

DPWH Cotabato 2nd District Engineering Office Updated Annual Procurement Plan for FY 2023

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	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	
	23GMC0115 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (November 1-14, 2023) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/11/2023	10/24/2023	10/30/2023	10/31/2023	Regular Agency Fund (01000000)	48,956.67	0	48,956.67	rental of Service Vehicle
	23GMC0116 Rental of Service Vehicle for Use of Materials Engineer In Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (November 2-15, 2023) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	08/30/2023	09/07/2023	09/26/2023	09/30/2023	Regular Agency Fund (01000000)	46,929.75	0	46,929.75	rental of Service Vehicle
	23GMC0117 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (November 3-15, 2023) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	09/26/2023	10/18/2023	10/27/2023	10/31/2023	Regular Agency Fund (01000000)	42,236.78	0	42,236.78	rental of Service Vehicle
	23GMC0118 Rental of Service Vehicle for use in the Supervision of Various Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges (November 3-15, 2023)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	09/28/2023	10/18/2023	10/25/2023	11/15/2023	Regular Agency Fund (01000000)	53,852.34	53,852.34	0	rental of Service Vehicle
	23GMC0119 Purchase of Office Equipment for use in the Administrative Section for 3rd Quarter CY 2023	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/13/2023	11/03/2023	11/10/2023	11/15/2023	Regular Agency Fund (01000000)	513,080.33	0	513,080.33	Purchase of Office Equipment
	23GMC0120 Purchase of Fuel for Use in the Repair/Maintenance of Various National Roads and Bridges, Cotabato 2nd DEO	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	09/20/2023	10/10/2023	10/18/2023	10/28/2023	Regular Agency Fund (01000000)	632,406.60	632,406.60	0	Purchase of Fuel and Lubricant

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	23GMC0121 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road, Paco- Datu Ladayon Section (November 20-30, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	09/28/2023	10/18/2023	10/25/2023	11/15/2023	Regular Agency Fund (01000000)	44,061.00	44,061.00	0	rental of Service Vehicle
	23GMC0122 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges, Various National Roads of Cotabato 2nd DEO (November 20-30, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	09/28/2023	10/18/2023	10/25/2023	11/15/2023	Regular Agency Fund (01000000)	44,061.00	44,061.00	0	rental of Service Vehicle
	23GMC0123 Rental of Service Vehicle for use in the Supervision of Various Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges (November 20-30, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	09/28/2023	10/18/2023	10/25/2023	11/10/2023	Regular Agency Fund (01000000)	44,061.00	44,061.00	0	rental of Service Vehicle
	23GMC0124 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (November 16-29, 2023) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/31/2023	11/08/2023	11/14/2023	11/15/2023	Regular Agency Fund (01000000)	48,956.67	0	48,956.67	rental of Service Vehicle

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	23GMC0125 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, 2023) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	08/30/2023	09/07/2023	09/26/2023	10/05/2023	Regular Agency Fund (01000000)	46,929.75	0	46,929.75	rental of Service Vehicle
	23GMC0126 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (November 16-30, 2023) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	09/28/2023	10/19/2023	10/30/2023	10/10/2023	Regular Agency Fund (01000000)	51,622.73	0	51,622.73	rental of Service Vehicle
	23GMC0127 Purchase of Office Construction Supplies for the Preventive Maintenance of Water Connections and Repair of Office Properties and Facilities and Maintenance of Cleanliness of Office Premises	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/20/2023	11/09/2023	11/19/2023	11/25/2023	Regular Agency Fund (01000000)	364,610.00	0	364,610.00	Purchase of Office Supplies
	23GMC0128 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road, Paco -Datu Ladayon Section (December 4-15, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/13/2023	11/02/2023	11/10/2023	12/04/2023	Regular Agency Fund (01000000)	48,956.67	48,956.67	0	rental of Service Vehicle
	23GMC0129 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges, Various National Roads of Cotabato 2nd DEO (December 4-15, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/13/2023	11/02/2023	11/10/2023	12/04/2023	Regular Agency Fund (01000000)	48,956.67	48,956.67	0	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	
	23GMC0130 Rental of Service Vehicle for use in the Supervision of Various Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges (December 4-15, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/13/2023	11/02/2023	11/10/2023	12/04/2023	Regular Agency Fund (01000000)	48,956.67	48,956.67	0	rental of Service Vehicle
	23GMC0131 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (December 4-15, 2023) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/03/2023	11/16/2023	11/30/2023	12/03/2023	Regular Agency Fund (01000000)	48,956.67	0	48,956.67	rental of Service Vehicle
	23GMC0132 Rental of Service Vehicle for Use of Materials Engineer In Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (December 4-15, 2023) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/03/2023	11/16/2023	11/30/2023	12/03/2023	Regular Agency Fund (01000000)	46,929.75	0	46,929.75	rental of Service Vehicle
	23GMC0133 Rental of Service Vehicle for Use of Project Engineers In Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (December 1-15, 2023) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/19/2023	11/10/2023	11/20/2023	11/30/2023	Regular Agency Fund (01000000)	51,622.73	0	51,622.73	rental of Service Vehicle
	23GMC0134 Purchase of Materials for use in the Patching of Unpaved Road Shoulder along Pob. Magpet-Noa-Binay-Temporan - Badiangon Greenfield Road, K1664+100 - K1664+350, Badiangon Section	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/24/2023	11/13/2023	11/21/2023	11/30/2023	Regular Agency Fund (01000000)	181,703.27	181,703.27	0	Purchase of Construction Materials

