



Republic of the Philippines
Region XII
 Province of Cotabato
 Municipality of Alamada
 Alamada, Cotabato

Annex A
Annual Procurement Plan CY 2024

Code (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End- User	Mode of Procurement	Ads/Post Of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PHP)		Remarks
										Total	MOOE	
5-02-03-010	Office Supplies	Various Offices	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	GF/LF/70% CF/GAD FUND/MOOE/TF	5,054,530.50	5,054,530.50	Office Supplies
5-02-03-090	Fuel, Oil and Lubricants	Various Offices	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	GF/LF/70% CF/GAD FUND/MOOE/TF	14,516,819.19	14,516,819.19	Fuel, Oil and Lubricants
5-02-99-030	Representation Expense	Various Offices	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	GF/LF/70% CF/GAD FUND/MOOE/TF	12,188,972.77	12,188,972.77	Representation Expense
5-02-03-990	Other Supplies and Materials	Various Offices	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	GF/LF/70% CF/GAD FUND/MOOE/TF	6,487,498.60	6,487,498.60	Other Supplies and Materials
5-02-03-020	Accountable Forms	MCRO & MTO	NP-Agency to Agency	1/30/2024	02/08/2024	02/09/2024	2/20/2024	2/22/2024	GF/LF	455,000.00	455,000.00	Accountable Forms
5-02-03-020	Non-Accountable Forms	MHO & BFO	NP-SVP	1/30/2024	02/05/2024	02/06/2024	02/08/2024	02/09/2024	GF/LF	62,250.00	62,250.00	Non-Accountable Forms
5-02-03-060	Other Food Supplies	MDRRMO, MSWDO, WHO & PESO	Public Bidding	1/30/2024	02/08/2024	02/09/2024	2/20/2024	2/22/2024	GAD FUND/70% CF	224,400.00	224,400.00	Other Food Supplies
5-02-03-110	Textbooks and Instructional Materials Expense	MBO, SB Legislative & USMAC	Public Bidding	1/30/2024	02/08/2024	02/09/2024	2/20/2024	2/22/2024	GF/GAD FUND	378,950.00	378,950.00	Textbooks and Instructional Materials Expense
5-02-05-010	Postage and Deliveries	Various Offices	NP-SVP	1/30/2024	1/30/2024	1/31/2024	02/05/2024	02/07/2024	GF/LF	17,500.00	17,500.00	Postage and Deliveries
5-02-05-020	Telephone Expenses-Mobile	Various Offices	Public Bidding	1/30/2024	02/08/2024	02/09/2024	2/20/2024	2/22/2024	GF/GAD FUND	686,080.00	686,080.00	Telephone Expenses-Mobile
5-02-05-030	Internet Subscription	Various Offices	Public Bidding	1/30/2024	02/08/2024	02/09/2024	2/20/2024	2/22/2024	GF/GAD FUND/TF	552,843.00	552,843.00	Internet Subscription
5-02-02-010	Training & Seminar Expense	Various Offices	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	GF/LF/70% CF/GAD FUND	1,969,216.00	1,969,216.00	Training & Seminar Expense
5-02-03-100	Agricultural Supplies	Various Offices	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	GF/LF/70% CF/GAD FUND	8,395,300.00	8,395,300.00	Agricultural Supplies
5-02-04-020	Electricity Expense	MENRO & MHO	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	GF/GAD FUND	225,218.27	225,218.27	Electricity Expense
5-02-04-010	Water Expense	SB Legislative & SB Secretariat	NP-SVP	1/30/2024	1/30/2024	1/31/2024	02/05/2024	02/07/2024	GF	8,000.00	8,000.00	Water Expense
5-02-13-050	Rep. & Maint.-Machinery And Equipment	Various Offices	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	GF/LF/70% CF/GAD FUND	1,222,625.70	1,222,625.70	Rep. & Maint.-Machinery And Equipment
5-02-13-050	Rep. & Maint.-Heavy Equipment	MO/MENRO/MEO	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	GF/MOOE	8,233,721.20	8,233,721.20	Rep. & Maint.-Heavy Equipment
