ANNEX B

(Department of Public Works and Highways, davao del Norte District Engineering Office) Procurement Monitoring Report as of JULY TO DECEMBER 2020 (GOODS & SERVICES)

Code (UACS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is This an early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	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 Qualification	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qaulification	Delivery/Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																	
	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, Construction and Quality Assurance Section	YES	Public Bidding	12/02/2019	12/06/19 12/26/19	12/13/2019	12/26/2019	12/26/2019	12/27/2019	03/05/2020	03/06/2020	03/09/2020	03/19/2020	03/20/2020	03/26/2020	03/26/2020	GOP	₱2,499,765.60			2,493,102.00			COA, NGO, Private Group	12/02/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019	03/26/2020	
	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	12/06/19 12/26/19	12/13/2019	12/26/2019	12/26/2019	12/27/2019	05/14/2020	05/15/2020	05/18/2020	05/24/2020	05/27/2020	06/03/2020	06/03/2020	GOP	₱2,050,691.00			₱2,041,088.00			COA, NGO, Private Group	12/02/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019	06/03/2020	
	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 Section & Construction Section	YES	Public Bidding	12/02/2019	12/06/19 12/26/19	12/13/2019	12/26/2019	12/26/2019	12/27/2019	03/06/2020	03/06/2020	03/09/2020	03/10/2020	03/20/2020	12/28/2020	12/28/2020	GOP	₱2,560,880.00			₱2,556,120.00			COA, NGO, Private Group	12/02/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	03/06/2020	12/28/2020	
	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 Section	YES	Public Bidding	12/02/2019	12/06/19 12/26/19	12/13/2019	12/26/2019	12/26/2019	12/27/2019	02/20/2020	02/21/2020	02/24/2020	03/05/2020	03/06/2020	09/30/2020	09/30/2020	GOP	₱3,877,500.00			₱3,874,500.00			COA,NGO, Private Group	12/02/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019	09/30/2020	
	20GLC0007- Supply and Delivery of 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 Section	YES	Public Bidding	12/02/2019	12/06/19 12/26/19	12/13/2019	12/26/2019	12/26/2019	12/27/2019	03/05/2020	03/06/2020	03/09/2020	03/19/2020	03/20/2020	03/26/2020	03/26/2020	GOP	₱1,775,832.30			₱1,445,717.00			COA,NGO, Private Group	12/02/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/06/2019	03/26/2020	
	20GLC0008-Supply and Delivery of Office Supplies, Office Equipment Consumables & Janitorial Supplies for use in the office of the District Engineer (Administrative Section)	Administrative Section	NO	Public Bidding	08/03/2020	08/05/2020 08/24/2020	08/11/2020	08/11/2020	08/11/2020	08/17/2020	09/11/2020	09/14/2020	09/15/2020	09/16/2020	09/18/2020	09/24/2020	09/24/2020	GOP	₱1,926,772.10			₱1,924,343.00			COA,NGO, Private Group	08/03/2020	08/11/2020	08/11/2020	08/11/2020	08/17/2020	09/11/2020	09/24/2020	
	20GLC0009-41X - Emergency Projects (Embankment of Roadway) along Kapakiling-Talaingod Valencia-Bukidnon Road K1522+300 - K1525+000, Davao del Norte	Maintenance Section	NO	Public Bidding	08/19/2020	08/26/20 09/13/20	09/01/2020	09/01/2020	09/01/2020	09/08/2020	09/28/2020	09/29/2020	09/30/2020	10/01/2020	10/06/2020	11/20/2020	11/20/2020	GOP	₱1,189,100.00			₱1,188,000.00			COA,NGO, Private Group	08/19/2020	09/01/2020	09/01/2020	09/01/2020	09/08/2020	09/28/2020	11/20/2020	
	20GLC0012-Supply and Delivery of Furniture & Fixtures for use in the Office of the District Engineer (Supply Unit)	Administrative Section	NO	Public Bidding	11/20/2020	11/21/2020 12/14/2020	12/01/2020	12/14/2020	12/14/2020	12/15/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020	01/04/2020	01/18/2021	01/18/2021	GOP	₱1,226,076.00			₱1,200,745.62			COA,NGO, Private Group	11/20/2020	12/01/2020	12/14/2020	12/14/2020	12/15/2020	12/28/2020	01/18/2021	

Code (UACS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is This an early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	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 Qualification	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery/Acceptance	
	2000,C0013-Supply and Delivery of Office Supplies , Office Equipment Consumables & Janitorial Supplies for use in the Office of the District Engineer (Administrative Section)	Administrative Section	NO	Public Bidding	11/20/2020	12/08/2020 12/28/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/16/2020	12/21/2020	12/21/2020	12/22/2020	12/26/2020	01/18/2020	01/18/2020	GOP	₱1,506,916.20			₱1,499,916.20			COA,NGO, Private Group	11/20/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/16/2020	01/18/2020	
	2020-05-0001 Purchase of Materials for the Application of Thermoplastic Pavement Markings along Tagum City Diversion Road KM 1460+804-1462+000, Kapalong - Talaingod - Valencia-Bukidnon Road KM. 1510+000 - 1512+000, Davao del Norte	Maintenance Section	No	Small Value Procurement	05/18/2020	05/21/20 05/27/20	-	05/27/2020	05/27/2020	05/28/2020	06/17/2020	06/18/2020	06/19/2020	06/22/2020	06/24/2020	06/30/2020	06/30/2020	GOP	₱999,000.00			₱998,651.56			COA	05/18/2020		05/21/2020	05/21/2020	05/21/2020	05/21/2020	06/30/2020	
	2020-05-0002 Purchase of Materials for use in the Repair/Maintenance of National Roads and Bridges along Tagum-Panabo Circum. Road, Davao del Norte (For Cracks & Joints Sealing of Concrete Pavements)	Maintenance Section	No	Small Value Procurement	05/18/2020	05/21/20 05/27/20	-	05/27/2020	05/27/2020	05/28/2020	06/17/2020	06/18/2020	06/19/2020	06/22/2020	06/24/2020	06/30/2020	06/30/2020	GOP	₱983,000.00			₱982,250.00			COA	05/18/2020		05/21/2020	05/21/2020	05/21/2020	05/21/2020	06/30/2020	
	2020-05-0003 Purchase of Materials for the Application of Thermoplastic Pavement Markings along Daang Maharlika Road KM 1451+000-1452+000, Davao del Norte	Maintenance Section	No	Small Value Procurement	05/18/2020	05/21/20 05/27/20	-	05/27/2020	05/27/2020	05/28/2020	06/17/2020	06/18/2020	06/19/2020	06/22/2020	06/24/2020	06/30/2020	06/30/2020	GOP	₱999,000.00			₱998,651.56			COA	05/18/2020		05/21/2020	05/21/2020	05/21/2020	05/21/2020	06/30/2020	
	2020-05-0004 Purchase of Maintenance Tools for use in the Maintance of National Roads & Bridges in Davao del Norte	Maintenance Section	No	Small Value Procurement	05/18/2020	05/21/20 05/27/20	-	05/27/2020	05/27/2020	05/28/2020	06/17/2020	06/18/2020	06/19/2020	06/22/2020	06/24/2020	07/03/2020	07/03/2020	GOP	₱999,000.00			₱996,995.00			COA	05/18/2020		05/21/2020	05/21/2020	05/21/2020	05/21/2020	07/03/2020	
	2020-05-0005 Purchase of Materials for use in the Repair / Maintenance of National Roads and Bridges along Agusan-Davao Road, Km. 1446+(-006) - Km. 1482+1017 (Daang Maharlika Road), Davao del Norte (for Patching of Concrete Pavements)	Maintenance Section	No	Small Value Procurement	05/18/2020	05/21/20 05/27/20	-	05/27/2020	05/27/2020	05/28/2020	06/17/2020	06/18/2020	06/19/2020	06/22/2020	06/24/2020	07/03/2020	07/03/2020	GOP	₱983,000.00			₱980,975.00			COA	05/18/2020		05/21/2020	05/21/2020	05/21/2020	05/21/2020	07/03/2020	
	2020-05-0006 Purchase of Materials for use in the Repair/Maintenance of National Roads and Bridges in Davao del Norte (for traffic Services Maintenance), for kilometer Post	Maintenance Section	No	Small Value Procurement	05/18/2020	05/21/20 05/27/20	-	05/27/2020	05/27/2020	05/28/2020	06/17/2020	06/18/2020	06/19/2020	06/22/2020	06/24/2020	07/03/2020	07/03/2020	GOP	₱284,000.00			₱281,953.62			COA	05/18/2020		05/21/2020	05/21/2020	05/21/2020	05/21/2020	07/03/2020	