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	23GMC0135 Purchase of Materials for use in the Repainting of Kabacan Bridge, K1631+481 along Pob. Magpet-Noa Binay-Temporan-Badiangon-Greenfield Road, Kabacan Bridge	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/24/2023	11/13/2023	11/21/2023	11/30/2023	Regular Agency Fund (01000000)	124,000.00	124,000.00	0	Purchase of Repainting Materials
	23GMC0136 Purchase of Office Supplies for use in the General Services Unit in various Preventive Maintenance of Office Facilities Documentations for 4th Quarter CY 2023	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/07/2023	11/16/2023	11/30/2023	12/05/2023	Regular Agency Fund (01000000)	214,493.20	0	214,493.20	Purchase of Office Supplies
	23GMC0137 Purchase of IT Equipment for use in all the different Units of Construction Section for 4th Quarter CY 2023	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/06/2023	11/27/2023	12/08/2023	12/18/2023	Regular Agency Fund (01000000)	811,875.83	0	811,875.83	Purchase of IT Equipment
	23GMC0138 Purchase of Common Office Supplies for use of the Office of the District Engineer (PIS and ICTS)	OFFICE OF THE DE (PIS and ICTS), DPWH COTABATO 2ND DEO	No	Public Bidding	11/06/2023	11/27/2023	12/04/2023	12/14/2023	Regular Agency Fund (01000000)	197,695.14	0	197,695.14	Purchase of Office Supplies
	23GMC0139 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 – June 2024	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/07/2023	11/16/2023	11/30/2023	12/29/2023	Regular Agency Fund (01000000)	627,535.50	0	627,535.50	Delivery/Provision of Complete Security Services
	23GMC0140 Rental of Service Vehicle for use in the Supervision of Maintenance Activities along Paco-Roxas-Arakan Valley Road, Paco -Datu Ladayon Section (December 18-29, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/13/2023	11/02/2023	11/10/2023	11/15/2023	Regular Agency Fund (01000000)	48,956.67	48,956.67	0	rental of Service Vehicle

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	23GMC0141 Rental of Service Vehicle for use in the Inspection of Various Maintenance Activities along National Roads and Bridges, Various National Roads of Cotabato 2nd DEO (December 18-29, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/13/2023	11/02/2023	11/10/2023	11/15/2023	Regular Agency Fund (01000000)	48,956.67	48,956.67	0	rental of Service Vehicle
	23GMC0142 Rental of Service Vehicle for use in the Supervision of Various Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges (December 18-29, 2023) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/13/2023	11/02/2023	11/10/2023	11/15/2023	Regular Agency Fund (01000000)	48,956.67	48,956.67	0	rental of Service Vehicle
	23GMC0143 Rental of Service Vehicle for Use in the Soil Survey & Supervision of Various Projects within the District (1-unit 4x4 Pick Up) (December 18-29, 2023) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/18/2023	12/01/2023	12/13/2023	12/15/2023	Regular Agency Fund (01000000)	48,956.67	0	48,956.67	rental of Service Vehicle
	23GMC0144 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (December 18-29, 2023) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/18/2023	12/01/2023	12/13/2023	12/15/2023	Regular Agency Fund (01000000)	46,929.75	0	46,929.75	rental of Service Vehicle
	23GMC0145 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (December 18-29, 2023) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	10/23/2023	11/14/2023	11/23/2023	12/03/2023	Regular Agency Fund (01000000)	42,236.78	0	42,236.78	rental of Service Vehicle