5-02-13-060	Rep. & Maint.-Transportation Equipment	Various Offices	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	GF/LF/70% CF/GAD FUND/MOOE/TF	3,763,199.17	3,763,199.17	Rep. & Maint.-Transportation Equipment
5-02-99-010	Advertising Expense	Various Offices	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	GF/LF/70% CF/GAD FUND/MOOE/TF	1,394,465.00	1,394,465.00	Advertising Expense
5-02-99-020	Printing and Publication	MACCO, PESO MSWDO & MTPD	Public Bidding	1/30/2024	02/05/2024	02/06/2024	02/08/2024	02/09/2024	GF/GAD FUND	187,500.00	187,500.00	Printing and Publication
5-02-06-010	Rewards and Other Claims	MO	NP-SVP	1/30/2024	02/05/2024	02/06/2024	02/08/2024	02/09/2024	GF	103,950.00	103,950.00	Rewards and Other Claims
5-02-06-020	Awards/ Reward and Prizes	Various Offices	Public Bidding	1/30/2024	02/08/2024	02/09/2024	2/20/2024	2/22/2024	GF/GAD FUND	304,480.00	304,480.00	Awards/ Reward and Prizes
5-02-99-040	Transportation Expense	MO	NP-SVP	1/30/2024	02/05/2024	02/06/2024	02/08/2024	02/09/2024	GF	54,000.00	54,000.00	Transportation Expense
5-02-99-050	Rental Expense	MPDO, MSWDO, MO & MTPD	Public Bidding	1/30/2024	02/08/2024	02/09/2024	2/20/2024	2/22/2024	GF/GAD FUND	754,000.00	754,000.00	Rental Expense
5-02-99-070	Subscription Expense	MO/TOURISM	NP-SVP	1/30/2024	02/05/2024	02/06/2024	02/08/2024	02/09/2024	GF	108,000.00	108,000.00	Subscription Expense
5-02-99-080	Aid to Various Organization/Grants and Donation	MO	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	GF	4,850,000.00	4,850,000.00	Aid to Various Organization/Grants and Donation
5-02-99-990	Other MOOE	Various Offices	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	GF/LF	1,682,353.00	1,682,353.00	Other MOOE
		TOURISM	NP-Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	1/30/2024	02/05/2024	02/06/2024	02/08/2024	02/09/2024	GF	120,000.00	120,000.00	

5-02-13-040	Repair and Maintenance Building and Other Structure)	Various Offices	Public Bidding	1/30/2024	02/08/2024	02/09/2024	2/10/2024	2/22/2024	GF/LF	538,497.58	538,497.58	Repair and Maintenance Building and Other Structure)
3.1.14-1-07-05-140	Technical and Scientific Equipment (Rapid Water Quality Test System)	MHO	Public Bidding	1/30/2024	02/08/2024	02/09/2024	2/10/2024	2/22/2024	GAD FUND	350,000.00	350,000.00	Technical and Scientific Equipment (Collibert Water Analysis)
1-07-04-990	Construction and maintenance of community infrastructure	MSWDO-LCPC	Public Bidding	1/30/2024	02/08/2024	02/09/2024	2/10/2024	2/22/2024	1% LCPC	800,000.00	800,000.00	Construction and maintenance of community infrastructure
1-07-04-990	Establishment, improvement and Maintenance of the Standard Day Care Centers and Recruitment of Trained Day Care Workers	MSWDO-LCPC	Public Bidding	1/30/2024	02/08/2024	02/09/2024	2/10/2024	2/22/2024	1% LCPC	900,000.00	900,000.00	Establishment, improvement and Maintenance of the Standard Day Care Centers and Recruitment of Trained Day Care Workers
3.2.10-1-07-04-990	Repair of Nursery Shed House	OMAS	Public Bidding	1/30/2024	02/08/2024	02/09/2024	2/10/2024	2/22/2024	LF	228,000.00	228,000.00	Repair of Nursery Shed House
3.2.10-1-07-04-990	Construction of Goat Paddock Shed with fencing	OMAS	Public Bidding	1/30/2024	02/08/2024	02/09/2024	2/10/2024	2/22/2024	LF	135,000.00	135,000.00	Construction of Goat Paddock Shed with fencing
