DPWH, Davao del Norte District Engineering Office
PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
As of December 31, 2019

Code (UACS PAP)	Porocurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost: Total	MOOE	CO	List of Invited Observer	Date of Receipt of Invitation: Pre-Procurement Conference	Pre-Procurement Conference	Pre-Procurement Conference	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery Acceptance	Remarks (Explaining Changes from 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	No	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	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	No	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	04/03/2019	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, 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	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	No	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	04/04/2019	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	No	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	04/10/2019	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	
	19GLC0008 Supply and Delivery of Office Supplies & Devices, Office Equipment Parts/Accessories, Supplies and Consumables, Printer Consumables, Janitorial Supplies and Laboratory Supplies (for January to June 2019)	Admin /Const. /FS/MS/QAS/ PDS	No	Public Bidding	11/21/2018	11/29/2019-12/18/2019	12/06/2019	12/26/2018	12/26/2018	12/27/2018	7/18/2019	7/19/2019	7/19/2019	7/25/2019	7/26/2019	08/07/2019	08/07/2019	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	08/07/2019	
	19GLC0009 Supply and Delivery of Spare Parts for use in the Replacement of defective parts of various service and heavy equipment vehicles	Maintenance Section	No	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	6/07/2019	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	

DPWH, Davao del Norte District Engineering Office
PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
As of December 31, 2019

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					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Procurement Conference	Pre-Procurement Conference	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery Acceptance	
	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	No	Public Bidding		04/17/2019-05/07/2019	04/25/2019	05/07/2019	05/07/2019	05/07/2019	07/02/2019	7/3/2019	7/3/2019	7/18/2019	7/18/2019	7/29/2019	7/29/2019	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	7/29/2019	
	19GLC0011 Delivery and Installation of Office Cubicles for use in the Office of the Dstrict Engineer	Quality Assurance Section	No	Public Bidding		04/17/2019-05/07/2019	04/25/2019	05/07/2019	05/07/2019	05/07/2019	7/02/2019	7/3/2019	7/3/2019	7/17/2019	7/18/2019	8/20/2019	8/20/2019	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	8/20/2019	
	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	No	Public Bidding		04/17/2019-05/07/2019	04/25/2019	05/07/2019	05/07/2019	05/07/2019	7/02/2019	7/3/2019	7/3/2019	7/4/2019	7/5/2019	7/8/2019	7/8/2019	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	7/8/2019	
	19GLC0013 Supply and Delivery of Furniture & Fixtures and Supplies for use in DPWH Davao del Norte District Engineering Office, Tagum City	Quality Assurance Section	No	Public Bidding		06/28/2019-07/18/2019	07/05/2019	7/18/2019	7/18/2019	7/19/2019	8/13/2019	8/14/2019	8/14/2019	8/19/2019	8/20/2019	8/22/2019	8/22/2019	GOP	1,548,769.60			1,517,784.74			COA, NGO, Private Group		7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019	8/22/2019	
	19GLC0014 Purchase of materials for the Application of Thermoplastic Pavement Markings along Daang Maharlika Road K1446 (-006)-K1482+000 and Babak-Samal-Kaputian Road K1522+900-K1525+116 (All in	Maintenance Section	No	Public Bidding		7/17/2019-08/06/2019	7/26/2019	08/06/2019	08/06/2019	08/07/2019	08/16/2019	8/19/2019	8/19/2019	08/27/2019	8/28/2019	9/20/2019	9/20/2019	GOP	2,385,000.00			2,383,820.00			COA, NGO, Private Group		7/18/2019	7/18/2019	7/18/2019	7/18/2019	7/18/2019	9/20/2019	
	19GLC0016 Procurement of various materials testing equipment/apparatus for use in the Quality Assurance Section.	Quality Assurance Section	No	Public Bidding	10/9/2019	10/23/2019-11/12/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/26/2019	11/27/2019	11/27/2019	11/28/2019	11/29/2019	12/09/2019	12/09/2019		2,060,620.00			2,053,600.00			COA, NGO, Private Group		10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	12/09/2019	
	19GLC0017 Supply and Delivery of Office Supplies, Computer Supplies, Electrical Supplies and Janitorial Supplies for use in the Office of the District Engineer (Administrative Section – Supply, Personnel, Records, Network, BAC & COA)	Administrative Section	No	Public Bidding		10/23/2019-11/12/2019	10/30/2019	11/12/2019	11/12/2019	11/13/2019	11/26/2019	11/27/2019	11/27/2019	11/28/2019	11/29/2019	12/09/2019	12/09/2019		1,995,108.40			1,988,884.00			COA, NGO, Private Group		10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	12/09/2019	

DPWH, Davao del Norte District Engineering Office
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	19GLC0018 Repair/Maintenance of National Roads and Bridges along Kapalong-Talaingod-Valencia-Bukidnon Road, Davao del Norte (for Patching of Concrete Pavements)	Maintenance Section	No	Public Bidding		10/23/2019-11/12/2019	10/30/2019	10/30/2019	11/12/2019	11/13/2019	11/18/2019	11/27/2019	11/27/2019	12/04/2019	12/05/2019	12/09/2019	12/09/2019		1,491,000.00			1,488,000.00			COA, NGO, Private Group		10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	12/09/2019	
	19GLC0019 Purchase of Materials for use in the Repair/Maintenance of National Roads and Bridges along Surigao-Davao Coastal Road, Davao del Norte (for Patching of Concrete Pavements)	Maintenance Section	No	Public Bidding	11/7/2019	11/14/2019-12/04/2019	11/21/2019	11/21/2019	12/04/2019	12/05/2019						12/11/2019	12/11/2019		1,000,000.00			998,850.00			COA, NGO, Private Group		11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	12/11/2019	
	2019-04-0004 Purchase of Maintenance/Servicing of Service Vehicle, Including Parts, and Supplies (Construction Section)	Construction Section	No	Small Value Procurement	-	04/11/2019-'04/17/2019	-	04/17/2019	04/17/2019	04/17/2019	4/29/2019	4/29/2019	07/03/2019	07/04/2019	7/5/2019	07/08/2019	07/08/2019	GOP	42,061.50			41,640.98			COA			4/11/2019	4/11/2019	4/11/2019	4/11/2019	07/08/2019	
	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	No	Small Value Procurement	-	04/17/2019-4/23/2019	-	04/23/2019	04/23/2019	04/23/2019	5/3/2019	5/3/2019	6/11/2019	6/13/2019	6/17/2019	7/29/2019	7/29/2019	GOP	568,220.00			541,183.50			COA			4/16/2019	4/16/2019	4/16/2019	4/16/2019	7/29/2019	
	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	No	Small Value Procurement	-	04/17/2019-4/23/2019	-	04/23/2019	'04/23/2019	04/23/2019	4/30/2019	4/30/2019	6/24/2019	6/24/2019	06/25/2019	07/2/2019	07/2/2019	GOP	365,200.00			360,950.00			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	No	Small Value Procurement	-	04/17/2019-4/23/2019	-	04/25/2019	04/25/2019	04/25/2019	4/30/2019	4/30/2019	6/11/2019	6/13/2019	6/14/2019	06/18/2019	06/18/2019		121,697.00			121,433.00			COA			4/16/2019	4/16/2019	4/16/2019	4/16/2019	06/18/2019	
	2019-04-0008 Purchase of Plumbing Materials & Tools for use in the Office of the District Engineer (Administrative Section0	Administrative Section	No	Small Value Procurement	-	04/17/2019-4/23/2019	-	04/23/2019	04/23/2019	04/23/2019	5/3/2019	5/3/2019	6/21/2019	6/24/2019	6/25/2019	7/19/2019	7/19/2019	GOP	342,361.95			320,780.49			COA			4/16/2019	4/16/2019	4/16/2019	4/16/2019	7/19/2019	

