DPWH, Davao del Norte District Engineering Office
PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
As of June 30, 2019

Code/ UACS/ PAP	Porocurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observer	Data of Receipt of Invitation							Remarks
				Pre-Procuremen Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procuremen Conference	Pre-Bid Conference	Eligibility Check	Sub- Open of Bid	Bid Evaluation	Post Qualification	Delivery Acceptanc	laining Cha om the APP
COMPLETED PROCUREMENT ACTIVITIES																															
	19GLC0002 Purchase of materials for the application of thermoplastic pavement markings for areas of DPWH Davao del Norte District Engineering Office(for 1st Quarter of CY 2019)	Maintenance Section	Public Bidding	11/21/2018	11/29/2018- 12/28/2018	12/06/2018	12/26/2018	'12/26/2018	12/27/2018	4/03/2019	04/04/2019	04/10/2019	04/11/2019	04/15/2019	04/15/2019	GOP	2,996,000.00			2,989,994.22			COA, NGO, Private Group	11/21/2019	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	04/15/2019	
	19GLC0003 Purchase of materials for the application of thermoplastic Pavement markings for various areas of DPWH Davao del Norte District Engineering Office(for 2nd Quarter of CY 2019)	Maintenance Section	Public Bidding	11/21/2018	11/29/2018- 12/28/2018	12/06/2018	12/26/2018	12/26/2018	12/27/2018	04/03/2019	06/11/2019	06/13/2019	06/14/2019	6/18/2019	6/18/2019	GOP	1,992,000.00			1,988,016.98			COA, NGO	11/21/2019	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	6/18/2019	
	19GLC0004 Purchase of Hot and Emulsified Asphalt for Repair and maintenance of national roads and bridges in various areas of DPWH Davao del Norte District Engineering Office (for 1st and 2nd Quarter of CY 2019)	Construction Section	Public Bidding	11/21/2018	11/29/2018- 12/28/2018	12/06/2018	12/26/2018	12/26/2018	12/27/2018	04/03/2019	04/04/2019	04/10/2019	04/11/2019	04/22/2019	04/22/2019	GOP	2,994,000.00			2,934,060.00			COA, NGO, Private Group	11/21/2019	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	04/22/2019	
	19GLC0005 Purchase of Premix and Emulsified Asphalt for Repair and Maintenance of national roads and bridges in various areas of DPWH Davao del Norte District Engineering Office (for 1st and 2nd Quarter of CY 2019)	Admin.,Construction, Planning and Quality Assurance Section	Public Bidding	11/21/2018	11/29/2018- 12/28/2018	12/06/2018	12/26/2018	12/26/2018	12/27/2018	04 04 2019	04/10/2019	04/10/2019	04/11/2019	04/22/2019	04/22/2019	GOP	1,600,000.00			1,596,800.16			COA, NGO, Private Group	11/21/2019	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	04/22/2019	
	19GLC0009 Supply and Delivery of Spare Parts for use in the Replacement of defective parts of various service and heavy equipment vehicles	Maintenance Section	Public Bidding		04/17/2019- 05/07/2019	04/25/2019	05/07/2019	05/07/2019	05/07/2019	6/06/2019	6/07/2019	6/07/2019	6/07/2019	6/11/2019	6/11/2019	GOP	1,954,998.00			1,915,898.00			COA, NGO, Private Group		4/16/2019	4/16/2019	4/16/2019	4/16/2019	4/16/2019	6/11/2019	
	PR No. 2019-02-0030 Purchase of Office Supplies for use in the Office of the DE	Construction Section	Direct Contracting							2/20/2019	2/26/2019	3/01/2019	3/04/2019	4/02/2019	4/02/2019	GOP	90,000.00			90,000.00											

DPWH, Davao del Norte District Engineering Office
PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
As of June 30, 2019

