GOODS AND SERVICES

COMPLETED AND ON-GOING PROCUREMENT ACTIVITIES FOR FY 2024

Procurement Monitoring Report as of July to December 2024

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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
300219102486007.EAO	24GLJ0012 (PR No. 2024-04-019 dated 4/12/2024) - Supply, Delivery and Installation of Common Office Equipment, For Use in the Office of the District Engineer, DPWH 2nd DEO- Compostela, Davao de Oro	Administrative Section	No	Competitive Bidding	08-05-2024	09-05-2024	16-05-2024	30-05-2024	30-05-2024	31-05-2024	10-06-2024	10-06-2024	11-06-2024	20-06-2024	21-06-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	3,715,921.46		3,715,921.46	3,710,000.00		3,710,000.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Completed
200000100020000	24GLJ0016 (PR No. 2024-04-027 dated 4/23/2024) - Supply and Delivery of Common Office Supplies for Planning and Design Section, DPWH Davao de Oro 2nd DEO, Compostela,	Planning and Design Section	No	Competitive Bidding	08-05-2024	09-05-2024	16-05-2024	30-05-2024	30-05-2024	31-05-2024	10-06-2024	10-06-2024	11-06-2024	20-06-2024	21-06-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	1,656,955.00		1,656,955.00	1,652,000.00		1,652,000.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Completed
200000200026000	24GLJ0014 (PR No. 2024-04-028 dated 4/25/2024) - Supply and Delivery of Printer Consumables for the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de	Planning and Design Section	No	Competitive Bidding	08-05-2024	09-05-2024	16-05-2024	30-05-2024	30-05-2024	31-05-2024	10-06-2024	10-06-2024	11-06-2024	20-06-2024	21-06-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	1,853,235.00		1,853,235.00	1,848,000.00		1,848,000.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Completed
210204102759000.EAO	24GLJ0015 (PR No. 2024-04-029 dated 4/25/2024) - Security Services for DPWH 2nd District Engineering Office – Compostela, Davao de Oro	Administrative Section	No	Competitive Bidding	08-05-2024	09-05-2024	16-05-2024	30-05-2024	30-05-2024	31-05-2024	04-07-2024	04-07-2024	7/5/2024	15-07-2024	16-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	1,170,547.92		1,170,547.92	845,316.43		845,316.43	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Completed
200000100017000	24GLJ0017 (PR No. 2024-06-095 dated 6/21/2024) - Supply and Delivery of Pavement Marking Kneader with Machine Driven Marking Applicator & Thermoplastic Applicator for Maintenance of National Roads and Bridges	Maintenance Section	No	Competitive Bidding	02-07-2024	04-07-2024	11-07-2024	25-07-2024	25-07-2024	26-07-2024	30-07-2024	30-07-2024	31-07-2024	02-08-2024	02-08-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	3,020,000.00		3,020,000.00	3,010,000.00		3,010,000.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024		Completed
300219104087000.EAO;300215104097000.EAO	24GLEO16 (PR No. 2024-07-072 dated 7/11/2024) - Supply and Delivery of Computer/IT Equipment and Accessories, for use in the Office of the District Engineer, DPWH 2nd DEO – Compostela, Davao de Oro	Administrative Section	No	Competitive Bidding	18-07-2027	19-07-2027	26-07-2027	13-08-2024	13-08-2024	14-08-2024	30-08-2024	02-09-2024	02-09-2024	10-09-2024	10-09-2024	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	4,899,108.41		4,899,108.41	4,883,049.00		4,883,049.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	19-07-2024	19-07-2024	19-07-2024	19-07-2024	19-07-2024		Completed
300219102684000.EAO	24GLJ0019 (PR No. 2024-07-061 dated 7/11/2024) - Supply and Delivery of Laboratory Equipment, Supplies & Materials for use in Quality Assurance Section, Office of the District Engineer, DPWH 2nd District	Quality Assurance Section	No	Competitive Bidding	18-07-2027	19-07-2027	26-07-2027	13-08-2024	13-08-2024	14-08-2024	21-08-2024	22-08-2024	27-08-2024	04-09-2024	06-09-2024	04-09-2024	04-09-2024	Government of the Philippines (current year's budget)	2,364,000.00		2,364,000.00	1,840,500.00		1,840,500.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	19-07-2024	19-07-2024	19-07-2024	19-07-2024	19-07-2024		Completed
310102103440000.EAO	24GLJ0020 (PR No. 2024-07-092 dated 7/17/2024) - Supply and Delivery of Common Office Supplies for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. (3rd Quarter)	Administrative Section	No	Competitive Bidding	15-08-2024	22-08-2024	29-08-2024	12-09-2024	12-09-2024	13-09-2024	19-09-2024	20-09-2024	24-09-2024	25-09-2024	26-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	2,596,154.41		2,596,154.41	2,596,154.41		2,596,154.41	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024		Completed
310102101644000.EAO;310130210164 5000.EAO;330103101649000.EAO;310 10F101641000.EAO	24GLJ0021 (PR No. 2024-07-094 dated 7/17/2024) - Supply and Delivery of Printer Consumables for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro (3rd Quarter 2024)	Administrative Section	No	Competitive Bidding	15-08-2024	22-08-2024	29-08-2024	12-09-2024	12-09-2024	13-09-2024	19-09-2024	20-09-2024	24-09-2024	25-09-2024	25-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	1,842,940.50		1,842,940.50	1,144,398.35		1,147,800.95	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024		Completed
310102101637000.EAO	24GLJ0022 (PR No. 2024-07-098 dated 7/17/2024) - Supply and Delivery of Office Equipment and Furnitures and Fixtures, for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO Compostela, Davao de Oro (3rd Quarter 2024)	Administrative Section	No	Competitive Bidding	15-08-2024	22-08-2024	29-08-2024	12-09-2024	12-09-2024	13-09-2024	19-09-2024	20-09-2024	24-09-2024	25-09-2024	26-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	2,568,572.00		2,568,572.00	2,558,400.00		2,558,400.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024		Completed
310210310344100 0.EAO;310103101014 40300.EAO	24GLEC13 (PR No. 2024-07-095 dated 7/17/2024) - Supply and Delivery of Fuel (Diesel), For use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. Maharlika Highway (S01475MN) K1377 + (-203) – K1417+756, Montevista- DNAS Road	Administrative Section	No	Competitive Bidding	15-08-2024	22-08-2024	29-08-2024	12-09-2024	12-09-2024	13-09-2024	19-09-2024	20-09-2024	24-09-2024	26-09-2024	26-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	1,338,740.00		1,338,740.00	1,335,320.00		1,335,320.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024		Completed
320101113999000.EAO;320101111...	24GLJ0026 (PR No. 2024-08-1?? dated 8/19/2024) - Supply and Delivery of Heavy Equipment and Service Vehicles for use in Construction, Rehabilitation and Improvement of National Roads and Bridges and other Infrastructure Projects of Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro	Maintenance Section	No	Competitive Bidding	15-08-2024	22-08-2024	29-08-2024	12-09-2024	12-09-2024	13-09-2024	19-09-2024	20-09-2024	24-09-2024	25-10-2024	22-10-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	24,889,500.00		24,889,500.00	24,869,000.00		24,869,000.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI), Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024		Completed