DPWH, Davao del Norte District Engineering Office
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					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Procurement Conference	Pre-Procurement Conference	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery Acceptance	
	2019-04-0009 Purchase of Maintenance Tools for use in the Maintenance of National Roads and Bridges in Davao del Norte	Maintenance Section	No	Small Value Procurement	-	04/17/2019-4/23/2019	-	04/23/2019	04/23/2019	04/23/2019	4/30/2019	4/30/2019	5/3/2019	06/13/2019	6/14/2019	06/18/2019	06/18/2019	GOP	578,000.00			569,246.00			COA			4/16/2019	4/16/2019	4/16/2019	4/16/2019	06/18/2019	
	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	No	Small Value Procurement	-	04/17/2019-4/23/2019	-	04/23/2019	04/23/2019	04/23/2019	5/3/2019	5/3/2019	6/11/2019	06/14/2019	6/17/2019	06/19/2019	06/19/2019	GOP	998,000.00			978,036.00			COA			4/16/2019	4/16/2019	4/16/2019	4/16/2019	06/19/2019	
	2019-04-0011 Purchase of Materials for use in the Maintenance of National Roads & Bridges in Davao del Norte (for Guardrail Maintenance)	Maintenance Section	No	Small Value Procurement	-	04/17/2019-4/23/2019	-	04/23/2019	04/23/2019	04/23/2019	5/3/2019	5/3/2019	5/6/2019	06/14/2019	6/17/2019	6/21/2019	6/21/2019	GOP	791,000.00			774,389.14			COA			4/16/2019	4/16/2019	4/16/2019	4/16/2019	6/21/2019	
	2019-04-0012 Purchase of Field Uniforms for the Maintenance of National Roads & Bridges in Davao del Norte	Maintenance Section	No	Small Value Procurement	-	04/17/2019-4/23/2019	-	04/23/2019	04/23/2019	04/23/2019	4/30/2019	4/30/2019	5/6/2019	6/17/2019	6/17/2019	7/24/2019	7/24/2019	GOP	736,000.00			721,278.16			COA			4/16/2019	4/16/2019	4/16/2019	4/16/2019	7/24/2019	
	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	No	Small Value Procurement	-	6/18/2019-6/24/2019	-	6/24/2019	6/24/2019	6/24/2019	7/08/2019	7/08/2019	07/09/2019	07/15/2019	7/16/2019	07/29/2019	07/29/2019	GOP	231,259.35			226,652.20			COA			6/17/2019	6/17/2019	6/17/2019	6/17/2019	07/29/2019	
	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	No	Small Value Procurement	-	6/18/2019-6/24/2019	-	6/24/2019	6/24/2019	6/24/2019	7/08/2019	7/08/2019	7/19/2019	07/26/2019	07/29/2019	08/08/2019	08/08/2019	GOP	457,442.92			448,463.48			COA			6/17/2019	6/17/2019	6/17/2019	6/17/2019	08/08/2019	
	2019-04-0017 Leasing of Service Vehicle for Quality Assurance Section Davao del Norte District Engineering Office	Quality Assurance Section	No	Small Value Procurement	-	6/18/2019-6/24/2019	-	6/24/2019	6/24/2019	6/24/2019	7/08/2019	7/08/2019	07/15/2019	07/22/2019	7/23/2019	08/14/2019	08/14/2019	GOP	528,978.34			527,000.00			COA			6/17/2019	6/17/2019	6/17/2019	6/17/2019	08/14/2019	
	2019-04-0018 Leasing of Service Vehicle for Construction Section Davao del Norte District Engineering Office	Construction Section	No	Small Value Procurement	-	6/18/2019-6/24/2019	-	6/24/2019	6/24/2019	6/24/2019	7/08/2019	7/08/2019	07/15/2019	07/22/2019	7/23/2019	08/13/2019	08/13/2019	GOP	935,163.53			933,000.00			COA			6/17/2019	6/17/2019	6/17/2019	6/17/2019	08/13/2019	
	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	No	Small Value Procurement	-	6/18/2019-6/24/2019	-	6/24/2019	6/24/2019	6/24/2019	7/8/2019	7/8/2019	7/9/2019	07/16/2019	7/17/2019	07/19/2019	07/19/2019	GOP	299,124.60			294,015.00			COA			6/17/2019	6/17/2019	6/17/2019	6/17/2019	07/19/2019	

DPWH, Davao del Norte District Engineering Office
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As of December 31, 2019

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	2019-07-0020 Supply and Delivery of Electrical Supplies and Equipment for use in the Office of the District Engineer (Network)	Administrative Section (Network)	No	Small Value Procurement	-	07/05/2019-07/11/2019	-	07/11/2019	07/11/2019	07/12/2019	7/18/2019	7/18/2019	07/25/2019	07/30/2019	07/31/2019	9/13/2019	9/13/2019	GOP	212,566.80			207,242.46			COA			7/8/2019	7/8/2019	7/8/2019	7/8/2019	9/13/2019	
	2019-07-0021 Purchae Oil & Lubricants for use in the Maintenance Equipment	Maintenance Section	No	Small Value Procurement	-	07/05/2019-07/11/2019	-	07/11/2019	07/11/2019	07/12/2019	7/18/2019	7/18/2019	7/19/2019	07/24/2019	07/25/2019	08/08/2019	08/08/2019	GOP	549,698.70			546,282.00			COA			7/8/2019	7/8/2019	7/8/2019	7/8/2019	08/08/2019	
	2019-07-0022 Purchase of Materials for Repair/Maintenance of Naitonal Roads and Bridges in Davao del Norte (Vegetation Control & Traffic Services Maintenance)	Maintenance Section	No	Small Value Procurement	-	07/05/2019-07/11/2019	-	07/11/2019	07/11/2019	07/12/2019	07/22/2019	07/22/2019	07/24/2019	07/25/2019	07/26/2019	07/29/2019	07/29/2019	GOP	691,000.00			687,340.80			COA			7/8/2019	7/8/2019	7/8/2019	7/8/2019	07/29/2019	
	2019-07-0023 Purchase of Engine Oil for use in the Office of the District Engineer (Const	Construction Section	No	Small Value Procurement	-	07/05/2019-07/11/2019	-	07/11/2019	07/11/2019	07/12/2019	7/18/2019	7/18/2019	7/19/2019	07/25/2019	07/26/2019	08/08/2019	08/08/2019	GOP	11,588.00			11,460.00			COA			7/8/2019	7/8/2019	7/8/2019	7/8/2019	08/08/2019	
	2019-07-0024 Purchase of various Maintenance Materials for the Repair/Maintenance of National Roads and Bridges in Davao del Norte	Maintenance Section	No	Small Value Procurement	-	7/19/2019-07/25/2019	-	07/25/2019	07/25/2019	07/25/2019	08/13/2019	08/13/2019	08/15/2019	08/16/2019	8/19/2019	08/20/2019	08/20/2019		691,000.00			688,018.97			COA			07/19/2019	07/19/2019	07/19/2019	07/19/2019	08/20/2019	
	2019-07-0025 Supply and delivery of Spare parts for use in the replacement of defective parts of Generator Set (Network)	Administrative Section	No	Small Value Procurement	-	7/19/2019-07/25/2019	-	07/25/2019	07/25/2019	07/26/2019	8/1/2019	8/1/2019	8/1/2019	8/2/2019	8/5/2019	8/9/2019	8/9/2019		26,940.00			26,830.00			COA			07/19/2019	07/19/2019	07/19/2019	07/19/2019	8/9/2019	
	2019-07-0026 Leasing of Service Vehicle for Construction Section Chargeable to District Engineering Administrative Overhead (EAO)	Construction Section	No	Small Value Procurement	-	7/19/2019-07/25/2019	-	07/25/2019	07/25/2019	7/26/2019	7/29/2019	7/29/2019	8/1/2019	8/2/2019	8/13/2019	9/5/2019	9/5/2019		935,163.53			932,850.00			COA			07/19/2019	07/19/2019	07/19/2019	07/19/2019	9/5/2019	
	2019-07-0027 Leasing of Service Vehicle for Quality Assurance Section Chargeable to District Engineering Administrative Overhead (EAO)	Quality Assurance Section	No	Small Value Procurement	-	7/19/2019-07/25/2019	-	07/25/2019	07/25/2019	7/26/2019	08/01/2019	08/01/2019	8/1/2019	08/06/2019	8/1/32019	9/5/2019	9/5/2019		528,978.34			525,000.00			COA			07/19/2019	07/19/2019	07/19/2019	07/19/2019	9/5/2019	

DPWH, Davao del Norte District Engineering Office
PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
As of December 31, 2019

