

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/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)		
COMPLETED PROCUREMENT ACTIVITIES																																	
1101101	24GLB0001 (PR No. 11-121-2023) - Procurement of Fuel for DPWH-DCEO, Davao City (EPA 2024)	Davao City District Engineering Office - Administrative Section	Yes	Competitive Bidding	20-11-2023	22-11-2023	30-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,632,563.00						COA / DAVAO CHAMBER / ANSA-EAP	30-11-2023	N/A	N/A	N/A	N/A		Canceled	
1101101	24GLB0002 (PR No. 11-122-2023) - Procurement of Printer Toner for the use of DPWH-DCEO, Davao City (EPA 2024)	Davao City District Engineering Office - Administrative Section	Yes	Competitive Bidding	20-11-2023	22-11-2023	30-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,330,188.88						COA / DAVAO CHAMBER / ANSA-EAP	30-11-2023	N/A	N/A	N/A	N/A		Canceled	
1101101	24GLB0004 (PR No. 11-129-2023) - Procurement of Printer Toner for the use of DPWH-DCEO, Davao City (EPA 2024)	Davao City District Engineering Office - Administrative Section	Yes	Competitive Bidding	30-11-2023	04-12-2023	12-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	28-12-2023	26-02-2024	05-03-2024	05-03-2024	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	1,880,924.01	1,880,924.01		1,264,910.00	1,264,910.00		COA / DAVAO CHAMBER / ANSA-EAP	13-04-2023	13-04-2023	13-04-2023	13-04-2023	13-04-2023		Completed	
1101101	24GLB0005 (PR No. 11-137-2023) - Procurement of Fuel for the use of Administrative Section DPWH-DCEO, Davao City (EPA 2024)	Davao City District Engineering Office - Administrative Section	No	Competitive Bidding	30-11-2023	04-12-2023	12-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	28-12-2023	15-02-2024	21-02-2024	23-02-2024			Government of the Philippines (current year's budget)	3,699,669.39			3,638,314.92	3,638,314.92		COA / DAVAO CHAMBER / ANSA-EAP	13-04-2023	13-04-2023	13-04-2023	13-04-2023	13-04-2023		Completed	
1101101	24GLB0006 (PR No. 11-136-2023) - Procurement of Fuel for the use of Maintenance Section DPWH-DCEO, Davao City (EPA 2024)	Davao City District Engineering Office - Administrative Section	No	Competitive Bidding	30-11-2023	04-12-2023	12-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	28-12-2023	25-03-2024	26-03-2024	26-03-2024			Government of the Philippines (current year's budget)	2,100,072.08			2,065,542.85	2,065,542.85		COA / DAVAO CHAMBER / ANSA-EAP	13-04-2023	13-04-2023	13-04-2023	13-04-2023	13-04-2023		Completed	
1101101	24GLB0010 (PR No. 01-001-2024) - Purchase of Various Printer Toner for the use of Administrative, Quality Assurance and Construction Section, DPWH-DCEO, Davao City	Davao City District Engineering Office - Administrative Section	Yes	Competitive Bidding	08-02-2024	14-02-2024	22-02-2024	07-03-2024	07-03-2024	08-03-2024	12-03-2024	14-03-2024	25-03-2024	26-03-2024	26-03-2024	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	396,795.63	396,795.63		396,688.00	396,688.00		COA / DAVAO CHAMBER / ANSA-EAP	13-04-2023	13-04-2023	13-04-2023	13-04-2023	13-04-2023		Completed	
1101101	24GLB0011 (PR No. 02-002-2024) - Procurement of Paper Consumables for the use of DPWH-DCEO, Davao City	Davao City District Engineering Office - Administrative Section	Yes	Competitive Bidding	08-02-2024	14-02-2024	22-02-2024	07-03-2024	07-03-2024	08-03-2024	12-03-2024	14-03-2024	25-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	499,675.79	499,675.79		497,250.00	497,250.00		COA / DAVAO CHAMBER / ANSA-EAP	13-04-2023	13-04-2023	13-04-2023	13-04-2023	13-04-2023		Completed	
1101101	24GLB0012 (PR No. 03-003-2024) - 71cc Purchase of Material - Bituminous Cold Mix at a) F. Torres St., Davao City, and b) R. Castillo Street, Davao City Sub DEO	Davao City District Engineering Office - Maintenance Section	Yes	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	100,105.10	100,105.10		98,914.40	98,914.40		COA / DAVAO CHAMBER / ANSA-EAP	N/A	14-03-2024	14-03-2024	14-03-2024	N/A		Completed	
1101101	24GLB0013 (PR No. 03-004-2024) - 71cc Purchase of Traffic Safety Devices (Plastic Road Barrier) for a) Davao Cebuante Road, Davao City DEO, and b) Daang Maharika HW, Davao City Sub DEO	Davao City District Engineering Office - Maintenance Section	Yes	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	283,375.00	283,375.00		282,724.70	282,724.70		COA / DAVAO CHAMBER / ANSA-EAP	N/A	14-03-2024	14-03-2024	14-03-2024	N/A		Completed	
1101101	24GLB0014 (PR No. 03-005-2024) - 71cc Purchase of Material - Bituminous Cold Mix for Seban Bridge II, Davao City DEO and Panacan Bridge, Davao City Sub DEO	Davao City District Engineering Office - Maintenance Section	Yes	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	106,590.00	106,590.00		105,206.96	105,206.96		COA / DAVAO CHAMBER / ANSA-EAP	N/A	14-03-2024	14-03-2024	14-03-2024	N/A		Completed	
1101101	24GLB0015 (PR No. 03-006-2024) - 41cc Purchase of Material for Repair of Damage Handhole at a) Davao City Division Road and b) Decador Road, Davao City Sub DEO	Davao City District Engineering Office - Maintenance Section	Yes	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	820,000.00	820,000.00		818,266.36	818,266.36		COA / DAVAO CHAMBER / ANSA-EAP	N/A	14-03-2024	14-03-2024	14-03-2024	N/A		Completed	