310307100565000.EAO	PR 2024-06-038 - Supply, Delivery and Installation of I.T. Software for use in the Office of the District Engineer, DPWH 2nd DEO-Compostela, Davao de Oro	Administrative Section	No	NP-53.9 - Small Value Procurement	10-06-2024	18-06-2024	N/A	N/A	02-07-2024	09-07-2024	11-07-2024	12-07-2024	15-07-2024	N/A	22-07-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	899,999.50		899,999.50	378,484.00		378,484.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI), Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024		Completed
300104101634000.EAO; 310207100341000.EAO	PR 2024-06-040 - Supply and Delivery of Photocopier, for use in the Office of the District Engineer (Construction Section, 3rd Quarter), DPWH – 2nd DEO, Compostela, Davao de Oro, RE: Implementation of C.Y. 2024 Projects	Construction Section	No	NP-53.9 - Small Value Procurement	10-06-2024	18-06-2024	N/A	N/A	02-07-2024	09-07-2024	11-07-2024	12-07-2024	15-07-2024	N/A	24-07-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	780,000.00		780,000.00	779,500.00		779,500.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024		Completed
200000100024000	2024-06-047- Supply and Delivery of Fuel (Gasoline) for Maintenance of National Roads and Bridges along Montevista – Compostela – Mati Bdry. Road (S00135MN, K1429+000.00 – K1465+660.00) and (S01477MN, K1486+(-)307.00 – K1493+460.00) Intermittent Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-07-2024	04-07-2024	N/A	N/A	11-07-2024	12-07-2024	18-07-2024	19-07-2024	7/22/2024	N/A	23-07-2024	25-07-2024	25-07-2024	Government of the Philippines (current year's budget)	409,500.00		409,500.00	407,600.00		407,600.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024		Completed
200000100018000	2024-06-049- Supply and Delivery of Fuel (Diesel) for Maintenance of National Roads and Bridges along Benigno S. Aquino Jr National Highway (S01482MN, K1586+000.00 – K1616+104.00) and (S00133MN, K1414+(-)1205.00 – K1427+896.00) Intermittent Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-07-2024	04-07-2024	N/A	N/A	11-07-2024	12-07-2024	18-07-2024	19-07-2024	22-07-2024	N/A	23-07-2024	25-07-2024	25-07-2024	Government of the Philippines (current year's budget)	999,949.86		999,949.86	997,779.30		997,779.30	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024		Completed
200000100017000	2024-06-055- Supply and Delivery of Material for Activity 122 (Crack and Joint Sealing of Concrete Pavements) along Montevista – Compostela – Mati Bdry. Road (S00135MN, K1428+342.00 – K1465+866.00) and (S01477MN, K...+307.00 – K1490+000.00) Intermittent	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-07-2024	04-07-2024	N/A	N/A	11-07-2024	12-07-2024	18-07-2024	19-07-2024	22-07-2024	N/A	23-07-2024	25-07-2024	25-07-2024	Government of the Philippines (current year's budget)	999,815.04		999,815.04	999,624.00		999,624.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024		Completed
200000100017000	2024-06-054- Supply and Delivery of Asphalt Melter for Maintenance of National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-07-2024	04-07-2024	N/A	N/A	11-07-2024	12-07-2024	18-07-2024	19-07-2024	22-07-2024	N/A	24-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	620,000.00		620,000.00	618,000.00		618,000.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI), Nabunturan Integrated	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024		Completed
200000100017000	2024-06-057- Supply and Delivery of Material for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials along Nabunturan – Maragusan Road (S01476MN, K1441+(-)908.00 – K1474+162.00) and Montevista – DNAS Road (S00130MN, K1413+(-)602.00 – K1432+966.00) Intermittent	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-07-2024	04-07-2024	N/A	N/A	11-07-2024	12-07-2024	18-07-2024	19-07-2024	22-07-2024	N/A	23-07-2024	25-07-2024	25-07-2024	Government of the Philippines (current year's budget)	998,221.85		998,221.85	997,404.00		997,404.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI), Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024		Completed
200000100017000	2024-06-058- Supply and Delivery of Material for Activity 302 (Centerline and Lane Line Repainting) along National Roads and Bridges (Intermittent Section); Maharlika Highway (S01475MN, K1377+(-)201.00 – K1412+000.00) Intermittent Section Benigno S. Aquino Jr. National Highway (S00133MN, K1414+(-)1205.00 – K1427+896.00) Intermittent Section; Benigno S. Aquino Jr. National Highway (S01482MN, K1585+000.00 – K1616+104.00) Intermittent Section; Nabunturan – Maragusan Road (S01475MN, K1441+(-)908.00 – K1474+162) Intermittent Section; Montevista – DNAS Road (S00130MN, K1413+ (-)602.00 – K1432+966.00) Intermittent Section; Montevista – Compostela – Mati Bdry.	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-07-2024	04-07-2024	N/A	N/A	11-07-2024	12-07-2024	18-07-2024	19-07-2024	22-07-2024	N/A	23-07-2024	25-07-2024	25-07-2024	Government of the Philippines (current year's budget)	522,960.60		522,960.60	522,320.00		522,320.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024		Completed
200000100018000	2024-06-059- Supply and Delivery of Material for Activity 111 (Premix Patching Bituminous Pavements) along Nabunturan – Maragusan Road (S01476MN, K1441+(-)908.00 – K1474+162.00) and Montevista – DNAS Road (S00130MN, K1413+ (-)602.00 – K1432+966.00) Intermittent Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-07-2024	04-07-2024	N/A	N/A	11-07-2024	12-07-2024	18-07-2024	19-07-2024	22-07-2024	N/A	24-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	999,814.20		999,814.20	999,633.00		999,633.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024		Completed
700000100017000	2024-06-064- Supply and Delivery of Spare Parts for Dump Truck Man CLA 16280 HS-6484 SKD-946 and Front End Loader SDLG LG-..., Office of the District Engineer, DPWH 2nd District Engineering Office, Compostela, Davao	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-07-2024	04-07-2024	N/A	N/A	11-07-2024	12-07-2024	18-07-2024	19-07-2024	22-07-2024	N/A	24-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	774,400.00		774,400.00	773,555.00		773,855.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024		Completed
200000100017000	2024-06-065- Supply and Delivery of Material for Activity 502 (Guardrail Maintenance) along Maharlika Highway (S01475MN, K1377+(-)201.00 – K1412+000.00), Nabunturan – Maragusan Road (S01476MN, K1441+(-)908.00 – K1474+162.00), and Montevista – DNAS Road (S00130MN, K1413+...	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-07-2024	04-07-2024	N/A	N/A	11-07-2024	12-07-2024	18-07-2024	19-07-2024	22-07-2024	N/A	23-07-2024	25-07-2024	25-07-2024	Government of the Philippines (current year's budget)	422,730.00		422,730.00	421,700.00		421,700.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024		Completed
200000100017000	2024-06-067- Supply and Delivery of Material for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials along Montevista – Compostela – Mati Bdry. Road (S00135MN, K1429+000.00 – K1438+664.00) and (S01477MN, K1480+(-)307.00 – K1493+460) Intermittent Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-07-2024	04-07-2024	N/A	N/A	11-07-2024	12-07-2024	18-07-2024	19-07-2024	22-07-2024	N/A	24-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	999,964.15		999,964.15	999,171.00		999,171.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024		Completed

