



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**COTABATO 2<sup>nd</sup>**  
**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        |  |
|            | <b>22GMC0063</b><br>Purchase of Fuel (Diesel) for use in the Repair/ Maintenance of Various National Roads & Bridges (3rd Quarter)  | Maintenance Sect - Cotabato 2nd DEO  | No  | Public Bidding      | 8/30/2022 - 9/2/2022                   | 09/02/2022       | 09/05/2022      | 09/09/2022       | GAA 2022 - Routine Maintenance | 496,116.31       | 496,116.31 |           | Purchase of Fuel (Diesel)                      |
|            | <b>22GMC0064</b><br>Rental of Service Vehicle for use in the Supervision/ Implementation of Construction Projects for (October 16-31, 2022) (4x2 Pick Up) (Equipment Rental)  | Construction Sect - Cotabato 2nd DEO | No  | Public Bidding      | 9/21/2022 - 9/27/2022                  | 09/27/2022       | 09/28/2022      | 10/07/2022       | GAA 2022 - EAO                 | 53,049.61        |            | 53,049.61 | Rental of Service Vehicle                      |
|            | <b>22GMC0065</b><br>Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob. Magpet-Binay-Nowa Road (Magpet-Doroluman Section) (October 3-14, 2022) (4x4 Pick Up) (Equipment Rental) | Maintenance Sect - Cotabato 2nd DEO  | No  | Public Bidding      | 8/31/2022 - 9/8/2022                   | 09/08/2022       | 09/15/2022      | 09/16/2022       | GAA 2022 - Routine Maintenance | 49,684.32        | 49,684.32  |           | Rental of Service Vehicle                      |
|            | <b>22GMC0066</b><br>Rental of Service Vehicle for use in the Supervision of Maintenance activities along Paco-Roxas-Arakan Valley Road (paco-Ladayon Section) (October 3-14, 2022) (4x4 Pick Up) (Equipment Rental)   | Maintenance Sect - Cotabato 2nd DEO  | No  | Public Bidding      | 8/31/2022 - 9/8/2022                   | 09/08/2022       | 09/15/2022      | 09/16/2022       | GAA 2022 - Routine Maintenance | 49,684.32        | 49,684.32  |           | 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         |   |
|            | <b>22GMC0067 (REPUBLISHED)</b><br>Repainting of Centerline and Edgeline Pavement Markings along Davao-Cotabato Road, Amas Section & Kisante Section (K1632+000 - K1634+500; K1604+000) | Maintenance Sect - Cotabato 2nd DEO | No  | Public Bidding      | 9/6/2022 - 9/13/2022                   | 09/13/2022       | 09/16/2022      | 09/19/2022       | GAA 2022 - Routine Maintenance | 163,500.00       | 163,500.00 |            | Purchase of Supplies for use in the Repainting of Centerline and Edgeline Pavement along National Roads |
|            | <b>22GMC0068</b><br>Rental of Vehicle for Use in the Supervision of Maintenance Activities along Pob. Magpet-Binay-Nowa Road (Magpet-Doroluman Section) (October 17 - 31, 2022)        | Maintenance Sect - Cotabato 2nd DEO | No  | Public Bidding      | 8/31/2022 - 9/8/2022                   | 09/08/2022       | 09/15/2022      | 09/16/2022       | GAA 2022 - Routine Maintenance | 54,652.75        | 54,652.75  |            | Rental of Service Vehicle   |
|            | <b>22GMC0069</b><br>Rental of Vehicle for Use in the Supervision of Maintenance Activities along Paco-Roxas-ARakan Valley Road (Paco to Ladayon Section) (October 17 - 31, 2022)       | Maintenance Sect - Cotabato 2nd DEO | No  | Public Bidding      | 8/31/2022 - 9/8/2022                   | 09/08/2022       | 09/15/2022      | 09/16/2022       | GAA 2022 - Routine Maintenance | 54,652.75        | 54,652.75  |            | Rental of Service Vehicle   |
|            | <b>22GMC0070</b><br>Purchase of Office Equipment for use in the Information and Communication Technology Staff   | ICTS - Cotabato 2nd DEO             | No  | Public Bidding      | 9/7/2022 - 9/14/2022                   | 09/27/2022       | 10/03/2022      | 10/04/2022       | GAA 2022 - EAO                 | 135,000.00       |            | 135,000.00 | Purchase of Office Supplies and Equipments  |



