



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
COTABATO 2nd
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XII
Lanao, Kidapawan City

UPDATED FINAL ANNUAL PROCUREMENT PLAN FY 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300226103956000	22MC0083 - Construction (Completion) of Multi-Purpose Building, Apo Sandawa Phase I, Kidapawan City, North Cotabato	DPWH - Cotabato 2nd DEO	No	Public Bidding	3/1/2022 - 3/21/2022	03/21/2022	03/25/2022	03/31/2022	GAA 2022	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-Purpose Building
310203100532000	22MC0084 - Road Widening - Kidapawan-Magpet-Pangaoan Rd - K1619 + (-554) - K1620 + 000, Kidapawan City	DPWH - Cotabato 2nd DEO	No	Public Bidding	3/1/2022 - 3/21/2022	03/21/2022	03/25/2022	03/31/2022	GAA 2022	55,452,000.00		55,452,000.00	Road Widening
300215102339000	22MC0085 - Construction of Road Slope Protection along Sitio Tawan-Tagbac Road at Brgy. Tagbac, Magpet, Cotabato	DPWH - Cotabato 2nd DEO	No	Public Bidding	3/1/2022 - 3/21/2022	03/21/2022	03/25/2022	03/31/2022	GAA 2022	50,000,000.00		50,000,000.00	Construction of Road Slope Protection
300215100556000	22MC0086 - Concreting of Crossing Matas-Poblacion to Tagbac to Magcaalam to Kirongdong Water Falls Tourism Road, Magpet, Cotabato	DPWH - Cotabato 2nd DEO	No	Public Bidding	3/1/2022 - 3/21/2022	03/21/2022	03/25/2022	03/31/2022	GAA 2022	100,000,000.00		100,000,000.00	Concreting of Road
300116201297000	22MC0087 - Concreting of Brgy. Indangan FMR, Brgy. Indangan, Makilala, North Cotabato	DPWH - Cotabato 2nd DEO	No	Public Bidding	3/2/2022 - 3/22/2022	03/22/2022	03/24/2022	03/26/2022	DA 2022	12,000,000.00		12,000,000.00	Concreting of FMR
300116201297000	22MC0088 - Concreting of CEMIARC, Brgy. Amas FMR, Brgy. Amas, Kidapawan City, North Cotabato	DPWH - Cotabato 2nd DEO	No	Public Bidding	3/2/2022 - 3/22/2022	03/22/2022	03/24/2022	03/26/2022	DA 2022	16,000,000.00		16,000,000.00	Concreting of FMR
300116201297000	22MC0089 - Concreting of Sitio San Nicolas to PAMDEBCO, Brgy. San Vicente FMR, Brgy. San Vicente, Makilala, North Cotabato	DPWH - Cotabato 2nd DEO	No	Public Bidding	3/2/2022 - 3/22/2022	03/22/2022	03/24/2022	03/26/2022	DA 2022	10,000,000.00		10,000,000.00	Concreting of FMR
300116201297000	22MC0090 - Concreting of Brgy. Bulakanon FMR, Brgy. Bulakanon, Makilala, North Cotabato	DPWH - Cotabato 2nd DEO	No	Public Bidding	3/2/2022 - 3/22/2022	03/22/2022	03/24/2022	03/26/2022	DA 2022	10,000,000.00		10,000,000.00	Concreting of FMR
310109100913000	22MC0091 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Magpet-Nowa-Doroluman-Greenfield Rd - K1657 + 880-K1658+260, Arakan, North Cotabato	DPWH - Cotabato 2nd DEO	No	Public Bidding	1/24/2022 - 2/14/2022	02/14/2022	02/21/2022	02/28/2021	GAA 2022	72,000,000.00		72,000,000.00	Rehabilitation/ Reconstruction Slips



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300226103958000	22MC0092 - Construction of Multi-Purpose Building in Purok 2, Barangay Poblacion, Pres. Roxas, Cotabato	DPWH - Cotabato 2nd DEO	No	Public Bidding	3/1/2022 - 3/21/2022	03/21/2022	03/25/2022	03/31/2022	GAA 2022	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
300226103959000	22MC0093 - Construction of Multi-Purpose Building in Purok 2, Barangay Poblacion, President Roxas, Cotabato (Sta. Catalina Credit	DPWH - Cotabato 2nd DEO	No	Public Bidding	3/1/2022 - 3/21/2022	03/21/2022	03/25/2022	03/31/2022	GAA 2022	10,000,000.00		10,000,000.00	Construction of Multi-Purpose Building