Code (JACS PAP)	Porocurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation							Remarks
					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Procurement Conference	Pre-Procurement Conference	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery Acceptance	aining Ch m the AP
	2019-07-0028 Purchase of Materials for use in the Repair/Maintenance of National Roads & Bridge (Along Daang Maharlika Road, Davao del Norte (for Patching of Concrete Pavements)	Maintenance Section	No	Small Value Procurement	-	7/19/2019-07/25/2019	-	07/25/2019	07/25/2019	7/26/2019	8/1/2019	8/1/2019	08/01/2019	08/02/2019	8/5/2019	08/05/2019	08/05/2019		613,000.00			600,720.00			COA			07/19/2019	07/19/2019	07/19/2019	07/19/2019	08/05/2019	
	2019-07-0029 Supply and Delivery of Electrical Supplies & Tools for use in the Office of the District Engineer (Administrative Section)	Administrative Section	No	Small Value Procurement	-	8/23/2019-8/30/2019	-	8/30/2019	8/30/2019	09/2/2019	09/26/2019	09/26/2019	09/27/2019	10/01/2019	10/02/2019	10/23/2019	10/23/2019		368,743.20			366,569.60			COA			08/22/2019	08/22/2019	08/22/2019	08/22/2019	10/23/2019	
	2019-07-0030 Supply and Delivery of spare parts for use in the replacement of defective parts of F17-80 Doosan, Hydraulic Excavator	Maintenance Section	No	Small Value Procurement	-	8/23/2019-8/30/2019	-	8/30/2019	8/30/2019	09/2/2019	09/26/2019	09/26/2019	09/27/2019	10/07/2019	10/08/2019	10/23/2019	10/23/2019		214,550.00			214,250.00			COA			08/22/2019	08/22/2019	08/22/2019	08/22/2019	10/23/2019	
	2019-07-0031 Supply and Delivery of spare parts for use in the replacement of defective parts of H2-308 Isuzu, Forward w/ Boom	Maintenance Section	No	Small Value Procurement	-	8/23/2019-8/30/2019	-	8/30/2019	8/30/2019	9/2/2019	09/26/2019	09/26/2019	09/27/2019	10/07/2019	10/08/2019	10/23/2019	10/23/2019		70,860.00			70,745.00			COA			08/22/2019	08/22/2019	08/22/2019	08/22/2019	10/23/2019	
	2019-07-0032 Supply and Delivery of ICT Equipments for use in the Office of the District Engineer (Administrative Section-Network, Supply & COA)	Administrative Section	No	Small Value Procurement	-	8/23/2019-8/30/2019	-	8/30/2019	8/30/2019	9/2/2019	9/11/2019	9/11/2019	9/12/2019	9/17/2019	9/17/2019	9/30/2019	9/30/2019		787,673.20			786,833.20			COA			08/22/2019	08/22/2019	08/22/2019	08/22/2019	9/30/2019	
	2019-07-0033 Supply and Delivery of various spare parts for use in the replacement of the following office vehicles; H11-129 Sakai, Road Maintainer - PR No. 2019-08-0144 – Php 31,715.00 N1-1436 Komatsu, Road Grader - PR No. 2019-08-0146 – Php 25,200.00 H1-5120 Toyota Hilux Pick Up - PR No.	Maintenance Section	No	Small Value Procurement	-	9/11/2019-09/17/2019	-	9/17/2019	9/17/2019	9/18/2019	09/27/2019	09/27/2019	09/30/2019	10/16/2019	10/17/2019	10/23/2019	10/23/2019		65,245.00			65,035.00			COA			9/11/2019	9/11/2019	9/11/2019	9/11/2019	10/23/2019	

DPWH, Davao del Norte District Engineering Office
PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
As of December 31, 2019

Code JACS PAP	Porocurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)
					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Procurement Conference	Pre-Procurement Conference	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery Acceptance	
	2019-07-0034 Supply and Delivery of various spare parts for use in the replacement of the following office vehicles; H1-6881,Ford Ranger XLT -PR No. 2019-08-0138 – Php 256,359.20 H1-5939, Isuzu Dmax -PR No. 2019-08-0140 – Php 220,421.20	Maintenance Section	No	Small Value Procurement	-	9/11/2019-09/17/2019	-	9/17/2019	9/17/2019	9/18/2019	09/27/2019	09/27/2019	09/30/2019	10/01/2019	10/02/2019	10/10/2019	10/10/2019	GOP	476,780.40			474,530.40			COA			9/11/2019	9/11/2019	9/11/2019	9/11/2019	10/10/2019	
	2019-07-0035 Supply and Delivery of various spare parts for use in the replacement of the following office vehicles; H1-4138 Pick UP KC20 -PR No. 2019-07-0134 – Php 35,929.00 H1-6061 Suzuki Multicub Minidump -PR No. 2019-08-0141 – Php 26,350.00 Z18-285 Vibratory Roller Camp. -PR No. 2019-08-0142 – Php 21,565.00 H1-6062 Suzuki, Minidump P/U -PR	Maintenance Section	No	Small Value Procurement	-	9/11/2019-09/17/2019	-	9/17/2019	9/17/2019	9/18/2019	9/27/2019	9/27/2019	9/30/2019	10/01/2019	10/02/2019	10/10/2019	10/10/2019		324,509.00			321,234.00			COA			9/11/2019	9/11/2019	9/11/2019	9/11/2019	10/10/2019	
	2019-07-0036 Supply and Delivery of various spare parts for use in the replacement of the following office vehicles; H3-6118 Isuzu, Dumptruck -PR No. 2019-08-0156 – Php 106,348.00 L1-1082 Komatsu Crawler Tractor -PR No. 2019-08-0157 – Php 255,620.00 N1-1438 Komatsu Road Grader -PR No. 2019-08-0159 – Php 299,213.00 H2-308 Isuzu Forward w/Boom -PR No. 2019-08-0162 – Php 145,990.00	Maintenance Section	No	Small Value Procurement	-	9/11/2019-09/17/2019	-	9/17/2019	9/17/2019	9/18/2019	9/27/2019	9/27/2019	9/30/2019	10/01/2019	10/02/2019	10/10/2019	10/10/2019	GOP	807,171.00			804,920.00			COA			9/11/2019	9/11/2019	9/11/2019	9/11/2019	10/10/2019	
	2019-09-0037 Purchase of Biometrics Machine for use in the Office of the District Engineer, Davao del Norte District Engineering Office, Tagum City	Administrative Section	No	Small Value Procurement	-	9/25/2019-10/01/2019	-	10/01/2019	10/01/2019	10/02/2019	10/7/2019	10/7/2019	10/8/2019	10/16/2019	10/17/2019	10/31/2019	10/31/2019		117,000.00			114,250.00			COA			9/25/2019	9/25/2019	9/25/2019	9/25/2019	10/31/2019	

DPWH, Davao del Norte District Engineering Office
PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
As of December 31, 2019

Code UACS PAP	Porocurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Procurement Conference	Pre-Procurement Conference	Pre-Procurement Conference	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery Acceptance	Remarks (…laining Ch… …m the AP…)
	2019-09-0038 Purchase of Materials for use in the Repair/Maintenance of Tanglaw Bridge 3 K1502+143 along Tagum-Panabo Circum. Road Davao del Norte (for Patching)	Maintenance Section	No	Small Value Procurement	-	9/25/2019-10/01/2019	-	10/01/2019	10/01/2019	10/02/2019	10/14/2019	10/14/2019	10/15/2019	10/22/2019	10/23/2019	10/25/2019	10/25/2019		228,100.00			226,160.00			COA			9/25/2019	9/25/2019	9/25/2019	9/25/2019	10/25/2019	
	2019-09-0039 Purchase of Materials for use in the Repair/Maintenance of National Roads & Bridges along Tagum-Panabo Circum. Road, Davao del Norte (for Patching of Concrete Pavements)	Maintenance Section	No	Small Value Procurement	-	9/25/2019-10/01/2019	-	10/01/2019	10/01/2019	10/02/2019	10/07/2019	10/07/2019	10/08/2019	10/16/2019	10/17/2019	11/07/2019	11/07/2019		675,000.00			667,975.00			COA			9/25/2019	9/25/2019	9/25/2019	9/25/2019	11/07/2019	
	2019-09-0040 Purchase of Materials for use in the Repair/Maintenance of National Roads & Bridges along Daang Maharlika Road, Davao del Norte (for Patching of Concrete Pavements)	Maintenance Section	No	Small Value Procurement	-	9/25/2019-10/01/2019	-	10/01/2019	10/01/2019	10/02/2019	10/07/2019	10/07/2019	10/08/2019	10/16/2019	10/17/2019	11/07/2019	11/07/2019		818,000.00			808,000.00			COA			9/25/2019	9/25/2019	9/25/2019	9/25/2019	11/07/2019	
	2019-09-0041 Supply and Delivery of spare parts for use in the replacement of defective parts of H1-5755, Toyota Corolla	Administrative Section	No	Small Value Procurement	-	9/25/2019-10/01/2019	-	10/01/2019	10/01/2019	10/02/2019	10/07/2019	10/07/2019	10/08/2019	10/16/2019	10/17/2019	10/23/2019	10/23/2019		58,446.00			57,500.00			COA			9/25/2019	9/25/2019	9/25/2019	9/25/2019	10/23/2019	
	2019-10-0042 Supply and Delivery of Office Equipment, Electrical & Plumbing Supplies for use in the Office of Davao del Norte District Engineering Office, Tagum City	Administrative Section	No	Small Value Procurement	-	10/16/2019-10/22/2019	-	10/22/2019	10/22/2019	10/23/2019	10/25/2019	10/25/2019	10/28/2019	10/30/2019	10/31/2019	11/12/2019	11/12/2019		153,713.00			153,415.00			COA			10/16/2019	10/16/2019	10/16/2019	10/16/2019	11/12/2019	
	2019-09-0043 Purchase of Materials for the Application Pavement Markings along Kapalong-Talaingod-Valencia-Bukidnon Road K1482+(-672)-K1537+313 (All Intermittent section), Davao del Norte	Maintenance Section	No	Small Value Procurement	-	10/16/2019-10/22/2019	-	10/22/2019	10/22/2019	10/23/2019	10/25/2019	10/25/2019	10/28/2019	10/30/2019	10/31/2019	11/06/2019	11/06/2019		900,000.00			890,677.08			COA			10/16/2019	10/16/2019	10/16/2019	10/16/2019	11/06/2019	