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|------------|--|--------------------------------------|---|---------------------|--|------------------|-----------------|------------------|--|------------------|------------|-----------|--|
|            |  |                                      |   |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |  | Total            | MOOE       | CO        |  |
|            | <b>22GMC0071 (REPUBLISHED)</b><br>Purchase of Materials for use in the Repair/ Maintenance of Carriageway along Davao-Cotabato Road Bulatukan, Makilala - Lanao, Kidapawan City k1597+000 – k1618+000 (selected portion) | Maintenance Sect - Cotabato 2nd DEO  | No  | Public Bidding      | 9/14/2022 - 9/23/2022                  | 09/26/2022       | 10/03/2022      | 10/05/2022       | Source of Fund GAA CY 2022 (Routine Maintenance) | 531,300.00       | 531,300.00 |           | Purchase of Materials for use in the Repair/Maintenance of Carriageway |
|            | <b>22GMC0072</b><br>Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (November 1 - 15, 2022) (4x2 Pick Up) (Equipment Rental)   | Construction Sect - Cotabato 2nd DEO | No  | Public Bidding      | 9/20/2022 - 10/11/2022                 | 10/11/2022       | 12/14/2022      | 12/17/2022       | GAA 2022 - EAO                                   | 53,049.61        |            | 53,049.61 | Rental of Service Vehicle  |
|            | <b>22GMC0073</b><br>Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Binay-Nowa Road (Magpet-Doroluman Section) (November 3 - 15, 2022) (4x4 Pick Up) (Equipment Rental)  | Maintenance Sect - Cotabato 2nd DEO  | No  | Public Bidding      | 9/20/2022 - 10/11/2022                 | 10/11/2022       | 12/14/2022      | 12/17/2022       | GAA CY 2022 – Routine Maintenance                | 44,715.89        | 44715.89   |           | Rental of Service Vehicle  |
|            | <b>22GMC0074</b><br>Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayon Section) (November 3 - 15, 2022) (4x4 Pick Up) (Equipment Rental)   | Maintenance Sect - Cotabato 2nd DEO  | No  | Public Bidding      | 9/20/2022 - 10/11/2022                 | 10/11/2022       | 12/14/2022      | 12/17/2022       | Source of Fund GAA CY 2022 – Routine Maintenance | 44,715.89        | 44715.89   |           | Rental of Service Vehicle  |
|            | <b>22GMC0075 (REPUBLISHED)</b><br>Purchase of Office Supplies for use in the Maintenance Section 3rd Quarter   | Maintenance Sect - Cotabato 2nd DEO  | No  | Public Bidding      | 9/12/2022 - 9/19/2022                  | 09/19/2022       | 09/22/2022      | 09/23/2022       | GAA CY 2022 (Routine Maintenance)                | 398,650.00       | 398,650.00 |           | Purchase of Office Supplies  |



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|------------|---|--------------------------------------|---|---------------------|--|------------------|-----------------|------------------|-----------------------------------|------------------|----------|------------|--|
|            |   |                                      |   |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                                   | Total            | MOOE     | CO         |  |
|            | <b>22GMC0077</b><br>Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (November 16 - 30, 2022) (4x2 Pick Up) (Equipment Rental)   | Construction Sect - Cotabato 2nd DEO | No  | Public Bidding      | 9/23/2022 - 10/17/2022                 | 10/17/2022       | 10/21/2022      | 10/24/2022       | GAA 2022 - EAO                    | 53,049.61        |          | 53,049.61  | Rental of Service Vehicle                      |
|            | <b>22GMC0078</b><br>Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Binay-Nowa Road (Magpet-Doroluman Section (November 18 - 30, 2022) (4x4 Pick Up) (Equipment Rental) | Maintenance Sect - Cotabato 2nd DEO  | No  | Public Bidding      | 9/23/2022 - 10/17/2022                 | 10/17/2022       | 10/21/2022      | 10/24/2022       | GAA CY 2022 - Routine Maintenance | 44,715.89        | 44715.89 |            | Rental of Service Vehicle                      |