1011	Flood Control at Polayagan Irrigation System	MDRRMO	Public Bidding	1/30/2024	02/08/2024	02/09/2024	2/10/2024	2/22/2024	70% CF	400,000.00	400,000.00	Flood Control at Polayagan Irrigation System
1011	Flood Control at Purok 13, Kitacubong	MDRRMO	Public Bidding	1/30/2024	02/08/2024	02/09/2024	2/10/2024	2/22/2024	70% CF	500,000.00	500,000.00	Flood Control at Purok 13, Kitacubong
1011	Flood Control at Purok 1, Falconitin Section, Pacao	MDRRMO	Public Bidding	1/30/2024	02/08/2024	02/09/2024	2/10/2024	2/22/2024	70% CF	500,000.00	500,000.00	Flood Control at Purok 1, Falconitin Section, Pacao
1011	Slope Protection at Talha ES, Malitubog	MDRRMO	Public Bidding	1/30/2024	02/08/2024	02/09/2024	2/10/2024	2/22/2024	70% CF	500,000.00	500,000.00	Slope Protection at Talha ES, Malitubog
1011-1-07-03-010	Rehab of Box Culvert at Purok 3, Barrirongan, Pacao	MDRRMO	Public Bidding	1/30/2024	02/08/2024	02/09/2024	2/10/2024	2/22/2024	70% CF	300,000.00	300,000.00	Rehab of Box Culvert at Purok 3, Barrirongan, Pacao
3.3.1-1-07-04-990	Construction and installation of Admin building window grills and paintings, guard house and signages	MENRO	Public Bidding	1/30/2024	02/08/2024	02/09/2024	2/10/2024	2/22/2024	LF	260,000.00	260,000.00	Construction and installation of Admin building window grills and paintings, guard house and signages
1-07-03-050	Installation of Streetlights at Pait Creek to Bao Proper, Purok 1, II, III & IV, Barangay Bao, Alameda	MO	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	20% EDF C.Y 2024	3,000,000.00	3,000,000.00	Installation of Streetlights at Pait Creek to Bao Proper, Purok 1, II, III & IV, Barangay Bao, Alameda
1-07-03-010	Concreting of FMR at Purok 11 to Purok 13, Barangiran	MO	Public Bidding	12/08/2023	12/28/2023	01/03/2024	1/15/2024	1/22/2024	20% EDF C.Y 2024	3,000,000.00	3,000,000.00	Concreting of FMR at Purok 11 to Purok 13, Barangiran
1-07-03-010	Concreting of FMR at Sitio Mangganwang (Vallejo Section) to Sitio Pine Tree, Camansi, Alameda	MO	Public Bidding	12/08/2023	12/28/2023	01/03/2024	1/15/2024	1/22/2024	20% EDF C.Y 2024	3,000,000.00	3,000,000.00	Concreting of FMR at Sitio Mangganwang (Vallejo Section) to Sitio Pine Tree, Camansi, Alameda
1-07-03-010	Concreting of FMR at Sitio New Leon (start at School) to Sitio Patag, Barangay Dado, Alameda	MO	Public Bidding	12/08/2023	12/28/2023	01/03/2024	1/15/2024	1/22/2024	20% EDF C.Y 2024	3,000,000.00	3,000,000.00	Concreting of FMR at Sitio New Leon (start at School) to Sitio Patag, Barangay Dado, Alameda

1-07-03-010	Concreting of FMR from National Highway-Sitio Lago, Barangay Gulling, Alameda	M/O	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	20% EDF C.Y 2024	3,000,000.00	3,000,000.00	3,000,000.00	Concreting of FMR from National Highway-Sitio Lago, Barangay Gulling, Alameda
1-07-03-010	Concreting of Bonifacio Street, Purok 6 (continuation), Kitacubong, Alameda	M/O	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	20% EDF C.Y 2024	1,000,000.00	1,000,000.00	1,000,000.00	Concreting of Bonifacio Street, Purok 6 (continuation), Kitacubong, Alameda
1-07-03-010	Concreting of Rizal Street (Purok 16 to Salva area) Kitacubong, alameda	M/O	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	20% EDF C.Y 2024	1,000,000.00	1,000,000.00	1,000,000.00	Concreting of Rizal Street (Purok 16 to Salva area) Kitacubong, alameda
1-07-03-020	Rehabilitation of Canal-Drainage (Purok 4 to Purok 5) Kitacubong, Alameda	M/O	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	20% EDF C.Y 2024	1,000,000.00	1,000,000.00	1,000,000.00	Rehabilitation of Canal-Drainage (Purok 4 to Purok 5) Kitacubong, Alameda