Procurement Monitoring Report as of July to December 2024

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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
200000010031700	2024-06-048- Supply and Delivery of Material for Activity 303 (Guardrail Maintenance) along Montevista – Compostela – Mati Bdry. Road (S00135MN, K1428+000.00 – K1485+666.00) and (S01477MN, K1486+(-)307.00 – K1499+400.00) Intermittent Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	07-07-2024	09-07-2024	N/A	N/A	16-07-2024	17-07-2024	18-07-2024	22-07-2024	23-07-2024	N/A	24-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	456,918.00		456,918.00	456,100.00		456,100.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-[illegible]		Completed
200000100018000	2024-06-048- Supply and Delivery of Fuel (Gasoline) for Maintenance of National Roads and Bridges along Benigno S. Aquino Jr. National Highway (S01432MN, K1585+000.00 – K1616+104.00) and (S00135MN, K1414+(-)1205.00 – K1427+836.00) Intermittent Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	07-07-2024	09-07-2024	N/A	N/A	16-07-2024	17-07-2024	18-07-2024	22-07-2024	23-07-2024	N/A	24-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	409,500.00		409,500.00	409,000.00		409,000.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024		Completed
200000100018000	2024-06-050- Supply and Delivery of Fuel (Diesel) for Maintenance of National Roads and Bridges along Nabunturan – Maragusan Road (S01476MN, K1441+(-)908.00 – K1474+162.00) and Montevista – DNAS Road (S00130MN, K1413+(-)602.00 – K1452+966.00) Intermittent Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	07-07-2024	09-07-2024	N/A	N/A	16-07-2024	17-07-2024	19-07-2024	22-07-2024	23-07-2024	N/A	24-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	999,949.86		999,949.86	998,457.60		998,457.60	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024		Completed
200000100017000	2024-06-056- Supply and Delivery of Material for Activity 122 (Crack and Joint Sealing of Concrete Pavements) along Nabunturan – Maragusan Road (S01476MN, K1441+(-)908.00 – K1474+162.00) and Montevista – DNAS Road (S00130MN, K1413+(-)602.00 – K1452+966.00) Intermittent Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	07-07-2024	09-07-2024	N/A	N/A	16-07-2024	17-07-2024	18-07-2024	22-07-2024	23-07-2024	N/A	24-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	999,915.84		999,915.84	999,648.00		999,648.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024		Completed
200000100017000	2024-06-058- Supply and Delivery of Material for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials along Montevista – Compostela – Mati Bdry. Road (S00135MN, K1428+000.00 – K1485+666.00) and (S01477MN, K1486+(-)307.00 – …) Intermittent Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	07-07-2024	09-07-2024	N/A	N/A	16-07-2024	17-07-2024	18-07-2024	22-07-2024	23-07-2024	N/A	24-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	998,281.85		998,281.85	997,964.00		997,964.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024		Completed
200000100017000	2024-06-061- Supply and Delivery of Material for Activity 111 (Premix Patching Bituminous Pavements) along Maharlika Highway (S01475MN, K1377+(-)201.00 – K1412+000.00) and Benigno S. Aquino Jr. National Highway (S00135MN, K1414+(-)1205.00 – K1472+836.00) Intermittent Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	07-07-2024	09-07-2024	N/A	N/A	16-07-2024	17-07-2024	18-07-2024	22-07-2024	23-07-2024	N/A	24-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	999,814.20		999,814.20	999,526.00		999,526.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024		Completed
100000100017000	2024-06-063- Supply and Delivery of Spare Parts for Front End Loader Caterpillar 924K (2-1498), Office of the District Engineer, DPWH 2nd District Engineering Office, Compostela, Davao de Oro	Maintenance Section	No	NP-53.9 - Small Value Procurement	07-07-2024	09-07-2024	N/A	N/A	16-07-2024	17-07-2024	18-07-2024	22-07-2024	23-07-2024	N/A	24-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	486,500.00		486,500.00	486,080.00		486,080.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024		Completed
200000100017000	2024-06-046- Supply and Delivery of Material for Activity 303 (Guardrail Maintenance) along Maharlika Highway (S01475MN, K1377+(-)201.00 – K1417+754.00) Intermittent Section and Benigno S. Aquino Jr. National Highway (S00135MN, K1414+(-)1205.00 – K1427+836.00) Intermittent Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	09-07-2024	11-07-2024	N/A	N/A	18-07-2024	19-07-2024	23-07-2024	24-07-2024	25-07-2024	N/A	30-07-2024	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	456,918.00		456,918.00	456,350.00		456,350.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024		Completed
200000100018000	2024-06-061- Supply and Delivery of Fuel (Gasoline) for Maintenance of National Roads and Bridges along Nabunturan – Maragusan Road (S01476MN, K1441+(-)908.00 – K1474+162.00) Intermittent Section and Montevista – DNAS Road (S00130MN, K1413+(-)602.00 – …) Intermittent Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	09-07-2024	11-07-2024	N/A	N/A	18-07-2024	19-07-2024	23-07-2024	24-07-2024	25-07-2024	N/A	30-07-2024	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	409,500.00		409,500.00	409,000.00		409,000.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024		Completed
200000100018000; 200000100017000	2024-06-052- Supply and Delivery of Fuel (Diesel) for Maintenance of National Roads and Bridges along Montevista – Compostela – Mati Bdry. Road (S00135MN, K1428+000.00 – K1486+666.00) Intermittent Section and (S01477MN, K1486+(-)307.00 – K1497+480.00) Intermittent Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	09-07-2024	11-07-2024	N/A	N/A	18-07-2024	19-07-2024	23-07-2024	24-07-2024	25-07-2024	N/A	30-07-2024	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	999,949.86		999,949.86	999,814.20		997,814.20	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024		Completed
200000100017000	2024-06-060- Supply and Delivery of Material for Activity 122 (Crack and Joint Sealing of Concrete Pavements) along Montevista – Compostela – Mati Bdry. Road (S00135MN, K1428+000.00 – K1485+666.00) Intermittent Section and Benigno S. Aquino Jr. National Highway (S01432MN, K1585+000.00 – K1616+104.00) Intermittent Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	09-07-2024	11-07-2024	N/A	N/A	18-07-2024	19-07-2024	23-07-2024	24-07-2024	26-07-2024	N/A	30-07-2024	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	999,915.84		999,915.84	999,360.00		999,360.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024		Completed