|            | <b>22GMC0079</b><br>Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayon Section) (November 18 - 30, 2022) (4x4 Pick Up) (Equipment Rental) | Maintenance Sect - Cotabato 2nd DEO  | No  | Public Bidding      | 9/23/2022 - 10/17/2022                 | 10/17/2022       | 10/21/2022      | 10/24/2022       | GAA CY 2022 - Routine Maintenance | 44,715.89        | 44715.89 |            | Rental of Service Vehicle                      |
|            | <b>22GMC0080</b><br>Purchase of Fuel (diesel) for use in the Quality Assurance Section 4th Quarter  | QAS - DPWH Cotabato 2nd DEO          | No  | Public Bidding      | 9/24/2022 - 10/17/2022                 | 10/17/2022       | 10/21/2022      | 10/24/2022       | GAA 2022 - EAO                    | 650,000.00       |          | 650,000.00 | Purchase of Fuel                               |





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|------------|--|---|---|---------------------|--|------------------|-----------------|------------------|---|------------------|------------|------------|---|
|            |  |   |   |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |   | Total            | MOOE       | CO         |   |
|            | <b>22GMC0081</b><br>Purchase of Materials for use in the Repair of Open Drainage Canal along Paco-Roxas-Arakan Valley Road Pontivedra Section, k1656+473 – k1656+810 (selected portion) (Materials Only)   | Maintenance Sect - Cotabato 2nd DEO                   | No  | Public Bidding      | 9/24/2022 - 10/17/2022                 | 10/17/2022       | 10/21/2022      | 10/24/2022       | 71x – Special Maintenance   | 106,300.00       | 106,300.00 |            | Purchase of Materials for use in the Repair of Open Drainage Canal              |
|            | <b>R1209-0096-22</b><br>Purchase of Spare parts for use in the Repair of 20HP VRF Airconditioning Units at Planning & Design Section   | Admin Sect. - DPWH Cotabato 2nd DEO                   | No  | Small Value         | 9/24/2022 - 10/17/2022                 | 10/17/2022       | 10/21/2022      | 10/24/2022       | GAA 2022 - EAO  | 184,806.00       |            | 184,806.00 | Purchase of Spare parts for use in the Repair of 20HP VRF Airconditioning Units |
|            | <b>22GMC0083</b><br>Purchase of Fuel (Diesel) for use in the Administrative Section/Procurement Unit (4th Quarter)   | Admin Sect./ Procurement UNIT - DPWH Cotabato 2nd DEO | No  | Public Bidding      | 9/29/2022 - 10/6/2022                  | 10/19/2022       | 10/25/2022      | 10/28/2022       | GAA 2022 - EAO  | 300,000.00       |            | 300,000.00 | Purchase of Fuel  |
|            | <b>22GMC0084</b><br>Purchase of Fuel (diesel, Gasoline) for use in the Planning and Design Section Charged to CY 2022 Maintenance, Services for Automated Traffic Data Collection Program Funds (Sub-Allotment #SR2022-02-004480 dated February 19, 2022) 4th Quarter of CY 2022 | PDS - DPWH Cotabato 2nd DEO                           | No  | Public Bidding      | 9/26/2022 - 10/1/2022                  | 10/17/2022       | 10/24/2022      | 10/25/2022       | Charged to CY 2022 Maintenance, Services for Automated Traffic Data Collection Program Funds (Sub-Allotment #SR2022-02-004480 dated February 19, 2022) 4th Quarter of CY 2022 | 217,700.00       | 217,700.00 |            | Purchase of Fuel  |



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|------------|---|--------------------------------------|---|---------------------|--|------------------|-----------------|------------------|-------------------------------------|------------------|------------|------------|---|
|            |   |                                      |   |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                                     | Total            | MOOE       | CO         |   |
