application of Reflectorized Thermoplastic Pavement Markings along various Road Section	Maintenance Section	Public Bidding	10/9-16/20	10/29/2020	02/22/2021	02/23/2021	MOOE 101101	2,380,824.00		2,380,824.00	Materials (thermoplastic Pavement Markings)
20)GMD0073	Purchase of various Materials use for Traffic Services of various Road Section	Maintenance Section	Public Bidding	10/9-16/20	10/29/2020	02/22/2021	02/23/2021	MOOE 101101	1,428,564.00		1,428,564.00	Materials (traffic services)
20)GMD0074	Purchase of Fuel for use in Finance Section	Maintenance Section	Finance Section	10/9-16/20	10/29/2020	12/02/2020	12/04/2020	EAO 101101	264,000.00		264,000.00	Fuel
20		Supply/Delivery of Common Office Supplies, Kitchen Supplies and Janitorial Supplies for use in Finance Section (4th Quarter of 2020)	Finance Section	Small Value Procurement	10-21-27/20	10/27/2020	11/26/2020	11/27120	EAO 101101	229,328.22		229,328.22	Office supplies, kitchen & janitorial supplies
20	1111111111111	Procurement of various Survey Materials/Devices for use in Planning and Design Section (4th Quarter of 2020)	Planning and Design Section	Public Bidding	10/10/2020 11/06/2020	11/19/2020	12/02/2020	12/04/2020	PDE 101101	340,975.00		340,975.00	Survey materials/ Devices
20)GMD0077	Supply/Delivery of Office Supplies for use in Planning and Design Section (4th Quarter of 2020)	Planning and Design Section	Small Value Procurement	10/24-27/20	10/27/2020	11/23/2020	11/24/2020	PDE 101101	269,553.00		269,553.00	Office supplies
20	0GMD0078	Procurement of Janitorial Supplies for use in Planning and Design Section (4th Quarter of 2020)	Planning and Design Section	Shopping	10/24-27/20	10/27/2020	11/18/2020	11/19/2020	PDE 101101	38,866.00		38,866.00	Janitorial supplies
20)GMD0079	Procurement of IT/Office Equipment for use in Planning and Design Section (4th Quarter of 2020)	Planning and Design Section	Shopping	10/24-27/20	10/27/2020	12/02/2020	12/04/2020	MOOE 101101	26,075.00		26,075.00	IT/Office Equipment
20	0GMD0080	Procurement of Fuel for use in Quality Assurance Section for the 4th Quarter of 2020)	Quality Assurance	Shopping	10/21-27/20	10/27/2020	12/02/2020	12/04/2020	MINSAAD	159,000.00		159,000.00	Fuel
20		Procurement of various Office Supplies for use of DPWH ICT & Monitoring Unit for the 4th Quarter of 2020	Administrative Section	Shopping	10/28/2020 11/4/20202	11/04/2020	11/27/2020	12/01/2020	EAO	172,095.00		172,095.00	Office Supplies
20	1G1MID0083	Rental of 3 units Vehicles for DPWH DepEd, DA, DOT, DTI projects and RBIA Road Condition for the month of March 1-15, 2021	Planning and Design Section	Public Bidding	10/30/2020 11/06/2020	11/06/2020	12/09/2020	12/10/2020	PDE 101101	100,941.75		100,941.75	Rental of vehicles
20)GMD0084	Rental of 3 units Vehicles for DPWH DepEd, DA, DOT, DTI projects and RBIA Road Condition for the month of March 16-31, 2021	Planning and Design Section	Public Bidding	10/30/2020 11/06/2020	11/06/2020	12/09/2020	12/10/2020	PDE 101101	100,942.00		100,942.00	Rental of vehicles
20		Procurement of various supplies for use in Basic Hygiene & Work Place Sanitation due to Corona Virus 2019	Planning and Design Section	Shopping	11/27/2020 12/04/2020	12/04/2020	12/28/2020	12/29/2020	EAO 101101	134,235.00		134,235.00	Supplies for Corona Virus 2019
20		Procurement of Large Format Printer (Multi-Function 24"/Plotter) for use in Planning and Design Section	Planning and Design Section	Public Bidding	12/11-18/20	12/18/2020	12/28/2020	12/29/2020	PDE 101101	240,000.00		240,000.00	Large Format Printer (Plotter)