	2020-05-0007 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	05/18/2020	05/21/20 05/27/20	-	05/27/2020	05/27/2020	05/28/2020	06/17/2020	06/18/2020	06/19/2020	06/22/2020	06/24/2020	07/03/2020	07/03/2020	GOP	₱995,000.00			₱992,968.00			COA	05/18/2020		05/21/2020	05/21/2020	05/21/2020	05/21/2020	07/03/2020	
	2020-05-0008 Supply and Delivery of Filter & Oil for use in preventive maintenance of 2 units 500KVA Generator Set with DPWH Property No. G1-549 and G1-550 for DEO Tagum	Administrative Section	No	Small Value Procurement	05/18/2020	05/21/20 05/27/20	-	05/27/2020	05/27/2020	05/28/2020	06/24/2020	06/25/2020	06/26/2020	06/29/2020	07/03/2020	07/10/2020	07/10/2020	GOP	₱840,360.00			₱835,600.00			COA	05/18/2020		05/21/2020	05/21/2020	05/21/2020	05/21/2020	07/10/2020	
	2020-05-0009 Supply and Delivery of Spare Parts for use in the replacement of defective parts of HI-6979, Mitsubishi Strada	Construction Section	No	Small Value Procurement	05/18/2020	05/21/20 05/27/20	-	05/27/2020	05/27/2020	05/28/2020	06/17/2020	06/18/2020	06/19/2020	06/22/2020	06/24/2020	06/30/2020	06/30/2020	GOP	₱72,960.00			₱72,340.00			COA	05/18/2020		05/21/2020	05/21/2020	05/21/2020	05/21/2020	06/30/2020	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qaulification	Delivery/Acceptance	
	2020-05-0010 Supply and Delivery of Medical & Janitorial Supplies for use in the Office of the District Engineer (Administrative Section)	Administrative Section	No	Small Value Procurement	05/18/2020	05/21/20 05/27/20	-	05/27/2020	05/27/2020	05/28/2020	06/17/2020	06/18/2020	06/19/2020	06/22/2020	06/24/2020	06/30/2020	06/30/2020	GOP	₱316,059.00			₱315,310.00			COA	05/18/2020		05/21/2020	05/21/2020	05/21/2020	05/21/2020	06/30/2020	
	2020-07-0011 Purchase of Supplies and Materials for use in Provision of Sanitation Tent/Gantry Facility at Davao del Norte Quarantine Control Points	Maintenance Section	No	Small Value Procurement	07/03/2020	07/07/20 07/13/20	-	07/13/2020	07/13/2020	07/14/2020	07/15/2020	07/16/2020	07/17/2020	07/20/2020	07/20/2020	07/29/2020	07/29/2020	GOP	₱120,000.00			₱119,591.00			COA	07/03/2020		07/07/2020	07/07/2020	07/14/2020	07/15/2020	07/29/2020	
	2020-07-0012 Supply and Delivery of ICT Equipment for use in the Office of the District Engineer (Network) Including Delivery, Installation, Configuration & System Integration to Existing DPWH Network	Administrative Section	No	Small Value Procurement	07/03/2020	07/07/20 07/13/20	-	07/13/2020	07/13/2020	07/13/2020	07/22/2020	07/22/2020	07/23/2020	07/24/2020	07/27/2020	07/28/2020	07/28/2020	GOP	₱943,000.00			₱942,600.00			COA	07/03/2020		07/07/2020	07/07/2020	07/14/2020	07/15/2020	07/28/2020	
	2020-07-0013 Use for everyday operation of DPWH TESDA Training/Assessment Center	Area & Equipment Section	No	Small Value Procurement	07/03/2020	07/07/20 07/13/20	-	07/13/2020	07/13/2020	07/13/2020	07/22/2020	07/22/2020	07/23/2020	07/24/2020	07/27/2020	07/29/2020	07/29/2020	GOP	₱268,130.00			₱268,100.00			COA	07/03/2020		07/07/2020	07/07/2020	07/14/2020	07/15/2020	07/29/2020	
	2020-07-0014 Supply and Delivery of Office Equipment and Furniture & Fixtures for use in the Office of the District Engineer (Administrative Section)	Administrative Section	No	Small Value Procurement	07/03/2020	07/07/20 07/13/20	-	07/13/2020	07/13/2020	07/13/2020	07/22/2020	07/22/2020	07/23/2020	07/24/2020	07/27/2020	07/29/2020	07/29/2020	GOP	₱995,760.80			₱994,720.00			COA	07/03/2020		07/07/2020	07/07/2020	07/14/2020	07/15/2020	07/29/2020	
	2020-07-0015 Supply and Delivery of various spare parts for use in the replacement of the following office vehicles; H1-5120 Toyota Hilux Pick Up - PR No. 2020-06-0098 – Php 86,536.00 F17-80 Doosan Hydraulic Excavator - PR No. 2020-06-0099 – Php 370,512.00	Maintenance Section	No	Small Value Procurement	07/03/2020	07/07/20 07/13/20	-	07/13/2020	07/13/2020	07/13/2020	07/22/2020	07/22/2020	07/23/2020	07/24/2020	07/27/2020	07/29/2020	07/29/2020	GOP	₱457,048.00			₱455,990.00			COA	07/03/2020		07/07/2020	07/07/2020	07/14/2020	07/15/2020	07/29/2020	
	2020-07-0016 Supply and Delivery of various spare parts for use in the replacement of the following office vehicles; N1-2272 Sakai Road Grader - PR No. 2020-06-0097 – Php 537,900.00 N1-1933 Sakai Road Grader - PR No. 2020-06-0100 – Php 60,640.00	Maintenance Section	No	Small Value Procurement	07/03/2020	07/07/20 07/13/20	-	07/13/2020	07/13/2020	07/13/2020	07/22/2020	07/22/2020	07/23/2020	07/24/2020	07/27/2020	07/29/2020	07/29/2020	GOP	₱598,540.00			₱594,190.00			COA	07/03/2020		07/07/2020	07/07/2020	07/14/2020	07/15/2020	07/29/2020	
	2020-07-0017 Supply and Delivery of various spare parts for use in the replacement of the following office vehicles; H1-6061 Suzuki Multicab - PR No. 2020-06-0102 – Php 37,720.00 H1-6977 Mitsubishi Strada - PR No. 2020-06-0103 – Php 40,116.00	Maintenance Section	No	Small Value Procurement	07/03/2020	07/07/20 07/13/20	-	07/13/2020	07/13/2020	07/13/2020	07/22/2020	07/22/2020	07/23/2020	07/24/2020	07/27/2020	07/29/2020	07/29/2020	GOP	₱72,836.00			₱72,568.00			COA	07/03/2020		07/07/2020	07/07/2020	07/14/2020	07/15/2020	07/29/2020	
	2020-07-0018 Supply and Delivery of Spare Parts for use in the replacement of defective parts of H1-6978 Mitsubishi Strada	Quality Assurance Section	No	Small Value Procurement	07/03/2020	07/07/20 07/13/20	-	07/13/2020	07/13/2020	07/13/2020	07/22/2020	07/22/2020	07/23/2020	07/24/2020	07/27/2020	07/29/2020	07/29/2020	GOP	₱43,500.00			₱43,400.00			COA	07/03/2020		07/07/2020	07/07/2020	07/14/2020	07/15/2020	07/29/2020	
	2020-07-0019 Supply and Delivery of Office Supplies & Equipment for use in the office of the District Engineer (Construction Section)	Construction Section	No	Small Value Procurement	07/03/2020	07/07/20 07/13/20		07/13/2020	07/13/2020	07/14/2020	07/15/2020	07/16/2020	07/17/2020	07/20/2020	07/20/2020	07/29/2020	07/29/2020	GOP	₱366,200.00			₱365,350.00			COA	07/03/2020		07/07/2020	07/07/2020	07/14/2020	07/15/2020	07/29/2020	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qaulification	Delivery/Acceptance	
	2020-07-0020 Purchase of Materials for use in the repainting of Isuzu Vitara SFN 243 (H1-5938) assigned at the Office of the District Engineer, Davao del Norte DEO (Planning and Design Section), Tagum City, Davao del Norte	Planning and Design Section	No	Small Value Procurement	07/03/2020	07/07/20 07/13/20	-	07/13/2020	07/13/2020	07/13/2020	07/22/2020	07/22/2020	07/23/2020	07/20/2020	07/29/2020	08/05/2020	08/05/2020	GOP	₱16,682.00			₱16,509.00			COA	07/03/2020		07/07/2020	07/07/2020	07/14/2020	07/15/2020	07/29/2020	
	2020-08-0022 Purchase of Diesel Fuel for use in the Office of the District Engineer (Administrative Section)	Administrative Section	NO	Small Value Procurement	08/03/2020	08/05/20 08/11/20	-	08/11/2020	08/11/2020	08/26/2020	08/26/2020	08/26/2020	08/27/2020	08/28/2020	09/03/2020	11/03/2020	11/03/2020	GOP	₱90,000.00			₱89,500.00			COA	08/03/2020		08/11/2020	08/11/2020	08/26/2020	08/26/2020	11/03/2020	