|            | <b>22GMC0085</b><br>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 January 1, 2023 – June 30, 2023        | Admin Sect. - DPWH Cotabato 2nd DEO  | No  | Public Bidding      | 10/5/2022 - 10/25/2022                 | 10/25/2022       | 10/28/2022      | 10/31/2022       | GAA 2022 - EAO                      | 627,535.50       |            | 627,535.50 | Delivery/Provision of Complete Security Services 24/7 |
|            | <b>22GMC0086</b><br>Purchase of Fuel (diesel) for use in Patching of Unpaved Road surface along Paco-Roxas-Arakan Valley Rd., Salasang Section, k1681+950 – k1683+228 (Fuel Only)                                     | Maintenance Sect - Cotabato 2nd DEO  | No  | Public Bidding      | 10/5/2022 - 10/25/2022                 | 10/25/2022       | 10/28/2022      | 10/31/2022       | GAA C.Y. 2022 (Routine Maintenance) | 133,887.60       | 133,887.60 |            | Purchase of Fuel                                      |
|            | <b>22GMC0087</b><br>Rental of Service Vehicle for use in the Inspection of various Maintenance Activities along National Roads and Bridges of Cotabato 2nd DEO (Nov. 3 - 15, 2022) (4x4 Pick Up) (Equipment Rental)   | Maintenance Sect - Cotabato 2nd DEO  | No  | Public Bidding      | 9/30/2022- 10/11/2022                  | 10/12/2022       | 10/17/2022      | 10/27/2022       | GAA C.Y. 2022 (Routine Maintenance) | 44,715.89        | 44,715.89  |            | Rental of Service Vehicle                             |
|            | <b>22GMC0088</b><br>Rental of Service Vehicle for use in the Inspection of various projects within the District by the Office of Assistant District Engineer (November 3 - 15, 2022) (4x4 Pick Up) (Equipment Rental) | ADE's Office - DPWH Cotabato 2nd DEO | No  | Public Bidding      | 10/5/2022 - 10/25/2022                 | 10/25/2022       | 10/28/2022      | 10/31/2022       | GAA 2022 - EAO                      | 44,715.89        |            | 44,715.89  | 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        |  |
|            | <b>22GMC0089</b><br>Rental of Service Vehicle for use of Materials Engineer in Supervision of various projects within the District (1-unit Multi-Purpose Vehicle, MPV) (November 1 - 15, 2022) (Equipment Rental)      | QAS - DPWH Cotabato 2nd DEO          | No  | Public Bidding      | 9/29/2022-10/5/2022                    | 10/18/2022       | 10/31/2022      | 11/01/2022       | GAA 2022 - EAO                    | 55,440.00        |           | 55,440.00 | Rental of Service Vehicle                      |
|            | <b>22GMC0091</b><br>Rental of Service Vehicle for use in the Inspection of various Maintenance Activities along National Roads and Bridges of Cotabato 2nd DEO (Nov. 18 - 30, 2022) (4x4 Pick Up) (Equipment Rental)   | Maintenance Sect - Cotabato 2nd DEO  | No  | Public Bidding      | 9/30/2022 - 10/11/2022                 | 10/12/2022       | 10/17/2022      | 10/27/2022       | GAA CY 2022 - Routine Maintenance | 44,715.89        | 44,715.89 |           | Rental of Service Vehicle                      |
|            | <b>22GMC0092</b><br>Rental of Service Vehicle for use in the Inspection of various projects within the District by the Office of Assistant District Engineer (November 18 - 30, 2022) (4x4 Pick Up) (Equipment Rental) | ADE's Office - DPWH Cotabato 2nd DEO | No  | Public Bidding      | 10/5/2022 - 10/28/2022                 | 10/28/2022       | 11/02/2022      | 11/04/2022       | GAA 2022 - EAO                    | 44,715.89        |           | 44,715.89 | Rental of Service Vehicle                      |
|            | <b>22GMC0093</b><br>Rental of Service Vehicle for use of Materials Engineer in Supervision of various projects within the District (1-unit Multi-Purpose Vehicle, MPV) (November 17 - 30, 2022) (Equipment Rental)     | QAS - DPWH Cotabato 2nd DEO          | No  | Public Bidding      | 10/4/2022 - 10/11/2022                 | 10/31/2022       | 11/11/2022      | 11/16/2022       | GAA 2022 - EAO                    | 50,400.00        |           | 50,400.00 | 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           |  |