300226103980000	22MC0094 - Rehabilitation of Barangay Hall, Brgy. Birada, Kidapawan City, North	DPWH - Cotabato 2nd DEO	No	Public Bidding	3/1/2022 - 3/21/2022	03/21/2022	03/25/2022	03/31/2022	GAA 2022	3,000,000.00		3,000,000.00	Rehabilitation of Barangay Hall
200000100019000	22MC0095 - Repair/Maintenance of Cotabato 2nd DEO Main Building 3 (QAS Section), Lanao, Kidapawan City	DPWH - Cotabato 2nd DEO	No	Public Bidding	6/16/2022 - 6/23/2022	07/06/2022	09/01/2022	09/05/2022	GAA 2022	998,007.81	998,007.81		Repair/Maintenance of Public Building
200000100019000	22MC0097 - Repair/Maintenance of DPWH Building Perimeter Fence with Guardhouse Cotabato 2nd District Engineering Office,	DPWH - Cotabato 2nd DEO	No	Public Bidding	6/16/2022 - 6/23/2022	07/06/2022	09/05/2022	09/08/2022	GAA 2022	1,999,753.41	1,999,753.41		Repair/Maintenance of Office Perimeter Fence and Guard House
200000100020000	22MC0098 - Repair/Maintenance of Open Drainage Canal along Makilala - Ala	DPWH - Cotabato 2nd DEO	No	Public Bidding	6/17/2022 - 6/24/2022	07/07/2022	09/04/2022	09/07/2022	Repair/Maintenance of Flood	1,999,995.17	1,999,995.17		Repair/Maintenance of Open Drainage Canal
200000100019000	22MC0099 - Repair/Maintenance of DPWH Building Living Quarters Cotabato 2nd District Engineering Office, Lanao, Kidapawan City	DPWH - Cotabato 2nd DEO	No	Public Bidding	06/21/2022 - 6/28/2022	07/11/2022	09/06/2022	09/09/2022	GAA 2022	998,981.66	998,981.66		Repair/Maintenance of DPWH Building Living Quarters
200000100020000	22MC0100 - Repair/Maintenance of Open Drainage Canal along Kidapawan-Ilomavis Tourist Road, Kidapawan City, Cotabato	DPWH - Cotabato 2nd DEO	No	Public Bidding	06/21/2022 - 6/28/2022	07/11/2022	09/06/2022	09/09/2022	Repair/Maintenance of Flood Control and Drainage	1,999,121.26	1,999,121.26		Repair/Maintenance of Open Drainage Canal
300205100016000	22MC0101 - Construction / Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System - Rain Water Collector System	DPWH - Cotabato 2nd DEO	No	Public Bidding	9/14/2022 - 9/21/2022	10/04/2022	11/28/2022	11/29/2022	SR2022-07-012612	3,281,000.00		3,281,000.00	Construction of Rain Water Collector System
III. GOODS AND SERVICES													
	22GMC0001 Rental of 4x2 Pick Up Type Service Vehicle for Supervision/ Implementation of Regular Infra Projects for the months of March 1 - 15, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding	2/16/2022 - 2/22/2022	02/22/2022	02/23/2022	02/24/2022	GAA 2022 - EAO	46,027.21		46,027.21	Service Vehicle Rental



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	22GMC0002 Purchase of Office Equipment for use in the Physical Fitness GYM of this Office	Admin Sect. - DPWH Cotabato 2nd DEO	No	Public Bidding	2/18/2022 - 2/27/2022	02/27/2022	03/03/2022	03/04/2022	GAA 2022 - EAO	261,000.00		261,000.00	Supply of Office Equipment
	22GMC0003 Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (March 16 - 31, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding	2/23/2022 - 3/1/2022	03/01/2022	03/02/2022	03/02/2022	GAA 2022 - EAO	50,211.50		50,211.50	Service Vehicle Rental
	22GMC0005 Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (April 1 - 15, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding	3/9/2022 - 3/15/2022	03/15/2022	03/16/2022	03/17/2022	GAA 2022 - EAO	46,027.21		46,027.21	Service Vehicle Rental