DPWH, Davao del Norte District Engineering Office
PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
As of December 31, 2019

Code JACS PAP	Porocurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO	Contract Cost: Total	MOOE	CO	List of Invited Observer	Date of Receipt of Invitation: Pre-Procurement Conference	Pre-Procurement Conference	Pre-Procurement Conference	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery Acceptance	Remarks laining Ch m the AP
	2019-10-0044 Purchase of Materials for the Application of Thermoplastic Pavement Markings along Asuncion-San-Isidro –Laak-Veruela Road K1472+(-295)-K1491+050 (All in Intermittent section), Davao del Norte	Maintenance Section	No	Small Value Procurement	-	10/16/2019-10/22/2019	-	10/22/2019	10/22/2019	10/23/2019	10/25/2019	10/25/2019	10/28/2019	10/30/2019	10/31/2019	11/06/2019	11/06/2019		386,143.00			382,072.50			COA			10/16/2019	10/16/2019	10/16/2019	10/16/2019	11/06/2019	
	2019-10-0045 Purchase of Materials for the Application of Thermoplastic Pavement Markings along Tagum-Panabo Circum Road K1457+(-913)-K1525+828 (All Intermittent Section Davao del Norte)	Maintenance Section	No	Small Value Procurement	-	10/16/2019-10/22/2019	-	10/22/2019	10/22/2019	10/23/2019	10/25/2019	10/25/2019	10/28/2019	10/30/2019	10/31/2019	11/06/2019	11/06/2019		821,000.00			812,743.52			COA			10/16/2019	10/16/2019	10/16/2019	10/16/2019	11/06/2019	
	2019-10-0046 Purchase of Materials for use in the Repair/Maintenance of National Roads and Bridges in Davao del Norte (for Traffic Services Maintenance)	Maintenance Section	No	Small Value Procurement	-	10/16/2019-10/22/2019	-	10/22/2019	10/22/2019	10/23/2019	10/27/2019	10/27/2019	10/28/2019	10/30/2019	10/31/2019	11/22/2019	11/22/2019		996,000.00			990,080.00			COA			10/16/2019	10/16/2019	10/16/2019	10/16/2019	11/22/2019	
	2019-10-0047 Purchase of Materials for use in the Repair/Maintenance of National Roads and Bridges along Babak-Samal-Kaputian Road, Davao del Norte (for Patching of Concrete Pavements)	Maintenance Section	No	Small Value Procurement	-	10/16/2019-10/22/2019	-	10/22/2019	10/22/2019	10/23/2019	10/25/2019	10/25/2019	10/28/2019	10/30/2019	10/31/2019	11/08/2019	11/08/2019		579,000.00			578,100.00			COA			10/16/2019	10/16/2019	10/16/2019	10/16/2019	11/08/2019	
	2019-10-0048 Purchase of Materials for use in the Repair/Maintenance of National Roads and Bridges along Carmen-Dapecol Compound Road, Davao del Norte (for Patching of Concrete Pavements)	Maintenance Section	No	Small Value Procurement	-	10/16/2019-10/22/2019	-	10/22/2019	10/22/2019	10/23/2019	10/25/2019	10/25/2019	10/28/2019	10/30/2019	10/31/2019	11/08/2019	11/08/2019		615,000.00			614,100.00			COA			10/16/2019	10/16/2019	10/16/2019	10/16/2019	11/08/2019	

Code UACS PAP	Porocurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO	Contract Cost: Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Procurement Conference	Pre-Procurement Conference	Pre-Procurement Conference	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery Acceptance	Remarks (...laining Ch... m the AP...)
	2019-10-0049 Purchase of Materials for the Application of Thermoplastic Pavement Markings along Daang Maharlika Road K1447+000 – K1482+000 (All in intermittent Section), Davao del Norte	Maintenance Section	No	Small Value Procurement	-	10/16/2019-10/22/2019	-	10/22/2019	10/22/2019	10/23/2019	10/25/2019	10/25/2019	10/28/2019	10/30/2019	10/31/2019	11/0/2019	11/0/2019		998,000.00			996,565.00			COA			10/16/2019	10/16/2019	10/16/2019	10/16/2019	11/0/2019	
	2019-10-0050 Purchase of Materials for use in the Repair/Maintenance of National Roads and Bridges along Tagum City Diversion Road, Davao del Norte (for Patching of Concrete Pavements)	Maintenance Section	No	Small Value Procurement	-	rebid: 10/31/2019-11/7/2019	-	11/7/2019	11/7/2019	11/8/2019	11/19/2019	11/19/2019	11/20/2019	12/05/2019	12/06/2019	12/12/2019	12/12/2019		246,000.00			245,400.00			COA			10/31/2019	10/31/2019	10/31/2019	10/31/2019	12/12/2019	
	2019-10-0054 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) for use in the Survey of Two (2) Bypass Road Projects	Planning & Design Section	No	Small Value Procurement	-	10/16/2019-10/22/2019	-	10/22/2019	10/22/2019	10/23/2019	10/23/2019	10/27/2019	10/28/2019	10/30/2019	10/31/2019	11/19/2019	11/19/2019		135,014.55			133,500.00			COA			10/16/2019	10/16/2019	10/16/2019	10/16/2019	11/19/2019	
	2019-10-0055 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) for use in the Parcellary Survey of Three (3) projects under CY 2020-	Planning & Design Section	No	Small Value Procurement	-	10/16/2019-10/22/2019	-	10/22/2019	10/22/2019	10/23/2019	10/23/2019	10/27/2019	10/28/2019	10/30/2019	10/31/2019	11/19/2019	11/19/2019		135,014.55			133,500.00			COA			10/16/2019	10/16/2019	10/16/2019	10/16/2019	11/19/2019	
	2019-10-0056 Supply and Delivery of Office Supplies, Computer Consumables and Janitorial Supplies for use in the Office of the District Engineer (Finance Section)	Finance Section	No	Shopping B	-	10/31/2019-11/07/2019	-	11/07/2019	11/07/2019	11/08/2019	11/19/2019	11/19/2019	11/20/2019	11/27/2019	11/28/2019	12/09/2019	12/09/2019		668,495.00			666,025.00			COA			10/31/2019	10/31/2019	10/31/2019	10/31/2019	12/09/2019	
	2019-10-0057 Purchase of ICT Equipment & Softwares for use in the Office of the District Engineer (Quality Assurance Section)	Quality Assurance Section	No	Small Value Procurement	-	10/31/2019-11/07/2019	-	11/07/2019	11/07/2019	11/08/2019	11/19/2019	11/19/2019	11/20/2019	11/27/2019	11/28/2019	12/09/2019	12/09/2019		300,000.00			298,500.00			COA			10/31/2019	10/31/2019	10/31/2019	10/31/2019	12/09/2019	
	2019-10-0058 Purchase of Materials for use in the Repair/Maintenance of National Roads and Bridges in Davao del Norte (Sign Maintenance)	Maintenance Section	No	Small Value Procurement	-	10/31/2019-11/07/2019	-	11/07/2019	11/07/2019	11/08/2019	11/19/2019	11/19/2019	11/20/2019	11/27/2019	11/28/2019	12/03/2019	12/03/2019		419,750.00			418,836.00			COA			10/31/2019	10/31/2019	10/31/2019	10/31/2019	12/03/2019	

DPWH, Davao del Norte District Engineering Office
PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
As of December 31, 2019