	2020-08-0023 Supply and Delivery of Spare Parts for use in the replacement of defective parts of H1-6058, Suzuki Multicab	Maintenance Section	No	Small Value Procurement	08/03/2020	08/05/20 08/11/20	-	08/11/2020	08/11/2020	08/12/2020	08/26/2020	08/26/2020	08/27/2020	08/28/2020	09/04/2020	09/10/2020	09/10/2020	GOP	₱64,991.80			₱64,880.00			COA	08/03/2020		08/11/2020	08/11/2020	08/12/2020	08/26/2020	09/10/2020	
	2020-08-0024 Supply and delivery of Oil & Lubricants for use in Preventive Maintenance of various vehicles of Maintenance Section	Maintenance Section	No	Small Value Procurement	08/03/2020	08/05/20 08/11/20	-	08/11/2020	08/11/2020	08/12/2020	08/26/2020	08/26/2020	08/27/2020	08/28/2020	09/04/2020	09/08/2020	09/08/2020	GOP	₱454,000.00			₱453,550.00			COA	08/03/2020		08/11/2020	08/11/2020	08/12/2020	08/26/2020	09/08/2020	
	2020-08-0025 Supply and Delivery of spare parts for use in the replacement of defective parts of H1-6978 Mitsubishi Strada	Quality Assurance Section	No	Small Value Procurement	08/03/2020	08/05/20 08/11/20	-	08/11/2020	08/11/2020	08/12/2020	08/26/2020	08/26/2020	08/27/2020	08/28/2020	09/04/2020	09/08/2020	09/08/2020	GOP	₱127,758.00			₱127,450.00			COA	08/03/2020		08/11/2020	08/11/2020	08/12/2020	08/26/2020	09/08/2020	
	2020-08-0026 For use in the installation of Airconditioning Unit of the office of the District Engineer (Planning and Design Section), Davao del Norte District Engineering Office, Tagum City, Davao del Norte	Planning and Design Section	No	Small Value Procurement	08/03/2020	08/05/20 08/11/20	-	08/11/2020	08/11/2020	08/12/2020	08/26/2020	08/26/2020	08/27/2020	08/28/2020	09/04/2020	09/08/2020	09/08/2020	GOP	₱53,682.00			₱53,370.00			COA	08/03/2020		08/11/2020	08/11/2020	08/12/2020	08/26/2020	09/08/2020	
	2020-08-0027 Purchase of Materials for use in the Repair/Maintenance of National Roads and Bridge along Tagum City Diversion Road and Carmen-Dapecol Comp. Road (For Patching of Concrete Pavements)	Maintenance Section	No	Small Value Procurement	08/03/2020	08/05/20 08/11/20	-	08/11/2020	08/11/2020	08/12/2020	08/26/2020	08/26/2020	08/27/2020	08/28/2020	09/04/2020	09/10/2020	09/10/2020	GOP	₱984,631.50			₱981,750.00			COA	08/03/2020		08/11/2020	08/11/2020	08/12/2020	08/26/2020	09/10/2020	
	2020-08-0028 Purchase of Materials for the Application of Thermoplastic Pavement Markings along Asuncion-San Isidro- Laak- Veruela Road K1482+000 – K1481+000, K1487+286 – K1491+050, Davao del Norte	Maintenance Section	No	Small Value Procurement	08/03/2020	08/05/20 08/11/20	-	08/11/2020	08/11/2020	08/12/2020	08/26/2020	08/26/2020	08/27/2020	08/28/2020	09/04/2020	09/11/2020	09/11/2020	GOP	₱999,000.00			₱998,350.00			COA	08/03/2020		08/11/2020	08/11/2020	08/12/2020	08/26/2020	09/11/2020	
	2020-08-0029 Purchase of Materials for use in the Repair/Maintenance of National Roads and Bridge along Asuncion-San Isidro-Laak-Veruela Road and Kapalong-Talaingod-Valencia-Bukidnon Road, Davao del Norte (for Patching of Concrete Pavements)	Maintenance Section	No	Small Value Procurement	08/03/2020	08/05/20 08/11/20	-	08/11/2020	08/11/2020	08/12/2020	08/26/2020	08/26/2020	08/27/2020	08/28/2020	09/04/2020	09/11/2020	09/11/2020	GOP	₱981,999.40			₱979,888.00			COA	08/03/2020		08/11/2020	08/11/2020	08/12/2020	08/26/2020	09/11/2020	
	2020-08-0030 Purchase of Materials for the Application of Thermoplastic Pavement Markings along Tagum-Panabo Carum Road K1512+000 – K1519+000 with exception , Davao del Norte	Maintenance Section	No	Small Value Procurement	08/03/2020	08/05/20 08/11/20	-	08/11/2020	08/11/2020	08/12/2020	08/26/2020	08/26/2020	08/27/2020	08/28/2020	09/04/2020	09/11/2020	09/11/2020	GOP	₱999,000.00			₱997,994.00			COA	08/03/2020		08/11/2020	08/11/2020	08/12/2020	08/26/2020	09/11/2020	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery/Acceptance	
	2020-08-0031 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 Office, Tagum City	Planning and Design Section	No	Small Value Procurement	08/03/2020	08/05/20 08/11/20	-	08/11/2020	08/11/2020	08/12/2020	08/26/2020	08/26/2020	08/27/2020	08/28/2020	09/04/2020	09/10/2020	09/10/2020	GOP	₱40,670.00			₱40,546.00			COA	08/03/2020		08/11/2020	08/11/2020	08/12/2020	08/26/2020	09/10/2020	
	2020-08-0032 Supply and Delivery of spare parts for use in the replacement of defective parts of H3-6623, Hino Dumptruck, H1-6066, Kia K2700 4X4, H1-6978, Mitsubishi Strada, H1-6977, Mitsubishi Strada, H1-6975, Mitsubishi Strada, H2-308, Isuzu Forward w/ Boom, H1-6066, Kia K2700 4X4, H1-6062, Suzuki Minidump, P/U, 218-285, Vibratory Roller Compactor, H1-5120, Toyota Hilux Pick-Up & H3-6483, Man Diesel Dump Truck	Maintenance Section	No	Small Value Procurement	08/03/2020	08/05/20 08/11/20	-	08/11/2020	08/11/2020	08/12/2020	08/26/2020	08/26/2020	08/27/2020	08/28/2020	09/04/2020	09/10/2020	09/10/2020	GOP	₱477,050.00			₱445,690.00			COA	08/03/2020		08/11/2020	08/11/2020	08/12/2020	08/26/2020	09/10/2020	
	2020-08-0033 Purchase of Materials for use in the Repair/Maintenance of National Roads and Bridge along Tagum-Panabo Circum. Road (for Patching of Concrete Pavements)	Maintenance Section	No	Small Value Procurement	08/19/2020	08/26/20 09/01/20	-	09/01/2020	09/01/2020	09/02/2020	09/14/2020	09/14/2020	09/15/2020	09/16/2020	09/23/2020	09/29/2020	09/29/2020	GOP	₱983,000.00			₱978,750.00			COA	08/19/2020		09/01/2020	09/01/2020	09/02/2020	09/14/2020	09/29/2020	
	2020-08-0034 Purchase of Materials for use in the Repair/Maintenance of National Roads and Bridges along Daang Maharlika (Agusan-Davao Road), Davao del Norte (for Cracks & Joints Sealing of Concrete Pavements)	Maintenance Section	No	Small Value Procurement	08/19/2020	08/26/20 09/01/20	-	09/01/2020	09/01/2020	09/02/2020	09/14/2020	09/14/2020	09/15/2020	09/16/2020	09/23/2020	09/30/2020	09/30/2020	GOP	₱983,000.00			₱981,900.00			COA	08/19/2020		09/01/2020	09/01/2020	09/02/2020	09/14/2020	09/30/2020	
	2020-08-0035 Purchase of Materials for use in the Repair/Maintenance of National Roads and Bridges along Babak-Samal-Kapitan Road (for Patching of Concrete Pavements)	Maintenance Section	No	Small Value Procurement	08/19/2020	08/26/20 09/01/20	-	09/01/2020	09/01/2020	09/02/2020	07/14/2020	07/14/2020	07/15/2020	09/16/2020	09/23/2020	09/29/2020	09/29/2020	GOP	₱983,000.00			₱977,100.00			COA	08/19/2020		09/01/2020	09/01/2020	09/02/2020	07/14/2020	09/29/2020	
	2020-08-0036 Purchase of Materials for use in the Repair/Maintenance of National Roads and Bridges along Kapalong-Talaingod-Valencia-Bukidnon Road, Davao del Norte (for Cracks & Joints Sealing of Concrete Pavements)	Maintenance Section	No	Small Value Procurement	08/19/2020	08/26/20 09/01/20	-	09/01/2020	09/01/2020	09/02/2020	07/14/2020	07/14/2020	07/15/2020	09/16/2020	09/23/2020	09/29/2020	09/29/2020	GOP	₱983,000.00			₱982,000.00			COA	08/19/2020		09/01/2020	09/01/2020	09/02/2020	07/14/2020	09/29/2020	
	2020-08-0037 Purchase of Materials for the Application of Thermoplastic Pavement Markings (Rumble Strip) along Daang Maharlika (Agusan-Davao Road), Davao del Norte	Maintenance Section	No	Small Value Procurement	08/19/2020	08/26/20 09/01/20	-	09/01/2020	09/01/2020	09/02/2020	09/14/2020	09/14/2020	09/15/2020	09/16/2020	09/23/2020	09/30/2020	09/30/2020	GOP	₱999,000.00			₱989,835.00			COA	08/19/2020		09/01/2020	09/01/2020	09/02/2020	09/14/2020	09/30/2020	