	22GMC0006 Rental of Service Vehicle for use in the supervision of Maintenance Activities along Davao-Cotabato Road and Kidapawan-Ilomavis Tourist Road (Bulatukan-Patadon Section, Kidapawan-Ilomavis Section) (April 1 - 15, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding	3/11/2022 - 3/17/2022	03/17/2022	03/22/2022	03/23/2022	GAA 2022 - EAO	53,422.10	53,422.10		Service Vehicle Rental
	22GMC0007 Rental of Service Vehicle for use in the supervision of Maintenance Activities along Pob.Magpet-Binay-Nowa Road (Magpet-Dorulum Section) (April 4 - 15, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding	3/11/2022 - 3/17/2022	03/17/2022	03/22/2022	03/23/2022	GAA 2022 Routine Maintenance	48,565.55		48,565.55	Service Vehicle Rental
	22GMC0008 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayan Section) (April 4 - 15, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding	3/11/2022 - 3/17/2022	03/17/2022	03/22/2022	03/23/2022	GAA 2022 Routine Maintenance	48,565.55	48,565.55		Service Vehicle Rental
	22GMC0009 Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (April 16 - 30, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding	3/23/2022 - 3/29/2022	03/29/2022	03/30/2022	03/31/2022	GAA 2022 - EAO	41,842.92		41,842.92	Service Vehicle Rental



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	22GMC0010 Rental of Service Vehicle for use in the supervision of Maintenance Activities along Davao-Cotabato Road and Kidapawan-Ilomavis Tourist Road (Bulatukan-Patadon Section, Kidapawan-Ilomavis Section) (April 18 – 29, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding	3/11/2022 - 3/17/2022	03/17/2022	03/22/2022	03/23/2022	GAA 2022 - EAO	48,565.55	48,565.55		Service Vehicle Rental
	22GMC0011 Rental of Service Vehicle for use in the supervision of Maintenance Activities along Pob.Magpet-Binay-Nowa Road (Magpet-Dorulum Section)(April 18 – 29, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding	3/11/2022 - 3/17/2022	03/17/2022	03/22/2022	03/23/2022	GAA 2022 Routine Maintenance	48,565.55	48,565.55		Service Vehicle Rental
	22GMC0012 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayan Section) (April 18 – 29, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding	3/11/2022 - 3/17/2022	03/17/2022	03/22/2022	03/23/2022	GAA 2022 Routine Maintenance	48,565.55	48,565.55		Service Vehicle Rental
	22GMC0013 Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (May 1 - 15, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding	4/6/2022 - 4/12/2022	04/12/2022	04/13/2022	04/14/2022	GAA 2022 - EAO	41,842.92		41,842.92	Service Vehicle Rental
	22GMC0014 Rental of Service Vehicle for use in the supervision of Maintenance Activities along Davao-Cotabato Road and Kidapawan-Ilomavis Tourist Road (Bulatukan-Patadon Section, Kidapawan-Ilomavis Section) (May 2 – 13, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding	3/11/2022 - 3/17/2022	03/17/2022	03/22/2022	03/23/2022	GAA 2022 - EAO	50,773.17		50,773.17	Service Vehicle Rental
	22GMC0015 Rental of Service Vehicle for use in the supervision of Maintenance Activities along Pob.Magpet-Binay-Nowa Road (Magpet-Dorulum Section)(May 2 - 13, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding	3/11/2022 - 3/17/2022	03/17/2022	03/22/2022	03/23/2022	GAA 2022 Routine Maintenance	50,773.17	50,773.17		Service Vehicle Rental



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	22GMC0016 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayan Section) (May 2 – 13, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding	3/11/2022 - 3/17/2022	03/17/2022	03/22/2022	03/23/2022	GAA 2022 Routine Maintenance	50,773.17	50,773.17		Service Vehicle Rental