UPDATED ANNUAL PROCUREMENT PLAN FY 2020

ode (PAP) UACS No.		Program/Project	End -User	Mode of Procurement	Advertisement/Posti ng of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total ('000)	MOOE	со	Brief Description of Program/Project
	20GMD0088	Delivery/Provision of Complete Security Services at DPWH Cotabato 1st DEO, Villarica, Midsayap, Cotabat.Three shifts w/ two guards shifts	Administrative Section	Public Bidding	12/11-18/20	12/18/2020	02/22/2021	02/23/2021	MOOE 101101	1,499.040.00		1,499.040.00	Security Services
	20GMD0089	Procurement of Tires and Spare Parts for use in Quality Assurance Vehicles	Quality Assurance Section	Shopping	12/8-15/20	12/15/2020	12/28/2020	12/29/2020	EAO 101101	68,000.00		68,000.00	Tires & spare parts
	20GMD0090	Procurement of various Spare Parts & Outside Job Order for use in Construction Vehicles	Construction Section	Shopping	12/8-15/20	12/15/2020	12/28/2020	12/29/2020	EAO 101101	83,000.00		83,000.00	Spare Parts
	20GMD0091	Procurement of various Spare Parts & Outside Job Order for use in Planning & Design Section	Planning and Design Section	Shopping	12/8-15/20	12/15/2020	12/28/2020	12/29/2020	PDE 101101	91,400.00		91,400.00	Spare Parts
	20GMD0092	Procurement of various Spare Parts & Outside Job Order for use in Maintenance Vehicles	Maintenance Section	Small Value Procurement	12/8-15/20	12/15/2020	02/22/2021	2/2302021	MOOE 101101	452,465.00		452,465.00	Spare Parts
	20GMD0093	Purchase of drum (DRS12 black, /drs12 Cyan, DRS 12 Magenta, DRS12 Yellow) for xerox copier of Construction Section	Construction Section	Direct Contracting		11/27/2020	11/27/2020	12/01/2020	EAO 101101	112,200.00		112,200.00	Drum for xerox machine
	20GMD0094	Procurement of various Spare Parts for use in Planning and Design Vehicles	Planning and Design Section	Shopping	12/15-22/20	12/22/2020	12/28/2020	12/29/2020	PDE 101101	212,877.50		212,877.50	Spare Parts
	20GMD0095	Procurement of Office Equipment for use in Planning and Design Section	Planning and Design Section	Shopping	12/15-22/20	12/22/2020	12/28/2020	12/29/2020	PDE 101101	83,500.00		83,500.00	Office equipment
	20GMD0096	Procurement of various office supplies for use in the Office of the District Engineer	Administrative Section	Shopping	12/15-22/20	12/22/2020	12/28/2020	12/29/2020	EAO 101101	69,264.00		69,264.00	Office supplies
	20GMD0097	Procurement of Office Equipment (UPS) for use in Maintenance Section	Maintenance Section	Shopping	12/15-22/20	12/22/2020	12/28/2020	12/29/2020	EAO 101101	108,000.00		108,000.00	UPS
	20GMD0098	Procurement of various Survey Materials for use in Planning and Design Section (EIA/RAP)	Planning and Design Section	Shopping	12/15-22/20	12/22/2020	12/28/2020	12/29/2020	PDE 101101	45,765.00		45,765.00	Survey Materials
	20GMD0099	Procurement of various Office Supplies for use in Planning and Design Section (RSMS)	Planning and Design Section	Shopping	12/15-22/20	12/22/2020	12/28/2020	12/29/2020	PDE 10/19/2176	37,740.00		37,740.00	Office Supplies
	20(11/11)0100	Procurement of of various Office Supplies for use in Planning & Design Section (MYPS/PMS)	Planning and Design Section	Shopping	12/15-22/20	12/22/2020	12/28/2020	12/29/2020	PDE 10/19/2176	86,970.00		86,970.00	Office Supplies

Submitted by:

GLORIA G. VILLAREAL, MPA Head, Procurement Unit

Recommended by:

EVELYN L. DILANGALEN, MPA EngineerVII BAC Chairperson

Approved by: ELISEO L. CTOC, MPA District Engineer

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