1-07-03-010	Concreting of FMR from Natino Purok Rambutan Road at Lower Dado, Alameda	M/O	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	20% EDF C.Y 2024	1,000,000.00	1,000,000.00	1,000,000.00	Concreting of FMR from Natino Purok Rambutan Road at Lower Dado, Alameda
1-07-03-010	Concreting of Tourism Road from Munar Falls to Purok Lakatan, Lower Dado, Alameda	M/O	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	20% EDF C.Y 2024	2,000,000.00	2,000,000.00	2,000,000.00	Concreting of Tourism Road from Munar Falls to Purok Lakatan, Lower Dado, Alameda
1-07-03-010	Concreting of FMR Purok 7 to Linaw Pundog Falls (Tourism Road), Macabasa, Alameda, Cotabato	M/O	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	20% EDF C.Y 2024	3,000,000.00	3,000,000.00	3,000,000.00	Concreting of FMR Purok 7 to Linaw Pundog Falls (Tourism Road), Macabasa, Alameda, Cotabato
1-07-03-010	Concreting of FMR at Sitio Balaisan, Maitubog, Alameda	M/O	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	20% EDF C.Y 2024	3,000,000.00	3,000,000.00	3,000,000.00	Concreting of FMR at Sitio Balaisan, Maitubog, Alameda
1-07-04-990	Construction of Covered Court at Mapurok Elementary School	M/O	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	20% EDF C.Y 2024	3,000,000.00	3,000,000.00	3,000,000.00	Construction of Covered Court at Mapurok Elementary School
1-07-03-010	Concreting of Municipal St. at Nenita Modesto St., Col. Mirasol St. and Jungco Street with Covered Drainage Canal (continuation), Mirasol, Alameda, Cotabato	M/O	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	20% EDF C.Y 2024	3,000,000.00	3,000,000.00	3,000,000.00	Concreting of Municipal St. at Nenita Modesto St., Col. Mirasol St. and Jungco Street with Covered Drainage Canal (continuation), Mirasol, Alameda, Cotabato
1-07-04-990	Construction of Covered Court (Multi-Purpose Bldg.) at Upper Pacao, Alameda	M/O	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	20% EDF C.Y 2024	3,000,000.00	3,000,000.00	3,000,000.00	Construction of Covered Court (Multi-Purpose Bldg.) at Upper Pacao, Alameda
1-07-03-020	Construction of Box Culvert at Sitio Tomindok, Barangay Paruayan, Alameda	M/O	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	20% EDF C.Y 2024	3,000,000.00	3,000,000.00	3,000,000.00	Construction of Box Culvert at Sitio Tomindok, Barangay Paruayan, Alameda
1-07-03-010	Concreting of Farm to Market Road from Muslim Village to Escalante	M/O	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	20% EDF C.Y 2024	2,000,000.00	2,000,000.00	2,000,000.00	Concreting of Farm to Market Road from Muslim Village to Escalante

5-02-07-010	Land Survey Services		MASSO	NP-SVP	1/30/2024	02/05/2024	02/06/2024	02/08/2024	02/09/2024	02/09/2024	GF	70,000.00	70,000.00		70,000.00	Land Survey Services
1-07-05-020	Office Equipment		Various Offices	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	03/07/2024	GF/CO/70% CF/GAD FUND	338,000.00	338,000.00		338,000.00	Office Equipment
1-07-05-030	Info. & Com. Tech. Equipment		Various Offices	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	03/07/2024	GF/CO/70% CF/GAD FUND	2,010,600.00	2,010,600.00		2,010,600.00	Info. & Com. Tech. Equipment