	22GMC0017 Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (May 16 - 31, 2022) (4x2 Pick Up) (Equipment Rental)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding	4/20/2022 - 4/26/2022	04/20/2022	04/27/2022	04/28/2022	GAA 2022 - EAO	50,211.50	50,211.50		Service Vehicle Rental
	22GMC0018 Rental of Service Vehicle for use in the supervision of Maintenance Activities along Davao-Cotabato Road and Kidapawan-Ilomavis Tourist Road (Bulatukan-Patadon Section, Kidapawan-Ilomavis Section) (May 17 – 31, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding	3/11/2022 - 3/17/2022	03/17/2022	03/22/2022	03/23/2022	GAA 2022 - EAO	30,463.90	30,463.90		Service Vehicle Rental
	22GMC0019 Rental of Service Vehicle for use in the supervision of Maintenance Activities along Pob.Magpet-Binay-Nowa Road (Magpet-Dorulum Section)(May 17 - 31, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding	3/11/2022 - 3/17/2022	03/17/2022	03/22/2022	03/23/2022	GAA 2022 Routine Maintenance	55,850.49	55,850.49		Service Vehicle Rental
	22GMC0020 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayan Section) (May 17 – 31, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding	3/11/2022 - 3/17/2022	03/17/2022	03/22/2022	03/23/2022	GAA 2022 Routine Maintenance	55,850.49	55,850.49		Service Vehicle Rental
	R1209-0021-22 Purchase of office Supplies for use in the Launching of National Womens Month Activities of the Department	PDS - DPWH Cotabato 2nd DEO	No	Shopping	3/21/2022 - 3/24/2022	03/24/2022	03/24/2022	03/24/2022	GAD	30,000.00	30,000.00		Purchase of Supplies for the Launching of National Women's Month Activities
	22GMC0022 Purchase of Office Supplies for Use in Quality Assurance Section (2nd Quarter)	QAS - DPWH Cotabato 2nd DEO	No	Public Bidding	3/23/2022 - 3/31/2022	03/31/2022	04/06/2022	04/05/2022	GAA 2022 - EAO	298,443.00		298,443.00	Purchase of Office Supplies



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	22GMC0023 (RE-PUBLISHED) Purchase of Fuel (Diesel) for Use in the Quality Assurance Section in the Monitoring of Projects by the Materials Engineer (2nd Quarter)	QAS - DPWH Cotabato 2nd DEO	No	Public Bidding	4/1/2022 - 4/8/2022	04/08/2022	04/14/2022	04/15/2022	GAA 2022 - EAO	142,000.00		142,000.00	Purchase of Fuel
	22GMC0024 (RE-PUBLISHED) Purchase of Fuel (Diesel, Gasoline) for the use of Planning and Design Section Charged to CY 2022 Traffic Data Collection Funds (Sub-Allotment # SR2022-02-004489 dated February 19, 2022 for the Second Quarter of CY 2022	PDS - DPWH Cotabato 2nd DEO	No	Public Bidding	5/24/2022 - 5/31/2022	05/31/2022	06/08/2022	06/10/2022	CY 2022 Traffic Data Collection Funds (Sub-Allotment # SR2022-02-004489	417,325.00		417,325.00	Purchase of Fuel
	22GMC0025 Rental of Service Vehicle for use in the Supervision/ Implementation of Construction Projects for (June 1-15, 2022)(4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding	5/4/2022 - 5/10/2022	05/10/2022	05/11/2022	05/31/2022	GAA 2022 - EAO	53,049.61		53,049.61	Service Vehicle Rental
	22GMC0026 Rentals of Service Vehicle for Use in the Supervision of Maintenance Activities along Poblacion Magpet-Binay-Nowa Road (Magpet-Doruluman Section) (June 6-15, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding	4/1/2022 - 4/7/2022	04/07/2022	04/12/2022	04/22/2022	GAA 2022 Routine Maintenance	39,694.54	39,694.54		Service Vehicle Rental