	2020-08-0038 Supply and Delivery of Electrical Supplies for use in the Office of the District Engineer (Administrative Section)	Administrative Section	No	Small Value Procurement	08/19/2020	08/26/20 09/01/20	-	09/01/2020	09/01/2020	09/02/2020	09/14/2020	09/14/2020	09/15/2020	09/16/2020	09/23/2020	09/29/2020	09/29/2020	GOP	₱999,446.00			₱991,620.00			COA	08/19/2020		09/01/2020	09/01/2020	09/02/2020	09/14/2020	09/29/2020	
	2020-08-0039 Supply and Delivery of spare parts for use in the replacement of defective parts of H3-6218 Isuzu Dump Truck, H-11-129 Sakai Road Maintainer, H1-5120 Toyota Hilux Pick-up, H3-6623 Hino Dumptruck	Maintenance Section	No	Small Value Procurement	08/19/2020	08/26/20 09/01/20	-	09/01/2020	09/01/2020	09/02/2020	09/14/2020	09/14/2020	09/15/2020	09/16/2020	09/23/2020	09/29/2020	09/29/2020	GOP	₱213,250.00			₱212,860.00			COA	08/19/2020		09/01/2020	09/01/2020	09/02/2020	09/14/2020	09/29/2020	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qaulification	Delivery/Acceptance	
	2020-08-0040 Supply and Delivery of photocopier parts (ineo+258) for use in the office of the District Engineer (Construction Section)	Construction Section	No	Small Value Procurement	08/19/2020	08/26/20 09/01/20	-	09/01/2020	09/01/2020	09/02/2020	09/14/2020	09/14/2020	09/15/2020	09/16/2020	09/23/2020	09/30/2020	09/30/2020	GOP	₱200,415.00			₱200,010.00			COA	08/19/2020		09/01/2020	09/01/2020	09/02/2020	09/14/2020	09/30/2020	
	2020-08-0041 Purchase of Common office supplies & Janitorial supplies for the Maintenance Section	Maintenance Section	No	Small Value Procurement	08/19/2020	08/26/20 09/01/20	-	09/01/2020	09/01/2020	09/02/2020	07/14/2020	07/14/2020	07/15/2020	09/16/2020	07/23/2020	09/30/2020	09/30/2020	GOP	₱131,016.00			₱130,127.00			COA	08/19/2020		09/01/2020	09/01/2020	09/02/2020	07/14/2020	09/30/2020	
	2020-08-0042 Supply and Delivery of Office Supplies, Office Equipment Consumables & Janitorial Supplies for use in the Office of the District Engineer (Construction Section)	Construction Section	No	Small Value Procurement	08/19/2020	08/26/20 09/01/20	-	09/01/2020	09/01/2020	09/02/2020	09/14/2020	09/14/2020	09/15/2020	09/16/2020	09/23/2020	09/30/2020	09/30/2020	GOP	₱640,412.12			₱634,155.00			COA	08/19/2020		09/01/2020	09/01/2020	09/02/2020	09/14/2020	09/30/2020	
	2020-10-0050 Supply and delivery of supplies & tools for use in H1-7896, Kia K2500 2. MTDC4W	Construction Section	No	Small Value Procurement	10/16/2020	10/23/20 10/30/20	-	10/30/2020	10/30/2020	11/03/2020	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/25/2020	12/10/2020	12/10/2020	GOP	₱45,795.00			₱45,725.00			COA	10/16/2020		10/30/2020	10/30/2020	11/03/2020	11/18/2020	12/10/2020	
	2020-10-0051 Supply and Delivery of spare parts for use in the replacement of defective parts of H1-5828, Kia Frontier	Quality Assurance Section	No	Small Value Procurement	10/16/2020	10/23/20 10/30/20	-	10/30/2020	10/30/2020	11/03/2020	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/25/2020	12/10/2020	12/10/2020	GOP	₱33,050.00			₱32,965.00			COA	10/16/2020		10/30/2020	10/30/2020	11/03/2020	11/18/2020	12/10/2020	
	2020-10-0052 Supply and delivery of spare parts for use in the replacement of defective parts of H1-5828, Kia Frontier & H1-6978 Mitsubishi Strada	Quality Assurance Section	No	Small Value Procurement	10/16/2020	10/23/20 10/30/20	-	10/30/2020	10/30/2020	11/03/2020	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/25/2020	12/10/2020	12/10/2020	GOP	₱69,110.00			₱68,795.00			COA	10/16/2020		10/30/2020	10/30/2020	11/03/2020	11/18/2020	12/10/2020	
	2020-10-0053 Supply and delivery of spare parts for use in the replacement of defective parts of H1-6977 Mitsubishi Strada	Maintenance Section	No	Small Value Procurement	10/16/2020	10/23/20 10/30/20	-	10/30/2020	10/30/2020	11/03/2020	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/25/2020	12/04/2020	12/04/2020	GOP	₱32,800.00			₱32,700.00			COA	10/16/2020		10/30/2020	10/30/2020	11/03/2020	11/18/2020	12/04/2020	
	2020-10-0054 Supply and delivery of spare parts for use in the replacement of defective parts of H1-6063, Suzuki Minidump, P/U, H1-3097, Toyota Hilux Pick-Up, H1-6062, Suzuki Minidump, P/U, LX-42, Wheel Backhoe Loader, SDLG, L2-1507, Wheel Loader, SDLG, H1-6977, Mitsubishi Strada, H2-308, Isuzu Forward w/ Boom	Maintenance Section	No	Small Value Procurement	10/16/2020	10/23/20 10/30/20	-	10/30/2020	10/30/2020	11/03/2020	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/25/2020	12/04/2020	12/04/2020	GOP	₱378,901.00			₱377,600.00			COA	10/16/2020		10/30/2020	10/30/2020	11/03/2020	11/18/2020	12/04/2020	
	2020-10-0055 Supply and Delivery of Office Supplies, Computer Consumables & Janitorial Supplies for use in the Office of District Engineer (Finance Section)	Finance Section	No	Small Value Procurement	10/16/2020	10/23/20 10/30/20	-	10/30/2020	10/30/2020	11/03/2020	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/25/2020	12/04/2020	12/04/2020	GOP	₱737,265.00			₱732,896.00			COA	10/16/2020		10/30/2020	10/30/2020	11/03/2020	11/18/2020	11/19/2020	
	2020-10-0056 Supply and delivery of materials for use in the conduct of Road Slope Management (RSM) Inventory, Validation, and other related activities in Region XI of the Office of the District Engineer (Planning and Design Section) Davao del Norte District Engineering Office, Tagum City, Davao del Norte	Planning and Design Section	No	Small Value Procurement	10/16/2020	10/23/20 10/30/20	-	10/30/2020	10/30/2020	11/03/2020	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/25/2020	12/10/2020	12/10/2020	GOP	₱62,222.22			₱61,980.00			COA	10/16/2020		10/30/2020	10/30/2020	11/03/2020	11/18/2020	12/10/2020	

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	2020-10-0057 Supply and Delivery of Materials for use in the conduct of Bridge Management System Annual Inventory & Condition Survey	Planning and Design Section	No	Small Value Procurement	10/16/2020	10/23/20 10/30/20	-	10/30/2020	10/30/2020	11/03/2020	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/25/2020	12/07/2020	12/07/2020	GOP	₱163,639.00			₱163,354.00			COA	10/16/2020		10/30/2020	10/30/2020	11/03/2020	11/18/2020	12/07/2020	
	2020-10-0058 Supply and Delivery of materials for use in the conduct of Multi-year Programming and Scheduling Application (MYPS) Validation Survey of the Office of the District Engineer (Planning and Design Section) Davao del Norte District Engineering Office, Tagum City, Davao del Norte	Planning and Design Section	No	Small Value Procurement	10/16/2020	10/23/20 10/30/20	-	10/30/2020	10/30/2020	11/03/2020	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/25/2020	12/07/2020	12/07/2020	GOP	₱68,400.00			₱68,170.00			COA	10/16/2020		10/30/2020	10/30/2020	11/03/2020	11/18/2020	12/07/2020	
	2020-10-0059 Supply and delivery of materials for use in the Preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) Documents of the Office of the District Engineer (Planning and Design Section) Davao del Norte District Engineering Office, Tagum City, Davao del Norte	Planning and Design Section	No	Small Value Procurement	10/16/2020	10/23/20 10/30/20	-	10/30/2020	10/30/2020	11/03/2020	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/25/2020	12/07/2020	12/07/2020	GOP	₱361,412.60			₱360,100.00			COA	10/16/2020		10/30/2020	10/30/2020	11/03/2020	11/18/2020	12/07/2020	
