

**COMPLETED AND ON-GOING  
PROCUREMENT ACTIVITIES  
FOR GOODS AND SERVICES**

**FY 2024 (2<sup>nd</sup> Semester)**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
310103101442000-EAO	1. Contract ID No. 24GLA0003 (PR No. 2024-08-086 dated 08/02/2024) Supply and delivery of Consolidated Office Equipment for use in the DPWH Davao de Oro 1st District Engineering Office Nabunturan, Davao de Oro, (FY 2024 - 3rd Quarter).	Administrative Section	No	Competitive Bidding	08-08-2024	09-08-2024	16-08-2024	N/A	29-08-2024	30-08-2024	30-08-2024	03-09-2024	03-09-2024	09-09-2024	10-09-2024	13-09-2024	13-09-2024
300205101346000-EAO	2. Contract ID No. 24GLA0004 (PR No. 2024-08-089 dated 08/12/2024) Supply and delivery of Consolidated Computer/I.T. Equipment and Accessories, for use in the DPWH Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro (FY 2024 - 3RD QUARTER)	Administrative Section	No	Competitive Bidding	29-08-2024	24-09-2024	10-09-2024	N/A	01-10-2024	02-10-2024	02-10-2024	03-10-2024	04-10-2024	09-10-2024	10-10-2024	07-11-2024	07-11-2024
300219102977000-EAO	3. Contract ID No. 24GLA0005 (PR No. 2024-10-106 dated 10/08/2024) Supply and delivery of Consolidated Inventory/Common Office Supplies for use in the DPWH Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro (CY 2024 - 4th Quarter)	Administrative Section	No	Competitive Bidding	15-10-2024	17-10-2024	24-10-2024	N/A	05-11-2024	06-11-2024	06-11-2024	07-11-2024	08-11-2024	14-11-2024	15-11-2024	18-11-2024	18-11-2024
300231100031000-EAO	4. Contract ID No. 24GLA0006 (PR No. 2024-10-107 dated 10/08/2024) Supply and delivery of Consolidated Printer Consumables for use in the DPWH Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro (FY 2024 - 4th Quarter)	Administrative Section	No	Competitive Bidding	15-10-2024	17-10-2024	24-10-2024	N/A	05-11-2024	06-11-2024	06-11-2024	07-11-2024	08-11-2024	14-11-2024	15-11-2024	18-11-2024	18-11-2024
310207100399600-EAO	5. Contract ID No. 24GLA0007 (PR No. 2024-10-111 dated 10/17/2024) Supply and delivery of I.T. Equipment (Plotter Printer) for use in the Office of DPWH, Davao de Oro, 1st DEO, Nabunturan, Davao de Oro (CY 2024 - 4th Quarter)	Planning and Design Section	No	Competitive Bidding	24-10-2024	30-10-2024	07-11-2024	N/A	19-11-2024	20-11-2024	20-11-2024	22-11-2024	25-11-2024	28-11-2024	29-11-2024	06-12-2024	06-12-2024
300214100821000-EAO	6. Contract ID No. 24GLA0008 (PR No. 2024-10-112 dated 10/18/2024) Security Services for DPWH - 1st District Engineering Office, Nabunturan, Davao de Oro	Administrative Section	No	Competitive Bidding	05-11-2024	08-11-2024	15-11-2024	N/A	28-11-2024	29-11-2024	29-11-2024	02-12-2024	02-12-2024	09-12-2024	10-12-2024	13-12-2024	13-12-2024

Total Allotted Budget  
Total Contract Price of Procurement  
Total Savings (Total Allotted Budget)

<b>ONGOING PROCUREMENT ACTIVITIES</b>																	
-	1. Contract ID No. 24GLA0009 (PR No. 2024-10-114 dated 10/20/2024) Supply and Delivery Consolidated Inventory/Common Office Supplies & Inventory/Common Janitorial Supplies for use in the DPWH Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro (EPA FY 2025)	Administrative Section	Yes	Competitive Bidding	05-11-2024	08-11-2024	15-11-2024	N/A	28-11-2024	29-11-2024	29-11-2024	02-12-2024	-	-	-	-	-

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
Government of the Philippines (current year's budget)	2,425,500.00		2,425,500.00	2,419,800.00		2,419,800.00	COA, NICO, ICC, CCWI	16-08-2024	N/A	29-08-2024	30-08-2024	30-08-2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	8,297,871.63		8,297,871.63	8,292,690.00		8,292,690.00	COA, NICO, ICC, CCWI	10-09-2024	N/A	24-09-2024	25-09-2024	25-09-2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	1,999,788.29		1,999,788.29	1,999,288.29		1,999,288.29	COA, NICO, ICC, CCWI	24-10-2024	N/A	05-11-2024	06-11-2024	06-11-2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	2,349,876.00		2,349,876.00	1,818,200.00		1,818,200.00	COA, NICO, ICC, CCWI	24-10-2024	N/A	05-11-2024	06-11-2024	06-11-2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,994,200.00		1,994,200.00	COA, NICO, ICC, CCWI	07-11-2024	N/A	19-11-2024	20-11-2024	20-11-2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	1,147,961.52		1,147,961.52	1,142,950.32		1,142,950.32	COA, NICO, ICC, CCWI	15-11-2024	N/A	28-11-2024	29-11-2024	29-11-2024	N/A	Awarded with issued Notice of Award
of Procurement Activities	17,073,035.92	0.00	17,073,035.92											
ment Activities Conducted				17,667,128.61	0.00	17,667,128.61								
get - Total Contract Price)	-594,092.69													
Government of the Philippines (continuing budget)	2,459,330.25		2,459,330.25	2,453,455.25		2,453,455.25	COA, NICO, ICC, CCWI	15-11-2024	N/A	26-11-2024	27-11-2024	27-11-2024	N/A	Ongoing Procurement Process