|            | <b>22GMC0095</b><br>Purchase of Fuel, Lubricants and Filters for use in the Construction Section, 4th Quarter, 2022   | Construction Sect - Cotabato 2nd DEO | No  | Public Bidding      | 10/7/2022 - 11/3/2022                  | 11/03/2022       | 11/09/2022      | 11/11/2022       | GAA 2022 - EAO  | 1,072,954.00     |      | 1,072,954.00 | Purchase of Fuel                               |
|            | <b>22GMC0096</b><br>Purchase of Office Supplies for use in the Construction Section, 4th Quarter, 2022  | Construction Sect - Cotabato 2nd DEO | No  | Public Bidding      | 10/12/2022 - 11/3/2022                 | 11/03/2022       | 11/09/2022      | 11/11/2022       | GAA 2022 - EAO  | 280,786.00       |      | 280,786.00   | Purchase of Office Supplies                    |
|            | <b>22GMC0097</b><br>Purchase of Office Supplies for use in all different Units of Administrative Section for 4th Quarter CY 2022  | Admin Sect. - DPWH Cotabato 2nd DEO  | No  | Public Bidding      | 10/12/2022 - 11/3/2022                 | 11/03/2022       | 11/09/2022      | 11/11/2022       | GAA 2022 - EAO  | 446,223.00       |      | 446,223.00   | Purchase of Office Supplies                    |
|            | <b>22GMC0098</b><br>Purchase of Fuel (diesel) for the use of the Office of the Assistant District Engineer for 4th Quarter CY 2022  | ADE's Office - DPWH Cotabato 2nd DEO | No  | Public Bidding      | 10/12/2022 - 11/3/2022                 | 11/03/2022       | 11/09/2022      | 11/11/2022       | GAA 2022 - EAO  | 352,929.51       |      | 352,929.51   | Purchase of Fuel                               |
|            | <b>22GMC0100</b><br>Purchase of Office Supplies for use in the District Engineer/Public Information Office for 4th Quarter CY 2022  | D.E.'s Office - Cotabato 2nd DEO     | No  | Public Bidding      | 10/12/2022 - 11/3/2022                 | 11/03/2022       | 11/09/2022      | 11/11/2022       | GAA 2022 - EAO  | 130,530.00       |      | 130,530.00   | Purchase of Office Supplies                    |
|            | <b>22GMC0101</b><br>Rental of Service Vehicle for use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (Nov. 16 - 30, 2022) (Equipment Rental) | construction Sect - Cotabato 2nd DEO | No  | Public Bidding      | 10/13/2022 - 11/3/2022                 | 11/03/2022       | 11/09/2022      | 11/11/2022       | GAA 2022 - EAO  | 55,440.00        |      | 55,440.00    | 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         |   |
|            | <b>22GMC0102</b><br>Purchase of Materials for use in the Repair/ Maintenance of Carriageway along Paco-Roxas- Arakan Valley Road, Arakan-Ladayon Section, k1675+000 – k1691+063 (selected portion) (Materials Only) CY 2022 | Maintenance Sect - Cotabato 2nd DEO  | No  | Public Bidding      | 10/11/2022 - 10/18/2022                | 10/19/2022       | 10/24/2022      | 10/28/2022       | GAA CY 2022 – Routine Maintenance | 782,460.00       | 782,460.00 |            | Purchase of Materials for use in the Repair/ Maintenance of Carriageway |
|            | <b>22GMC0103</b><br>(Republished)<br>Purchase of Fuel (Gasoline) for use in the repair/ Maintenance of various National Roads and Bridges   | Maintenance Sect - Cotabato 2nd DEO  | No  | Public Bidding      | 10/13/2022 - 10/20/2022                | 10/21/2022       | 10/26/2022      | 10/28/2022       | GAA CY 2022 – Routine Maintenance | 200,113.20       | 200,113.20 |            | Purchase of Fuel  |
|            | <b>22GMC0104</b><br>Purchase of Office Supplies for the use of the Office of the Assistant District Engineer (4th Quarter)  | ADE's Office - DPWH Cotabato 2nd DEO | No  | Public Bidding      | 9/28/2022 - 10/4/2022                  | 10/18/2022       | 10/21/2022      | 10/28/2022       | GAA 2022 - EAO                    | 143,735.00       |            | 143,735.00 | Purchase of Office Supplies   |