	2020-10-0060 Supply and Delivery of Tools for use in the Maintenance of National Roads & Bridges (for Roadside Maintenance) in Davao del Norte	Maintenance Section	No	Small Value Procurement	10/16/2020	10/23/20 10/30/20	-	10/30/2020	10/30/2020	11/03/2020	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/25/2020	12/10/2020	12/10/2020	GOP	₱381,470.09			₱379,576.00			COA	10/16/2020		10/30/2020	10/30/2020	11/03/2020	11/18/2020	12/10/2020	
	2020-10-0061 Supply and Delivery of Tools for use in the Maintenance of National Roads & Bridges (for Roadside Maintenance) in Davao del Norte	Maintenance Section	No	Small Value Procurement	10/16/2020	10/23/20 10/30/20	-	10/30/2020	10/30/2020	11/03/2020	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/25/2020	12/01/2020	12/01/2020	GOP	₱857,000.00			₱856,000.00			COA	10/16/2020		10/30/2020	10/30/2020	11/03/2020	11/18/2020	12/01/2020	
	2020-10-0062 71X-Purchase of Materials for the Application of Thermoplastic Pavement Markings along Agusan-Davao Road (Daang Maharlika Road) K1475+000 – K1475+700, K1476+800 – K1478+000 (all in intermittent Section), Davao del Norte	Maintenance Section	No	Small Value Procurement	10/16/2020	10/23/20 10/30/20	-	10/30/2020	10/30/2020	11/03/2020	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/25/2020	12/02/2020	12/02/2020	GOP	₱999,000.00			₱950,361.06			COA	10/16/2020		10/30/2020	10/30/2020	11/03/2020	11/18/2020	12/02/2020	
	2020-10-0063 Supply and Delivery of Materials for use in the Repair / Maintenance of National Roads and Bridge along Agusan-Davao Road (Daang Maharlika Road) (for Premix Patching of Bituminous Pavements)	Maintenance Section	No	Small Value Procurement	10/16/2020	10/23/20 10/30/20	-	10/30/2020	10/30/2020	11/03/2020	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/25/2020	12/01/2020	12/01/2020	GOP	₱984,631.50			₱983,611.50			COA	10/16/2020		10/30/2020	10/30/2020	11/03/2020	11/18/2020	12/01/2020	
	2020-10-0064 71X-Purchase of Materials for the Application of Thermoplastic Pavement Markings along Tagum City Diversion Road K1462+000 – K1464+197, Kapalong-Talaingod-Valencia-Bukidnon Road K1512+970 – K1515+940 (all in intermittent Section), Davao del Norte	Maintenance Section	No	Small Value Procurement	10/16/2020	10/23/20 10/30/20	-	10/30/2020	10/30/2020	11/03/2020	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/25/2020	12/01/2020	12/01/2020	GOP	₱999,000.00			₱998,000.00			COA	10/16/2020		10/30/2020	10/30/2020	11/03/2020	11/18/2020	12/01/2020	

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	2020-11-0066 Supply and Delivery of Office Supplies, Laboratory & Janitorial Supplies for use in the Office of the District Engineer (Quality Assurance Section) for year 2020	Quality Assurance Section	No	Small Value Procurement	11/20/2020	11/23/20 12/01/20	-	12/01/2020	12/01/2020	12/02/2020	12/11/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	12/28/2020	12/28/2020	GOP	₱426,698.00			₱420,435.00			COA	11/20/2020		12/01/2020	12/01/2020	12/02/2020	12/11/2020	12/28/2020	
	2020-11-0067 Supply and Delivery of spare parts for use in the replacement of defective parts of N1-2272, Mitsubishi Sakai Road Grader	Maintenance Section	No	Small Value Procurement	11/20/2020	11/23/20 12/01/20	-	12/01/2020	12/01/2020	12/02/2020	12/11/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	12/16/2020	12/16/2020	GOP	₱674,900.00			₱674,100.00			COA	11/20/2020		12/01/2020	12/01/2020	12/02/2020	12/11/2020	12/16/2020	
	2020-11-0068 Supply and Delivery of spare parts for use in the replacement of defective parts of H3-6482, Man Diesel, Dump Truck	Maintenance Section	No	Small Value Procurement	11/20/2020	11/23/20 12/01/20	-	12/01/2020	12/01/2020	12/02/2020	12/11/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	12/16/2020	12/16/2020	GOP	₱671,920.00			₱670,200.00			COA	11/20/2020		12/01/2020	12/01/2020	12/02/2020	12/11/2020	12/16/2020	
	2020-11-0069 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	11/20/2020	11/23/20 12/01/20	-	12/01/2020	12/01/2020	12/02/2020	12/11/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	12/16/2020	12/16/2020	GOP	₱765,300.00			₱764,200.00			COA	11/20/2020		12/01/2020	12/01/2020	12/02/2020	12/11/2020	12/16/2020	
	2020-11-0070 Supply and Delivery of spare parts for use in the replacement of defective parts of L2-1507, Wheel Loader	Maintenance Section	No	Small Value Procurement	11/20/2020	11/23/20 12/01/20	-	12/01/2020	12/01/2020	12/02/2020	12/11/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	12/16/2020	12/16/2020	GOP	₱624,920.00			₱624,300.00			COA	11/20/2020		12/01/2020	12/01/2020	12/02/2020	12/11/2020	12/16/2020	
	2020-11-0071 Supply and Delivery of spare parts for use in the replacement OF defective parts of N1-1933, Sakai Road Grader	Maintenance Section	No	Small Value Procurement	11/20/2020	11/23/20 12/01/20	-	12/01/2020	12/01/2020	12/02/2020	12/11/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	12/16/2020	12/16/2020	GOP	₱575,000.00			₱674,700.00			COA	11/20/2020		12/01/2020	12/01/2020	12/02/2020	12/11/2020	12/16/2020	
	2020-11-0072 Supply and delivery of materials for use in the conduct of Results Monitoring and Evaluation (RME) including Travel Time Survey Program of the Office of the District Engineer (Planning and Design Section) Davao del Norte District Engineering Office, Tagum City, Davao del Norte	Planning and Design Section	No	Small Value Procurement	11/20/2020	11/23/20 12/01/20	-	12/01/2020	12/01/2020	12/02/2020	12/11/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	12/23/2020	12/23/2020	GOP	₱187,976.00			₱186,947.00			COA	11/20/2020		12/01/2020	12/01/2020	12/02/2020	12/11/2020	12/23/2020	
	2020-11-0073 Supply and delivery of materials for the Construction of Rubber Boat Garage for use in the Office of the District Engineer (Planning and Design Section) Davao del Norte District Engineering Office, Tagum City, Davao del Norte	Planning and Design Section	No	Small Value Procurement	11/20/2020	11/23/20 12/01/20	-	12/01/2020	12/01/2020	12/02/2020	12/11/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	12/28/2020	12/28/2020	GOP	₱59,249.00			₱58,656.00			COA	11/20/2020		12/01/2020	12/01/2020	12/02/2020	12/11/2020	12/28/2020	
	2020-11-0074 Supply and Delivery of 41-X - (Emergency Projects) Purchase of Materials for use in the Repair/Maintenance of Pagsabangan Br., K1463+389 (B00179MN), Davao del Norte (for Patching)	Maintenance Section	No	Small Value Procurement	11/20/2020	11/23/20 12/01/20	-	12/01/2020	12/01/2020	12/02/2020	12/11/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	12/16/2020	12/16/2020	GOP	₱356,150.00			₱354,450.00			COA	11/20/2020		12/01/2020	12/01/2020	12/02/2020	12/11/2020	12/16/2020	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery/Acceptance	
	2020-11-0075 Supply and delivery of spare parts for use in the replacement of defective parts of N1-3436, Kom. Road Grader	Maintenance Section	No	Small Value Procurement	11/20/2020	11/23/20 12/01/20	-	12/01/2020	12/01/2020	12/02/2020	12/11/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	12/16/2020	12/16/2020	GOP	₱191,800.00			₱191,720.00			COA	11/20/2020		12/01/2020	12/01/2020	12/02/2020	12/11/2020	12/16/2020	