1101101	24GLB0016 (PR No. 03-007-2024) - 41cc Purchase of Item 310 Bituminous Concrete Surface Course - Hot Laid for: a) ABS-CBN Quirpo Boulevard, Davao City DEO and b) Daang Maharika HW, Davao City Sub DEO	Davao City District Engineering Office - Maintenance Section	Yes	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00		299,942.40	299,942.40		COA / DAVAO CHAMBER / ANSA-EAP	N/A	14-03-2024	14-03-2024	14-03-2024	N/A		Completed	
1101101	24GLB0017 (PR No. 03-008-2024) - 41cc Purchase of Item 310 Bituminous Concrete Surface Course - Hot Laid for: a) Gen. Generoso Bridge II, Davao City DEO and b) Seba Bridge, Davao City Sub DEO	Davao City District Engineering Office - Maintenance Section	Yes	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	106,300.00	106,300.00		106,476.00	106,476.00		COA / DAVAO CHAMBER / ANSA-EAP	N/A	14-03-2024	14-03-2024	14-03-2024	N/A		Completed	
1101101	24GLB0018 (PR No. 03-009-2024) - Procurement of Consumables Oil for the use of 2nd LD DPWH-DCEO 1st Quarter, Davao City	Davao City District Engineering Office - Maintenance Section	Yes	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	104,176.80	104,176.80		103,623.00	103,623.00		COA / DAVAO CHAMBER / ANSA-EAP	N/A	14-03-2024	14-03-2024	14-03-2024	N/A		Completed	
1101101	24GLB0019 (PR No. 03-010-2024) - Purchase of Tools for the use of Repair/Maintenance of National Roads and Bridges for Davao DEO and Davao City Sub DEO	Davao City District Engineering Office - Maintenance Section	Yes	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	242,018.96	242,018.96		236,550.00	236,550.00		COA / DAVAO CHAMBER / ANSA-EAP	N/A	14-03-2024	14-03-2024	14-03-2024	N/A		Completed	
1101101	24GLB0020 (PR No. 03-011-2024) - Procurement of Tires, Batteries, Electrical Parts, and Oil Filters intended for the use of 2nd LD DPWH-DCEO Motor Vehicle Fleet (MVF), Basic Highway Maintenance Equipment (BHME) and Quick Response Units (QRU), Davao City	Davao City District Engineering Office - Maintenance Section	Yes	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	835,161.81	835,161.81		833,394.75	833,394.75		COA / DAVAO CHAMBER / ANSA-EAP	N/A	16-03-2024	16-03-2024	16-03-2024	N/A		Completed	
1101101	24GLB0021 (PR No. 03-012-2024) - Purchase of Materials for the Repair and Maintenance of Daang Maharika Road (HW), Davao City Division Road, L Garcia St. and JR Calagudo Ave., Davao City	Davao City District Engineering Office - Maintenance Section	Yes	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	N/A	25-03-2024	25-03-2024	26-01-2024	26-03-2024			Government of the Philippines (current year's budget)	354,034.48	354,034.48		352,231.50	352,231.50		COA / DAVAO CHAMBER / ANSA-EAP	N/A	14-03-2024	14-03-2024	14-03-2024	N/A		Completed	
1101101	24GLB0025 (PR No. 03-014-2024) - Purchase of Materials for the Repair and Maintenance of DPWH-DCEO 1st Legislative District	Davao City District Engineering Office - Maintenance Section	Yes	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	26-03-2024			Government of the Philippines (current year's budget)	354,034.48	354,034.48		353,905.00	353,905.00		COA / DAVAO CHAMBER / ANSA-EAP	N/A	15-03-2024	15-03-2024	15-03-2024	N/A		Completed	
1101101	24GLB0026 (PR No. 03-022-2024) - Remove and Replace of Spare Parts (Air Conditioning and Exhaust Gas Recirculation System) for HITSUBISHI STRADA PICK-UP (DPWH No. 11H-604)ROUTE: 1101-18(526) Service Vehicle assigned at Maintenance Section, DPWH-DCEO, Davao City for 1st Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	Yes	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	19-																									

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
1101101	24GLB0041 (PR No: 03-032-2024) - Remove and Replace of Spare Parts (Shoring System) for KA BOYAGO CAB OVERSIDE (Plate No. H4V-2602) Service Vehicle assigned at Maintenance Section, DPWH-DCEGO, Davao City for 1st Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	Yes	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	13-03-2024	19-03-2024	20-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	47,841.19	47,841.19		47,630.40	47,630.40		COA / DAVAO CHAMBER / ANSA-EAP	N/A	15-03-2024	15-03-2024	15-03-2024	N/A		Completed
1101101	24GLB0042 (PR No: 03-033-2024) - Procurement of CONCRETE CUB and LUBRICANT Buses of DCEGO (3rd LD) - Service Vehicle for the LU - Quarter of CY 2024	Davao City District Engineering Office - Maintenance Section	Yes	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	13-03-2024	19-03-2024	20-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	497,199.36	497,199.36		495,160.00	495,160.00		COA / DAVAO CHAMBER / ANSA-EAP	N/A	15-03-2024	15-03-2024	15-03-2024	N/A		Completed
1101101	24GLB0043 (PR No: 03-034-2024) - 2024 Preventive Maintenance Program - Procurement of The Consumables Items Intended for DPWH-DCEGO (3rd LD) (BHEB) Basic Highway Maintenance Equipment and (QRE) