

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SOUTH COTABATO 2ND
DISTRICT ENGINEERING OFFICE
REGION XII
City of Koronadal, South Cotabato

FY 2023 FINAL ANNUAL PROCUREMENT PLAN FOR GOODS (NON-CSE)

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300220100099000.EAO	Procurement of Electrical Equipment, Components and Supplies	50604040-01	DPWH-South Cotabato 2nd DEO	Shopping	3/2/2023	3/23/2023	3/29/2023	4/3/2023	Regular Agency Fund (01000000)	97,215.00		97,215.00	
300220100099000.EAO	Procurement of Office Supplies not available in PS-DBM (1st Quarter)	50604040-01	DPWH-South Cotabato 2nd DEO	Shopping	11/24/2022	12/14/2022	12/21/2022	12/28/2022	Regular Agency Fund (01000000)	171,521.50		171,521.50	
300220100099000.EAO	Procurement of Office Supplies not available in PS-DBM (2nd Quarter)	50604040-01	DPWH-South Cotabato 2nd DEO	Shopping	3/2/2023	3/23/2023	3/29/2023	4/3/2023	Regular Agency Fund (01000000)	98,079.00		98,079.00	
300220100099000.EAO	Procurement of Office Supplies not available in PS-DBM (3rd Quarter)	50604040-01	DPWH-South Cotabato 2nd DEO	Shopping	6/3/2023	6/24/2023	6/30/2023	7/5/2023	Regular Agency Fund (01000000)	341,824.00		341,824.00	
300220100099000.EAO	Procurement of Office Supplies not available in PS-DBM (4th Quarter)	50604040-01	DPWH-South Cotabato 2nd DEO	Shopping	9/1/2023	9/22/2023	9/28/2023	10/3/2023	Regular Agency Fund (01000000)	97,939.00		97,939.00	
300220100099000.EAO	Procurement of Printer Supplies (1st Quarter)	50604040-01	DPWH-South Cotabato 2nd DEO	Shopping	11/24/2022	12/14/2022	12/21/2022	12/28/2022	Regular Agency Fund (01000000)	897,005.00		897,005.00	
300220100099000.EAO	Procurement of Printer Supplies (2nd Quarter)	50604040-01	DPWH-South Cotabato 2nd DEO	Shopping	3/2/2023	3/23/2023	3/29/2023	4/3/2023	Regular Agency Fund (01000000)	727,005.00		727,005.00	
320101108547000.EAO	Procurement of Printer Supplies (3rd Quarter)	50604030-02	DPWH-South Cotabato 2nd DEO	Shopping	6/3/2023	6/24/2023	6/30/2023	7/5/2023	Regular Agency Fund (01000000)	715,505.00		715,505.00	
310212100220000.EAO	Procurement of Printer Supplies (4th Quarter)	50604030-01	DPWH-South Cotabato 2nd DEO	Shopping	9/1/2023	9/22/2023	9/28/2023	10/3/2023	Regular Agency Fund (01000000)	721,505.00		721,505.00	
310212100220000.EAO	Procurement of Janitorial Supplies not available in PS-DBM (1st Quarter)	50604030-01	DPWH-South Cotabato 2nd DEO	Shopping	11/24/2022	12/14/2022	12/21/2022	12/28/2022	Regular Agency Fund (01000000)	115,805.00		115,805.00	
320101108547000.EAO	Procurement of Janitorial Supplies not available in PS-DBM (2nd Quarter)	50604030-02	DPWH-South Cotabato 2nd DEO	Shopping	3/2/2023	3/23/2023	3/29/2023	4/3/2023	Regular Agency Fund (01000000)	65,210.00		65,210.00	
310212100220000.EAO	Procurement of Janitorial Supplies not available in PS-DBM (3rd Quarter)	50604030-01	DPWH-South Cotabato 2nd DEO	Shopping	6/3/2023	6/24/2023	6/30/2023	7/5/2023	Regular Agency Fund (01000000)	88,880.00		88,880.00	
310212100220000.EAO	Procurement of Janitorial Supplies not available in PS-DBM (4th Quarter)	50604030-01	DPWH-South Cotabato 2nd DEO	Shopping	9/1/2023	9/22/2023	9/28/2023	10/3/2023	Regular Agency Fund (01000000)	78,495.00		78,495.00	
310203100533000.EAO	Procurement of Office Devices	50604030-01	DPWH-South Cotabato 2nd DEO	Shopping	3/2/2023	3/23/2023	3/29/2023	4/3/2023	Regular Agency Fund (01000000)	433,100.00		433,100.00	
310203100533000.EAO/20000100017000	Procurement of Motor Equipment Accessories and Spare Parts (1st Quarter)	50604030-01/50213030-01	DPWH-South Cotabato 2nd DEO	Shopping	1/17/2023	2/6/2023	2/13/2023	2/17/2023	Regular Agency Fund (01000000)	3,213,500.00	1,647,000.00	1,566,500.00	
200000100017000	Procurement of Motor Equipment Accessories and Spare Parts (2nd Quarter)	5021303001	DPWH-South Cotabato 2nd DEO	Shopping	3/2/2023	3/23/2023	3/29/2023	4/3/2023	Regular Agency Fund (01000000)	397,500.00	397,500.00		

200000100017000	Procurement of Motor Equipment Accessories and Spare Parts (3rd Quarter)	5021303001	DPWH-South Cotabato 2nd DEO	Shopping	6/3/2023	6/24/2023	6/30/2023	7/5/2023	Regular Agency Fund (010000000)	1,497,500.00	1,497,500.00		
200000100017000	Procurement of Motor Equipment Accessories and Spare Parts (4th Quarter)	5021303001	DPWH-South Cotabato 2nd DEO	Shopping	9/1/2023	9/22/2023	9/28/2023	10/3/2023	Regular Agency Fund (010000000)	382,500.00	382,500.00		
310109100916000.EAO	Procurement of Computer Equipment and Accessories	50604030-01	DPWH-South Cotabato 2nd DEO	Shopping	1/25/2023	2/14/2023	2/18/2023	2/23/2023	Regular Agency Fund (010000000)	976,533.25		976,533.25	
310202101057000.EAO/100000100001000	Procurement of Fuel and Lubricants (1st Quarter)	50604030-01/5020309000	DPWH-South Cotabato 2nd DEO	Public Bidding	11/10/2022	12/1/2022	1/15/2023	1/20/2023	Regular Agency Fund (010000000)	3,231,100.00	1,598,875.00	1,632,225.00	
310204101902000.EAO/100000100001000	Procurement of Fuel and Lubricants (2nd Quarter)	50604030-01/5020309000	DPWH-South Cotabato 2nd DEO	Public Bidding	3/2/2023	3/23/2023	3/29/2023	4/3/2023	Regular Agency Fund (010000000)	2,909,325.00	1,306,500.00	1,602,825.00	
310205100948000.EAO/100000100001000	Procurement of Fuel and Lubricants (3rd Quarter)	50604030-01/5020309000	DPWH-South Cotabato 2nd DEO	Public Bidding	6/5/2023	6/27/2023	7/3/2023	7/7/2023	Regular Agency Fund (010000000)	3,112,800.00	1,493,375.00	1,619,425.00	
300219101220000.EAO/100000100001000	Procurement of Fuel and Lubricants (4th Quarter)	50604030-01/5020309000	DPWH-South Cotabato 2nd DEO	Public Bidding	9/1/2023	9/22/2023	9/28/2023	10/3/2023	Regular Agency Fund (010000000)	2,922,125.00	1,306,500.00	1,615,625.00	
300219101222000.EAO	Procurement of Catering Services	50604030-01	DPWH-South Cotabato 2nd DEO	Small Value Procurement	As the need arises				Regular Agency Fund (010000000)	1,040,000.00		1,040,000.00	
300219101225000.EAO/200000100017000	Repair and Maintenance (Labor Services and Materials (1st Quarter)	50604030-01/50213030-01	DPWH-South Cotabato 2nd DEO	Shopping	1/6/2023	1/13/2023	1/16/2023	1/18/2023	Regular Agency Fund (010000000)	533,000.00	133,000.00	400,000.00	
300219101225000.EAO/200000100017000	Repair and Maintenance (Labor Services and Materials (2nd Quarter)	50604030-01/50213030-01	DPWH-South Cotabato 2nd DEO	Shopping	4/4/2023	4/11/2023	4/14/2023	4/16/2023	Regular Agency Fund (010000000)	205,000.00	105,000.00	100,000.00	
300219101225000.EAO/200000100017000	Repair and Maintenance (Labor Services and Materials (3rd Quarter)	50604030-01/50213030-01	DPWH-South Cotabato 2nd DEO	Shopping	7/6/2023	7/13/2023	7/16/2023	7/18/2023	Regular Agency Fund (010000000)	316,000.00	117,000.00	199,000.00	
300219101225000.EAO/200000100017000	Repair and Maintenance (Labor Services and Materials (4th Quarter)	50604030-01/50213030-01	DPWH-South Cotabato 2nd DEO	Shopping	10/5/2023	10/12/2023	10/15/2023	10/17/2023	Regular Agency Fund (010000000)	205,000.00	105,000.00	100,000.00	
300219101225000.EAO	Procurement of First Aide Supplies (1st Quarter)	50604030-01	DPWH-South Cotabato 2nd DEO	Shopping	1/6/2023	1/13/2023	1/16/2023	1/18/2023	Regular Agency Fund (010000000)	31,330.00		31,330.00	
300219101225000.EAO	Procurement of First Aide Supplies (3rd Quarter)	50604030-01	DPWH-South Cotabato 2nd DEO	Shopping	7/6/2023	7/13/2023	7/16/2023	7/18/2023	Regular Agency Fund (010000000)	31,230.00		31,230.00	
300219101225000.EAO	Procurement of Accountable Forms (1st Quarter)	50604030-01	DPWH-South Cotabato 2nd DEO	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	Regular Agency Fund (010000000)	14,100.00		14,100.00	
300219101225000.EAO	Procurement of Accountable Forms (2nd Quarter)	50604030-01	DPWH-South Cotabato 2nd DEO	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	Regular Agency Fund (010000000)	10,600.00		10,600.00	
300219101225000.EAO	Procurement of Accountable Forms (3rd Quarter)	50604030-01	DPWH-South Cotabato 2nd DEO	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	Regular Agency Fund (010000000)	14,100.00		14,100.00	
300219101225000.EAO	Procurement of Accountable Forms (4th Quarter)	50604030-01	DPWH-South Cotabato 2nd DEO	Negotiated Procurement-Agency to Agency	N/A	N/A	N/A	N/A	Regular Agency Fund (010000000)	10,600.00		10,600.00	
300219101225000.EAO	Furnishing of Job Order(labor and materials) 1st Quarter	50604030-01	DPWH-South Cotabato 2nd DEO	Shopping	1/6/2023	1/13/2023	1/20/2023	1/29/2023	Regular Agency Fund (010000000)	108,600.00		108,600.00	

300219101225000.EAO	Furnishing of Job Order(labor and materials) 2nd Quarter	50604030-01	DPWH-South Cotabato 2nd DEO	Shopping	4/4/2023	4/11/2023	4/14/2023	4/16/2023	Regular Agency Fund (01000000)	15,500.00		15,500.00	
300219101225000.EAO	Furnishing of Job Order(labor and materials) 3rd Quarter	50604030-01	DPWH-South Cotabato 2nd DEO	Shopping	7/6/2023	7/13/2023	7/16/2023	7/18/2023	Regular Agency Fund (01000000)	20,800.00		20,800.00	
300219101225000.EAO	Furnishing of Job Order(labor and materials) 4th Quarter	50604030-01	DPWH-South Cotabato 2nd DEO	Shopping	10/5/2023	10/12/2023	10/15/2023	10/17/2023	Regular Agency Fund (01000000)	15,500.00		15,500.00	
200000100017000	Procurement of Construction Materials (1st Quarter)	50213030-01	DPWH-South Cotabato 2nd DEO	Shopping	1/25/2023	2/14/2023	2/18/2023	2/23/2023	Regular Agency Fund (01000000)	1,665,400.00	1,665,400.00		
200000100017000	Procurement of Construction Materials (2nd Quarter)	50213030-01	DPWH-South Cotabato 2nd DEO	Shopping	3/2/2023	3/23/2023	3/29/2023	4/3/2023	Regular Agency Fund (01000000)	298,600.00	298,600.00		
200000100017000	Procurement of Construction Materials (3rd Quarter)	50213030-01	DPWH-South Cotabato 2nd DEO	Shopping	6/3/2023	6/24/2023	6/30/2023	7/5/2023	Regular Agency Fund (01000000)	1,665,400.00	1,665,400.00		
200000100017000	Procurement of Construction Materials (4th Quarter)	50213030-01	DPWH-South Cotabato 2nd DEO	Shopping	9/1/2023	9/22/2023	9/28/2023	10/3/2023	Regular Agency Fund (01000000)	273,600.00	273,600.00		
200000100017000	Procurement of Construction Materials (4th Quarter)	50213030-01	DPWH-South Cotabato 2nd DEO	Shopping	9/1/2023	9/22/2023	9/28/2023	10/3/2023	Regular Agency Fund (01000000)	273,600.00	273,600.00		
310109100916000.EAO	Procurement of Office Equipment	50604030-01	DPWH-South Cotabato 2nd DEO	Shopping	03/15/2023	03/21/2023	03/23/2023	03/24/2023	Regular Agency Fund (01000000)	492,000.00		492,000.00	
310203100533000.EAO	Procurement of Furniture and Fixtures	50604030-01	DPWH-South Cotabato 2nd DEO	Shopping	07/03/2023	07/10/2023	07/12/2023	07/13/2023	Regular Agency Fund (01000000)	26,000.00		26,000.00	
200000100017000	Procurement of Construction Materials	50213030-01	DPWH-South Cotabato 2nd DEO	Shopping	06/05/2023	06/13/2023	06/15/2023	06/16/2023	Regular Agency Fund (01000000)	80,210.00		80,210.00	
300220100099000.EAO	Procurement of Computer Supplies	50604040-01	DPWH-South Cotabato 2nd DEO	Shopping	05/15/2023	05/22/2023	05/23/2023	05/24/2023	Regular Agency Fund (01000000)	99,000.00		99,000.00	
310109100916000.EAO	Procurement of Computer Equipment and Accessories	50604030-01	DPWH-South Cotabato 2nd DEO	Shopping	07/10/2023	07/31/2023	08/10/2023	08/21/2023	Regular Agency Fund (01000000)	326,620.00		326,620.00	
310203100533000.EAO	Procurement of Office Device	50604030-01	DPWH-South Cotabato 2nd DEO	Shopping	01/06/2023	01/12/2023	01/13/2023	01/13/2023	Regular Agency Fund (01000000)	9,150.00		9,150.00	
310203100533000.EAO	Procurement of Jersey Uniform	50604030-01	DPWH-South Cotabato 2nd DEO	Shopping	05/07/2023	05/13/2023	05/13/2023	05/14/2023	Regular Agency Fund (01000000)	418,800.00		418,800.00	
200000100017000	Procurement of Motor Equipment Accessories and Spare Parts	5021303001	DPWH-South Cotabato 2nd DEO	Shopping	07/10/2023	07/31/2023	08/10/2023	08/21/2023	Regular Agency Fund (01000000)	326,620.00		326,620.00	
200000100017000	Procurement of Motor Equipment Accessories and Spare Parts	5021303001	DPWH-South Cotabato 2nd DEO	Shopping	09/04/2023	09/25/2023	09/27/2023	09/29/2023	Regular Agency Fund (01000000)	349,950.00		349,950.00	
200000100017000	Procurement of Construction Materials	50213030-01	DPWH-South Cotabato 2nd DEO	Shopping	10/02/2023	10/23/2023	10/25/2023	10/27/2023	Regular Agency Fund (01000000)	3,100,191.30		3,100,191.30	
310212100220000.EAO	Procurement of Office and Janitorial Supplies not available in PS-DBM	50604030-01	DPWH-South Cotabato 2nd DEO	Shopping	10/01/2023	10/23/2023	10/25/2023	10/26/2023	Regular Agency Fund (01000000)	1,370,525.00		1,370,525.00	
300220100099000.EAO	Procurement of Printer Supplies	50604040-01	DPWH-South Cotabato 2nd DEO	Shopping	12/01/2023	12/21/2023	12/22/2023	12/27/2023	Regular Agency Fund (01000000)	1,396,200.00		1,396,200.00	

310202101057000.EAO/ 100000100001000	Procurement of Fuel and Lubricants	50604030-01/ 5020309000	DPWH-South Cotabato 2nd DEO	Public Bidding	11/06/2023	11/28/2023	11/29/2023	11/30/2023	Regular Agency Fund (01000000)	5,529,872.60		5,529,872.60	
310109100916000.EAO	Procurement of Computer Equipment and Accessories	50604030-01	DPWH-South Cotabato 2nd DEO	Shopping	12/01/2023	12/21/2023	12/22/2023	12/27/2023	Regular Agency Fund (01000000)	597,953.15		597,953.15	
300220100099000.EAO	Procurement of Electrical Equipment, Components and Supplies	50604040-01	DPWH-South Cotabato 2nd DEO	Shopping	09/04/2023	09/25/2023	09/27/2023	09/29/2023	Regular Agency Fund (01000000)	39,050.00		39,050.00	

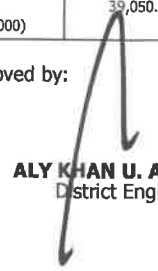
Prepared by:


RHEA S. HIDALGO
 Engineer II
 OIC - Head, Procurement Unit

Recommending Approval:


SANTOS H. BATALON, JR.
 OIC - Assistant District Engineer
 BAC Chairman

Approved by:


ALY KHAN U. ALI, AER
 District Engineer



Republic of the Philippines
Department of Public Works and Highways
SOUTH COTABATO 2ND
DISTRICT ENGINEERING OFFICE
Region XII

Alunan Avenue, Koronadal City, South Cotabato

UPDATED ANNUAL PROCUREMENT PLAN FY (2023)-CIVIL WORKS

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300219102116000	23MG0001-Cluster I-a.Construction of River Bank Protection along Marbel River, Brgy. Carpenter Hill, Koronadal City, South Cotabato	5060403002	Construction	Public Bidding	09-Nov-22	29-Nov-22	23-Mar-23	05-Apr-23	Regular Agency Fund (01000000)	25,000,000.00	-	25,000,000.00	Construction of River Bank Protection
300219101225000	23MG0001-Cluster I - b.Construction of River Bank Protection Structure along Banga River, Barangay San Miguel, Norala, South Cotabato	5060403002	Construction	Public Bidding	09-Nov-22	29-Nov-22	23-Mar-23	05-Apr-23	Regular Agency Fund (01000000)	25,000,000.00	-	25,000,000.00	Construction of River Bank Protection
300203101111000	23MG0002-Cluster II-a.Construction of Concrete Road-Poblacion T'boli to Brgy. Lamhaku leading to El Kini Hot Spring Road,Brgy. Lamhaku, T'boli, South Cotabato	5060403001	Construction	Public Bidding	09-Nov-22	29-Nov-22	01-Feb-23	10-Feb-23	Regular Agency Fund (01000000)	24,000,000.00	-	24,000,000.00	Construction of Concrete Road
300203102541000	23MG0002-Cluster II-b.Construction of Concrete Road-Jct. Surallah-Lake Sebu Road leading to NV Vogt Solar Power Plant, Brgy. Centrala,Surallah, South Cotabato	5060403001	Construction	Public Bidding	09-Nov-22	29-Nov-22	01-Feb-23	10-Feb-23	Regular Agency Fund (01000000)	17,000,000.00	-	17,000,000.00	Construction of Concrete Road
300229100512000	23MG0003-Cluster III- a.Construction of Water System at Purok 1, Barangay Liwanay, Banga, South Cotabato	5060403004	Construction	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	02-Jun-23	26-Jun-23	14-Jul-23	26-Jul-23	Regular Agency Fund (01000000)	7,500,000.00	-	7,500,000.00	Construction of Water System
300229100509000	23MG0003-Cluster III-b.Construction of Water System at Sitio Lemfenek, Barangay Ned, Lake Sebu, South Cotabato	5060403004	Construction	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	02-Jun-23	26-Jun-23	14-Jul-23	26-Jul-23	Regular Agency Fund (01000000)	8,500,000.00	-	8,500,000.00	Construction of Water System
300229100513000	23MG0003-Cluster III- c.Construction of Water System at Barangay Lambangan, T'boli, South Cotabato	5060403004	Construction	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	02-Jun-23	26-Jun-23	14-Jul-23	26-Jul-23	Regular Agency Fund (01000000)	10,000,000.00	-	10,000,000.00	Construction of Water System
300229100516000	23MG0003-Cluster III-d.Construction of Water System at Barangay Maibo,Tantangan, South Cotabato	5060403004	Construction	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	02-Jun-23	26-Jun-23	14-Jul-23	26-Jul-23	Regular Agency Fund (01000000)	8,500,000.00	-	8,500,000.00	Construction of Water System
310305102078000	23MG0009-Widening of Bridge-Kalma Br. 1 (B00637MN) along Surallah-Lake Sebu-Maitum Rd, South Cotabato	5060403001	Construction	Public Bidding	09-Nov-22	29-Nov-22	01-Feb-23	10-Feb-23	Regular Agency Fund (01000000)	28,000,000.00	-	28,000,000.00	Widening of Bridge
320102105937000	23MG0010-Construction of River Bank Protection along Banga River,Barangay Puti, Norala, South Cotabato	5060403002	Construction	Public Bidding	09-Nov-22	29-Nov-22	23-Mar-23	05-Apr-23	Regular Agency Fund (01000000)	35,000,000.00	-	35,000,000.00	Construction of River Bank Protection
320102105940000	23MG0011-Construction of Flood Control Structure along Ala River, Purok Santa Cecilia, Zone II, Barangay Poblacion, Santo Niño, South Cotabato	5060403002	Construction	Public Bidding	09-Nov-22	29-Nov-22	23-Mar-23	05-Apr-23	Regular Agency Fund (01000000)	46,000,000.00	-	46,000,000.00	Construction of Flood Control Structure
300219101220000	23MG0012-Construction of River Bank Protection along Marbel River, Brgy. Sto. Niño, Koronadal City, South Cotabato	5060403002	Construction	Public Bidding	05-Apr-23	25-Apr-23	24-May-23	01-Jun-23	Regular Agency Fund (01000000)	30,000,000.00	-	30,000,000.00	Construction of River Bank Protection



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300219101794000	23MG0013-Construction of River Bank Protection along Marbel River, Purok Upper Valley, Brgy. Sto. Niño, Koronadal City, South Cotabato	5060403002	Construction	Public Bidding	05-Apr-23	25-Apr-23	24-May-23	01-Jun-23	Regular Agency Fund (01000000)	30,000,000.00	-	30,000,000.00	Construction of River Bank Protection
300219101218000	23MG0014-Construction of River Bank Protection along Ala River, Brgy. Ambalgan, Sto. Niño, South Cotabato	5060403002	Construction	Public Bidding	09-Dec-22	29-Dec-22	23-Mar-23	05-Apr-23	Regular Agency Fund (01000000)	30,000,000.00	-	30,000,000.00	Construction of River Bank Protection
300219101222000	23MG0015-Construction of River Bank Protection along Safali River, Brgy. Naci, Surallah, South Cotabato	5060403002	Construction	Public Bidding	05-Apr-23	25-Apr-23	24-May-23	01-Jun-23	Regular Agency Fund (01000000)	30,000,000.00	-	30,000,000.00	Construction of River Bank Protection
300219101224000	23MG0016-Construction of River Bank Protection along Sumbong Creek, Brgy. Poblacion, T'boli, South Cotabato	5060403002	Construction	Public Bidding	09-Nov-22	29-Nov-22	23-Mar-23	05-Apr-23	Regular Agency Fund (01000000)	25,000,000.00	-	25,000,000.00	Construction of River Bank Protection
300219101217000	23MG0017-Construction of Revetment along Marbel River (Namnama Section), Koronadal City, South Cotabato	5060403002	Construction	Public Bidding	09-Nov-22	29-Nov-22	23-Mar-23	05-Apr-23	Regular Agency Fund (01000000)	35,000,000.00	-	35,000,000.00	Construction of Revetment
300203102540000	23MG0018-Construction of Concrete Road-Poblacion to Brgy. Kematu Road leading to Hidak Falls and Panamin Village and Kematu Mining Area, Brgy. Kematu, T'boli, South Cotabato	5060403001	Construction	Public Bidding	27-Apr-23	17-May-23	30-May-23	02-Jun-23	Regular Agency Fund (01000000)	46,000,000.00	-	46,000,000.00	Construction of Concrete Road
300204101496000	23MG0019-Construction of Concrete Road-Road from Junction Lake Sebu to Villa Ellaga-Lambusong Road linking Provincial Road in support of Pineapple, Palm Oil, Corn, Banana, Cassava and Sugarcane at Barangay Colongulo to Packaging and Processing Centers, Surallah, South Cotabato	5060403001	Construction	Public Bidding	09-Nov-22	29-Nov-22	01-Feb-23	10-Feb-23	Regular Agency Fund (01000000)	34,000,000.00	-	34,000,000.00	Construction of Concrete Road
300226109133000	23MG0021-Construction of Multi-Purpose Building, Barangay New Iloilo, Tantangan, South Cotabato	5060403099	Construction	Public Bidding	09-Nov-22	29-Nov-22	06-Mar-23	17-Mar-23	Regular Agency Fund (01000000)	5,000,000.00	-	5,000,000.00	Construction of Multi-Purpose Building
320101110281000	23MG0023-Cluster V-a.Construction of Diversion Channel Projects (Channel 1), Koronadal City, South Cotabato	5060403002	Construction	Public Bidding	07-Dec-22	27-Dec-22	23-Mar-23	05-Apr-23	Regular Agency Fund (01000000)	15,000,000.00	-	15,000,000.00	Construction of Diversion Channel Projects
320101110280000	b.Construction of Drainage Structure Jct. National Highway along Arellano Street, Koronadal City, South Cotabato	5060403002	Construction	Public Bidding	07-Dec-22	27-Dec-22	23-Mar-23	05-Apr-23	Regular Agency Fund (01000000)	25,000,000.00	-	25,000,000.00	Construction of Drainage Structure
310306100251000	23MG0024-Construction of Bridge-Kreyos Br. II along Surallah-Lake Sebu-Maitum Road, South Cotabato	5060403001	Construction	Public Bidding	05-Apr-23	25-Apr-23	24-May-23	01-Jun-23	Regular Agency Fund (01000000)	30,000,000.00	-	30,000,000.00	Construction of Bridge
320102105936000	23MG0029-Construction of River Bank Protection along Banga River, Barangay BS Aquino, Norala, South Cotabato	5060403002	Construction	Public Bidding	07-Dec-22	27-Dec-22	23-Mar-23	05-Apr-23	Regular Agency Fund (01000000)	28,000,000.00	-	28,000,000.00	Construction of River Bank Protection



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320102105938000	23MG0030-Construction of River Bank Protection along Banga River, Barangay Rang-ay, Banga, South Cotabato	5060403002	Construction	Public Bidding	07-Dec-22	27-Dec-22	23-Mar-23	05-Apr-23	Regular Agency Fund (01000000)	28,000,000.00	-	28,000,000.00	Construction of River Bank Protection
320102105939000	23MG0031-Construction of River Bank Protection along Ala River, Sitio Panes, Barangay Kolambog, Santo Niño, South Cotabato	5060403002	Construction	Public Bidding	07-Dec-22	27-Dec-22	23-Mar-23	05-Apr-23	Regular Agency Fund (01000000)	50,000,000.00	-	50,000,000.00	Construction of River Bank Protection
300219101215000	23MG0032-Construction of Bank Protection Structure along Bolok Creek, Koronadal City, South Cotabato	5060403002	Construction	Public Bidding	05-Apr-23	25-Apr-23	24-May-23	01-Jun-23	Regular Agency Fund (01000000)	35,000,000.00	-	35,000,000.00	Construction of River Bank Protection
300204101495000	23MG0033-Construction of Concrete Road-Brgy. San Jose Proper-Sitio Boundary-Purok Apostol-Tinago Road in support of Agri-Processing Activities in the Area, Koronadal City, South Cotabato	5060403001	Construction	Public Bidding	07-Dec-22	27-Dec-22	24-May-23	01-Jun-23	Regular Agency Fund (01000000)	29,000,000.00	-	29,000,000.00	Construction of Concrete Road
300219102114000	23MG0034-Cluster VI-a.Construction of River Bank Protection along Safali River, Brgy. Poblacion, T'boli, South Cotabato	5060403001	Construction	Public Bidding	09-Dec-22	29-Dec-22	23-Mar-23	5-Apr-2023	Regular Agency Fund (01000000)	25,000,000.00	-	25,000,000.00	Construction of River Bank Protection
300219102115000	b.Construction of River Bank Protection along Banga River, Brgy. Kibid, Norala, South Cotabato	5060403002	Construction	Public Bidding	09-Dec-22	29-Dec-22	23-Mar-23	5-Apr-2023	Regular Agency Fund (01000000)	25,000,000.00	-	25,000,000.00	Construction of River Bank Protection
300229100507000	23MG0035-Cluster VII-a.Construction of Potable Water Supply Level II at Sitio Batotitik, Sitio Lusok and Sitio Lubiya, Barangay Basag, T'boli, South Cotabato	5060403004	Construction	Public Bidding	02-Jun-23	26-Jun-23	14-Jul-23	26-Jul-23	Regular Agency Fund (01000000)	10,000,000.00	-	10,000,000.00	Construction of Potable Water Supply
300229100511000	23MG0035-b.Construction of Water System at Barangay Desawo, T'boli, South Cotabato	5060403004	Construction	Public Bidding	02-Jun-23	26-Jun-23	14-Jul-23	26-Jul-23	Regular Agency Fund (01000000)	8,500,000.00	-	8,500,000.00	Construction of Water System
300229100514000	23MG0035-c.Construction of Water System at Sitio Sampiniton,Barangay Ned, Lake Sebu, South Cotabato	5060403004	Construction	Public Bidding	02-Jun-23	26-Jun-23	14-Jul-23	26-Jul-23	Regular Agency Fund (01000000)	10,500,000.00	-	10,500,000.00	Construction of Water System
300229100515000	23MG0035-d.Construction of Water System at Barangay Lamfugon,Lake Sebu, South Cotabato	5060403004	Construction	Public Bidding	02-Jun-23	26-Jun-23	14-Jul-23	26-Jul-23	Regular Agency Fund (01000000)	8,500,000.00	-	8,500,000.00	Construction of Water System
300229100508000	23MG0036-Cluster VIII-a.Construction of Potable Water System at Sitio Siok, Barangay Mabini, Koronadal City, South Cotabato	5060403004	Construction	Public Bidding	02-Jun-23	26-Jun-23	14-Jul-23	26-Jul-23	Regular Agency Fund (01000000)	7,500,000.00	-	7,500,000.00	Construction of Potable Water Supply
300229100519000	23MG0036-b.Construction of Water System at Barangay Barrio 9,Banga, South Cotabato	5060403004	Construction	Public Bidding	02-Jun-23	26-Jun-23	14-Jul-23	26-Jul-23	Regular Agency Fund (01000000)	8,500,000.00	-	8,500,000.00	Construction of Water System
300229100517000	23MG0036-c.Construction of Water System at Barangay Puti, Norala, South Cotabato	5060403004	Construction	Public Bidding	02-Jun-23	26-Jun-23	14-Jul-23	26-Jul-23	Regular Agency Fund (01000000)	8,500,000.00	-	8,500,000.00	Construction of Water System



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300229100518000	23MG0036-d.Construction of Water System at Barangay San Jose,Koronadal City, South Cotabato	5060403004	Construction	Public Bidding	02-Jun-23	26-Jun-23	14-Jul-23	26-Jul-23	Regular Agency Fund (010000000)	8,500,000.00	-	8,500,000.00	Construction of Water System
300229100510000	23MG0036-e.Construction of Water System at Barangay Tinago,Norala, South Cotabato	5060403004	Construction	Public Bidding	02-Jun-23	26-Jun-23	14-Jul-23	26-Jul-23	Regular Agency Fund (010000000)	7,500,000.00	-	7,500,000.00	Construction of Water System
300226109131000	23MG0037-Construction of Multi-Purpose Building, IP Tribal Center (Kasfala Hall), Barangay Paraiso, City of Koronadal, South Cotabato	5060403099	Construction	Public Bidding	09-Dec-22	29-Dec-22	01-Feb-23	10-Feb-23	Regular Agency Fund (010000000)	8,000,000.00	-	8,000,000.00	Construction of Multi-Purpose Building
300221104498000	23MG0039-Construction of Road Naci-Lamba Road, including Box Culvert and Lined Canal, Surallah, South Cotabato	5060403001	Construction	Public Bidding	21-Jan-2023	30-Mar-23	20-Apr-23	03-May-23	Regular Agency Fund (010000000)	10,000,000.00	-	10,000,000.00	Construction of Road
300225101462000	23MG0040-Construction of Kolambog Flood Control/Slope Protection (Sheet Piles) along Cotabato-Marbel Road (Allah River, Kolambog Section), South Cotabato	5060403002	Construction	Public Bidding	21-Jan-2023	30-Mar-23	20-Apr-23	03-May-23	Regular Agency Fund (010000000)	10,000,000.00	-	10,000,000.00	Construction of Kolambog Flood Control/Slope Protection (Sheet Piles)
310101101132000	23MG0043-Preventive Maintenance of Road: Asphalt Overlay-Cotabato-Marbel Rd-K1740+000-K1740+789, South Cotabato	5060403001	Construction	Public Bidding	17-Mar-23	11-Apr-23	03-May-23	12-May-23	Regular Agency Fund (010000000)	45,000,000.00	-	45,000,000.00	Preventive Maintenance of Road: Asphalt Overlay
310101101133000	23MG0044-Preventive Maintenance of Road: Asphalt Overlay-Cotabato-Marbel Rd-K1741+279-K1742+333	5060403001	Construction	Public Bidding	17-Mar-23	11-Apr-23	11-May-23	19-May-23	Regular Agency Fund (010000000)	40,000,000.00	-	40,000,000.00	Preventive Maintenance of Road: Asphalt Overlay
310101101134000	23MG0045-Preventive Maintenance of Road: Asphalt Overlay-Marbel-Makar Rd-K1708+000-K1708+305, South Cotabato Modified to: Preventive Maintenance of Road: Asphalt Overlay-Marbel-Makar Rd. K1708+000-K1708+337, K1708+593-K1708+698, South Cotabato	5060403001	Construction	Public Bidding	17-Mar-23	11-Apr-23	09-May-23	19-May-23	Regular Agency Fund (010000000)	15,389,000.00	-	15,389,000.00	Preventive Maintenance of Road: Asphalt Overlay
310102101438000	23MG0046-Preventive Maintenance of Road: Asphalt Overlay-Midsayap-Marbel Rd - K1772+000-K1773+610, South Cotabato	5060403001	Construction	Public Bidding	17-Mar-23	11-Apr-23	03-May-23	12-May-23	Regular Agency Fund (010000000)	50,000,000.00	-	50,000,000.00	Preventive Maintenance of Road: Asphalt Overlay
310103101357000	23MG0047-Preventive Maintenance of Road: Asphalt Overlay-Surallah-Lake Sebu-Maitum Rd -K1735+000-K1737+089, South Cotabato	5060403001	Construction	Public Bidding	17-Mar-23	11-Apr-23	03-May-23	12-May-23	Regular Agency Fund (010000000)	50,000,000.00	-	50,000,000.00	Preventive Maintenance of Road: Asphalt Overlay
310109101422000	23MG0048-Cluster XI a.Construction of Road Slope Protection Structure-Surallah Lake Sebu-Maitum Rd-K1765+200-K1765+260, South Cotabato Modified to: Construction of Road Slope Protection Structure-Surallah Lake Sebu-Maitum Rd-K1765+200-K1765+356, South Cotabato	5060403001	Construction	Public Bidding	17-Mar-23	11-Apr-23	09-May-23	19-May-23	Regular Agency Fund (010000000)	25,000,000.00	-	25,000,000.00	Construction of Road Slope Protection Structure



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310109101427000	23MG0048-b.Construction of Road Slope Protection Structure-Surallah Lake Sebu-Maitum Rd-K1808+963-K1809+140, South Cotabato Modified to: Construction of Road Slope Protection Structure-Surallah Lake Sebu-Maitum Rd-K1808+958-K1809+280, South Cotabato	5060403001	Construction	Public Bidding	17-Mar-23	11-Apr-23	09-May-23	19-May-23	Regular Agency Fund (01000000)	14,210,000.00	-	14,210,000.00	Construction of Road Slope Protection Structure
310109101423000	23MG0049-Construction of Road Slope Protection Structure-Surallah Lake Sebu-Maitum Rd-K1785+000-K1785+539, South Cotabato Modified to: Construction of Road Slope Protection Structure-Surallah Lake Sebu-Maitum Rd-K1785+566-K1785+911, South Cotabato	5060403001	Construction	Public Bidding	17-Mar-23	11-Apr-23	09-May-23	19-May-23	Regular Agency Fund (01000000)	50,000,000.00	-	50,000,000.00	Construction of Road Slope Protection Structure
310109101424000	23MG0050-Construction of Road Slope Protection Structure - Surallah -Lake Sebu - Maitum Rd - K1773+338 - K1773+498, K1773+877 - K1773+986, K1774+200 - K1774+372, K1774+442 - K1774+708, K1776+000 - K1776+148 Modified to: Construction of Road Slope Protection Structure - Surallah - Lake Sebu - Maitum Rd - K1773+285 - K1773+421	5060403001	Construction	Public Bidding	17-Mar-23	11-Apr-23	09-May-23	19-May-23	Regular Agency Fund (01000000)	50,000,000.00	-	50,000,000.00	Construction of Road Slope Protection Structure
310109101425000	23MG0051-Construction of Road Slope Protection Structure - Surallah-Lake Sebu-Maitum Rd-K1798+125-K1798+235, K1798+438-K1799+060 Modified to: Construction of Road Slope Protection Structure-Surallah-Lake Sebu-Maitum Rd-K1797+880 - K1798+020, K1798+125 - K1798+235, K1798+438 - K1799+060, K1799+130 - K1799+340	5060403001	Construction	Public Bidding	17-Mar-23	11-Apr-23	09-May-23	19-May-23	Regular Agency Fund (01000000)	50,000,000.00	-	50,000,000.00	Construction of Road Slope Protection Structure
310109101426000	23MG0052-Construction of Road Slope Protection Structure - Surallah - Lake Sebu - Maitum Rd-K1799+882-K1800+100, K1801+325-K1801+720 Modified to: Construction of Road Slope Protection Structure - Surallah-Lake Sebu -Maitum Rd-K1799+800-K1800+140, K1800+962-K1801+060, K1801+360 - K1801+680	5060403001	Construction	Public Bidding	17-Mar-23	11-Apr-23	09-May-23	19-May-23	Regular Agency Fund (01000000)	38,700,000.00	-	38,700,000.00	Construction of Road Slope Protection Structure
300105201151000	23MG0053-Construction (Completion) of Two-Storey DEO Building of DPWH South Cotabato 2nd DEO, Alunan Avenue, Koronadal City, South Cotabato	5060404001	Construction	Public Bidding	17-Mar-23	11-Apr-23	03-May-23	12-May-23	Regular Agency Fund (01000000)	50,000,000.00	-	50,000,000.00	Construction (Completion) Building



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300215103485000	23MG0054-Construction of Concrete Road-Construction of ALA River Irrigation System Main Canal-2 Service Road, Sto. Niño, South Cotabato (KATUBIGAN-Kalsada Tungo sa Patubigan)	5060403001	Construction	Public Bidding	05-Apr-23	25-Apr-23	24-May-23	01-Jun-23	Regular Agency Fund (01000000)	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
300226109132000	23MG0055-Rehabilitation of Multi-Purpose Building (Municipal Hall Building), Brgy. Zone 2 Poblacion, Koronadal City, South Cotabato	5060403099	Construction	Public Bidding	16-May-23	07-Jun-23	14-Jul-23	26-Jul-23	Regular Agency Fund (01000000)	10,000,000.00	-	10,000,000.00	Rehabilitation of Multi-Purpose Building
300205100016000	23MG0056-Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	5060403004	Construction	Public Bidding	16-May-23	07-Jun-23	30-Jun-23	07-Jul-23	Regular Agency Fund (01000000)	2,400,000.00	-	2,400,000.00	Construction/Rehabilitation of Rainwater Collector System
300116201297000	23MG0057-Concreting of Sitio Sta. Rita, Brgy. Centrala FMR, Brgy. Centrala, Surallah, South Cotabato	5060403001	Construction	Public Bidding	16-May-23	07-Jun-23	30-Jun-23	07-Jul-23	Regular Agency Fund (01000000)	12,000,000.00	-	12,000,000.00	Concreting of Farm-to-Market Road
200000100019000	23MG0058-Cluster I -Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Public Buildings in Koronadal City, South Cotabato a.Repair/Maintenance of DENR Building Mines & Geosciences Bureau 12 Office-Main Building Prime Regional Government Center Brgy. Carpenter Hill, Koronadal City, South Cotabato	5021304001	Maintenance	Public Bidding	09-Jun-23	30-Jun-23	14-Jul-23	26-Jul-23	Regular Agency Fund (01000000)	1,000,000.00	-	1,000,000.00	Maintenance, Repair and Rehabilitation of Public Buildings
200000100019000	23MG0058-b.Repair/Maintenance of DILG Building BFP-T'boli Fire Station-Main Building, T'boli, South Cotabato	5021304001	Maintenance	Public Bidding	09-Jun-23	30-Jun-23	14-Jul-23	26-Jul-23	Regular Agency Fund (01000000)	1,000,000.00	-	1,000,000.00	Maintenance, Repair and Rehabilitation of Public Buildings
200000100019000	23MG0059-Cluster II -Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Public Buildings in Koronadal City, South Cotabato a.Repair/Maintenance of DND Building 1204CDC 12 RCDG RESCOM PA, RRIB-Main Office Building, Koronadal City, South Cotabato	5021304001	Maintenance	Public Bidding	09-Jun-23	30-Jun-23	24-Jul-23	02-Aug-23	Regular Agency Fund (01000000)	2,000,000.00	-	2,000,000.00	Maintenance, Repair and Rehabilitation of Public Buildings
200000100019000	23MG0059-b.Repair/Maintenance of DPWH Building South Cotabato 2nd District Engineering Office Bodega I, Alunan Avenue, Koronadal City, South Cotabato	5021304001	Maintenance	Public Bidding	09-Jun-23	30-Jun-23	24-Jul-23	02-Aug-23	Regular Agency Fund (01000000)	1,000,000.00	-	1,000,000.00	Maintenance, Repair and Rehabilitation of Public Buildings
200000100019000	23MG0060-Cluster III -Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Public Buildings in Koronadal City, South Cotabato a.Repair/Maintenance of DOTr Building Land Transportation Office Koronadal District Main Building, Koronadal City, South Cotabato	5021304001	Maintenance	Public Bidding	09-Jun-23	30-Jun-23	14-Jul-23	26-Jul-23	Regular Agency Fund (01000000)	1,000,000.00	-	1,000,000.00	Maintenance, Repair and Rehabilitation of Public Buildings



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200000100019000	23MG0060-b.Repair/Maintenance of DOJ Building Regional Prosecution Office XII-Annex Building Brgy. Zone III, Koronadal City, South Cotabato	5021304001	Maintenance	Public Bidding	09-Jun-23	30-Jun-23	14-Jul-23	26-Jul-23	Regular Agency Fund (01000000)	1,000,000.00	-	1,000,000.00	Maintenance, Repair and Rehabilitation of Public Buildings
20000010002000000	23MG0061- Repair/Maintenance of Banga River Revetment 3, Brgy. B.S. Aquino, Noralala, South Cotabato	5021303002	Maintenance	Public Bidding	09-Jun-23	30-Jun-23	14-Jul-23	26-Jul-23	Regular Agency Fund (01000000)	5,000,000.00	-	5,000,000.00	Repair/Maintenance of River Revetment
30010120001000	23MG0062-Construction of Four-Storey Academic Building Complete with Laboratory Facilities and Amenities for College of Business Entrepreneurship and Management (CBEM)	5060404002	Construction	Public Bidding	08-Aug-23	29-Aug-23	12-Sep-23	22-Sep-23	Regular Agency Fund (01000000)	25,000,000.00	-	25,000,000.00	Construction of Four-Storey Academic Building
30010120001000	23MG0063-Construction of 2STY8CL, Marbel 7 National High School, Koronadal, South Cotabato	5060404002	Construction	Public Bidding	08-Aug-23	29-Aug-23	17-Oct-23	24-Oct-23	Regular Agency Fund (01000000)	26,675,637.19	-	26,675,637.19	Construction of 2STY8CL School Building
30010120001000	23MG0064-Construction of 1STY2CL, Lambukay Integrated School, Banga, South Cotabato	5060404002	Construction	Public Bidding	08-Aug-23	29-Aug-23	13-Sep-23	22-Sep-23	Regular Agency Fund (01000000)	5,043,750.00	-	5,043,750.00	Construction of 1STY2CL School Building
30010120001000	23MG0065-Construction of 1STY2CL, Tantangan Central Elementary School, Tantangan, South Cotabato	5060404002	Construction	Public Bidding	08-Aug-23	29-Aug-23	12-Sep-23	22-Sep-23	Regular Agency Fund (01000000)	5,043,750.00	-	5,043,750.00	Construction of 1STY2CL School Building
300205101224000	23MG0066-Cluster XII a.Construction of Solar Water System,Barangay Maan,T'boli, South Cotabato	5060403004	Construction	Public Bidding	13-Oct-23	23-Oct-23	26-Oct-23	03-Nov-23	Regular Agency Fund (01000000)	10,000,000.00	-	10,000,000.00	Construction of Solar Water System
300205101225000	23MG0066-b.Construction of Solar Water System, Barangay Talufo, T'boli, South Cotabato	5060403004	Construction	Public Bidding	13-Oct-23	23-Oct-23	26-Oct-23	03-Nov-23	Regular Agency Fund (01000000)	10,000,000.00	-	10,000,000.00	Construction of Solar Water System
300205101228000	23MG0066-c.Construction of Solar Water System, Barangay Lambingi, Banga, South Cotabato	5060403004	Construction	Public Bidding	13-Oct-23	23-Oct-23	26-Oct-23	03-Nov-23	Regular Agency Fund (01000000)	10,000,000.00	-	10,000,000.00	Construction of Solar Water System
300205101225000	23MG0066-d.Construction of Solar Water System, Sitio Mailbog, Barangay Magon, Tantangan, South Cotabato	5060403004	Construction	Public Bidding	13-Oct-23	23-Oct-23	26-Oct-23	03-Nov-23	Regular Agency Fund (01000000)	10,000,000.00	-	10,000,000.00	Construction of Solar Water System
300205101229000	23MG0066-e.Construction of Solar Water System, Barangay New Iloilo, Tantangan, South Cotabato	5060403004	Construction	Public Bidding	13-Oct-23	23-Oct-23	26-Oct-23	03-Nov-23	Regular Agency Fund (01000000)	10,000,000.00	-	10,000,000.00	Construction of Solar Water System
300205101227000	23MG0066-f.Construction of Solar Water System, Barangay Derilon, Banga, South Cotabato	5060403004	Construction	Public Bidding	13-Oct-23	23-Oct-23	26-Oct-23	03-Nov-23	Regular Agency Fund (01000000)	10,000,000.00	-	10,000,000.00	Construction of Solar Water System
300205101230000	23MG0066-g.Construction of Solar Water System, Barangay Assumption, Koronadal City, South Cotabato	5060403004	Construction	Public Bidding	13-Oct-23	23-Oct-23	26-Oct-23	03-Nov-23	Regular Agency Fund (01000000)	10,000,000.00	-	10,000,000.00	Construction of Solar Water System