200000100017000	2024-06-063- Supply and Delivery of Material for Activity 111 (Premix Patching Bituminous Pavements) along Montevista – Compostela – Mati Bdry. Road (S00135MN, K1428+000.00 – K1485+666.00) Intermittent Section and Benigno S. Aquino Jr. National Highway (S01432MN, K1585+000.00 – K1615+104.00) Intermittent Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	09-07-2024	11-07-2024	N/A	N/A	18-07-2024	19-07-2024	23-07-2024	24-07-2024	25-07-2024	N/A	30-07-2024	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	999,814.20		999,814.20	999,560.00		999,560.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024		Completed
200000100017000	2024-06-068- Supply and Delivery of Material for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials along Maharlika Highway (S01475MN, K1377+(-)201.00 – K1412+000.00) Intermittent Section and Montevista – DNAS Road (S00130MN, …) Intermittent Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	09-07-2024	11-07-2024	N/A	N/A	18-07-2024	19-07-2024	23-07-2024	24-07-2024	25-07-2024	N/A	30-07-2024	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	999,964.35		999,964.35	999,481.50		999,481.50	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024		Completed
320102106693000	2024-07-071- Supply and Delivery of Janitorial Equipment, Supplies & Materials & Common Electrical Equipment, Components & Supplies, Plumbing Equipment, Accessories, Supplies & Materials & Medical Equipment, Supplies & Materials, for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO- … Davao de Oro 2nd District	Administrative Section	No	NP-53.9 - Small Value Procurement	18-07-2024	19-07-2024	N/A	N/A	26-07-2024	29-07-2024	30-07-2024	30-07-2024	31-07-2024	N/A	05-08-2024	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	752,518.00		752,518.00	751,669.00		751,669.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	19-07-2024	19-07-2024	19-07-2024	19-07-2024	19-07-2024		Completed
200000100017000	2024-07-072- Supply and Delivery of Materials for Activity 121 (Patching Concrete Pavements) along Benigno S. Aquino Jr. National Highway (S01432MN, K1585+000.00 – K1616+104.00) Intermittent Section and (S00135MN, K1414+(-)1206.00 – K1427+836.00) Intermittent Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	18-07-2024	19-07-2024	N/A	N/A	26-07-2024	29-07-2024	30-07-2024	30-07-2024	31-07-2024	N/A	02-08-2024	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	998,613.00		998,613.00	998,089.00		998,089.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	19-07-2024	19-07-2024	19-07-2024	19-07-2024	19-07-2024		Completed
110202101765000 GAO	2024-07-079- Supply and Delivery of Spare Parts for Repair and Maintenance of Pick-Up – Nissan, Navara (H1-9796), (Service Vehicle in Construction Section), Office of the District Engineer DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro	Construction Section	No	NP-53.9 - Small Value Procurement	18-07-2024	19-07-2024	N/A	N/A	26-07-2024	29-07-2024	30-07-2024	30-07-2024	31-07-2024	N/A	05-08-2024	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	346,550.00		346,550.00	343,750.00		343,750.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	19-07-2024	19-07-2024	19-07-2024	19-07-2024	19-07-2024		Completed
320207100340000, EAO	2024-07-080- Supply and Delivery of Spare Parts for Repair and Maintenance of Pick-Up – Isuzu DMAX (H1-5742), (Service Vehicle in Construction Section), Office of the District Engineer DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro	Construction Section	No	NP-53.9 - Small Value Procurement	18-07-2024	19-07-2024	N/A	N/A	26-07-2024	29-07-2024	30-07-2024	30-07-2024	31-07-2024	N/A	05-08-2024	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	356,700.00		356,700.00	355,865.00		355,865.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	19-07-2024	19-07-2024	19-07-2024	19-07-2024	19-07-2024		Completed
200000100017000	2024-07-085- Supply and Delivery of Material for Fabrication of Kilometer Post along National Roads (Intermittent Section), Maharlika Highway (S01475MN) – K1377+(-)201.00 – K1412+000.000 (Intermittent Section), Benigno S. Aquino Jr. National Highway (S00135MN) – K1414+(-)1205.000 – K1427+836.000 (Intermittent Section); Benigno S. Aquino Jr. National Highway (S01432MN) – K1585+000.000 – K1616+104.000 (Intermittent Section); Montevista-Compostela-Mati Bdry. Road (S00135MN) – K1428+000.000 – K1485+666.000 (Intermittent Section); Montevista-Compostela-Mati Bdry. Road …	Maintenance Section	No	NP-53.9 - Small Value Procurement	18-07-2024	19-07-2024	N/A	N/A	26-07-2024	29-07-2024	30-07-2024	30-07-2024	31-07-2024	N/A	02-08-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	947,016.84		947,016.84	946,403.50		946,403.50	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	19-07-2024	19-07-2024	19-07-2024	19-07-2024	19-07-2024		Completed
200000100017000	2024-07-088- Supply and Delivery of Material (Lead Unit Signage) for Activity 301 (Sign Maintenance) along National Bridges; Maharlika Highway (S01475MN) – K1377+(-)201.000 – K1412+000.000; Benigno S. Aquino Jr. National Highway (S00135MN) – K1414+(-)1205.000 – K1427+836.000, Benigno S. Aquino Jr. National Highway (S01432MN) – …	Maintenance Section	No	NP-53.9 - Small Value Procurement	18-07-2024	19-07-2024	N/A	N/A	26-07-2024	29-07-2024	30-07-2024	30-07-2024	31-07-2024	N/A	02-08-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	715,783.53		715,783.53	715,474.50		715,474.50	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	19-07-2024	19-07-2024	19-07-2024	19-07-2024	19-07-2024		Completed
200000100017000	2024-07-074- Supply and Delivery of Materials for Activity 121 (Patching Concrete Pavements) along Maharlika Highway (S01475MN, K1377+(-)201.00 – K1412+000.00) Intermittent Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	19-07-2024	22-07-2024	N/A	N/A	25-07-2024	30-07-2024	31-07-2024	31-07-2024	31-07-2024	N/A	02-08-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	998,613.00		998,613.00	998,089.00		998,089.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan …	22-07-2024	22-07-2024	22-07-2024	22-07-2024	22-07-2024		Completed
200000100017000	2024-07-075- Supply and Delivery of Material for Activity 111 (Premix Patching Bituminous Pavements) along Maharlika Highway (S01475MN) (Intermittent Section) K1377+(-)… Intermittent Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	19-07-2024	20-07-2024	N/A	N/A	29-07-2024	30-07-2024	31-07-2024	31-07-2024	31-07-2024	N/A	02-08-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	999,814.20		999,814.20	999,350.00		999,350.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	22-07-2024	22-07-2024	22-07-2024	22-07-2024	22-07-2024		Completed
200000100017000	2024-07-076- Supply and Delivery of Materials (Lubricants) for Various DPWH Vehicles, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro	Maintenance Section	No	NP-53.9 - Small Value Procurement	19-07-2024	22-07-2024	N/A	N/A	29-07-2024	30-07-2024	31-07-2024	31-07-2024	31-07-2024	N/A	02-08-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	264,495.00		264,495.00	264,230.00		264,230.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan …	22-07-2024	22-07-2024	22-07-2024	22-07-2024	22-07-2024		Completed

