Procurement Monitoring Report as of December 31, 2024

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES (GOODS AND RELATED SERVICES)																																
P00801138MN-EAO P00803785MN-EAO P00802414MN-EAO P00801033MN-EAO P00802415MN-EAO P00802417MN-EAO	24GLG0001 - Procurement of One (1) unit Hydraulic Crawler Excavator for Use in the Davao Oriental 2nd District Engineering Office with P.R. No. 2024-11-539	Maintenance Section	No	Competitive Bidding	11/12/24	11/13/24	11/21/24	11/03/24	11/03/24	12/04/24	12/05/24	12/13/24	12/13/24	12/18/24	12/19/24	60 CD		FY 2024 EAO	12,500,000.00		12,500,000.00	12,500,000.00		12,500,000.00	COA PCAI CCWI DCCCI	11/13/24 11/13/24 11/13/24 11/13/24	11/13/24 11/13/24 11/13/24 11/13/24	11/13/24 11/13/24 11/13/24 11/13/24	11/13/24 11/13/24 11/13/24 11/13/24	11/13/24 11/13/24 11/13/24 11/13/24		
P00802417MN-EAO P00803820MN-EAO P00820072MN-EAO P00820073MN-EAO P00834919MN-EAO	24GLG0002 - Procurement of One (1) Unit Wheel Loader for Use in the Davao Oriental 2nd District Engineering Office with P.R. No. 2024-11-540	Maintenance Section	No	Competitive Bidding	11/12/24	11/13/24	11/21/24	11/03/24	11/03/24	12/04/24	12/05/24	12/13/24	12/13/24	12/18/24	12/19/24	60 CD		FY 2024 EAO	8,500,000.00		8,500,000.00	8,350,000.00		8,350,000.00	COA PCAI CCWI DCCCI	11/13/24 11/13/24 11/13/24 11/13/24	11/13/24 11/13/24 11/13/24 11/13/24	11/13/24 11/13/24 11/13/24 11/13/24	11/13/24 11/13/24 11/13/24 11/13/24	11/13/24 11/13/24 11/13/24 11/13/24		
																		Total Alloted Budget of Procurement Activities	21,000,000.00		21,000,000.00											
																		Total Contract Price of Procurement Activities				20,850,000.00		20,850,000.00								
																		Total Savings (Total Alloted Budget - Total Contract Price)	150,000.00													

Prepared by:

ROWENA A. AQUINO
Procurement Head

Recommended for Approval by:

CRISPIN P. VALLES
BAC Chairperson

APPROVED:

JANE D. CAINGHOG
District Engineer

Procurement Monitoring Report as of December 31, 2024

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If Applicable)	
ON-GOING PROCUREMENT ACTIVITIES (GOODS AND RELATED SERVICES)																																
P00835103HN_EAO	24GLG0003 - Procurement of Synchronizing Panel Diesel GenSet and Automatic Transfer Switch for Davao Oriental 2nd District Engineering Office with P.R. No. 2024-12-588	Administrative Section	No	Competitive Bidding	12/02/24	12/03/24	12/10/24	12/23/24	12/23/24	12/24/24	12/25/24	12/27/24	12/27/24			30 CD		FY 2024 EAO	3,748,484.20		3,748,484.20	3,569,985.00		3,569,985.00	COA PCAI CCWI DCCCI	12/04/24 12/04/24 12/04/24 12/04/24	12/04/24 12/04/24 12/04/24 12/04/24	12/04/24 12/04/24 12/04/24 12/04/24	12/04/24 12/04/24 12/04/24 12/04/24	12/04/24 12/04/24 12/04/24 12/04/24		
	24GLG0004 - Procurement of Testing Equipment for Soil Exploration and Accessories for Core Drilling for the use Davao Oriental 2nd District Engineering Office with P.R. No. 2024-12-589	Quality Assurance Section	No	Competitive Bidding	12/02/24	12/03/24	12/10/24	12/23/24	12/23/24	12/24/24	12/25/24	12/27/24	12/27/24			30 CD		FY 2024 EAO	15,000,000.00		15,000,000.00	14,995,000.00		14,995,000.00	COA PCAI CCWI DCCCI	12/04/24 12/04/24 12/04/24 12/04/24	12/04/24 12/04/24 12/04/24 12/04/24	12/04/24 12/04/24 12/04/24 12/04/24	12/04/24 12/04/24 12/04/24 12/04/24	12/04/24 12/04/24 12/04/24 12/04/24		
																		Total Alloted Budget of On-going Procurement Activities	**18,748,484.20**		**18,748,484.20**											

Prepared by:

ROWENA A. AQUINO
Procurement Head

Recommended for Approval by:

CRISPIN P. VALLES
BAC Chairperson

APPROVED:

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District Engineer