Republic of the Philippines
Department of Public Works and Highways
SOUTH COTABATO 2ND
DISTRICT ENGINEERING OFFICE
Region XII

Alunan Avenue, Koronadal City, South Cotabato

UPDATED ANNUAL PROCUREMENT PLAN FY (2023)-CIVIL WORKS

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30010120001000	23MG0067-Cluster XIII-Construction of Classrooms (Batch 1 and Batch 2) a.Construction of 2STY6CL, Koronadal Central II ES,Koronadal, South Cotabato Modified to: Construction of 2STY10CL, Koronadal Central II ES,Koronadal, South Cotabato	5060404002	Construction	Public Bidding	21-Oct-23	13-Nov-23	21-Dec-23	29-Dec-23	Regular Agency Fund (01000000)	30,262,500.00	-	30,262,500.00	Construction of 2STY10CL School Building
30010120001000	23MG0067-b.Construction of 1STY6CL, Concepcion NHS, Koronadal, South Cotabato Modified to: Construction of 1STY5CL, Concepcion NHS, Koronadal, South Cotabato	5060404002	Construction	Public Bidding	21-Oct-23	13-Nov-23	21-Dec-23	29-Dec-23	Regular Agency Fund (01000000)	13,618,125.00	-	13,618,125.00	Construction of 1STY5CL School Building
30010120001000	23MG0067-c.Construction of 1STY2CL, Banga Central Elementary School, South Cotabato	5060404002	Construction	Public Bidding	21-Oct-23	13-Nov-23	21-Dec-23	29-Dec-23	Regular Agency Fund (01000000)	7,061,250.00	-	7,061,250.00	Construction of 1STY2CL School Building
30010120001000	23MG0067-d.Construction of 1STY3CL, Lamkot ES, Banga, South Cotabato	5060404002	Construction	Public Bidding	21-Oct-23	13-Nov-23	21-Dec-23	29-Dec-23	Regular Agency Fund (01000000)	7,664,771.29	-	7,664,771.29	Construction of 1STY3CL School Building
409900000054000	23MG0068-Cluster XIV a.Road concreting Barangay San Vicente, Banga, Municipality	5060403099	Construction	Public Bidding	21-Oct-23	13-Nov-23	22-Nov-23	01-Dec-23	Regular Agency Fund (01000000)	10,000,000.00	-	10,000,000.00	Road concreting
409900000054000	23MG0068-b.Road concreting Koronadal City Barangay Cacub purok damsito to sitio sta. barbara	5060403099	Construction	Public Bidding	21-Oct-23	13-Nov-23	22-Nov-23	01-Dec-23	Regular Agency Fund (01000000)	10,000,000.00	-	10,000,000.00	Road concreting
409900000054000	23MG0068-c.Road concreting national highway to barangay kusan,Banga municipality	5060403099	Construction	Public Bidding	21-Oct-23	13-Nov-23	22-Nov-23	01-Dec-23	Regular Agency Fund (01000000)	10,000,000.00	-	10,000,000.00	Road concreting
409900000054000	23MG0068-d.Road concreting Robredo Road to Guadalupe Elementary School Barangay Carpenter Hill, Koronadal City	5060403099	Construction	Public Bidding	21-Oct-23	13-Nov-23	22-Nov-23	01-Dec-23	Regular Agency Fund (01000000)	10,000,000.00	-	10,000,000.00	Road concreting
409900000054000	23MG0069-Cluster XV a.Water system Barangay Lampari, Banga municipality	5060403099	Construction	Public Bidding	21-Oct-23	13-Nov-23	23-Nov-23	01-Dec-23	Regular Agency Fund (01000000)	5,000,000.00	-	5,000,000.00	Construction of Water system
409900000054000	23MG0069-b.Water System Sitio Lamalna to sitio Tolosa, Barangay Saravia, Koronadal City	5060403099	Construction	Public Bidding	21-Oct-23	13-Nov-23	23-Nov-23	01-Dec-23	Regular Agency Fund (01000000)	1,000,000.00	-	1,000,000.00	Construction of Water system
409900000054000	23MG0069-c.Water System Sitio Sta. Barbara, Barangay Cacub,Koronadal City	5060403099	Construction	Public Bidding	21-Oct-23	13-Nov-23	23-Nov-23	01-Dec-23	Regular Agency Fund (01000000)	3,000,000.00	-	3,000,000.00	Construction of Water system
409900000054000	23MG0070-Cluster XVI a.Multi Purpose Building Agreda Phase 2, Sitio Sto. Niño,Koronadal City	5060403099	Construction	Public Bidding	21-Oct-23	13-Nov-23	22-Nov-23	01-Dec-23	Regular Agency Fund (01000000)	10,000,000.00	-	10,000,000.00	Construction of Multi Purpose Building
409900000054000	23MG0070-b.Multi Purpose Building Sta. Cruz Elementary School Deocades Campus	5060403099	Construction	Public Bidding	21-Oct-23	13-Nov-23	22-Nov-23	01-Dec-23	Regular Agency Fund (01000000)	5,000,000.00	-	5,000,000.00	Construction of Multi Purpose Building
409900000054000	23MG0070-c.Multi Purpose Building Tantangan Central Elementary School, Tantangan Municipality	5060403099	Construction	Public Bidding	21-Oct-23	13-Nov-23	22-Nov-23	01-Dec-23	Regular Agency Fund (01000000)	5,000,000.00	-	5,000,000.00	Construction of Multi Purpose Building



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Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
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4099000000054000	23MG0070-d.Bleachers of gym Edwards Elementary School, T'boli municipality	5060403099	Construction	Public Bidding	21-Oct-23	13-Nov-23	22-Nov-23	01-Dec-23	Regular Agency Fund (01000000)	1,000,000.00	-	1,000,000.00	Construction of Bleachers of gym

Prepared By:


RHEA S. HIDALGO
Engineer II
OIC - Head Procurement Unit

Recommended By:


SANTOS H. BATALON, JR.
OIC-Assistant District Engineer
BAC Chairman

Approved By:


ALY KHAN U. ALI, AER
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE
Region XII
Alunan Avenue, City of Koronadal,



CERTIFICATION

January 9, 2024

To Whom It May Concern:

This is to certify that the South Cotabato 2nd District Engineering Office has no procurement activities for Consulting Services from January to December 2023.

This certification is being issued to the DPWH-Regional Office XII for whatever legal purpose it will serve best.

Done this 9th day of January, 2024 at the DPWH-South Cotabato 2nd District Engineering Office, Koronadal City, South Cotabato.

ALY KHAN U. ALI, AER

District Engineer

R.12.12/BAC-RJT/BSH