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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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
200000100017000	2024-07-077- Supply and Delivery of Material of Metal Beam End Piece along National Roads (Intermittent Section); Maharlika Highway (S01475MN), K1377+(-)201.00 – K1412+000.00) Intermittent Section; Benigno S. Aquino Jr. National Highway (S00133MN, K1414+(-)1205.00 – K1427+836.00) Intermittent Section; Benigno S. Aquino Jr. National ...	Maintenance Section	No	NP-53.9 - Small Value Procurement	19-07-2024	20-07-2024	N/A	N/A	29-07-2024	30-07-2024	31-07-2024	31-07-2024	31-07-2024	N/A	02-08-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	999,999.00		999,999.00	999,666.00		999,666.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	22-07-2024	22-07-2024	22-07-2024	22-07-2024	22-07-2024		Completed
200000100017000	2024-07-078- Supply and Delivery of Material for Activity 305 (Guardrail Maintenance) along Benigno S. Aquino Jr. National Highway (S01482MN, K1585+000.00 – K1616+104.00) Intermittent Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	19-07-2024	20-07-2024	N/A	N/A	29-07-2024	30-07-2024	31-07-2024	31-07-2024	31-07-2024	N/A	02-08-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	456,918.00		456,918.00	456,715.00		456,715.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	22-07-2024	22-07-2024	22-07-2024	22-07-2024	22-07-2024		Completed
200000100017000	2024-07-082- Supply and Delivery of Tools for Activity 508 (Indirect Cost, Works or Expenses) for the use of Maintenance Crew for Maintenance of National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	19-07-2024	20-07-2024	N/A	N/A	29-07-2024	30-07-2024	31-07-2024	31-07-2024	31-07-2024	N/A	02-08-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	354,238.50		354,238.50	354,000.00		354,000.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	22-07-2024	22-07-2024	22-07-2024	22-07-2024	22-07-2024		Completed
200000100016000; 200000100017000	2024-07-087- Supply and Delivery of Material (Load Limit Signage) for Activity 301 (Sign Maintenance) along National Bridges Montevista-Compostela-Mati Bdry. Road – K1456+000.000 – K1485+666.000 (S00135MN); Montevista-Compostela-Mati Bdry. Road – K1486+(-)507.000 – K1493+480.000 (S01477MN) Nabunturan-Maragusan Road – K1441+(-)908.000 – K1474+162.000 (S01476MN) Montevista-DNAS Road – K1415-(-)802.000 – ...	Maintenance Section	No	NP-53.9 - Small Value Procurement	19-07-2024	20-07-2024	N/A	N/A	29-07-2024	30-07-2024	31-07-2024	31-07-2024	31-07-2024	N/A	02-08-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	646,730.70		646,730.70	645,860.00		645,860.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	22-07-2024	22-07-2024	22-07-2024	22-07-2024	22-07-2024		Completed
200000100017000	2024-07-096- Supply and Delivery of Material for Fabrication of Right-of-Way Monuments along National Roads (Intermittent Section), Davao de Oro Maharlika Highway (S01475MN) – K1377+(-)201.00 – K1412+000.00 (Intermittent Section) Benigno S. Aquino Jr. National Highway (S00133MN) – K1414+(-)1205.00 – K1427+836.04 (Intermittent Section) Benigno S. Aquino Jr. National Highway (S01482MN) – K1585+000.00 – K1616+104.00 (Intermittent Section) Montevista-Compostela-Mati Bdry. Road (S00135MN) – K1436+(-)000.00 – K1485+666.00 (Intermittent Section) Montevista-Compostela-Mati Bdry. Road (S01477MN) – K1486+(-)307.00 – K1493+480.00 (Intermittent Section) Nabunturan-Maragusan Road (S01476MN) – K1441+(-)908.00 – K1474+162.00 (Intermittent Section) Montevista-DNAS Road ...	Maintenance Section	No	NP-53.9 - Small Value Procurement	19-07-2024	20-07-2024	N/A	N/A	29-07-2024	30-07-2024	31-07-2024	31-07-2024	31-07-2024	N/A	02-08-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	371,124.60		371,124.60	370,224.00		370,224.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	22-07-2024	22-07-2024	22-07-2024	22-07-2024	22-07-2024		Completed
200000100017000	2024-07-097- Supply and Delivery of 20-Footer Container Van for Activity 508 (Indirect Cost, Work or Expenses) for use on various Maintenance Materials Storage	Maintenance Section	No	NP-53.9 - Small Value Procurement	19-07-2024	20-07-2024	N/A	N/A	29-07-2024	30-07-2024	31-07-2024	31-07-2024	31-07-2024	N/A	02-08-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	191,730.00		191,730.00	191,000.00		191,000.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	22-07-2024	22-07-2024	22-07-2024	22-07-2024	22-07-2024		Completed
310102101647000	2024-07-088- Supply and Delivery of Spare Parts for use of Various Vehicles in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro.	Planning and Design Section	No	NP-53.9 - Small Value Procurement	15-08-2024	22-08-2024	N/A	N/A	29-08-2024	02-09-2024	19-09-2024	16-09-2024	27-09-2024	N/A	26-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	352,900.00		352,900.00	351,920.00		351,920.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024		Completed
310204102752000 EAO;120102106994000.EAO	2024-07-090- Supply and Delivery of Fuel (Diesel), for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro, Montevista-Compostela-Mati Bdry. Road (S00135MN & S01477MN), (K1426+(-342) – K1485+666) & ...	Administrative Section	No	NP-53.9 - Small Value Procurement	15-08-2024	22-08-2024	N/A	N/A	29-08-2024	02-09-2024	19-09-2024	16-09-2024	17-09-2024	N/A	26-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	281,840.00		281,840.00	281,800.00		281,800.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024		Completed
310102101637000, EAO	2024-07-093- Supply and Delivery of Computer/IT Equipment and Accessories and Engineering Device/ Equipment & Supplies for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. (3rd Quarter 2024)	Administrative Section	No	NP-53.9 - Small Value Procurement	19-08-2024	22-08-2024	N/A	N/A	29-08-2024	30-08-2024	18-09-2024	20-09-2024	24-09-2024	N/A	25-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	527,701.60		527,701.60	526,803.00		526,803.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024		Completed
310203101441000, EAO	2024-07-099- Supply and Delivery of Spare Parts for Repair and Maintenance of Pick-Up – Nissan, Navara (H1-9798), (Service Vehicle in Construction Section), Office of the District Engineer DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro	Construction Section	No	NP-53.9 - Small Value Procurement	15-08-2024	22-08-2024	N/A	N/A	29-08-2024	30-08-2024	18-09-2024	20-09-2024	24-09-2024	N/A	26-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	381,950.00		381,950.00	381,320.00		381,320.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024		Completed
300217100278000 EAO	2024-09-102- Supply and Delivery of Additives, Lubricants & Anti-Corrosive, for use of Various Vehicles in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro.	Administrative Section	No	NP-53.9 - Small Value Procurement	02-10-2024	03-10-2024	N/A	N/A	10-10-2024	11-10-2024	04-11-2024	07-11-2024	12-11-2024	N/A	19-11-2024	19-11-2024	20-11-2024	Government of the Philippines (current year's budget)	331,170.00		331,170.00	330,076.00		330,076.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024		Completed
100217100278000, EAO	2024-09-107- Supply and Delivery of Spare Parts for use in Hino XZU230, H1-8144 (H4-7147), Office of the District Engineer (Quality Assurance Section), DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro.	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	02-10-2024	03-10-2024	N/A	N/A	10-10-2024	11-10-2024	04-11-2024	07-11-2024	12-11-2024	N/A	19-11-2024	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	132,800.00		132,800.00	131,740.00		131,740.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024		Completed
500219101472000, EAO	2024-09-108- Supply and Delivery of Spare Parts for Repair and Maintenance of Pick-Up – Nissan, Navara (H1-9798), Pick-Up - Mitsubishi Strada (H1-6982), & Pick-Up – Isuzu DMAX (H1-5742), (Service Vehicle in Construction Section), Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao ...	Construction Section	No	NP-53.9 - Small Value Procurement	02-10-2024	03-10-2024	N/A	N/A	10-10-2024	11-10-2024	04-11-2024	13-11-2024	18-11-2024	N/A	25-11-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	746,615.00		746,615.00	745,560.00		745,560.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-[illegible]		Completed
300217100273000. EAO	2024-09-109- Supply and Delivery of Laboratory Equipment, Supplies & Materials for use in Quality Assurance Section, Office of the District Engineer, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	02-10-2024	03-10-2024	N/A	N/A	10-10-2024	11-10-2024	04-11-2024	07-11-2024	12-11-2024	N/A	19-11-2024	19-11-2024	20-11-2024	Government of the Philippines (current year's budget)	900,000.00		900,000.00	899,000.00		899,000.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024		Completed
200000100017000	2024-10-111- Supply and Delivery of Fuel (Diesel) for Maintenance of National Roads and Bridges along Montevista-Compostela-Mati Bdry. Road (S00135MN and S01477MN) (Intermittent Road) -Montevista-Compostela-Mati Bdry. Road (S00135MN): K1466+000.00 – K1485+666.00 (Intermittent Section) Montevista-Compostela-Mati Bdry. Road (S01477MN) K1486+(-)507.00 – ...	Maintenance Section	No	NP-53.9 - Small Value Procurement	14-10-2024	16-10-2024	N/A	N/A	24-10-2024	25-10-2024	05-11-2024	15-11-2024	19-11-2024	N/A	25-11-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	615,157.00		615,157.00	614,510.05		614,510.05	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024		Completed
200000100017000	2024-10-112- Supply and Delivery of Material for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials along Maharlika Highway (S01475MN) (Intermittent Section) Maharlika Highway (S01475MN): K1377+(-)201.00 – K1417+756.00	Maintenance Section	No	NP-53.9 - Small Value Procurement	14-10-2024	16-10-2024	N/A	N/A	24-10-2024	25-10-2024	05-11-2024	08-11-2024	12-11-2024	N/A	19-11-2024	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	576,056.47		576,056.47	575,320.00		575,320.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-[illegible]		Completed
200000100017000	2024-10-113- Supply and Delivery of Materials for Fabrication of Boundary Signages along National Roads: Maharlika Highway (S01475MN) – K1377+(-)201.00, Maharlika Highway (S01475MN) – K1417+756.00; Montevista-Compostela-Mati Bdry. Road (S01477MN) – K1495+140.00; Nabunturan-Maragusan Road (S01476MN) – K1441+(-)908.00; Benigno S. Aquino Jr. National Highway ...	Maintenance Section	No	NP-53.9 - Small Value Procurement	14-10-2024	16-10-2024	N/A	N/A	24-10-2024	25-10-2024	05-11-2024	08-12-2024	12-11-2024	N/A	19-11-2024	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	311,762.98		311,762.98	311,004.00		311,004.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024		Completed
200000100017000	2024-10-114- Supply and Delivery of Spare Parts for Repair and Maintenance of FRONT-END LOADER – CATERPILLAR 924K (L2-1495), (Heavy Equipment in Maintenance Section), Office of the District Engineer DPWH 2nd DEO, Compostela, Davao de Oro	Maintenance Section	No	NP-53.9 - Small Value Procurement	14-10-2024	16-10-2024	N/A	N/A	24-10-2024	25-10-2024	05-12-2024	08-11-2024	12-11-2024	N/A	19-12-2024	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	796,990.00		796,990.00	796,070.00		796,070.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024		Completed
300219101268000. EAO	2024-10-116- Supply and Delivery of Fuel (Diesel) for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro, Montevista – Compostela – Mati Bdry. Road (S00135MN & S01477MN), (K1426+(-342) – K1485+666) & ...	Maintenance Section	No	NP-53.9 - Small Value Procurement	11-11-2024	12-11-2024	N/A	N/A	19-11-2024	20-11-2024	27-11-2024	28-11-2024	29-11-2024	N/A	09-12-2024	10-12-2024	12-12-2024	Government of the Philippines (current year's budget)	538,868.50		538,868.50	538,656.72		538,656.72	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		
																		Total Allotted Budget of Procurement Activities	[illegible]	0.00	[illegible]											
																		Total Contract Price of Procurement Activities Conducted				[illegible]	0.00	[illegible]								
																		Total Savings (Total Allotted Budget - Total Contract Price)	1,677,756.26													

ONGOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	ABC Total	MOOE	CO	Contract Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	Remarks
	24GU0026 (PP No. 2024-11-117 dated 11/11/2024) - Supply and Delivery of Common Office Supplies for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. (4th Quarter) Benigno S. Aquino, Jr. National Highway, K1414+1205 – K1427 +836 (S00133MN) Intermittent Section	Administrative Section	No	Competitive Bidding	14-11-2024	19-11-2024	25-11-2024	10-12-2024	10-12-2024	11-12-2024	16-12-2024	17-12-2024	18-12-2024	N/A				Government of the Philippines (current year's budget)	3,795,465.86		3,795,469.86	3,787,660.86		3,787,660.86	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024		Awarded with issued Notice of Award

Procurement Monitoring Report as of July to December 2024

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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	24GL0027 (PR No. 2024-11-122 dated 11/11/2024) - Supply and Delivery of Printer Consumables for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro (4th Quarter	Administrative Section	No	Competitive Bidding	14-11-2024	19-11-2024	26-11-2024	10-12-2024	10-12-2024	11-12-2024	16-12-2024	17-12-2024	18-12-2024	N/A				Government of the Philippines (current year's budget)	8,034,600.00		8,034,600.00	8,028,100.00		8,028,100.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024		Awarded with Issued Notice of Award
	24GL0026 (PR No. 2024-11-128 dated 11/11/2024) - Supply and Delivery of Fuel (Diesel), for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro Maharlika Highway (S01475MN) K1377+(-201) – K1417+756, Montevista – DNAS Road (S00180MN) K1418+(-602) – K1432+986 (4th Quarter 2024)	Administrative Section	No	Competitive Bidding	14-11-2024	19-11-2024	26-11-2024	10-12-2024	10-12-2024	11-12-2024	16-12-2024	17-12-2024	18-12-2024	N/A				Government of the Philippines (current year's budget)	2,318,071.50		2,318,071.50	2,318,071.50		2,318,071.50	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024		Awarded with Issued Notice of Award
	2024-11-118- Supply and Delivery of Computer/IT Equipment and Accessories for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro (4th Quarter 2024)	Administrative Section	No	NP-53.9 - Small Value Procurement	15-11-2024	19-11-2024	N/A	N/A	26-11-2024	27-11-2024	09-12-2024	10-12-2024	12-12-2024	N/A				Government of the Philippines (current year's budget)	214,295.00		214,295.00	214,195.00		214,195.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024		Awarded with Issued Notice of Award
	2024-11-119- Supply and Delivery of Fuel, Additives, Lubricants & Anti-Corrosive for use of Various Vehicles in the office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. (4th Quarter)	Construction Section	No	NP-53.9 - Small Value Procurement	20-11-2024	29-11-2024	N/A	N/A	05-12-2024	06-12-2024	10-12-2024	11-12-2024	12-12-2024	N/A				Government of the Philippines (current year's budget)	103,560.00		103,560.00	102,840.00		102,840.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Awarded with Issued Notice of Award
	2024-11-120- Supply and Delivery of Janitorial Equipment, Supplies & Materials & Common Electrical Equipment, Components & Supplies, Plumbing Equipment, Accessories, Supplies & Materials & Medical Equipment, Supplies & Materials, for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro (4th Quarter)	Administrative Section	No	NP-53.9 - Small Value Procurement	15-11-2024	19-11-2024	N/A	N/A	26-11-2024	27-11-2024	09-12-2024	10-12-2024	12-12-2024	N/A				Government of the Philippines (current year's budget)	658,710.00		658,710.00	657,700.00		657,700.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024		Awarded with Issued Notice of Award
	2024-11-121- Supply, Delivery and Installation of Office Equipment, Furnitures & Fixtures and Office Equipment (Household Equipment & Supplies), for use in the Office of the District Engineer DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. (4th Quarter 2024)	Administrative Section	No	NP-53.9 - Small Value Procurement	15-11-2024	19-11-2024	N/A	N/A	26-11-2024	27-11-2024	09-12-2024	10-12-2024	12-12-2024	N/A				Government of the Philippines (current year's budget)	987,068.00		987,068.00	986,130.00		986,130.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024		Awarded with Issued Notice of Award
	2024-11-124- Supply and Delivery of Additives, Lubricants, and Anti Corrosive for use in various service vehicles in the Office of District Engineer, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro (FY 2024 – 4th Quarter)	Construction Section	No	NP-53.9 - Small Value Procurement	15-11-2024	19-11-2024	N/A	N/A	26-11-2024	27-11-2024	09-12-2024	10-12-2024	12-12-2024	N/A				Government of the Philippines (current year's budget)	936,000.00		936,000.00	935,200.00		935,200.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024		Awarded with Issued Notice of Award
	2024-11-129- Supply and Delivery of Trimming Equipment for Activity 201 (Vegetation Control) along National Roads and Bridges, DPWH Davao de Oro 2nd District Engineering Office, Compostela Davao de Oro 1.Maharlika Highway: (S01475MN) K1377+(-)201.00 – K1412+000.00 2.Benigno S. Aquino Jr. National Highway (S00135MN) K1414+(-)1206.00 – K1427+336.00 3.Benigno S. Aquino Jr. National Highway (S01432MN) K1585+000.00 – K1616+104.00 4.Montevista-Compostela-Mati Bdry. Road: (S00135MN) K1426+000.00 – K1485+866.00 5.Montevista-Compostela-Mati Bdry. Road: (S01477MN) K1486+(-)307.00 – K1499+480.00 6.Nabunturan-Maragusan Road: (S01476MN) K1441+(-)908.00 – K1474+162.00 7.Montevista-DNAS Road: (S00170MN) K1418+(-	Maintenance Section	No	NP-53.9 - Small Value Procurement	26-11-2024	28-11-2024	N/A	N/A	05-12-2024	06-12-2024	10-12-2024	11-12-2024	12-12-2024	N/A				Government of the Philippines (current year's budget)	960,142.25		960,142.25	867,900.00		867,900.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	########	########	########	28-11-2024	28-11-2024		Awarded with Issued Notice of Award
	2024-11-130- Supply and Delivery of Personal Protective Equipment (P.P.E) and Tools for the Maintenance of National Roads and Bridges, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro	Maintenance Section	No	NP-53.9 - Small Value Procurement	26-11-2024	28-11-2024	N/A	N/A	05-12-2024	06-12-2024	10-12-2024	11-12-2024	12-12-2024	N/A				Government of the Philippines (current year's budget)	999,768.50		999,768.50	894,300.00		894,300.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	########	########	########	28-11-2024	28-11-2024		Awarded with Issued Notice of Award
	2024-11-131- Supply and Delivery of Material for Activity 111 (Premix Patching Bituminous Pavements) along Maharlika Highway (S01475MN) K1377+(-)201.00 – K1412+000.00 Intermittent Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	26-11-2024	28-11-2024	N/A	N/A	05-12-2024	06-12-2024	10-12-2024	11-12-2024	12-12-2024	N/A				Government of the Philippines (current year's budget)	999,814.20		999,814.20	832,700.00		832,700	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	########	########	########	28-11-2024	28-11-2024		Awarded with Issued Notice of Award
	2024-11-133- Supply and Delivery of Material for Activity 502 (Centerline and Lane Line Repainting) along National Roads and bridges, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro 1.Maharlika Highway: (S01475MN) K1377+(-)201.00 – K1412+000.00 (Intermittent section) 2.Benigno S. Aquino Jr. National Highway: (S00135MN) K1414+(-)1205.00 – K1427+656.00 (Intermittent section) 3.Benigno S. Aquino Jr. National Highway: (S01432MN) K1585+000.00 – K1616+104.00 (Intermittent section) 4.Montevista-Compostela-Mati Bdry. Road: (S01477MN) K1486+(-)307.00 – K1499+480.00 (Intermittent section) 5.Montevista-Compostela-Mati Bdry. Road: (S00135MN) K1426+(-)342.00 – K1485+866.00 (Intermittent section) 6.Nabunturan-Maragusan Road: (S01476MN) K1441+(-)908.00 – K1474+162.00 (Intermittent section) 7.Montevista-DNAS Road: (S00170MN) K1418+(-)602.00 – K1432+986.00 (Intermittent section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	26-11-2024	28-11-2024	N/A	N/A	05-12-2024	06-12-2024	10-12-2024	11-12-2024	12-12-2024	N/A				Government of the Philippines (current year's budget)	565,973.10		565,973.10	496,900.00		496,900	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	########	########	########	28-11-2024	28-11-2024		Awarded with Issued Notice of Award
	2024-11-125- Supply and Delivery of Material for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials along: 1.Nabunturan-Maragusan Road: (S01476MN) K1441+(-)908.00 – K1474+162.00 (Intermittent section) 2.Montevista-Compostela-Mati Bdry. Road: (S00135MN) K1456+000.00 – K1485+686.00	Maintenance Section	No	NP-53.9 - Small Value Procurement	26-11-2024	28-11-2024	N/A	N/A	05-12-2024	06-12-2024	10-12-2024	11-12-2024	12-12-2024	N/A				Government of the Philippines (current year's budget)	999,964.35		999,964.35	786,145.00		786,145.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	########	########	########	28-11-2024	28-11-2024		Awarded with Issued Notice of Award
	2024-11-134- Supply and Delivery of Material for Activity 501 (Sign Maintenance) along National Roads and Bridges, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro 1.Maharlika Highway: (S01475MN) K1377+(-)201.00 – K1412+000.00 (Intermittent section) 2.Benigno S. Aquino Jr. National Highway (S00135MN) K1414+(-)1205.00 – K1427+656.20 (Intermittent section) 3.Benigno S. Aquino Jr. National Highway: (S01432MN) K1585+000.00 – K1616+104.00 (Intermittent section) 4.Montevista-Compostela-Mati Bdry. Road: (S01477MN) K1486+(-)307.00 – K1499+480.00 (Intermittent section) 5.Montevista-Compostela-Mati Bdry. Road: (S00136MN) K1426+(-)642.00 – K1485+865.00 (Intermittent section) 6.Nabunturan-Maragusan Road: (S01476MN) K1441+(-)908.00 – K1474+162.00 (Intermittent section) 7.Montevista-DNAS Road: (S00180MN) –	Maintenance Section	No	NP-53.9 - Small Value Procurement	26-11-2024	28-11-2024	N/A	N/A	06-12-2024	06-12-2024	10-12-2024	11-12-2024	12-12-2024	N/A				Government of the Philippines (current year's budget)	546,199.50		546,199.50	545,850.00		546,090.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	########	########	########	28-11-2024	28-11-2024		Awarded with Issued Notice of Award
	2024-11-135- Supply and Delivery of Fuel (Diesel) for Maintenance of National Roads and Bridges along Montevista Compostela-Mati Bdry. Road: 1.(S00135MN) K1426+000.00 – K1485+665.00 Intermittent Section 2.(S01477MN) K1486+(-)307.00 – K1499+480.00	Maintenance Section	No	NP-53.9 - Small Value Procurement	26-11-2024	29-11-2024	N/A	N/A	05-12-2024	09-12-2024	10-12-2024	11-12-2024	12-12-2024	N/A				Government of the Philippines (current year's budget)	997,542.00		997,542.00	997,237.50		997,237.50	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	########	########	########	28-11-2024	28-11-2024		Awarded with Issued Notice of Award
	2024-11-137- Supply and Delivery of Material for Activity 122 (Crack and Joint Sealing of Concrete Pavements) along: 1.Montevista-DNAS Road, (S00180MN) K1418+(-)602.00 – K1432+966.00 (Intermittent section) 2.Maharlika Highway (S01475MN)	Maintenance Section	No	NP-53.9 - Small Value Procurement	26-11-2024	28-11-2024	N/A	N/A	05-12-2024	06-12-2024	10-12-2024	11-12-2024	12-12-2024	N/A				Government of the Philippines (current year's budget)	999,215.84		999,215.84	989,380.00		989,380.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	########	########	########	28-11-2024	28-11-2024		Awarded with Issued Notice of Award
	2024-11-145- Supply and Delivery of Spareparts for: 1.Multi-Purpose Van Hino XZU201 H1-8197 2.Dump truck Hino 500 Series H3-6929 Office of the District Engineer, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro.	Maintenance Section	No	NP-53.9 - Small Value Procurement	26-11-2024	28-11-2024	N/A	N/A	05-12-2024	06-12-2024	10-12-2024	11-12-2024	12-12-2024	N/A				Government of the Philippines (current year's budget)	895,250.00		895,250.00	894,350.00		894,350.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	########	########	########	28-11-2024	28-11-2024		Awarded with Issued Notice of Award