	22GMC0027 Rentals of Service Vehicle for Use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayon Section) (June 6-15, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding	4/1/2022 - 4/7/2022	04/07/2022	04/12/2022	04/22/2022	GAA 2022 Routine Maintenance	39,694.54	39,694.54		Service Vehicle Rental
	22GMC0028 Purchase of Fuel (Diesel) for Use of Construction Section 2nd Quarter 2022	Construction Sect - Cotabato 2nd DEO	No	Public Bidding	5/24/2022 - 5/31/2022	05/31/2022	06/08/2022	06/10/2022	GAA 2022 - EAO	430,000.00		430,000.00	Purchase of Fuel
	22GMC0029 (RE-PUBLISHED) Purchase of Office Supplies for use in the Maintenance Section (2nd Quarter)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding	6/14/2022 - 6/21/2022	06/21/2022	06/24/2022	06/27/2022	GAA 2022 Routine Maintenance	358,165.00	358,165.00		Purchase of Office Supplies



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	22GMC0031 Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (June 16 - 30, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding	5/25/2022 - 5/31/2022	05/31/2022	06/01/2022	06/15/2022	GAA 2022 - EAO	53,049.61		53,049.61	Service Vehicle Rental
	22GMC0032 Rental of Service Vehicle for use in the supervision of Maintenance Activities along Pob.Magpet-Binay-Nowa Road (Magpet-Dorulum Section) (June 20 - 30, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding	4/1/2022 - 4/7/2022	04/07/2022	04/12/2022	04/22/2022	GAA 2022 Routine Maintenance	43,746.79	43,746.79		Service Vehicle Rental
	22GMC0033 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayan Section) (June 20 - 30, 2022)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding	4/1/2022 - 4/7/2022	04/07/2022	04/12/2022	04/22/2022	GAA 2022 Routine Maintenance	43,746.79	43,746.79		Service Vehicle Rental
	22GMC0034 Repainting of Centerline and Edgeline Pavement Markings along Davao-Cotabato Road Amas Section and Kisante Section (k1632+000 - K1634+500;K1602+000 - K1604+000)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding	6/14/2022 - 6/21/2022	06/21/2022	06/24/2022	06/27/2022	GAA 2022 - Road Safety Facilities	2,048,836.00		2,048,836.00	Purchase of Materials for Use in Repainting of National Roads
	22GMC0035 (REPUBLISHED) Delivery/ Provision of Complete Security Services 24/7 at DPWH-Cotabato 2nd DEO, Lanao, Kidapawan City Two (2) Shifts with 3 Guards/shift, for the month of July 1, 2022 -	Admin Sect. - DPWH Cotabato 2nd DEO	No	Public Bidding	6/14/2022 - 6/22/2022	06/22/2022	06/27/2022	06/29/2022	GAA 2022 - EAO	627,535.50		627,535.50	Provision of Complete Security Service
	22GMC0036 Purchase of Uniforms to be used in the Conduct of Athletic Activities for CY 2022	Admin Sect. - DPWH Cotabato 2nd DEO	No	Public Bidding	6/14/2022 - 6/22/2022	06/22/2022	06/27/2022	06/29/2022	GAA 2022 - EAO	121,500.00		121,500.00	Purchase of Sports Uniforms
	22GMC0037 Rental of Service Vehicle for use in the Supervision/ Implementation of Construction Projects for (July 1-15, 2022) (4x2 Pick up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding	6/8/2022 - 6/14/2022	06/14/2022	06/15/2022	06/17/2022	GAA 2022 - EAO	53,049.61		53,049.61	Service Vehicle Rental



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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	22GMC0039 Purchase of Office Supplies for use in all the Different Units of Administrative Section for 3rd Quarter of CY 2022	Admin Sect. - DPWH Cotabato 2nd DEO	No	Public Bidding	6/29/2022-7/6/2022	07/06/2022	07/12/2022	07/14/2022	GAA 2022 - EAO	254,865.00		254,865.00	Purchase of Office Supplies