	2020-11-0076 Supply and Delivery of Materials for use in the Maintenance of National Roads & Bridges (for Traffic Services Maintenance) in Davao del Norte	Maintenance Section	No	Small Value Procurement	11/20/2020	11/23/20 12/01/20	-	12/01/2020	12/01/2020	12/02/2020	12/11/2020	12/11/2020	12/14/2020	12/15/2020	12/17/2020	12/23/2020	12/23/2020	GOP	₱465,000.00			₱462,600.00			COA	11/20/2020		12/01/2020	12/01/2020	12/02/2020	12/11/2020	12/23/2020	
	2020-11-0077 Supply and delivery of Oil & Lubricants for use in Preventive Maintenance of various vehicles of Maintenance Section	Maintenance Section	No	Small Value Procurement	11/20/2020	11/23/20 12/01/20	-	12/01/2020	12/01/2020	12/02/2020	12/11/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	12/16/2020	12/16/2020	GOP	₱454,000.00			₱452,490.00			COA	11/20/2020		12/01/2020	12/01/2020	12/02/2020	12/11/2020	12/16/2020	
	2020-11-0078 Supply and delivery of Materials for use in the Maintenance of National Roads & Bridges in Davao del Norte (for Guardrail Maintenance)	Maintenance Section	No	Small Value Procurement	11/20/2020	11/23/20 12/01/20	-	12/01/2020	12/01/2020	12/02/2020	12/11/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	12/18/2020	12/18/2020	GOP	₱995,000.00			₱984,020.00			COA	11/20/2020		12/01/2020	12/01/2020	12/02/2020	12/11/2020	12/18/2020	
	2020-12-0079 Supply and Delivery of Office Equipment and Accessories for use in the Office of the District Engineer (Quality Assurance Section)	Quality Assurance Section	No	Small Value Procurement	12/03/2020	12/11/20 12/17/20	-	12/17/2020	12/17/2020	12/18/2020	12/21/2020	12/21/2020	12/21/2020	12/22/220	01/04/2021	01/15/2021	01/15/2021	GOP	₱195,000.00			₱194,400.00			COA	12/03/2020		12/17/2020	12/17/2020	12/18/2020	12/21/2020	01/15/2021	
	2020-12-0080 Supply and Delivery of Spare Parts for use in the replacement of defective parts of the following vehicles (Planning and Design Section) PR No. 2020-11-0351 – H1-5938 Suzuki Vitara – Php 22,680.00 PR No. 2020-12-0395 – H1-5858 Ford Everest, SW - Php 185,575.50	Planning and Design Section	No	Small Value Procurement	12/03/2020	12/11/20 12/17/20	-	12/17/2020	12/17/2020	12/18/2020	12/21/2020	12/21/2020	12/21/2020	12/22/2020	01/04/2021	01/15/2020	01/15/2021	GOP	₱208,255.00			₱208,000.00			COA	12/03/2020		12/17/2020	12/17/2020	12/18/2020	12/21/2020	01/15/2021	
	2020-12-0081 Supply and Delivery of Spare Parts for use in the replacement of defective parts of the following vehicles (Maintenance Section) PR No. 2020-11-0351 – H1-6066, KIA K2700 4x4 – Php 13,500.00 PR No. 2020-12-0395 – H1-6061 Suzuki Multicab Mini Dump - Php 4,800.00 PR No. 2020-11-0350 - N1-2272 Mitsubishi Sakai Road Grader - Php 37,320.00	Maintenance Section	No	Small Value Procurement	12/03/2020	12/11/20 12/17/20	-	12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/18/2020	12/21/2020	12/22/2020	01/04/2021	01/13/2021	01/13/2021	GOP	₱55,620.00			₱55,435.00			COA	12/03/2020		12/17/2020	12/17/2020	12/18/2020	12/18/2020	01/13/2021	
	2020-12-0082 Supply and Delivery of spare parts for use in the replacement of defective parts of LX-42 Wheel Backhoe Loader, SDLG	Maintenance Section	No	Small Value Procurement	12/03/2020	12/11/20 12/17/20	-	12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/18/2020	12/21/2020	12/22/2020	01/04/2021	01/13/2021	01/13/2021	GOP	₱248,200.00			₱247,300.00			COA	12/03/2020		12/17/2020	12/17/2020	12/18/2020	12/18/2020	01/13/2021	
	2020-12-0083 Purchase of Materials for the Application of Thermoplastic Pavement Markings along Carmen-Dapecol Compound Road K142+278 K142+000 (All Intermittent Section), Davao del Norte	Maintenance Section	No	Small Value Procurement	12/03/2020	12/11/20 12/17/20	-	12/17/2020	12/17/2020	12/18/2020	11/18/2020	11/18/2020	11/21/2020	11/22/2020	12/23/2020	12/23/2020	12/23/2020	GOP	₱82,068.52			₱78,563.50			COA	12/03/2020		12/17/2020	12/17/2020	12/18/2020	11/18/2020	12/23/2020	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery/Acceptance	
	2020-12-0084 Supply and Delivery of spare parts for use in the replacement of defective parts of H1-6976 Mitsubishi Strada	Administrative Section	No	Small Value Procurement	12/03/2020	12/11/20 12/17/20	-	12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/18/2020	12/21/2020	12/23/2020	01/04/2021	01/11/2021	01/11/2021	GOP	₱29,740.00			₱29,660.00			COA	12/03/2020		12/17/2020	12/17/2020	12/18/2020	12/18/2020	01/11/2021	
	2020-12-0085 Supply and Installation of vehicle spare parts for use in the Office of the District Engineer (Quality Assurance Section) for year 2020 (Kia Frontier, Plate No. H1-5828)	Quality Assurance Section	No	Small Value Procurement	12/03/2020	12/11/20 12/17/20	-	12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/18/2020	12/21/2020	12/22/2020	01/04/2021	01/11/2021	01/11/2021	GOP	₱13,000.00			₱12,800.00			COA	12/03/2020		12/17/2020	12/17/2020	12/18/2020	12/18/2020	01/11/2021	
	2020-12-0086 Supply and Delivery of materials for use in the conduct of Pavement Management System(PMS) of the Office of the District Engineer (Planning and Design Section), Davao del Norte District Engineering Office, Tagum City, Davao del Norte	Planning and Design Section	No	Small Value Procurement	12/03/2020	12/11/20 12/17/20	-	12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/18/2020	12/21/2020	12/22/2020	01/04/2021	01/15/2021	01/15/2021	GOP	₱69,902.00			₱69,685.00			COA	12/03/2020		12/17/2020	12/17/2020	12/18/2020	12/18/2020	01/15/2021	
	2020-12-0087 Supply and Delivery of materials for use in the Maintenance of National Roads and Bridges in Davao del Norte (for Sign Maintenance, Centerline and Lane Line Repainting)	Maintenance Section	No	Small Value Procurement	12/03/2020	12/11/20 12/17/20	-	12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	GOP	₱995,000.00			₱990,546.83			COA	12/03/2020		12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/23/2020	
	2020-12-0088 Supply and Delivery of materials for the application of Thermoplastic Pavement Markings along Asuncion-San Isidro-Laak-Veruela Road K1472+(-235)-K1480+000, K1482+000-K1487+000 (All in Intermittent Section), Davao del Norte	Maintenance Section	No	Small Value Procurement	12/03/2020	12/11/20 12/17/20	-	12/17/2020	12/17/2020	12/18/2020	11/18/2020	11/18/2020	11/21/2020	11/22/2020	12/23/2020	12/23/2020	12/23/2020	GOP	₱999,000.00			₱988,300.39			COA	12/03/2020		12/17/2020	12/17/2020	12/18/2020	11/18/2020	12/23//2020	
	2020-12-0089 Supply and Delivery of consumables for use in the repair and maintenance of various service vehicle and heavy equipment	Maintenance Section	No	Small Value Procurement	12/03/2020	12/11/20 12/17/20	-	12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/21/2020	12/21/2020	12/22/2020	01/04/2021	01/15/2021	01/15/2021	GOP	₱220,088.60			₱219,810.00			COA	12/03/2020		12/17/2020	12/17/2020	12/18/2020	12/18/2020	01/15/2021	
	2020-12-0090 Supply and Delivery of Spare Parts for use in the replacement of defective parts of the following vehicles (Maintenance Section) PR No. 2020-11-0352 – H1-2924, Ford Fiera, Mazda – Php 13,580.00 PR No. 2020-11-0335 – H1-6063 Suzuki Multicab - Php 11,635.00 PR No. 2020-11-0338 – H1-7893 K2500 4X4 - Php 66,000.00	Maintenance Section	No	Small Value Procurement	12/03/2020	12/11/20 12/17/20	-	12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/18/2020	12/21/2020	12/22/2020	01/04/2021	01/13/2021	01/13/2021	GOP	₱91,215.00			₱90,120.00			COA	12/03/2020		12/17/2020	12/17/2020	12/18/2020	12/18/2020	01/13/2021	