CO	Purchase of Motorcycles		Various Offices	Public Bidding	1/30/2024	02/08/2024	02/09/2024	2/20/2024	2/22/2024	2/22/2024	CO/70% CF	607,500.00	607,500.00		607,500.00	Purchase of Motorcycles
1011	Purchase of Rescue Equipments and Supplies		MDRRMO	Public Bidding	1/30/2024	02/08/2024	02/09/2024	2/20/2024	2/22/2024	2/22/2024	70% CF	740,000.00	740,000.00		740,000.00	Purchase of Rescue Equipments and Supplies
1-07-05-090	Purchase of Rescue Vehicle		MDRRMO	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	03/07/2024	CO/70% CF	1,510,000.00	1,510,000.00		1,510,000.00	Purchase of Rescue Vehicle
5-02-12-010	Environment and Sanitary Services		MHO	NP-SVP	1/30/2024	1/30/2024	1/31/2024	02/05/2024	02/07/2024	02/07/2024	GF	7,500.00	7,500.00		7,500.00	Environment and Sanitary Services
5-02-13-070	Rep. & Maint.-Furniture & Fixtures		Various Offices	NP-SVP	1/30/2024	1/30/2024	1/31/2024	02/05/2024	02/07/2024	02/07/2024	GF/IF/MOUE	48,000.00	48,000.00		48,000.00	Rep. & Maint.-Furniture & Fixtures
5-02-03-070	Drugs and Medicines Expenses		MDRRMO, MSWDO & MHO	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	03/07/2024	GF/GAD FUND/70% CF	1,624,505.00	1,624,505.00		1,624,505.00	Drugs and Medicines Expenses
5-02-03-080	Medical Supplies Expenses		MHO & MDRRMO	Public Bidding	1/30/2024	02/08/2024	02/09/2024	2/20/2024	2/22/2024	2/22/2024	GF/GAD FUND/70% CF	936,560.00	936,560.00		936,560.00	Medical Supplies Expenses
5-02-03-130	Chemical & Filtering Supplies Expense		MHO	NP-SVP	1/30/2024	1/30/2024	1/31/2024	02/05/2024	02/07/2024	02/07/2024	GF	10,000.00	10,000.00		10,000.00	Chemical & Filtering Supplies Expense
TF	Quick Response		MDRRMO	NP-Emergency Cases	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	03/07/2024	TF/30% CF	6,176,198.90	6,176,198.90		6,176,198.90	Quick Response
1011-70% CF	Veterinary Drugs and Biologics		MDRRMO	NP-SVP	1/30/2024	02/05/2024	02/06/2024	02/08/2024	02/09/2024	02/09/2024	70% CF	100,000.00	100,000.00		100,000.00	Veterinary Drugs and Biologics
1-07-05-030	Furniture and Fixtures		MO-HRMO	NP-SVP	1/30/2024	1/30/2024	1/31/2024	02/05/2024	02/07/2024	02/07/2024	GF	40,000.00	40,000.00		40,000.00	Furniture and Fixtures
1011	Aid to Line Agencies		Various Offices	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	03/07/2024	GF	2,472,466.06	2,472,466.06		2,472,466.06	Aid to Line Agencies
5-02-13-030	Repair and Maintenance Water System		WSO	Public Bidding	1/30/2024	02/08/2024	02/09/2024	2/20/2024	2/22/2024	2/22/2024	8771	800,000.00	800,000.00		800,000.00	Repair and Maintenance Water System
1061-5-02-13-030	Repair and Maintenance (Infrastructure Project) Municipal Plaza Operation		GSO	Public Bidding	1/30/2024	02/08/2024	02/09/2024	2/20/2024	2/22/2024	2/22/2024	GF	150,000.00	150,000.00		150,000.00	Repair and Maintenance (Infrastructure Project) Municipal Plaza Operation
5-02-13-140	Municipal Gym Operation Expense		GSO	Public Bidding	1/30/2024	02/08/2024	02/09/2024	2/20/2024	2/22/2024	2/22/2024	GF	185,000.00	185,000.00		185,000.00	Municipal Gym Operation Expense

1-07-03-990	Construction of Solar Dryer at Purok Krislam, Pigcawaran	MO	Public Bidding	1/30/2024	02/08/2024	02/09/2024	2/20/2024	2/22/2024	20% EDF C.Y 2024	500,000.00	500,000.00	500,000.00	Construction of Solar Dryer at Purok Krislam, Pigcawaran
1-07-03-040	Rehabilitation of Water System at Pigcawaran (Guleng Reservoir), Pigcawaran	MO	Public Bidding	1/30/2024	02/08/2024	02/09/2024	2/20/2024	2/22/2024	20% EDF C.Y 2024	500,000.00	500,000.00	500,000.00	Rehabilitation of Water System at Pigcawaran (Guleng Reservoir), Pigcawaran