|            | <b>22GMC0105</b><br>Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (Dec. 1 - 15, 2022) (4x2 Pick Up) (Equipment Rental)  | Construction Sect - Cotabato 2nd DEO | No  | Public Bidding      | 11/02/2022 - 11/8/2022                 | 11/08/2022       | 11/09/2022      | 11/10/2022       | GAA 2022 - EAO                    | 53,049.61        |            | 53,049.61  | Rental of Service Vehicle   |
|            | <b>22GMC0106</b><br>Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Pob.Magpet-Binay-Nowa Road (Magpet-Doroluman Section (Dec. 5 - 15, 2022) (4x4 Pick Up) (Equipment Rental)          | Maintenance Sect - Cotabato 2nd DEO  | No  | Public Bidding      | 10/26/2022 - 11/16/2022                | 11/16/2022       | 11/21/2022      | 12/01/2022       | GAA CY 2022 – Routine Maintenance | 44,715.89        | 44,715.89  |            | Rental of Service Vehicle   |



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**COTABATO 2<sup>nd</sup>**  
**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        |  |
|            | <b>22GMC0107</b><br>Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road (Paco-Ladayon Section) (Dec. 5 - 15, 2022) (4x4 Pick Up) (Equipment Rental)  | Maintenance Sect - Cotabato 2nd DEO  | No  | Public Bidding      | 10/26/2022 - 11/16/2022                | 11/16/2022       | 11/21/2022      | 12/01/2022       | GAA CY 2022 - Routine Maintenance | 44,715.89        | 44,715.89 |           | Rental of Service Vehicle                      |
|            | <b>22GMC0108</b><br>Rental of Service Vehicle for use in the Inspection of various Maintenance Activities along National Roads and Bridges of Cotabato 2nd DEO (Dec. 5 - 15, 2022) (4x4 Pick Up) (Equipment Rental) | Maintenance Sect - Cotabato 2nd DEO  | No  | Public Bidding      | 9/30/2022 - 10/11/2022                 | 10/12/2022       | 10/17/2022      | 10/27/2022       | GAA CY 2022 - Routine Maintenance | 44,715.89        | 44,715.89 |           | Rental of Service Vehicle                      |
|            | <b>22GMC0109</b><br>Rental of Service Vehicle for use in the Inspection of various projects within the District by the Office of Assistant District Engineer (Dec. 5 - 15, 2022) (4x4 Pick Up) (Equipment Rental)   | ADE's Office - DPWH Cotabato 2nd DEO | No  | Public Bidding      | 9/28/2022 - 10/4/2022                  | 10/18/2022       | 10/21/2022      | 11/02/2022       | GAA 2022 - EAO                    | 44,715.89        |           | 44,715.89 | Rental of Service Vehicle                      |
|            | <b>22GMC0110</b><br>Rental of Service Vehicle for use of Materials Engineer in Supervision of various projects within the District (1-unit Multi-Purpose Vehicle, MPV) (Dec. 2 - 15, 2022) (Equipment Rental)       | QAS - DPWH Cotabato 2nd DEO          | No  | Public Bidding      | 10/21/2022 - 10/28/2022                | 11/18/2022       | 11/30/2022      | 12/01/2022       | GAA 2022 - EAO                    | 50,400.00        |           | 50,400.00 | Rental of Service Vehicle                      |
|            | <b>22GMC0112</b><br>Rental of Service Vehicle for use of Project Engineers in Supervision of Various Projects within the District (1 - unit Multi-Purpose Vehicle, MPV) (Dec. 1 - 15, 2022) (Equipment Rental)      | Construction Sect - Cotabato 2nd DEO | No  | Public Bidding      | 10/21/2022 - 10/28/2022                | 11/18/2022       | 11/30/2022      | 12/01/2022       | GAA 2022 - EAO                    | 55,440.00        |           | 55,440.00 | Rental of Service Vehicle                      |
|            | <b>22GMC0113</b><br>Rental of Service Vehicle for use in the Supervision /Implementation of Construction Projects for (Dec. 16 - 31, 2022) (4x2 Pick Up) (Equipment Rental)   | Construction Sect - Cotabato 2nd DEO | No  | Public Bidding      | 11/23/2022 - 11/29/2022                | 11/29/2022       | 12/01/2022      | 12/12/2022       | GAA 2022 - EAO                    | 53,049.61        |           | 53,049.61 | Rental of Service Vehicle                      |