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
-	2. Contract ID No. 24GLA0010 (PR No. 2024-10-115 dated 10/20/2024) Supply and Delivery of Consolidated Printer Consumables for use in the DPWH Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro (EPA FY 2025)	Administrative Section	Yes	Competitive Bidding	05-11-2024	08-11-2024	15-11-2024	N/A	28-11-2024	29-11-2024	29-11-2024	02-12-2024	-	-	-	-	-
-	4. Contract ID No. 24GLA0011 (PR No. 2024-10-117 dated 10/21/2024) Supply and delivery of Consolidated Fuel for use in the DPWH Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro (EPA FY 2025)	Administrative Section	Yes	Competitive Bidding	05-11-2024	08-11-2024	15-11-2024	N/A	28-11-2024	29-11-2024	29-11-2024	02-12-2024	-	-	-	-	-
-	5. Contract ID No. 24GLA0012 (PR No. 2024-10-118 dated 10/22/2024) Supply and delivery of Consolidated Fuel for use in the DPWH Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro (EPA FY 2025)	Administrative Section	Yes	Competitive Bidding	07-11-2024	12-11-2024	29-11-2024	N/A	03-12-2024	04-12-2024	04-12-2024	05-12-2024	-	-	-	-	-
-	6. Contract ID No. 24GLA0013 (PR No. 2024-11-122 dated 11/7/2024) Supply and Delivery of Consolidated Audio & Visual Equipment, Furnitures & Fixtures, Common Electrical Equipment & Supplies, Hardware/ Construction/ Exploration Survey, Supplies and Materials, and Photographic Equipment for use in the DPWH Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro (EPA FY 2025)	Administrative Section	Yes	Competitive Bidding	14-11-2024	21-11-2024	29-11-2024	N/A	12-12-2024	13-12-2024	13-12-2024	16-12-2024	-	-	-	-	-
-	7. Contract ID No. 24GLA0014 (PR No. 2024-11-127 dated 11/8/2024) Supply and Delivery of Consolidated Computer Supplies and Inventory/Office Equipment & Accessories for use in the DPWH Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro (EPA FY 2025)	Administrative Section	Yes	Competitive Bidding	19-11-2024	21-11-2024	29-11-2024	N/A	12-12-2024	13-12-2024	13-12-2024	16-12-2024	-	-	-	-	-
-	8. Contract ID No. 24GLA0015 (PR No. 2024-11-128 dated 11/8/2024) Supply and Delivery of Consolidated Computer/I.T. Equipment and Accessories for use in the DPWH Davao de Oro 1st District Engineering Office Nabunturan, Davao de Oro (EPA FY 2025)	Administrative Section	Yes	Competitive Bidding	19-11-2024	21-11-2024	29-11-2024	N/A	12-12-2024	13-12-2024	13-12-2024	16-12-2024	-	-	-	-	-
-	9. Contract ID No. 24GLA0016 (PR No. 2024-11-129 dated 11/11/2024) Supply and Delivery of Spare Parts for use in Service Vehicle Toyota Hilux (H1-5119), Isuzu DMax (H1-9871), and Toyota Hilux (H1-9709), DPWH Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro (EPA FY 2025).	Administrative Section	Yes	Competitive Bidding	21-11-2024	23-11-2024	02-12-2024	N/A	17-12-2024	18-12-2024	18-12-2024	18-12-2024	-	-	-	-	-
																	Total Allotted Budget of On-going

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (continuing budget)	2,519,782.50		2,519,782.50	2,516,747.00		2,516,747.00	COA, NICO, ICC, CCWI	15-11-2024	N/A	26-11-2024	27-11-2024	27-11-2024	N/A	Ongoing Procurement Process
Government of the Philippines (continuing budget)	1,060,125.00		1,060,125.00	1,059,300.00		1,059,300.00	COA, NICO, ICC, CCWI	15-11-2024	N/A	26-11-2024	27-11-2024	27-11-2024	N/A	Ongoing Procurement Process
Government of the Philippines (continuing budget)	1,003,200.00		1,003,200.00	1,002,880.00		1,002,880.00	COA, NICO, ICC, CCWI	19-11-2024	N/A	03-12-2024	04-12-2024	04-12-2024	N/A	Ongoing Procurement Process
Government of the Philippines (continuing budget)	1,052,116.34		1,052,116.34	1,045,619.00		1,045,619.00	COA, NICO, ICC, CCWI	29-11-2024	N/A	12-12-2024	13-12-2024	13-12-2024	N/A	Ongoing Procurement Process
Government of the Philippines (continuing budget)	824,936.50		824,936.50	819,319.00		819,319.00	COA, NICO, ICC, CCWI	29-11-2024	N/A	12-12-2024	13-12-2024	13-12-2024	N/A	Ongoing Procurement Process
Government of the Philippines (continuing budget)	1,167,995.34		1,167,995.34	1,167,345.00		1,167,345.00	COA, NICO, ICC, CCWI	29-11-2024	N/A	12-12-2024	13-12-2024	13-12-2024	N/A	Ongoing Procurement Process
Government of the Philippines (continuing budget)	1,007,735.50		1,007,735.50	1,002,495.50		1,002,495.50	COA, NICO, ICC, CCWI	02-12-2024	N/A	17-12-2024	18-12-2024	18-12-2024	N/A	Ongoing Procurement Process
ng Procurement Activities	11,095,221.43	0.00	11,095,221.43	11,067,160.75	0.00	11,067,160.75								

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