Code (UACS PAP)	Porocurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO	Contract Cost: Total	MOOE	CO	List of Invited Observer	Date of Receipt of Invitation: Pre-Procurement Conference	Pre-Procurement Conference	Pre-Procurement Conference	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery Acceptance	Remarks (...aining Ch... m the AP...)
	2019-10-0065 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) for use in the Parcellary Survey of Two (2) Projects : 1. VIILP – Construction of Concrete [illegible]	Planning & Design Section	No	Small Value Procurement	-	11/05/2019-11/12/2019	-	11/13/2019	11/13/2019	11/14/2019	11/15/2019	11/18/2019	11/20/2019	11/22/2019	11/25/2019	12/11/2019	12/11/2019		165,739.75			165,000.00			COA			11/05/2019	11/05/2019	11/05/2019	11/05/2019	12/11/2019	
	2019-10-0066 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) for use in the Survey of Two (2) Bypass Road Projects : 1. Sto. Tomas Poblacion	Planning & Design Section	No	Small Value Procurement	-	RE-ITB: 11/23/2019-11/29/2019	-	11/29/2019	11/29/2019	11/29/2019	12/4/2019	12/4/2019	12/5/2019	12/05/2019	12/06/2019	12/06/2019	12/27/2019		139,448.63			138,000.00			COA			11/25/2019	11/25/2019	11/25/2019	11/25/2019	12/06/2019	
	2019-10-0067 Purchase of Office Equipment Spare Parts for use in the Office of the District Engineer, Davao del Norte DEO (Planning and Design Section), Tagum City, Davao del Norte	Planning & Design Section	No	Small Value Procurement	-	11/05/2019-11/12/2019	-	11/13/2019	11/13/2019	11/14/2019	11/19/2019	11/19/2019	11/20/2019	11/27/28	11/28/2019	12/06/2019	12/06/2019		280,760.00			posponed			COA			11/05/2019	11/05/2019	11/05/2019	11/05/2019	12/06/2019	
	2019-10-0068 Purchase of Diesel Fuel for DPWH Service Vehicle (Planning and Design Section), Davao del Norte District Engineering Office, Tagum City, Davao del Norte	Planning & Design Section	No	Small Value Procurement	-	11/05/2019-11/12/2019	-	11/13/2019	11/13/2019	11/14/2019	11/19/2019	11/19/2019	11/20/2019	11/27/28	11/28/2019				258,500.00			257,500.00			COA			11/05/2019	11/05/2019	11/05/2019	11/05/2019		
	2019-10-0069 Supply and Delivery of spare parts for use in assigned units at the Office of the District Engineer (Planning and Design Section), Davao del Norte District Engineering Office,	Planning & Design Section	No	Small Value Procurement	-	11/05/2019-11/12/2019	-	11/13/2019	11/13/2019	11/14/2019	11/19/2019	11/19/2019	11/20/2019	11/27/28	11/28/2019	12/06/2019	12/06/2019		163,623.36			postponrd			COA			11/05/2019	11/05/2019	11/05/2019	11/05/2019		
	2019-10-0070 Supply and Delivery of Furniture & Fixtures for use in the Office of the District Engineer (ADE's Office & DE's Office)	Administrative Section	No	Small Value Procurement	-	11/15/2019-11/21/2019	-	11/21/2019	11/21/2019	11/22/2019	11/29/2019	11/29/2019	12/02/2019	12/05/2019	12/06/2019	12/13/2019	12/13/2019		908,239.50			907,046.00			COA			11/15/2019	11/15/2019	11/15/2019	11/15/2019	12/13/2019	
	2019-10-0071 Supply and Delivery of Office Equipment for use in the Office of the District Engineer (Planning and Design Section)	Planning & Design Section	No	Small Value Procurement	-	11/15/2019-11/21/2019	-	11/21/2019	11/21/2019	11/22/2019	12/02/2019	12/02/2019	12/03/2019	12/05/2019	12/06/2019	12/12/2019	12/12/2019		189,150.00			180,150.00			COA			11/15/2019	11/15/2019	11/15/2019	11/15/2019	12/12/2019	

DPWH, Davao del Norte District Engineering Office
PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
As of December 31, 2019

Code UACS PAP	Porocurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance	Source of Funds	ABC (Php): Total	ABC (Php): MOOE	ABC (Php): CO	Contract Cost: Total	Contract Cost: MOOE	Contract Cost: CO	List of Invited Observer	Date of Receipt of Invitation: Pre-Procurement Conference	Pre-Procurement Conference	Pre-Procurement Conference	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery Acceptance	Remarks laining Ch m the AP
	2019-10-0072 Supply and Delivery of Spare Parts for use in H1-5858 Ford Everest, SW assigned at the Office of the District Engineer (Planning and Design Section), Davao del Norte District Engineering	Planning & Design Section	No	Small Value Procurement	-	11/15/2019-11/21/2019	-	11/21/2019	11/21/2019	11/22/2019	11/29/2019	11/29/2019	12/02/2019	12/05/2019	12/06/2019	12/18/2019	12/18/2019		372,046.00			370,890.00			COA			11/15/2019	11/15/2019	11/15/2019	11/15/2019	12/18/2019	
	2019-10-0073 Supply and Delivery of Spare Parts for use in H1-6054 Kia Bongo III assigned at the Office of the District Engineer (Planning and Design Section), Davao del Norte District Engineering	Planning & Design Section	No	Small Value Procurement	-	11/15/2019-11/21/2019	-	11/21/2019	11/21/2019	11/22/2019	11/26/2019	11/26/2019	11/27/2019	12/05/2019	12/06/2019	12/13/2019	12/13/2019		176,111.33			175,965.00			COA			11/15/2019	11/15/2019	11/15/2019	11/15/2019	12/13/2019	
	2019-10-0074 Supply and delivery of Spare Parts for use in H1-6054 Kia Bongo III assigned at the Office of the District Engineer (Planning and Design Section), Davao del Norte District Engineering	Planning & Design Section	No	Small Value Procurement	-	RE-ITB: 11/23/2019-11/29/2019	-	11/29/2019	11/29/2019		12/06/2019		12/06/2019	12/06/2019	12/09/2019	12/16/2019	12/16/2019		74,701.00			74,677.00			COA			11/25/2019	11/25/2019	11/25/2019	11/25/2019	12/16/2019	
	2019-10-0075 Supply and Delivery of Spare Parts for use in H1-6196 Crosswind assigned at the Office of the District Engineer (Planning and Design Section), Davao del Norte District Engineering Office, Tagum City, Davao	Planning & Design Section	No	Small Value Procurement	-	11/15/2019-11/21/2019	-	11/21/2019	11/21/2019	11/22/2019	11/29/2019	11/29/2019	12/02/2019	12/05/2019	12/06/2019	12/18/2019	12/18/2019		43,502.00			43,357.00			COA			11/15/2019	11/15/2019	11/15/2019	11/15/2019	12/18/2019	
	2019-10-0076 Supply and Delivery of spare parts for use in H1-2059 Nissan , Ford Fiera Pick Up assigned at the Office of the District Engineer (Planning and Design Section), Davao del Norte District	Planning & Design Section	No	Small Value Procurement	-	RE-ITB: 11/23/2019-11/29/2019	-	11/29/2019	11/29/2019	12/02/2019	12/06/2019	12/06/2019	12/09/2019	12/13/2019	12/16/2019	12/23/2019	12/23/2019		49,873.33			49,565.00			COA			11/15/2019	11/15/2019	11/15/2019	11/15/2019		
	2019-11-0077 Supply and Delivery of Spare Parts for use in the replacement of defective parts of H1-6059, Suzuki Multicub in the Office of the District Engineer (Construction Section)	Construction Section	No	Small Value Procurement	-	11/20/2019-11/26/2019	-	11/26/2019	11/26/2019	11/27/2019	12/02/2019	12/02/2019	12/03/2019	12/05/2019	12/06/2019	12/16/2019	12/16/2019		36,000.00			35,870.00			COA			11/20/2019	11/20/2019	11/20/2019	11/20/2019	12/16/2019	
	2019-11-0078 Supply and Delivery of Spare Parts for use in the replacement of defective parts of F17-80 Doosan, Hydraulic Excavator	Maintenance Section	No	Small Value Procurement	-	11/20/2019-11/26/2019	-	11/26/2019	11/26/2019	11/27/2019	12/02/2019	12/02/2019	12/03/2019	12/09/2019	12/10/2019	12/16/2019	12/16/2019		51,400.00			51,300.00			COA			11/20/2019	11/20/2019	11/20/2019	11/20/2019	12/16/2019	
	2019-11-0079 Supply and Delivery of Spare Parts for use in the replacement of defective parts of H1-6062 Suzuki, Multicub Minidump, P/U	Maintenance Section	No	Small Value Procurement	-	11/20/2019-11/26/2019	-	11/26/2019	11/26/2019	11/27/2019	12/02/2019	12/02/2019	12/03/2019	12/09/2019	12/10/2019	12/16/2019	12/16/2019		64,060.00			63,800.00			COA			11/20/2019	11/20/2019	11/20/2019	11/20/2019	12/16/2019	

DPWH, Davao del Norte District Engineering Office
PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
As of December 31, 2019

Code UACS PAP	Porocurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO	Contract Cost: Total	MOOE	CO	List of Invited Observer	Date of Receipt of Invitation: Pre-Procurement Conference	Pre-Procurement Conference	Pre-Procurement Conference	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery Acceptance	Remarks (…laining Ch… …rn the AP…)
	2019-11-0080 Supply and Delivery of Spare Parts for use in the replacement of defective parts of H1-6975, Mitsubishi Strada	Administrative Section (ADE)	No	Small Value Procurement	-	11/20/2019-11/26/2019	-	11/26/2019	11/26/2019	11/29/2019	12/02/2019	12/02/2019	12/03/2019	12/05/2019	12/06/2019	12/12/2019	12/12/2019		64,114.00			63,924.00			COA			11/20/2019	11/20/2019	11/20/2019	11/20/2019	12/12/2019	
	2019-11-0081 Supply and Delivery of Spare Parts for use in the replacement of defective parts of H1-5939, Isuzu D'Max in the office of the District Engineer (Construction Section)	Construction Section	No	Small Value Procurement	-	11/20/2019-11/26/2019	-	11/26/2019	11/26/2019	11/29/2019	12/02/2019	12/02/2019	12/03/2019	12/05/2019	12/06/2019	12/16/2019	12/16/2019		120,440.00			120,010.00			COA			11/20/2019	11/20/2019	11/20/2019	11/20/2019	12/16/2019	
	2019-11-0082 Supply and Delivery of Spare Parts for use in the Replacement of defective parts of L2-1507 Wheel Loader, SDLG	Maintenance Section	No	Small Value Procurement	-	11/20/2019-11/26/2019	-	11/26/2019	11/26/2019	11/29/2019	12/02/2019	12/02/2019	12/03/2019	12/09/2019	12/10/2019	12/16/2019	12/16/2019		166,750.00			166,550.00			COA			11/20/2019	11/20/2019	11/20/2019	11/20/2019	12/16/2019	
	2019-11-0083 Supply and Delivery of Spare Parts for use in the replacement of defective parts of H1-4138 Pick Up, KC20	Maintenance Section	No	Small Value Procurement	-	11/20/2019-11/26/2019	-	11/26/2019	11/26/2019	11/27/2019	11/29/2019	12/02/2019	12/03/2019	12/09/2019	12/10/2019	12/16/2019	12/16/2019		216,480.00			215,530.00			COA			11/20/2019	11/20/2019	11/20/2019	11/20/2019	12/16/2019	
	2019-11-0084 Supply and Delivery of Spare Parts for us in the replacement of defective parts of H3-6623 Hino, Dump TRuck	Maintenance Section	No	Small Value Procurement	-	11/20/2019-11/26/2019	-	11/26/2019	11/26/2019	11/27/2019	11/29/2019	12/02/2019	12/03/2019	12/09/2019	12/10/2019	12/16/2019	12/16/2019		249,890.00			294,660.00			COA			11/20/2019	11/20/2019	11/20/2019	11/20/2019	12/16/2019	
	2019-11-0085 Supply and Delivery of Spare Parts for use in the repair/replace of defective parts of Hydraulic Excavator with DPWH No. F17-80	Maintenance Section	No	Small Value Procurement	-	11/28/2019-12/05/2019	-	12/05/2019	12/05/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/10/2019	12/10/2019	12/17/2019	12/17/2019		576,050.00			575,800.00			COA			11/28/2019	11/28/2019	11/28/2019	11/28/2019	12/17/2019	
	2019-11-0086 Supply and Delivery of Spare Parts for use in the repair/replace of defective parts of Wheel Loader with DPWH No. L2-1507	Maintenance Section	No	Small Value Procurement	-	11/28/2019-12/05/2019	-	12/05/2019	12/05/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/10/2019	12/10/2019	12/17/2019	12/17/2019		953,600.00			952,600.00			COA			11/28/2019	11/28/2019	11/28/2019	11/28/2019		
	2019-11-0087 Purchase of supplies and materials for use in the replacement of Road grader with DPWH No. N1-2281	Maintenance Section	No	Small Value Procurement	-	11/28/2019-12/05/2019	-	12/05/2019	12/05/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/10/2019	12/10/2019	12/17/2019	12/17/2019		187,767.20			187,190.00			COA			11/28/2019	11/28/2019	11/28/2019	11/28/2019		

DPWH, Davao del Norte District Engineering Office
PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
As of December 31, 2019

Code (JACS PAP)	Porocurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO	Contract Cost: Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Procurement Conference	Pre-Procurement Conference	Pre-Procurement Conference	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery Acceptance	Remarks (Explaining Changes from the APP)
	2019-11-0088 Supply and Delivery of Spare Parts for use in the replacement of defective parts of H1-6060, Suzuki Multicub Passenger assigned at the Office of the District Engineer (Planning and Design	Planning & Design Section	No	Small Value Procurement	-	11/28/2019-12/05/2019	-	12/05/2019	12/05/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/10/2019	12/10/2019	12/17/2019	12/17/2019		74,970.00			74,719.00			COA			11/28/2019	11/28/2019	11/28/2019	11/28/2019		
	2019-11-0089 Purchase of Blinds for use in the Office of the District Engineer (ADE's Office)	Administrative Section	No	Small Value Procurement	-	11/28/2019-12/05/2019	-	12/05/2019	12/05/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/10/2019	12/10/2019	12/20/2019	12/20/2019		100,676.25			100,139.31			COA			11/28/2019	11/28/2019	11/28/2019	11/28/2019		
	2019-12-0091 Supply and Delivery of ICT Equipment for use in the Office of the District Engineer (Procurement Unit	Procurement Unit	No	Small Value Procurement	-	12/05/2019-12/11/2019	-	12/11/2019	12/11/2019	12/11/2019	12/12/2019	12/12/2019	12/13/2019	12/13/2019	12/16/2019	12/23/2019	12/23/2019		916,960.00			914,970.00			COA			12/05/2019	12/05/2019	12/05/2019	12/05/2019		
	PR No. 2019-04-0006 Purchase of Kyocera-Mita DK-896	Administrative (PIO)	No	Direct Contracting								04/10/2019	07/03/2019	07/09/2019	07/09/2019	10/10/2019	10/10/2019	GOP	14,429.00			14,429.00											
	PR No. 2019-02-0030 Purchase of Office Supplies for use in the Office of the DE	Construction Section	No	Direct Contracting								02/22/2019	2/26/2019	3/01/2019	3/04/2019	4/02/2019	4/02/2019	GOP	90,000.00			90,000.00											
	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	No	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											
	PR No. 2019-06-0095 Supply and Delivery of Photocopier parts (Ineo226) for use in the Office of the District Engineer (BAC-TWG)	BAC-TWG	No	Direct Contracting								06/19/2019	06/25/2019	6/28/2019	7/10/2019	7/12/2019	7/12/2019	GOP	23,838.00			23,838.00											
	2019-07-0124 Periodic Maintenance under warranty of B1P747, Mitsubishi Strada	Administrative (Supply)	No	Direct Contracting								7/29/2019	7/30/2019	08/01/2019	08/01/2019	08/02/2019	08/02/2019	GOP	20,406.00			20,406.00											
	PR No. 2019-09-0180 Purchase of Janitorial and Office Supplies for use in the Office of the District Engineer (Planning and Design Section)	Planning & Design Section	No	Agency-to-Agency										09/5/2019	09/6/2019	09/11/2019	09/11/2019		12,341.35			12,341.35											
	PR No. 2019-09-0182 Purchase of Janitorial and Office Supplies for use in the Office of the District Engineer (Administrative Section)	Administrative Section	No	Agency-to-Agency										09/5/2019	09/6/2019	09/11/2019	09/11/2019		18,167.20			18,167.20											

DPWH, Davao del Norte District Engineering Office
PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
As of December 31, 2019

Code (UACS PAP)	Porocurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO	Contract Cost: Total	MOOE	CO	List of Invited Observer	Date of Receipt of Invitation: Pre-Procurement Conference	Pre-Procurement Conference	Pre-Procurement Conference	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery Acceptance	Remarks (Explaining Ch... from the AP...)
	PR No. 2019-09-0183 Supply and Delivery of Protocopier parts (ineo 165e) for use in the Office of the DE (Supply Unit)	Administrative (Supply)	No	Direct Contracting								09/10/2019	09/12/2019	10/08/2019	10/09/2019	10/15/2019	10/15/2019	GOP	36,646.00			36,646.00											
	PR No. 2019-09-0189 Purchase of Janitorial and Office Supplies for use in the Office of the District Engineer (Finance Section)	Finance Section	No	Agency-to-Agency										10/10/2019	10/11/2019	10/16/2019	10/16/2019		8,126.44			8,126.44											
	PR No. 2019-09-0193 Purchase of Janitorial and Office Supplies for use in the Office of the District Engineer (Maintenance Section)	Maintenance Section	No	Agency-to-Agency										10/02/2019	10/03/2019	10/10/2019	10/10/2019		76,219.08			76,219.08											
	PR No. 2019-09-0194 Purchase of Janitorial and Office Supplies for use in the Office of the District Engineer (Construction Section)	Construction Section	No	Agency-to-Agency										10/02/2019	10/03/2019	10/10/2019	10/10/2019		13,421.89			13,421.89											
															Total Alloted Budget of Procurement Activities				62,720,595.19														
															Total Contract Price of Procurement Activities Conducted							61,715,886.65											
															Total Savings (Total Allote Budget - Total Contract Price)							1,004,708.54											
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	No	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	12/20/2018	12/21/2018	12/27/2019	1/3/2019			GOP	2,365,120.00			2,359,200.00			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	No	Public Bidding	11/21/2018	11/29/2018-12/28/2018	12/26/2018	12/26/2018	12/26/2018	12/27/2018	6/10/2019	6/11/2019	6/11/2019	06/13/2019	06/17/2019			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	No	Public Bidding	11/21/2018	11/29/2019-12/18/2019	12/6/2019	12/26/2018	12/26/2018	12/27/2018	6/10/2019	6/11/2019	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		