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	PR No. 2019-04-0066 Supply and Delivery of photocopier parts (Ineo 367) for use in the Office of the District Engineer (BAC-TWG)	BAC-TWG	Direct Contracting							4/11/2019	4/12/2019	6/19/2019	6/20/2019	6/28/2019	6/28/2019	GOP	9,500.00			9,500.00											
															Total Alloted Budget of Procurement Activities		11,636,498.00														
															Total Contract Price of Procurement Activities Conducted		11,524,269.36														
															Total Savings (Total Alloted Budget-Total Contract Price)		112,228.64														
	ON-GOING PROCUREMENT ACTIVITIES																														
	19GLC0001 Purchase of Diesel Fuel & Oil for use in the Office of the District Engineer (Administrative, Construction, Planning and Quality Assurance Sectiom) for 1st and 2nd Quarter of CY 2019	Admin.,Construction, Planning and Quality Assurance Section	Public Bidding	11/21/2018	11/29/2018-12/28/2018	12/17/2018	12/26/2018	12/26/2018	12/19/2018	12/20/2018	12/21/2018	12/27/201[illegible]	1/3/2019			GOP	2,365,120.00			2,339,700.00			COA, NGO, Private Group		11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018		
	19GLC0006 Supply and delivery of diesel fuel for use in the repair/maintenance of national roads & bridges in Davao del Norte (Miantenance Section) (for January to June 2019)	Maintenance Section	Public Bidding		11/29/2018-12/28/2018	12 06 2018	12/26/2018	12/26/2018	12/27/2018	04 03 2019	04/04/2019					GOP	4,480,000.00			4,454,400.00			COA, NGO, Private Group	11/21/2019	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018		
	19GLC0007 Supply and delivery of Premium fuel for use in the Repair/Maintenance of national Roads & Bridges in Davao del Norte (Miantenance Section) (for January to June 2019)	Maintenance Section	Public Bidding		11/29/2019-12/18/2019	12/6/2019		12/26/2018	12/27/2018	12/21/2019	6/11/2019	6/14/2019	6/17/2019			GOP	2,100,000.00			2,077,000.00			COA, NGO, Private Group	11/21/2019	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018		
	19GLC0008 Supply and Delivery of Office Supplies & Devices, Office Equipment Parts/Accessories, Supplies and Consumables, Printer Consumables, Janitorial	Admin./Const. /FS/MS/QAS/ PDS	Public Bidding		08/17/2018-09/06/2018	12 06 2018	12 26 2018	12/26/2018	12/27/2018	04 03 2019	04/04/2019					GOP	6,046,600.92			5,904,599.10			COA, NGO, Private Group	11/21/2019	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018	11/29/2018 12/3/2018 12/3/2018		
	19GLC0010 Supply and Delivery of Filter & Oil for use in preventive maintenance of 2 units of 500KVA Generator Set with DPWH Property no. G1-549 and G1-550	Maintenance Section	Public Bidding		04/17/2019-05/07/2019	04/25/2019	05/07/2019	05/07/2019	05/07/2019	5/16/2019	7/3/2019					GOP	1,326,336.00			1,319,808.00			COA, NGO, Private Group		4/16/2019	4/16/2019	4/16/2019	4/16/2019	4/16/2019		

DPWH, Davao del Norte District Engineering Office
PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
As of June 30, 2019