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	23GMC0146 Rental of Service Vehicle for use in the Supervision of Various Maintenance Activities (D.O 189 s. 2022) along Various National Roads and Bridges (January 2-12, 2024) (4x4 Pick Up) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/30/2023	12/20/2023	12/28/2023	12/29/2023	Regular Agency Fund (01000000)	46,246.31	46,246.31		rental of Service Vehicle
	23GMC0147 Rental of Service Vehicle for Use of Materials Engineer In Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (January 2-15, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	12/01/2023	12/12/2023	12/29/2023	01/03/2023	Regular Agency Fund (01000000)	49,310.63	0	49,310.63	rental of Service Vehicle
	23GMC0148 Rental of Service Vehicle for Use of Project Engineers In Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (January 2-15, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/23/2023	12/14/2023	12/26/2023	12/29/2023	Regular Agency Fund (01000000)	49,310.63	0	49,310.63	rental of Service Vehicle
	23GMC0149 Purchase of Office Supplies for use in the Procurement Staff	PROCUREMENT STAFF, DPWH COTABATO 2ND DEO	No	Public Bidding	11/28/2023	12/18/2023	12/22/2023	12/29/2023	Regular Agency Fund (01000000)	157,591.76	0	157,591.76	Purchase of Office Supplies
	23GMC0150 Purchase of Fuel for use of Quality Assurance Section in the conduct of Soil Survey and In monitoring of Projects by the Materials Engineer	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/13/2023	11/27/2023	12/08/2023	12/11/2023	Regular Agency Fund (01000000)	184,312.80	0	184,312.80	Purchase of Fuel
	23GMC0151 Purchase of Office Supplies and Equipment for use of Quality Assurance Section (4th Quarter)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/13/2023	11/27/2023	12/08/2023	12/15/2023	Regular Agency Fund (01000000)	185,703.60	0	185,703.60	Purchase of Office Supplies
	23GMC0152 Purchase of Office Supplies for use in all the different Units of Construction Section for 4th Quarter CY 2023	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/28/2023	12/18/2023	12/22/2023	12/29/2023	Regular Agency Fund (01000000)	397,611.66	0	397,611.66	Purchase of Office Supplies
	23GMC0153 Purchase of Fuel for Use In Various Roadside and Carriageway Activities, Cotabato 2nd DEO	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/20/2023	12/10/2023	12/18/2023	12/29/2023	Regular Agency Fund (01000000)	954,193.00	954,193.00	0	Purchase of Fuel

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	23GMC0154 Purchase of Materials for use in the Repainting of Faded Pavement Markings along Various National Roads of this District, Cotabato 2nd DEO	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	12/01/2023	12/21/2023	12/29/2023	01/03/2023	Regular Agency Fund (01000000)	965,363.00	965,363.00	0	Purchase of Materials for use in the Repainting of Faded Pavement Markings
	23GMC0155 Purchase of Materials for use in the Installation of Load Limit, Delineators and Metal Beam End Piece along Various National Roads and Bridges of this District, Cotabato 2nd DEO	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	12/01/2023	12/21/2023	12/29/2023	01/03/2024	Regular Agency Fund (01000000)	801,950.00	801,950.00	0	Purchase of Materials for use in the Installation of Load Limit, Delineators and Metal Beam End Piece
	23GMC0156 Purchase of Materials for use in the Repair/Maintenance of concrete Pavement along Paco-Roxas-Arakan Valley Road, K1626+690-K1655+000	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/09/2023	11/29/2023	12/07/2023	12/11/2023	Regular Agency Fund (01000000)	944,880.00	944,880.00	0	Purchase of Materials for use in the Repair/Maintenance of concrete Pavement
	23GMC0157 Purchase of Materials for use in the Repair/Maintenance of concrete Pavement along Davao-Cotabato Road, Bulatukan - Patadon Section K1594+807 - K1635+025	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/09/2023	11/29/2023	12/07/2023	12/11/2023	Regular Agency Fund (01000000)	930,960.00	930,960.00	0	Purchase of Materials for use in the Repair/Maintenance of concrete Pavement
	23GMC0158 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (January 18-31, 2024) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/09/2023	11/29/2023	12/07/2023	12/11/2023	Regular Agency Fund (01000000)	509,538.00	509,538.00	0	rental of Service Vehicle
	23GMC0159 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (January 18-31, 2024) (Equipment Rental)	MAINTENANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/30/2023	12/20/2023	12/28/2023	01/15/2024	Regular Agency Fund (01000000)	61,661.75	61,661.75	0	rental of Service Vehicle

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	23GMC0160 Rental of Service Vehicle for Use of Materials Engineer in Supervision of Various Projects within the District (1-unit Multi-Purpose Vehicle, MPV) (January 18-31, 2024) (Equipment Rental)	QUALITY ASSURANCE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	12/22/2023	01/03/2024	01/16/2024	01/17/2023	Regular Agency Fund (01000000)	49,310.63	0	49,310.63	rental of Service Vehicle
	23GMC0161 Rental of Service Vehicle for Use of Project Engineers in Supervision of Various Projects within the District (1 – unit Multi-Purpose Vehicle, MPV) (January 16-31, 2024) (Equipment Rental)	CONSTRUCTION SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	11/27/2023	12/18/2023	12/28/2023	01/15/2024	Regular Agency Fund (01000000)	59,172.75	0	59,172.75	rental of Service Vehicle
	23GMC0162 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 period of January 16 – June 30, 2024	ADMINISTRATIVE SECTION, DPWH COTABATO 2ND DEO	No	Public Bidding	12/22/2023	01/12/2024	01/15/2024	01/16/2024	Regular Agency Fund (01000000)	575,240.88	0	575,240.88	Delivery/Provision of Complete Security Services 24/7

Prepared by:

APRIL ROVIE JOY N. ANTECRISTO
Engineer II
Acting Head, Procurement Staff

Recommended by:

ERNESTO C. CAMPOSANO
Engineer III
BAC Vice Chairman

Approved by:

ELISEO L. OTOC, MPA
District Engineer