Procurement Monitoring Report as of July to December 2024

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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	2024-11-137- Supply and Delivery of Material for Activity 308 (Guardrail Maintenance) along Montevista-Compostela-Mati Bdry Road: 1.(S00135MN) K1459+000.00 – K1485+666.00 (intermittent section) 2. (S01475MN) K1486+(-)307.00 – K1493+480.00 (intermittent section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	27-11-2024	29-11-2024	N/A	N/A	06-12-2024	09-12-2024	11-12-2024	12-12-2024	12/13/2024	N/A				Government of the Philippines (current year's budget)	370,755.00		370,755.00	370,000.00		370,000.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	##########	##########	##########	29-11-2024	29-11-[illegible]		Awarded with Issued Notice of Award
	2024-11-146- Supply and Delivery of Spareparts for Multi Purpose Van Hino XZU320: 1.H1-8153 2.H1-8124 3.H1-8156 4.H1-8158 Office of the District Engineer, DPWH Davao de Oro 2nd District Engineering Office, Compostela Davao de Oro.	Maintenance Section	No	NP-53.9 - Small Value Procurement	27-11-2024	29-11-2024	N/A	N/A	06-12-2024	06-12-2024	11-12-2024	12-12-2024	12/13/2024	N/A				Government of the Philippines (current year's budget)	602,750.00		602,750.00	601,872.00		601,672.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	##########	##########	##########	29-11-2024	29-11-[illegible]		Awarded with Issued Notice of Award
	2024-11-139- Supply and Delivery of Material for Activity 308 (Guardrail Maintenance) along: 1.Maharlika Highway: (S01475MN) K1377+(-)201 – K1412+000 (intermittent Section) 2.Benigno S. Aquino Jr. National Highway: (S00152MN) K1414+(-)1205 – K1427+656 [illegible] Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	28-11-2024	03-11-2024	N/A	N/A	09-12-2024	10-12-2024	11-12-2024	13-12-2024	16-12-2024	N/A				Government of the Philippines (current year's budget)	676,929.33		676,929.33	676,037.00		676,037.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	##########	##########	##########	03-12-2024	03-12-2024		Awarded with Issued Notice of Award
	2024-11-140- Supply and Delivery of Material for Activity 111 (Premix Patching Bituminous Pavements) along Nabunturan-Maragusan Road (S01476MN) K1441+(-)908.00 – K1474+167.00 Intermittent Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	28-11-2024	02-12-2024	N/A	N/A	09-12-2024	10-12-2024	12-12-2024	13-12-2024	16-12-2024	N/A				Government of the Philippines (current year's budget)	999,814.20		999,814.20	998,671.00		998,671.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	##########	##########	##########	03-12-2024	03-12-2024		Awarded with Issued Notice of Award
	2024-11-141- Supply and Delivery of Material for Activity 71X- Special Maintenance of Reflective Thermoplastic Stripping Materials along Nabunturan-Maragusan Road (S01476MN) K1441+(-)908.00 - K1474+162.00 Intermittent Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	28-11-2024	02-12-2024	N/A	N/A	09-12-2024	10-12-2024	12-12-2024	13-12-2024	16-12-2024	N/A				Government of the Philippines (current year's budget)	998,231.85		998,231.85	997,949.00		997,949.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	##########	##########	##########	03-12-2024	03-12-2024		Awarded with Issued Notice of Award
	2024-11-147- Supply and Delivery of Materials (Lubricants) for various DPWH vehicles, Office of the District Engineer, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro	Maintenance Section	No	NP-53.9 - Small Value Procurement	28-11-2024	02-12-2024	N/A	N/A	09-12-2024	10-12-2024	12-12-2024	13-12-2024	16-12-2024	N/A				Government of the Philippines (current year's budget)	474,612.60		474,612.60	473,913.00		473,913.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	##########	##########	##########	03-12-2024	03-12-2024		Awarded with Issued Notice of Award
	2024-11-149- Supply and Delivery of Protective Footwear for the Maintanance Crew of DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro	Maintenance Section	No	NP-53.9 - Small Value Procurement	28-11-2024	02-12-2024	N/A	N/A	09-12-2024	10-12-2024	12-12-2024	13-12-2024	16-12-2024	N/A				Government of the Philippines (current year's budget)	507,276.00		507,276.00	506,300.00		506,300.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	##########	##########	##########	03-12-2024	03-12-2024		Awarded with Issued Notice of Award
	2024-11-142- Supply and Delivery of Material for Activity 71X-Special Maintenance of Reflective Thermoplastic Stripping Materials along 1.Maharlika Highway (S01475MN) K1377+(-)201.00-K1412+000.00 (intermittent section) 2.Montevista-DNAS Road: (S00130MN) K1413+(-)602.00 – K1432+966.00 (intermittent section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-12-2024	04-12-2024	N/A	N/A	11-12-2024	12-12-2024	14-12-2024	17-12-2024	18-12-2024	N/A				Government of the Philippines (current year's budget)	997,643.00		997,643.00	997,643.00		997,643.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	##########	##########	##########	04-12-2024	04-12-2024		Awarded with Issued Notice of Award
	2024-11-143- Supply and Delivery of Material for Activity 122 (Crack and Joint Sealing of Concrete Pavements) along Benigno S. Aquino Jr. National Highway (S01432MN) (intermittent section) K1585+000.00 –	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-12-2024	04-12-2024	N/A	N/A	11-12-2024	12-12-2024	16-12-2024	17-12-2024	18-12-2024	N/A				Government of the Philippines (current year's budget)	999,915.84		999,915.84	999,432.00		999,432.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	##########	##########	##########	04-12-2024	04-12-2024		Awarded with Issued Notice of Award
	2024-11-144- Supply and Delivery of Materials for Activity 111 (Premix Patching Bituminous Pavements) along 1.Montevista-Compostela-Mati Bdry Road: (S00135MN) K1420+(-)842.00 – K1466+000.00 (intermittent section) 2.Benigno S. Aquino Jr National Highway (S00152MN) K1414+(-)1205.00 – K1427+656.00 (intermittent section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-12-2024	04-12-2024	N/A	N/A	11-12-2024	12-12-2024	16-12-2024	17-12-2024	18-12-2024	N/A				Government of the Philippines (current year's budget)	999,814.20		999,814.20	998,760.00		998,760.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	##########	##########	##########	04-12-2024	04-12-2024		Awarded with Issued Notice of Award
	2024-11-148- Supply and delivery of Spareparts for Multi-Purpose Van Hino XZU0301 H1-8135, Dump truck Man CLA 16280 H1-6464 and Front-End Loader SDLG L2-1450, Office of the District Engineer, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-12-2024	04-12-2024	N/A	N/A	11-12-2024	12-12-2024	16-12-2024	17-12-2024	18-12-2024	N/A				Government of the Philippines (current year's budget)	752,600.30		752,600.30	740,150.00		740,150.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	##########	##########	##########	04-12-2024	04-12-2024		Awarded with Issued Notice of Award
	2024-11-150- Supply and Delivery of Material for Activity 305 (Guardrail Maintenance) along: 1.Montevista-DNAS Road: (S00130MN) K1415+(-)602 – K1432+966 (Intermittent Section) 2.Benigno S. Aquino Jr. National Highway: (S01432MN) [illegible]00 – K1616+104	Maintenance Section	No	NP-53.9 - Small Value Procurement	03-12-2024	05-12-2024	N/A	N/A	12-12-2024	13-12-2024	17-12-2024	18-12-2024	19-12-2024	N/A				Government of the Philippines (current year's budget)	676,929.33		676,929.33	676,005.00		676,005.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	##########	##########	##########	05-12-2024	05-12-2024		Awarded with Issued Notice of Award
	2024-11-152- Supply and Delivery of Spare Parts for Front End Loader Caterpillar 924K L2-1459, Office of the District Engineer, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro	Maintenance Section	No	NP-53.9 - Small Value Procurement	03-12-2024	05-12-2024	N/A	N/A	12-12-2024	13-12-2024	17-12-2024	18-12-2024	19-12-2024	N/A				Government of the Philippines (current year's budget)	980,090.00		980,090.00	978,455.00		978,455.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	##########	##########	##########	05-12-2024	05-12-2024		Awarded with Issued Notice of Award
	2024-11-153- Supply and Delivery of Spare Parts for Repair and Maintenance of, 1.Pick-up – Nissan Navara (H1-5798) 2.Pick-up – Mitsubishi Strada (H1-6952) 3.Pick-up – Isuzu Crew (H1-5742) (Service Vehicle in Construction Section, 4th Quarter), Office of the District Engineer, DPWH – Davao de Oro 2nd DEO, Compostela, Davao de Oro	Construction Section	No	NP-53.9 - Small Value Procurement	03-12-2024	05-12-2024	N/A	N/A	12-12-2024	13-12-2024	17-12-2024	18-12-2024	19-12-2024	N/A				Government of the Philippines (current year's budget)	309,755.00		309,755.00	308,660.00		308,660.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	##########	##########	##########	05-12-2024	05-12-2024		Awarded with Issued Notice of Award
	2024-11-151- Supply and Delivery of Spare Parts for: 1.Multi-Purpose Van HINO XZU302L H1-8134 2.Road Grader SANY H1-2566 Office of the District Engineer, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro	Maintenance Section	No	NP-53.9 - Small Value Procurement	04-12-2024	06-12-2024	N/A	N/A	13-12-2024	16-12-2024	18-12-2024	19-12-2024	20-12-2024	N/A				Government of the Philippines (current year's budget)	320,500.00		320,500.00	319,430.00		319,430.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	##########	##########	##########	09-12-2024	09-12-2024		Awarded with Issued Notice of Award
	2024-12-154- Supply and Delivery of Material for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials along Benigno S. Aquino Jr. National Highway: 1.(S00152MN) K1414+(-)1205.00 – K1427+656.00 (intermittent section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	04-12-2024	06-12-2024	N/A	N/A	13-12-2024	16-12-2024	18-12-2024	19-12-2024	20-12-2024	N/A				Government of the Philippines (current year's budget)	999,964.55		999,964.55	873,152.00		873,152.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	##########	##########	##########	09-12-2024	09-12-2024		Awarded with Issued Notice of Award
	2024-12-155- Supply and Delivery of Material for Activity 121 (Patching Concrete Pavements) along: 1.Maharlika Highway. (S01475MN) K1377+(-)201.00 – K1412+000.00 (intermittent section) 2.Nabunturan-Maragusan Road: (S01476MN) K1441+(-)908.00 – K1474+167.00 (intermittent section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	04-12-2024	06-12-2024	N/A	N/A	13-12-2024	16-12-2024	18-12-2024	19-12-2024	20-12-2024	N/A				Government of the Philippines (current year's budget)	929,613.00		929,613.00	515,760.00		515,760.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	##########	##########	##########	09-12-2024	09-12-2024		Awarded with Issued Notice of Award
	2024-12-156- Supply and Delivery of Road Line Remover Equipment for Maintenance of National Roads and Bridges, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro.	Maintenance Section	No	NP-53.9 - Small Value Procurement	04-12-2024	06-12-2024	N/A	N/A	13-12-2024	16-12-2024	18-12-2024	19-12-2024	20-12-2024	N/A				Government of the Philippines (current year's budget)	585,000.57		585,000.57	435,000.00		435,000.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	##########	##########	##########	09-12-2024	09-12-2024		Awarded with Issued Notice of Award
	2024-11-138- Supply and Delivery of Material for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials along: 1.Maharlika Highway: (S01475MN) K1377+(-)201.00 – K1412+000.00 (intermittent section) 2.Montevista-DNAS Road: (S00130MN) K1413+(-)[illegible] (intermittent section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	09-12-2024	11-12-2024	N/A	N/A	18-12-2024	19-12-2024	23-12-2024	26-12-2024	26-12-2024	N/A				Government of the Philippines (current year's budget)	999,964.95		999,964.95	899,306.00		899,306.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	##########	##########	##########	11-12-2024	11-12-2024		Awarded with Issued Notice of Award
	2024-11-157- Supply and Delivery of Materials for Maintenance of National Roads and Bridges along Nabunturan-Maragusan Road (S01476MN), Camsagang Section, Davao de Oro K1464+628.00 – K1469+108.00 (intermittent section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	09-12-2024	11-12-2024	N/A	N/A	16-12-2024	19-12-2024	23-12-2024	26-12-2024	26-12-2024	N/A				Government of the Philippines (current year's budget)	994,485.63		994,485.63	993,873.50		993,873.50	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	##########	##########	##########	11-12-2024	11-12-2024		Awarded with Issued Notice of Award