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	19GLC0011 Delivery and Installation of Office Cubicles for use in the Office of the Dstrict Engineer	Quality Assurance Section	Public Bidding		04/17/2019-05/07/2019	04/25/2019	05/07/2019	05/07/2019	05/07/2019	5/16/2019	7/3/2019					GOP	1,647,526.00			1,641,880.00			COA, NGO, Private Group		4/16/2019	4/16/2019	4/16/2019	4/16/2019	4/16/2019		
	19GLC0012 Supply and Delivery of Spare Parts & Painting materials for use in the repair of H1-4141, H1-6058, H1-6059, H1-6881 & H1-5939	Construction Section	Public Bidding		04/17/2019-05/07/2019	04/25/2019	05/07/2019	05/07/2019	05/07/2019	5/16/2019	7/3/2019					GOP	1,139,036.50			1,116,255.70			COA, NGO, Private Group		4/16/2019	4/16/2019	4/16/2019	4/16/2019	4/16/2019		
	2019-04-0001 Supply and Delivery of Premium Fuel for use in the Office of the District Engineer (Administrative Section)	Administrative Section	Small Value Procurement		04/11/2019-'04/17/2019		04/17/2019	04/17/2019	04/17/2019	4/29/2019	4/30/2019					GOP	228,000.00			227,800.00			COA			4/11/2019	4/11/2019	4/11/2019	4/11/2019		
	2019-04-0002 Purchase of Premium Fuel for use in the office of the District Engineer (Construction Section)	Construction Section	Small Value Procurement		04/11/2019-'04/17/2019		04/17/2019	04/17/2019	04/17/2019	4/29/2019	4/30/2019					GOP	114,000.00			113,900.00			COA			4/11/2019	4/11/2019	4/11/2019	4/11/2019		
	2019-04-0003 Purchase of Gasoline Fuel for DPWH Service Vehicle (Planning and Design Section), Davao del Norte District Engineering Office, Tagum City	Planning & Design Section	Small Value Procurement		04/11/2019-'04/17/2019		04/17/2019	04/17/2019	04/17/2019	4/29/2019	4/30/2019					GOP	342,000.00			341,700.00			COA			4/11/2019	4/11/2019	4/11/2019	4/11/2019		
	2019-04-0004 Purchase of Maintenance/Servicing of Service Vehicle, Including Parts, and Supplies (Construction Section)	Construction Section	Small Value Procurement		04/11/2019-'04/17/2019		04/17/2019	04/17/2019	04/17/2019	4/29/2019	4/30/2019					GOP	42,061.50			41,640.98			COA			4/11/2019	4/11/2019	4/11/2019	4/11/2019		
	2019-04-0005 Supply and Delivery of Various spare parts for the following vehicles (H3-6482 Man Diesel Dumptruck, NI-2272 Mitsubishi Sakai, Road Grader, H3-6118, Isuzu Dump Truck, HI-4138 Pick-up KC-20, H3-6483, Man Diesel Dumptruck	Maintenance Section	Small Value Procurement		04/17/2019-4/23/2019		04/23/2019	04/23/2019	04/23/2019	5/3/2019	6/11/2019	6/17/2019	6/17/2019			GOP	568,220.00			541,183.50			COA			4/16/2019	4/16/2019	4/16/2019	4/16/2019		
	2019-04-0006 Supply and Delivery of Spare Parts for use in the replacement of defective parts of H1-5828 Kia Frontier and H1-6054 Kia Bongo	Maintenance Section	Small Value Procurement		04/17/2019-4/23/2019		04/23/2019	'04/23/2019	04/23/2019	4/30/2019	6/24/2019					GOP	365,200.00			360,950.00			COA			4/16/2019	4/16/2019	4/16/2019	4/16/2019		