DPWH, Davao del Norte District Engineering Office
PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
As of December 31, 2019

Code JACS PAP	Porocurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost			List of Invited Observer	Date of Receipt of Invitation							Remarks
					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Procurement Conference	Pre-Procurement Conference	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery Acceptance	...aining Ch... in the APP
	19GLC0020 Supply and Delivery of Supplies & materials for repair/maintenance of various service vehicle & heavy equipment	Maintenance Section	No	Public Bidding	11/21/2019	11/28/2019-12/17/2019	12/05/2019	12/05/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/18/2019	12/18/2019				GOP	1,230,539.78			1,226,400.00			COA, NGO, Private Group		11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019		
	19GLC0021 Purchase of GNSS Receiver Survey Equipment for use in the Office of the District Engineer, Davao del Norte DEO (Planning and Design Section), Tagum City, Davao del Norte	Planning Section	No	Public Bidding	11/21/2019	11/28/2019-12/17/2019	12/05/2019	12/05/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/18/2019	12/18/2019				GOP	2,800,000.00			2,778,000.00			COA, NGO, Private Group		11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019		
	19GLC0022 Purchase of Office Supplies and Materials for use in the Office of the District Engineer, Davao del Norte DEO (Planning and Design Section), Tagum City, Davao del Norte	Planning Section	No	Public Bidding	11/21/2019	11/28/2019-12/17/2019	12/05/2019	12/05/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/18/2019	12/18/2019				GOP	1,415,995.00			1,409,995.00			COA, NGO, Private Group		11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019		
	19GLC0023 Purchase of Inflatable Rubber Boat for use in the Survey Works at the Office of the District Engineer Davao del Norte DEO (Planning and Design Section), Tagum City, Davao del Norte	Planning Section	No	Public Bidding		12/6/2019-12/26/2019	12/13/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019				GOP	1,888,600.00			1,887,000.00			COA, NGO, Private Group								
	20GLC0001 Supply and delivery of Diesel Fuel for use in the Office of the District Engineer (Admin. Section, DE's Office, ADE's Office, Office & Network Genset, Planning and Design Section, Quality Assurance Section and Construction Section) for 1st & 2nd Quarter of CY 2020	Administrative	Yes	Public Bidding		11/28/2019-12/17/2019	12/05/2019	12/17/2019	12/17/2019	12/18/2019	12/26/2019							GOP	1,957,300.00			1,956,930.00					11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019		
	20GLC0002 Supply and Delivery of Office Supplies & Office Equipment Consumables for use in the office of the District Engineer (Administrative Section, Construction Section & Quality Assurance Section) for Early Procurement Activity of 2020	Administrative	Yes	Public Bidding	12/02/2019	12/06/2019-12/26/2019	12/13/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019							GOP	2,499,765.60			2,493,103.00											

DPWH, Davao del Norte District Engineering Office
PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
As of December 31, 2019

Code (JACS PAP)	Porocurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO	Contract Cost: Total	MOOE	CO	List of Invited Observer	Date of Receipt of Invitation: Pre-Procurement Conference	Pre-Procurement Conference	Pre-Procurement Conference	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery Acceptance	Remarks (...aining Ch... ...m the AP...)
	20GLC0003 Purchase of Office Supplies and Consumables for use in the Office of the District Engineer, Davao del Norte DEO (Planning and Design Section), Tagum City, Davao del Norte (1st & 2nd Quarter for CY 2020)	Planning & Design Section	Yes	Public Bidding	12/02/2019	12/06/2019-12/26/2019	12/13/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019								2,050,691.00			2,041,088.00											
	20GLC0004 Supply and Delivery of Premium Fuel for use in the office of the District Engineer (Maintenance Section & Construction Section) (1st & 2nd Quarter for CY 2020)	Maintenance	Yes	Public Bidding		12/06/2019-12/26/2019	12/13/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019							GOP	2,560,880.00			2,556,120.00											
	20GLC0005 Supply and Delivery of Diesel Fuel for use in the office of the District Engineer (Maintenance Section) (1st & 2nd Quarter for CY 2020)	Maintenance	Yes	Public Bidding		12/06/2019-12/26/2019	12/13/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019							GOP	3,877,500.00			3,874,500.00											
	20GLC0007 Supply and Delivery of Office Supplies, Office Equipment Consumables and Janitorial Supplies for use in the office of the District Engineer (Maintenance Section & Finance Section) for Early Procurement Activity of 2020	Maintenance	Yes	Public Bidding		12/06/2019-12/26/2019	12/13/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019							GOP	1,446,666.53			1,445,717.00											
	2019-04-0001 Supply and Delivery of Premium Fuel for use in the Office of the District Engineer (Administrative Section)	Administrative Section	No	Small Value Procurement	-	04/11/2019-'04/17/2019	-	04/17/2019	04/17/2019	04/17/2019	4/29/2019	4/29/2019	07/03/2019	07/08/2019	07/09/2019			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	No	Small Value Procurement	-	04/11/2019-'04/17/2019	-	04/17/2019	04/17/2019	04/17/2019	4/29/2019	4/29/2019	07/03/2019	07/08/2019	07/09/2019			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	No	Small Value Procurement	-	04/11/2019-'04/17/2019	-	04/17/2019	04/17/2019	04/17/2019	4/29/2019	4/29/2019	07/03/2019	07/08/2019	07/09/2019			GOP	342,000.00			341,700.00			COA			4/11/2019	4/11/2019	4/11/2019	4/11/2019		

DPWH, Davao del Norte District Engineering Office
PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
As of December 31, 2019

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	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	No	Small Value Procurement	-	6/18/2019-6/24/2019	-	6/24/2019	6/24/2019	6/24/2019	07/25/2019	07/25/2019	07/26/2019	07/30/2019	07/31/2019			GOP	125,000.00			120,000.00			COA			6/17/2019	6/17/2019	6/17/2019	6/17/2019		
	2019-11-0090 Purchase of Office Equipment (Photocopying Machine) for use in the Office of the District Engineer, Davao del Norte District Engineering Office (Planning & Design Section), Tagum City, Davao del Norte	Administrative Section	No	Small Value Procurement	-	11/28/2019-12/05/2019	-	12/05/2019	12/05/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/09/2019				489,060.00			488,200.00			COA			11/28/2019	11/28/2019	11/28/2019	11/28/2019		
	2019-12-0100 Purchase of Information and Communication Technology (ICT) (Computer Desktop) Equipment for use in the Office of the District Engineer (Planning and Design Section), Davao del Norte	Administrative Section	No	Small Value Procurement	-	12/05/2019-12/11/2019	-	12/11/2019	12/11/2019	12/11/2019	12/12/2019	12/12/2019	12/13/2019	12/13/2019	12/16/2019				850,000.00			848,275.00			COA			12/05/2019	12/05/2019	12/05/2019	12/05/2019		
	2019-12-0101 Purchase of Materials for the conduct of Automated and Manual Traffic Count and Axle Load Survey, Installation of New Traffic Survey Sites, Purchase of New Traffic Counters and Portable Weighing	Planning & Design Section	No	Small Value Procurement	-	12/05/2019-12/11/2019	-	12/11/2019	12/11/2019	12/11/2019	12/12/2019	12/12/2019	12/13/2019	12/17/2019	12/18/2019				107,793.78			107,372.00			COA			12/09/2019	12/09/2019	12/09/2019	12/09/2019		
	2019-12-0102 Purchase of Office Supplies and Materials for use in the conduct of Pavement Management System (PMS) Validation of the office of the District Engineer (Planning and Design Section), Davao	Planning & Design Section	No	Small Value Procurement	-	12/05/2019-12/11/2019	-	12/11/2019	12/11/2019	12/11/2019	12/12/2019	12/12/2019	12/13/2019	12/17/2019	12/18/2019				153,900.00			153,360.00			COA			12/09/2019	12/09/2019	12/09/2019	12/09/2019		
	2019-12-0103 Purchase of Upgrade Semi Robotic (Auto Collimation Function) to Fully Robotic (Auto Tracking Function) for use in the Office of the District Engineer (Planning and Design	Planning & Design Section	No	Small Value Procurement	-	12/05/2019-12/11/2019	-	12/11/2019	12/11/2019	12/11/2019	12/12/2019	12/12/2019	12/13/2019	12/17/2019	12/18/2019				900,000.00			899,500.00			COA			12/09/2019	12/09/2019	12/09/2019	12/09/2019		
	2019-12-0104 Purchase of Materials for the Conduct of Road slope Management (RSM) Inventory, Validation and Other Related Activities in Region XI	Planning & Design Section	No	Small Value Procurement	-	12/05/2019-12/11/2019	-	12/11/2019	12/11/2019	12/11/2019	12/12/2019	12/12/2019	12/13/2019	12/17/2019	12/18/2019				110,085.48			109,640.00			COA			12/09/2019	12/09/2019	12/09/2019	12/09/2019		

DPWH, Davao del Norte District Engineering Office
PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
As of December 31, 2019