1-07-03-010	Concreting of FMR from National Highway to Barangay Site, Purok 1A (Aldaly Section), Polayagan, Alameda, Cotabato	MO	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	20% EDF C.Y 2024	1,500,000.00	1,500,000.00	1,500,000.00	Concreting of FMR from National Highway to Barangay Site, Purok 1A (Aldaly Section), Polayagan, Alameda, Cotabato
1-07-03-010	Concreting of Barangay Site, Purok 1A (Mamolli Section) to National Highway, Polayagan, Alameda, Cotabato	MO	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	20% EDF C.Y 2024	1,500,000.00	1,500,000.00	1,500,000.00	Concreting of Barangay Site, Purok 1A (Mamolli Section) to National Highway, Polayagan, Alameda, Cotabato
1-07-03-010	Concreting at Sitio Tinago Street, Rangayen, Alameda, Cotabato	MO	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	20% EDF C.Y 2024	3,000,000.00	3,000,000.00	3,000,000.00	Concreting at Sitio Tinago Street, Rangayen, Alameda, Cotabato
1-07-03-010	Concreting of FMR at Purok 8 to Purok 3, Raradangan, Alameda	MO	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	20% EDF C.Y 2024	1,000,000.00	1,000,000.00	1,000,000.00	Concreting of FMR at Purok 8 to Purok 3, Raradangan, Alameda
1-07-03-020	Construction of Box Culvert at Purok 8, Raradangan, Alameda	MO	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	20% EDF C.Y 2024	2,000,000.00	2,000,000.00	2,000,000.00	Construction of Box Culvert at Purok 8, Raradangan, Alameda
1-07-03-990	Construction of Parking Space with Skeletal Type of Buildings, Municipal Hall Area	MO	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	20% EDF C.Y 2024	3,000,000.00	3,000,000.00	3,000,000.00	Construction of Parking Space with Skeletal Type of Buildings, Municipal Hall Area
1-07-03-990	Improvement of Covered Court at sitio Rebi, Pigcawaran, Alameda, Coatabato	MO	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	20% EDF C.Y 2024	1,000,000.00	1,000,000.00	1,000,000.00	Improvement of Covered Court at sitio Rebi, Pigcawaran, Alameda, Coatabato
1-07-03-990	Improvement of Covered Court at Sitio Del Pilar, Rangayen	MO	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	20% EDF C.Y 2024	1,000,000.00	1,000,000.00	1,000,000.00	Improvement of Covered Court at Sitio Del Pilar, Rangayen
1-07-03-990	Improvement of Covered Court at Sitio Mimbalaag, Dado	MO	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	20% EDF C.Y 2024	1,000,000.00	1,000,000.00	1,000,000.00	Improvement of Covered Court at Sitio Mimbalaag, Dado
1-07-04-010	Improvement/Extension of Rooms at 3 rd Floor Municipal Hall	MO	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	20% EDF C.Y 2024	3,599,502.67	3,599,502.67	3,599,502.67	Improvement/Extension of Rooms at 3 rd Floor Municipal Hall
1-07-04-010	Rehabilitation of CAC Hall, Mirasol, Alameda	MO	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	20% EDF C.Y 2024	2,000,000.00	2,000,000.00	2,000,000.00	Rehabilitation of CAC Hall, Mirasol, Alameda
1-07-03-010	Concreting of FMR from Barangay Kitacubong to Barangay Paruayan via Purok 17 of Barangay Kitacubong	MO	Public Bidding	1/30/2024	2/19/2024	2/20/2024	03/05/2024	03/07/2024	20% EDF C.Y 2024	3,000,000.00	3,000,000.00	3,000,000.00	Concreting of FMR from Barangay Kitacubong to Barangay Paruayan via Purok 17 of Barangay Kitacubong


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