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	2019-04-0008 Purchase of Plumbing Materials & Tools for use in the Office of the District Engineer (Administrative Section0	Administrative Section	Small Value Procurement		04/17/2019-4/23/2019		04/23/2019	04/23/2019	04/23/2019	5/3/2019	6/21/2019	6/24/2019	6/25/2019			GOP	342,361.95			320,780.49			COA			4/16/2019	4/16/2019	4/16/2019	4/16/2019		
	2019-04-0009 Purchase of Maintenance Tools for use in the Maintenance of National Roads and Bridges in Davao del Norte	Maintenance Section	Small Value Procurement		04/17/2019-4/23/2019		04/23/2019	04/23/2019	04/23/2019	4/30/2019	5/3/2019					GOP	578,000.00			569,246.00			COA			4/16/2019	4/16/2019	4/16/2019	4/16/2019		
	2019-04-0010 Purchase of Materials for use in the Repair and Maintenance of National Roads & Bridges in Davao del Norte (for Traffic Services Maintenance)	Maintenance Section	Small Value Procurement		04/17/2019-4/23/2019		04/23/2019	04/23/2019	04/23/2019	5/3/2019	6/11/2019					GOP	998,000.00			978,036.00			COA			4/16/2019	4/16/2019	4/16/2019	4/16/2019		
	2019-04-0011 Purchase of Materials for use in the Maintenance of National Roads & Bridges in Davao del Norte (for Guardrail Maintenance)	Maintenance Section	Small Value Procurement		04/17/2019-4/23/2019		04/23/2019	04/23/2019	04/23/2019	5/3/2019	5/6/2019					GOP	791,000.00			774,389.14			COA			4/16/2019	4/16/2019	4/16/2019	4/16/2019		
	2019-04-0012 Purchase of Field Uniforms for the Maintenance of National Roads & Bridges in Davao del Norte	Maintenance Section	Small Value Procurement		04/17/2019-4/23/2019		04/23/2019	04/23/2019	04/23/2019	4/30/2019	5/6/2019	6/17/2019				GOP	736,000.00			721,278.16			COA			4/16/2019	4/16/2019	4/16/2019	4/16/2019		
	2019-04-0007 Supply and Delivery of Supplies and Materials for use in various service vehicles and heavy equipment (shop use)	Equipment Section	Small Value Procurement		04/17/2019-4/25/2019		04/25/2019	04/25/2019	04/25/2019	4/30/2019	6/11/2019					GOP	121,697.00			121,433.00			COA			4/16/2019	4/16/2019	4/16/2019	4/16/2019		
	2019-04-0014 Purchase of Biometrics for use in the Office of the DPWH Engineer,Davao del Norte District Engineering Office, Tagum City	Administrative Section	Small Value Procurement		6/18/2019-6/24/2019		6/24/2019	6/24/2019	6/24/2019							GOP	125,000.00			120,000.00			COA			6/17/2019	6/17/2019	6/17/2019	6/17/2019		
	2019-04-0015 Purchase of materials for use in the Office Library,Hallways, DE's Office, AdE's Office,Construction & Quality Assurance Section	Administrative Section	Small Value Procurement		6/18/2019-6/24/2019		6/24/2019	6/24/2019	6/24/2019							GOP	231,259.35			224,757.00			COA			6/17/2019	6/17/2019	6/17/2019	6/17/2019		

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	2019-04-0016 Supply and Delivery of supplies and materials for repair and maintenance if various Service Vehicles and Heavy Equipmenyt (Shop Use)	Maintenance Section	Small Value Procurement		6/18/2019-6/24/2019		6/24/2019	6/24/2019	6/24/2019							GOP	457,442.92			448,463.48			COA			6/17/2019	6/17/2019	6/17/2019	6/17/2019		
	2019-04-0017 Leasing of Service Vehicle for Quality Assurance Section Davao del Norte District Engineering Office	Quality Assurance Section	Small Value Procurement		6/18/2019-6/24/2019		6/24/2019	6/24/2019	6/24/2019							GOP	528,978.34			527,000.00			COA			6/17/2019	6/17/2019	6/17/2019	6/17/2019		
	2019-04-0018 Leasing of Service Vehicle for Construction Section Davao del Norte District Engineering Office	Construction Section	Small Value Procurement		6/18/2019-6/24/2019		6/24/2019	6/24/2019	6/24/2019							GOP	935,163.53			933,000.00			COA			6/17/2019	6/17/2019	6/17/2019	6/17/2019		
	2019-04-0019 Purchase of T-shirt for use in the ALAY DAVNOR WALK 2019 (ALAY LAKAD) in celebration of 52nd araw ng Davao del Norte	Administrative Section	Small Value Procurement		6/18/2019-6/24/2019		6/24/2019	6/24/2019	6/24/2019							GOP	299,124.60			294,015.00			COA			6/17/2019	6/17/2019	6/17/2019	6/17/2019		
															Total Alloted Budget of On-going Procurement Activities		26,908,128.61			26,513,215.55											

Prepared by:

NELITA L. AGAIN
Engineer III
Head BAC Secretariat

Recommnded for Approval by:

AIMEE P. CARIAGA
OIC-Asst. District Engineer
(BAC Chairman)

APPROVED:

DANIEL A. JARAVATA
OIC- Disrtrict Engineer