	2020-12-0091 Supply and Delivery of spare parts for use in the replacement of defective parts of LZ-1507 Wheel Loader, SDLG	Maintenance Section	No	Small Value Procurement	12/03/2020	12/11/20 12/17/20	-	12/17/2020	12/17/2020	12/18/2020	12/21/2020	12/21/2020	12/21/2020	12/22/2020	01/04/2021	01/11/2021	01/11/2021	GOP	₱117,135.00			₱116,785.00			COA	12/03/2020		12/17/2020	12/17/2020	12/18/2020	12/21/2020	01/11/2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qaulification	Delivery/Acceptance	
	2020-12-0092 Supply and Delivery of materials for the application of Thermoplastic Pavement Markings along Tagum-Panabo Circum. Road K1478+000-K1480+000 (All Intermittent Section), Davao del Norte	Maintenance Section	No	Small Value Procurement	12/03/2020	12/11/20 12/17/20	-	12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/18/2020	12/21/2020	12/22/2020	01/04/2021	01/11/2021	01/11/2021	GOP	₱999,000.00			₱992,708.00			COA	12/03/2020		12/17/2020	12/17/2020	12/18/2020	12/18/2020	01/11/2021	
	2020-12-0093 Supply and Delivery of Office Supplies, Office Equipment Consumables and Janitorial Supplies for use in the Office of the District Engineer (Construction Section)	Construction Section	No	Small Value Procurement	12/03/2020	12/11/20 12/17/20	-	12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/18/2020	12/21/2020	12/22/2020	01/04/2021	01/15/2021	01/15/2021	GOP	₱225,529.30			₱223,835.00			COA	12/03/2020		12/17/2020	12/17/2020	12/18/2020	12/18/2020	01/15/2021	
	2020-12-0094 Supply and Delivery of materials for the application of Thermoplastic Pavement Markings along Carmen-Dapecol Compound Road channelization K1483+(-422)-K1483+596 and Surigao-Davao Coastal Road K1822+797-K1825+000 (All Intermittent Section), Davao del Norte	Maintenance Section	No	Small Value Procurement	12/03/2020	12/11/20 12/17/20	-	12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/23/2020	12/23/2020	12/23/2020	GOP	₱415,000.00			₱412,251.44			COA	12/03/2020		12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/23/2020	
	2020-12-0095 Supply and Delivery of materials for the application of Thermoplastic Pavement Markings along Babak-Samal-Kaputian Road K1502+000-K1505+000 (All Intermittent Section), Davao del Norte	Maintenance Section	No	Small Value Procurement	12/03/2020	12/11/20 12/17/20	-	12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/18/2020	12/21/2020	12/22/2020	01/04/2021	01/07/2021	01/07/2021	GOP	₱575,222.00			₱568,875.00			COA	12/03/2020		12/17/2020	12/17/2020	12/18/2020	12/18/2020	01/07/2021	
	2020-12-0096 Supply and Delivery of materials for use in the conduct of Road and Bridge Inventory Application (RBIA) Survey of the Office of the District Engineer (Planning and Design Section) Davao del Norte District Engineering Office, Tagum City, Davao del Norte	Planning and Design Section	No	Small Value Procurement	12/03/2020	12/11/20 12/17/20		12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/21/2020	12/21/2020	12/22/2020	01/04/2021	01/19/2021	01/19/2021	GOP	₱488,813.00			₱484,620.00			COA	12/03/2020		12/17/2020	12/17/2020	12/18/2020	12/18/2020	01/19/2020	
	2020-12-0097 Supply and Delivery of Lubricants for use in the various service vehicle assigned at the Office of the District Engineer (Planning and Design Section), Davao del Norte District Engineering Office, Tagum City, Davao del Norte	Planning and Design Section	No	Small Value Procurement	12/03/2020	12/11/20 12/17/20	-	12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/21/2020	12/21/2020	12/22/2020	01/04/2021	01/18/2020	01/18/2020	GOP	₱189,282.00			₱186,980.00			COA	12/03/2020		12/17/2020	12/17/2020	12/18/2020	12/18/2020	01/18/2020	
	2020-12-0098 Supply and delivery of materials to cover the maintenance services for the Automated Traffic Data Collection Program of the Office of the District Engineer (Planning and Design Section) Davao del Norte District Engineering Office, Tagum City, Davao del Norte	Planning and Design Section	No	Small Value Procurement	12/03/2020	12/11/20 12/17/20	-	12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/18/2020	12/21/2020	12/22/2020	01/04/2021	01/15/2021	01/15/2021	GOP	₱539,145.00			₱536,990.00			COA	12/03/2020		12/17/2020	12/17/2020	12/18/2020	12/18/2020	01/15/2021	
	2020-12-0099 Leasing of One (1) Unit Service Vehicle Chargeable to Pavement Management System (PMS) for the conduct of Calibration, Assessment and Validation Program of the District Engineer (Planning and Design Section), Davao del Norte District Engineering Office, Tagum City, Davao del Norte	Planning and Design Section	No	Small Value Procurement	12/03/2020	12/11/20 12/17/20	-	12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/21/2020	12/21/2020	12/23/2020	01/04/2021	01/19/2021	01/19/2021	GOP	₱90,009.68			₱88,000.00			COA	12/03/2020		12/17/2020	12/17/2020	12/18/2020	12/18/2020	01/19/2021	

Code (UACS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is This an early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	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 Qualification	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery/Acceptance	
	2020-12-0100 Supply and Delivery of Spare parts for use in the repair/maintenance of defective parts of Ford Ranger, XLT (HL-6881) in the Office of the District Engineer (Construction Section)	Construction Section	No	Small Value Procurement	12/03/2020	12/11/20 12/17/20	-	12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/18/2020	12/21/2020	12/22/2020	01/04/2021	01/11/2021	01/11/2021	GOP	₱194,675.00			₱194,455.00			COA	12/03/2020		12/17/2020	12/17/2020	12/18/2020	12/18/2020	01/11/2021	
	2020-12-0101 Supply and delivery of Oil & Lubricants for use in the repair and maintenance of various service vehicle and heavy equipment (Shop use)	Area & Equipment Section	No	Small Value Procurement	12/09/2020	12/16/20 12/22/20	-	12/22/2020	12/22/2020	12/23/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	01/04/2021	01/11/2021	01/11/2021	GOP	₱723,454.00			₱722,830.00			COA	12/09/2020		12/22/2020	12/22/2020	12/23/2020	12/22/2020	01/11/2021	
	2020-12-0102 Supply and Delivery of Oil Lubricants for use in the repair/maintenance of various service vehicle (Maintenance Section)	Maintenance Section	No	Small Value Procurement	12/09/2020	12/16/20 12/22/20	-	12/22/2020	12/22/2020	12/23/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	01/04/2021	01/11/2021	01/11/2021	GOP	₱876,546.00			₱876,050.00			COA	12/09/2020		12/22/2020	12/22/2020	12/23/2020	12/22/2020	01/11/2021	
	2020-12-0103 Supply and Delivery of Electrical & Computer Supplies for use in the Office of the District Engineer (Network)	Administrative Section	No	Small Value Procurement	12/09/2020	12/16/20 12/22/20	-	12/22/2020	12/22/2020	12/23/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	01/04/2021	01/13/2021	01/13/2021	GOP	₱255,513.70			₱252,100.00			COA	12/09/2020		12/22/2020	12/22/2020	12/23/2020	12/22/2020	01/13/2021	
	PR No. 2020-02-0014 Supply and Delivery of photocopier parts (Ineo 367) for use in the Office of the District Engineer	Administrative Section	NO	Direct Contracting								02/27/2020	02/28/2020	03/02/2020	03/12/2020	06/29/2020	06/29/2020	GOP	₱9,000.00			₱9,000.00			COA							06/29/2020	