Code UACS PAP	Porocurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO	Contract Cost: Total	MOOE	CO	List of Invited Observer	Date of Receipt of Invitation: Pre-Procurement Conference	Pre-Procurement Conference	Pre-Procurement Conference	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery Acceptance	Remarks laining Ch m the AP
	2019-12-0105 Purchase of Office Equipment Spare Parts for use in the Office of the District Engineer, Davao del Norte DEO (Planning and Design Section), Tagum City, Davao del Norte	Planning & Design Section	No	Small Value Procurement	-	12/05/2019-12/11/2019	-	12/11/2019	12/11/2019	12/11/2019	12/12/2019	12/12/2019	12/17/2019	12/17/2019	12/18/2019				389,432.00			389,330.00			COA			12/09/2019	12/09/2019	12/09/2019	12/09/2019		
	2019-12-0106 For use in the conduct of Road and Bridge Information Application (RBIA) of the Office of the District Engineer (Planning and Design Section), Davao del Norte District Engineering	Planning & Design Section	No	Small Value Procurement	-	12/05/2019-12/11/2019	-	12/11/2019	12/11/2019	12/11/2019	12/12/2019	12/12/2019	12/17/2019	12/17/2019	12/18/2019				369,054.80			366,637.00			COA			12/09/2019	12/09/2019	12/09/2019	12/09/2019		
	2019-12-0107 For the Re-painting of Service Vehicle Wagon Crosswind Isuzu XT with DPWH No. H1-6196 assigned in the Planning & Design Section	Planning & Design Section	No	Small Value Procurement	-	12/05/2019-12/11/2019	-	12/11/2019	12/11/2019	12/11/2019	12/12/2019	12/12/2019	12/17/2019	12/17/2019	12/18/2019				20,278.50			20,207.00			COA			12/09/2019	12/09/2019	12/09/2019	12/09/2019		
	2019-12-0108 Purchase of Spare Parts for use in the replacement of defective parts of the H1-5858, Ford Everest, SW (Planning and Design Section)	Planning & Design Section	No	Small Value Procurement	-	12/05/2019-12/11/2019	-	12/11/2019	12/11/2019	12/11/2019	12/12/2019	12/12/2019	12/17/2019	12/17/2019	12/18/2019				32,852.34			32,805.00			COA			12/09/2019	12/09/2019	12/09/2019	12/09/2019		
	2019-12-0109 Purchase of Office Equipment (Photocopying Machine) for use in the Office of the District Engineer, Davao del Norte District Engineering Office, Tagum City, Davao del	Planning & Design Section	No	Small Value Procurement	-	12/05/2019-12/11/2019	-	12/11/2019	12/11/2019	12/11/2019	12/12/2019	12/12/2019	12/17/2019	12/17/2019	12/18/2019				244,530.00			244,000.00			COA			12/09/2019	12/09/2019	12/09/2019	12/09/2019		
	2019-12-0110 Purchase of Handled Global Positioning System (GPS) Device for use in the Office of the District Engineer (Planning and Design Section), Tagum City, Davao del Norte	Planning & Design Section	No	Small Value Procurement	-	12/05/2019-12/11/2019	-	12/11/2019	12/11/2019	12/11/2019	12/12/2019	12/12/2019	12/17/2019	12/17/2019	12/18/2019				656,000.00			654,400.00			COA			12/09/2019	12/09/2019	12/09/2019	12/09/2019		
	2019-12-0111 Purchase of Electrical Supplies and Equipments for use in the Office of the District Engineer (Planning and Design Section), Davao del Norte District Engineering office, Tagum City,	Planning & Design Section	No	Small Value Procurement	-	12/05/2019-12/11/2019	-	12/11/2019	12/11/2019	12/11/2019	12/12/2019	12/12/2019	12/17/2019	12/17/2019	12/18/2019				153,873.00			153,750.00			COA			12/09/2019	12/09/2019	12/09/2019	12/09/2019		
	2019-12-0112 Purchase of Supplies and Equipments for use in the construction of Bridge Management System (BMS) Inventory in the Office of the District Engineer (Planning and Design Section), Davao	Planning & Design Section	No	Small Value Procurement	-	12/05/2019-12/11/2019	-	12/11/2019	12/11/2019	12/11/2019	12/12/2019	12/12/2019	12/17/2019	12/17/2019	12/18/2019				149,749.00			149,110.00			COA			12/09/2019	12/09/2019	12/09/2019	12/09/2019		

DPWH, Davao del Norte District Engineering Office
PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
As of December 31, 2019

Code UACS PAP	Porocurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost: Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Procurement Conference	Pre-Procurement Conference	Pre-Procurement Conference	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery Acceptance	Remarks laining Ch m the AP
	2019-12-0113 Leasing of Three (3) Units Service Vehicle Chargeable to Engineering and Administrative Overhead (EAO) for Use in the Inspection and Supervision of CY 2019 projects: - Preventive Maintenance Babak-Samal-Kaputian Road. K1507+617 - K1509+000, K1515 + 000	Quality Assurance Section	No	Small Value Procurement	-	12/05/2019-12/11/2019	-	12/11/2019	12/11/2019	12/11/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	12/19/2019				497,224.66			495,000.00			COA			12/09/2019	12/09/2019	12/09/2019	12/09/2019		
	2019-12-0114 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) for use in the Survey of proposed CY 2021 projects as follows: 1.	Planning & Design Section	No	Small Value Procurement	-	12/05/2019-12/11/2019	-	12/11/2019	12/11/2019	12/11/2019	12/16/2019	12/16/2019	12/18/2019	12/18/2019	12/19/2019				135,014.53			133,500.00			COA								
	2019-12-0115 Leasing of One (1) Unit Service Vehicle Chargeable to Preliminary and Detailed Engineering (PDE) for use in the Parcellary Survey of Two (2) Projects: 1. DOT –DPWH	Planning & Design Section	No	Small Value Procurement	-	12/11/2019-12/17/2019	-	12/17/2019	12/17/2019	12/17/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/19/2019				165,739.75			165,000.00			COA								
	2019-12-0116 Supply and Delivery of ICT Equipment for use in the Office of the District Engineer (DE's Office)	Administrative Section	No	Small Value Procurement	-	12/11/2019-12/17/2019	-	12/17/2019	12/17/2019	12/17/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/19/2019				121,000.00			120,595.00			COA								
	2019-12-0117 Supply and Delivery of Spare Parts for use in H1-5858 Ford Everest, SW assigned at the Office of the District Engineer (Planning and Design Section), Davao del Norte DEO, Tagum City	Planning & Design Section	No	Small Value Procurement	-	12/19/2019-12/26/2019		12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019				27,570.00			27,560.00			COA			12/23/2019	12/23/2019	12/23/2019	12/23/2019		
	2019-12-0118 Purchase of Information and Communication Technology (ICT) Equipment (Laptop) for use in the Office of the District Engineer (Planning and Design Section), Tagum City, DDN	Administrative Section	No	Small Value Procurement	-	12/19/2019-12/26/2019		12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019				487,500.00			487,000.00			COA			12/23/2019	12/23/2019	12/23/2019	12/23/2019		
	2019-12-0119 Supply and Delivery of Lubricants for use in assigned units at the Office of the District Engineer (Planning and Design Section), Davao del Norte DEO, Tagum City	Planning & Design Section	No	Small Value Procurement	-	12/19/2019-12/26/2019		12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019				163,623.36			156,749.50			COA			12/23/2019	12/23/2019	12/23/2019	12/23/2019		

DPWH, Davao del Norte District Engineering Office
PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
As of December 31, 2019

Code (JACS PAP)	Porocurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost			List of Invited Observer	Date of Receipt of Invitation							Remarks
					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Procurement Conference	Pre-Procurement Conference	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery Acceptance	aining Ch m the AP
	2019-12-00120 Purchase of Office Equipment (Photocopying Machine) for use in the office of the District Engineer, Davao del Norte DEO, Tagum City, DDN	Administrative Section	No	Small Value Procurement	-	12/20/2019-12/27/2019	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019				244,530.00			244,000.00			COA								
	2019-12-0121 For use in the conduct of Multi Year Programming and Schdeuling (MYPS) of the Office of the District Engineer (Planning and Design Section), Davao del Norte DEO, Tagum City, Davao del Norte	Planning & Design Section	No	Small Value Procurement	-	12/20/2019-12/27/2019	-	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019				70,000.00			69,600.00			COA								
													Total Alloted Budget of On-Going Procurement Activities						38,020,869.11			37,878,443.50											

Prepared by:

LORNA B. ROBIN
Engineer II
Head, Procurement Unit

Recommnded for Approval by:

ROGELIO T. ANGHAG
OIC-Asst. District Engineer
(BAC Chairman)

APPROVED:

MINDA R. ROSLINDA
Disrtrict Engineer

For and in the absence of the District Engineer:

ROGELIO T. ANGHAG
OIC-Asst. District Engineer