Procurement Monitoring Report as of July to December 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	2024-12-159- Supply and Delivery of Materials for Maintenance of National Roads and Bridges, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro 1 Mbarilla Highway (SAILAT Mkh) KM77+-101.00 – KM124+000.00 2 Senator Ninoy S. Aquino Jr. National Highway [illegible] – [illegible]	Maintenance Section	No	NP-53.9 - Small Value Procurement	09-12-2024	11-12-2024	N/A	N/A	16-12-2024	18-12-2024	20-12-2024	26-12-2024	26-12-2024	N/A				Government of the Philippines (current year's budget)	993,918.15		993,918.15	999,165.00		999,165.00	Commission on Audit; Crime and Corruption Watch International, Inc (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.				11-12-2024	11-12-2024		Awarded with Issued Notice of Award
	2024-12-157- Supply and Delivery of Materials for Maintenance of National Roads and Bridges along Nabunturan-Mangagan Road (R01474MN), Camarangan Section, Davao de Oro KM44+184.00 – KM59+459.00 (Intermittent section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	09-12-2024	11-12-2024	N/A	N/A	16-12-2024	18-12-2024	20-12-2024	26-12-2024	26-12-2024	N/A				Government of the Philippines (current year's budget)	999,542.35		999,542.35	998,830.50		998,830.50	Commission on Audit; Crime and Corruption Watch International, Inc (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	[illegible]	[illegible]	[illegible]	11-12-2024	11-12-2024		Awarded with Issued Notice of Award
	2024-12-160- Supply and Delivery of Materials for Activity 71X – Special Maintenance of Reflective Thermoplastic Striping (Material Lining Bengcag S. Aquino Jr. National Highway (R01474MN) KM88+000.00 – KM104+104.00 (Intermittent section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	10-12-2024	12-12-2024	N/A	N/A	19-12-2024	20-12-2024	24-12-2024	27-12-2024	27-12-2024	N/A				Government of the Philippines (current year's budget)	549,551.86		549,553.06	547,716.00		547,716.00	Commission on Audit; Crime and Corruption Watch International, Inc (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	[illegible]	[illegible]	[illegible]	12-12-2024	12-12-2024		Awarded with Issued Notice of Award
	2024-12-185- Supply and Delivery of Tools for the Maintenance of National Roads and Bridges, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro	Maintenance Section	No	NP-53.9 - Small Value Procurement	19-12-2024	12-12-2024	N/A	N/A	19-12-2024	20-12-2024	24-12-2024	27-12-2024	27-12-2024	N/A				Government of the Philippines (current year's budget)	905,997.71		905,997.71	905,061.50		905,061.50	Commission on Audit; Crime and Corruption Watch International, Inc (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	[illegible]	[illegible]	[illegible]	12-12-2024	12-12-2024		Awarded with Issued Notice of Award
	24-10-0018 (PR No. 2024-10-137 dated 10/7/2024) - Supply and Delivery of Consumable Cabinet and Accessories, for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro	Administrative Section	No	Competitive Bidding	14-10-2024	16-10-2024	29-10-2024	12-11-2024	12-11-2024	13-11-2024	20-11-2024	21-11-2024	22-11-2024	N/A				Government of the Philippines (current year's budget)	3,248,857.11		3,248,857.11	3,236,237.00		3,236,237.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	[illegible]	[illegible]	[illegible]	17-10-2024	17-10-2024		Awarded with Issued Notice of Award
	24-11-0001 (PR No. 2024-11-25 dated 11/18/2024) - Supply and Delivery of Printer Consumables for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Davao de Oro. (IPR-2025)	Administrative Section	Yes	Competitive Bidding	20-11-2024	21-11-2024	29-11-2024	12-12-2024	12-12-2024	13-12-2024	20-12-2024	23-12-2024	24-12-2024					Government of the Philippines (current year's budget)	5,124,628.00		5,124,628.00	5,116,059.00		5,116,059.00	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	[illegible]	[illegible]	[illegible]	22-11-2024	22-11-2024		Ongoing Procurement Process
	24-11-0002 (PR No. 2024-11-126 dated 11/19/2024) - Supply and Delivery of Common Office Supplies for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro (IPR 2025)	Administrative Section	Yes	Competitive Bidding	20-11-2024	21-11-2024	29-11-2024	12-12-2024	12-12-2024	13-12-2024	20-12-2024	23-12-2024	24-12-2024					Government of the Philippines (current year's budget)	2,789,969.71		2,789,969.71	2,781,643.86		2,781,643.86	Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	[illegible]	[illegible]	[illegible]	22-11-2024	22-11-2024		Ongoing Procurement Process
	24-11-0003 (PR No. 2024-11-127 dated 11/19/2024) - Supply and Delivery of Fuel (Diesel, Additives, Lubricants & Anti Corrosive), for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro, Maharlika Highway (R01474MN) KM77+0.001 – KM147+798, Montevista – DMAC Road (SDC18MN) KM18+0-0001 – KM30+000. (IPR 2025)	Administrative Section	Yes	Competitive Bidding	20-11-2024	21-11-2024	29-11-2024	12-12-2024	12-12-2024	13-12-2024	20-12-2024	23-12-2024	24-12-2024					Government of the Philippines (current year's budget)	2,749,500.00		2,749,500.00	2,749,800.10		2,749,800.10	Commission on Audit; Crime and Corruption Watch International, Inc (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	[illegible]	[illegible]	[illegible]	22-11-2024	22-11-2024		Ongoing Procurement Process
																	Total Allotted Budget of On-going Procurement Activities	57,596,696.37	0.00	57,596,196.37	58,803,869.22	0.00	58,303,869.22								

Prepared by:

ARTHUR NOEL L. LOR
BAC Secretariat

Recommended for Approval by:

JOHN B. ROBIN
BAC Chairperson

APPROVED:

EDWIN M. ORTIZ
Head of the Procuring Entity

For and in the absence of the District Engineer:

EDWIN P. PASCUAL JR.
OIC-Assistant District Engineer