	22GMC0040 Purchase of Fuel for use in the Administrative Section/ Procurement Unit for the 3rd Quarter/ CY 2022	Admin Sect./ Procurement Unit - DPWH Cotabato 2nd DEO	No	Public Bidding	6/29/2022-7/6/2022	07/06/2022	07/12/2022	07/14/2022	GAA 2022 - EAO	184,000.00		184,000.00	Purchase of Fuel
	22GMC0041 Purchase of Office Equipment for use in the Administrative Section (Supply & Property Management Unit) 3rd Quarter of CY 2022	Admin Sect. - DPWH Cotabato 2nd DEO	No	Public Bidding	6/29/2022-7/6/2022	07/06/2022	07/12/2022	07/14/2022	GAA 2022 - EAO	179,350.00		179,350.00	Purchase of Office Equipment
	22GMC0042 Rental of Service Vehicle for use in the Supervision/ Implementation of Construction Projects for (July 16-31, 2022) (4x2 Pick up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding	6/22/2022 - 6/28/2022	06/28/2022	06/29/2022	07/10/2022	GAA 2022 - EAO	48,226.92		48,226.92	Service Vehicle Rental
	22GMC0043 Repair/ Maintenance of Mateo Bridge along Paco-Roxas-Arakan Valley Road K1626+730	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding	6/29/2022 - 7/6/2022	07/06/2022	07/11/2022	07/12/2022	GAA CY 2022 41x Bridge & Structure Maintenance	248,136.00	248,136.00		Purchase of Supplies for use in the Repair/ Maintenance of Mateo Bridge
	22GMC0044 Repainting of Various Bridges along Davao-Cotabato Road Bulatukan-Balindog Section K1594+(-132) - K1620+125 (Selected Portion)	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding	6/29/2022 - 7/6/2022	07/06/2022	07/11/2022	07/12/2022	GAA CY 2022 71x Special Maintenance	158,912.00	158,912.00		Purchase of Supplies for the Repainting of Various Bridges
	22GMC0045 Purchase of Office Supplies for use in the Finance Section	Finance Section - DPWH Cotabato 2nd DEO	No	Public Bidding	7/6/2022 - 7/13/2022	07/26/2022	08/01/2022	08/02/2022	GAA 2022 - EAO	231,959.00		231,959.00	Purchase of Assorted Office Supplies
	22GMC0046 Purchase of Office Equipment for Use in the Finance Section	Finance Section - DPWH Cotabato 2nd DEO	No	Public Bidding	7/6/2022 - 7/13/2022	07/26/2022	08/01/2022	08/02/2022	GAA 2022 - EAO	177,078.20		177,078.20	Purchase of Office Equipment



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	22GMC0047 Purchase of Fuel for Use in the Repair/Maintenance of Various National Roads and Bridges	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding	7/6/2022 - 7/13/2022	07/26/2022	08/01/2022	08/03/2022	GAA 2022 - Routine Maintenance	613,368.43	613,368.43		Purchase of Fuel
	22GMC0048 Rental of Service Vehicle for Use in the Supervision/ Implementation of Construction Projects for (August 1-15, 2022) (4x2 Pick Up) (Equipment)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding	7/6/2022- 7/12/2022	07/12/2022	07/13/2022	07/23/2022	GAA 2022 - EAO	53,049.61		53,049.61	Rental of Service Vehicle
	22GMC0049 Purchase of Spare Parts for Use in the Service Vehicle of Administrative Section w/ Plate Number, Tern. Plate # 122610	Admin Sect. - DPWH Cotabato 2nd DEO	No	Public Bidding	7/6/2022 - 7/13/2022	07/26/2022	08/01/2022	08/02/2022	GAA 2022 - EAO	113,950.00		113,950.00	Purchase of Spare Parts for Government Vehicle
	22GMC0050 Purchase of Fuel for use in the Quality Assurance Section in the Monitoring of Projects by the Materials Engineer (3rd Quarter)	QAS - DPWH Cotabato 2nd DEO	No	Public Bidding	7/2/2022 - 7/13/2022	07/13/2022	07/18/2022	07/22/2022	GAA 2022 - EAO	498,000.00		498,000.00	Purchase of Fuel