	PR No. 2020-02-0020 Supply and Delivery of photocopier parts (INEO 226) for use in the Office of the District Engineer (Procurement Unit)	Administrative Section	NO	Direct Contracting								02/27/2020	02/28/2020	03/02/2020	03/12/2020	06/29/2020	06/29/2020	GOP	₱19,920.00			₱19,920.00			COA							06/29/2020	
	PR No. 2020-06-0112 Supply and Delivery of Photocopier parts (meo-258) for use in the office of the District Engineer (Construction Section)	Construction Section	NO	Direct Contracting								07/17/2020	07/20/2020	07/21/2020	07/24/2020	08/14/2020	08/14/2020	GOP	₱21,741.00			₱21,741.00			COA							08/14/2020	
	PR No. 2020-06-0106 Supply and Delivery of Photocopier parts (meo367) for use in the office of the District Engineer (Procurement Unit)	Administrative Section	NO	Direct Contracting								09/03/2020	09/04/2020	09/07/2020	09/08/2020	09/28/2020	09/28/2020	GOP	₱9,500.00			₱9,500.00			COA							09/28/2020	
	PR No. 2020-08-0196 Supply and Delivery of Photocopier parts (meo367) for use in the office of the District Engineer (Procurement Unit)	Administrative Section	NO	Direct Contracting								09/04/2020	09/07/2020	09/08/2020	09/12/2020	09/28/2020	09/28/2020	GOP	₱18,500.00			₱18,500.00			COA							09/28/2020	
	PR No. 2020-09-0247 For use in the Office of the District Engineer (Finance Section)	Finance Section	NO	Direct Contracting								10/02/2020	10/05/2020	10/06/2020	10/08/2020	12/28/2020	12/28/2020	GOP	₱45,620.00			₱45,620.00			COA							12/28/2020	
Total Alloted Budget of Procurement Activities																			64,307,231.73														
Total Contract Price of Procurement Actitvites Conducted																						₱61,175,501.28											
Total Savings (Total Alloted Budget - Total Contract Price)																						-₱3,131,730.45											

Code (UACS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is This an early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	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 Qualification	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qaulification	Delivery/Acceptance	
ON-GOING PROCUREMENT ACTIVITIES																																	
	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	Admin,Planning, Construction, Quality Assurance, DE's Office and ADE's Office	YES	Public Bidding	11/26/2019	11/28/19 12/17/19	12/05/2019	12/17/2019	12/17/2019	12/18/2019	03/04/2020	03/06/2020	03/09/2020	03/19/2020	03/20/2020			GOP	₱1,957,300.00			₱1,856,930.00			COA,NGO, Private Group	11/26/2020	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
	20GLC0010-Purchase of Diesel Fuel for use in the Repair/Maintenance of National Roads & Bridge in Davao del Norte (Maintenance Section)	Maintenance Section	NO	Public Bidding	10/16/2020	10/23/20 11/16/20	11/02/2020	11/16/2020	11/16/2020	11/16/2020	11/27/2020	11/27/2020	12/01/2020	12/02/2020	12/04/2020			GOP	₱2,856,000.00			₱2,853,025.00			COA,NGO, Private Group	10/16/2020	11/02/2020	11/16/2020	11/16/2020	11/16/2020	11/27/2020		
	20GLC0011-Purchase of Full Color Wide Format Photocopier and Consumables for use in the Office of the District Engineer (Planning and Design Section) Davao del Norte District Engineering Office, Tagum City, Davao del Norte	Planning & Design Section	NO	Public Bidding	11/20/2020	11/21/2020 12/14/2020	12/01/2020	12/14/2020	12/14/2020	12/18/2020	12/18/2020	12/18/2020	12/21/2020	12/23/2020	01/04/2021			GOP	₱9,999,530.00			₱9,527,816.04			COA,NGO, Private Group	11/20/2020	12/01/2020	12/14/2020	12/14/2020	12/18/2020	12/18/2020		
	2020-08-0021 Purchase of Premium Fuel for use in the Office of the District Engineer (Administrative Section)	Administrative Section	NO	Small Value Procurement	08/03/2020	08/05/20 08/11/20	-	08/11/2020	08/11/2020	08/11/2020	08/26/2020	08/26/2020	08/27/2020	08/28/2020	09/03/2020			GOP	₱208,000.00			₱207,520.00			COA	08/03/2020		08/11/2020	08/11/2020	08/11/2020	08/26/2020		
	2020-08-0043 Purchase of Premium Fuel for use in the Office of the District Engineer (Construction Section)	construction Section	NO	Small Value Procurement	08/19/2020	08/25/20 09/01/20	-	09/01/2020	09/01/2020	09/02/2020	09/14/2020	09/14/2020	09/15/2020	09/16/2020	09/23/2020			GOP	₱52,000.00			₱51,650.00			COA	08/19/2020		09/01/2020	09/01/2020	09/02/2020	09/14/2020		
	2020-10-0044 Purchase of Diesel Fuel for DPWH Service Vehicle (Planning and Design Section), Davao del Norte District Engineering Office, Tagum City	Planning and Design Section	NO	Small Value Procurement	10/16/2020	10/23/20 10/30/20	-	10/30/2020	10/30/2020	10/30/2020	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/25/2020			GOP	₱240,000.00			₱239,000.00			COA	10/16/2020		10/30/2020	10/30/2020	10/30/2020	11/18/2020		
	2020-10-0045 Purchase of Premium Fuel for use in the Repair/Maintenance of National Roads & Bridges in Davao del Norte (Maintenance Section)	maintenance Section	NO	Small Value Procurement	10/16/2020	10/23/20 10/30/20	-	10/30/2020	10/30/2020	10/30/2020	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/23/2020			GOP	₱648,000.00			₱647,520.00			COA	10/16/2020		10/30/2020	10/30/2020	10/30/2020	11/18/2020		
	2020-10-0046 Purchase of Diesel Fuel for use in the Office of the District Engineer (Admin. Section, DE's Office & 500KVA Genset)	Administrative Section	NO	Small Value Procurement	10/16/2020	10/23/20 10/30/20	-	10/30/2020	10/30/2020	10/30/2020	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/25/2020			GOP	₱369,000.00			₱368,060.00			COA	10/16/2020		10/30/2020	10/30/2020	10/30/2020	11/18/2020		
	2020-10-0047 Purchase of Premium Fuel for use in the Office of the District Engineer(Administrative Section)	Administrative Section	NO	Small Value Procurement	10/16/2020	10/23/20 10/30/20	-	10/30/2020	10/30/2020	10/30/2020	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/25/2020			GOP	₱216,000.00			₱215,200.00			COA	10/16/2020		10/30/2020	10/30/2020	10/30/2020	11/18/2020		
	2020-10-0048 Purchase of Diesel Fuel for use in the Office of the District Engineer (Construction Section)	Construction Section	NO	Small Value Procurement	10/16/2020	10/23/20 10/30/20	-	10/30/2020	10/30/2020	10/30/2020	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/20/2020			GOP	₱270,770.00			₱270,375.00			COA	10/16/2020		10/30/2020	10/30/2020	10/30/2020	11/18/2020		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qaulification	Delivery/Acceptance	
	2020-10-0049 Purchase of Diesel Fuel for use in the Office of the District Engineer (ADE's Office)	Administrative Section	NO	Small Value Procurement	10/16/2020	10/23/20 10/30/20	-	10/30/2020	10/30/2020	10/30/2020	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/23/2020			GOP	₱177,600.00			₱176,675.00			COA	10/16/2020		10/30/2020	10/30/2020	10/30/2020	11/18/2020		
	2020-10-0065 Purchase of Diesel Fuel for use in the Office of the District Engineer (Quality Assurance Section) FY 2020	Quality Assurance Section	NO	Small Value Procurement	11/20/2020	11/23/20 12/01/20	-	01/12/2020	01/12/2020	01/12/2020	11/12/2020	11/12/2020	12/14/2020	12/15/2020	12/16/2020			GOP	₱192,000.00			₱191,920.00			COA	11/20/2020		01/12/2020	01/12/2020	01/12/2020	11/12/2020		
Total Alloted Budget of On-Going Procurement Activities																			₱17,186,200.00			₱16,705,691.04											

Prepared by:

GRACE JOY S. RACHO
Engineer II
Head, Procurement Unit

Recommended for Approval by:

LEO ALEX P. MABANGLO
Engineer III
BAC Chairperson

APPROVED:

JOSELITO B. CABALLERO
District Engineer