	22GMC0051 Purchase of Office Supplies for use in the General Services Unit (Administrative Section) for 3rd Quarter FY 2022	Admin Sect. - DPWH Cotabato 2nd DEO	No	Public Bidding	7/9/2022 - 7/16/2022	07/29/2022	08/04/2022	08/05/2022	GAA 2022 - EAO	394,385.00		394,385.00	Purchase of Office Supplies
	22GMC0052 Purchase of Spare parts for Use in the Repair/ Maintenance of Various Equipment/Vehicle in the Maintenance Section	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding	7/6/2022 - 7/13/2022	07/26/2022	08/01/2022	08/03/2022	GAA 2022 - Routine Maintenance	452,027.76	452,027.76		Purchase of Spare Parts for Government Vehicle
	22GMC0053 Purchase of Office Supplies for use in the Construction Section 3rd Quarter	Construction Sect - Cotabato 2nd DEO	No	Public Bidding	7/19/2022- 7/26/2022	08/08/2022	08/15/2022	08/16/2022	GAA 2022 - EAO	495,499.00		495,499.00	Purchase of Assorted Office Supplies
	22GMC0054 Rental of Service Vehicle for use in the Supervision/ Implementation of Construction Projects for (August 16-31, 2022) (4x2 Pick up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding	7/20/2022 - 7/26/2022	07/26/2022	07/27/2022	08/08/2022	GAA 2022 - EAO	57,872.30		57,872.30	Rental of Service Vehicle



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	22GMD0055 Purchase of Office Supplies for use in the Quality Assurance Section, 3rd Quarter 2022	QAS - DPWH Cotabato 2nd DEO	No	Public Bidding	7/2/2022 - 7/13/2022	07/13/2022	07/18/2022	07/22/2022	GAA 2022 - EAO	213,157.50		213,157.50	Purchase of Office Supplies
	22GMD0056 Purchase of Fuel (Diesel) for use in the Service Vehicle for the Planning and Design Section	PDS - DPWH Cotabato 2nd DEO	No	Public Bidding	8/4/2022- 8/11/2022	08/24/2022	08/31/2022	09/02/2022	PDE Fund 2022	117,839.80		117,839.80	Purchase of Fuel
	22GMD0057 Rental of Service Vehicle for use in the supervision/ Implementation of Construction Projects for (September 1-15, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding	8/3/2022 - 8/9/2022	08/09/2022	08/10/2022	08/12/2022	GAA 2022 - EAO	53,049.61		53,049.61	Rental of Service Vehicle
	22GMC0058 Purchase of Fuel (Gasoline-unleaded) for Use in the Repair/ Maintenance of Various National Roads and	Maintenance Sect - Cotabato 2nd DEO	No	Public Bidding	08/16/2022 - 8/19/2022	08/19/2022	08/22/2022	08/23/2022	GAA 2022 - Routine Maintenance	199,626.00	199,626.00		Purchase of Fuel
	22GMC0059 (REPUBLISHED) Purchase of Office Supplies for Use in the Procurement Unit	Procurement Staff - Cotabato 2nd DEO	No	Public Bidding	8/22/2022 - 8/30/2022	09/12/2022	09/16/2022	09/19/2022	GAA 2022 - EAO	213,947.80		213,947.80	Purchase of Office Supplies
	22GMC0060 Rental of Service Vehicle for use in the Supervision/ Implementation of Construction Projects for (October 1-15, 2022) (4x2 Pick Up) (Equipment Rental)	Construction Sect - Cotabato 2nd DEO	No	Public Bidding	9/7/2022- 9/13/2022	09/13/2022	09/14/2022	09/23/2022	GAA 2022 - EAO	48,226.92		48,226.92	Rental of Service Vehicle
	22GMC0061 Purchase of Tools and Equipment for use in the Preventive Maintenance of Airconditioning Units, Electrical Connection and Office Facilities	Admin Sect. - DPWH Cotabato 2nd DEO	No	Public Bidding	8/22/2022 - 8/30/2022	09/12/2022	09/16/2022	09/19/2022	GAA 2022 - EAO	283,905.00		283,905.00	Purchase of Tools and Equipments
	22GMC0062 Purchase of Spare Part/ Filters/ Lubricants for use in the existing Generator Set of the District	Admin Sect. - DPWH Cotabato 2nd DEO	No	Public Bidding	8/22/2022 - 8/30/2022	09/12/2022	09/16/2022	09/19/2022	GAA 2022 - EAO	130,600.00		130,600.00	Purchase of Spare Part/Filters/Lubricants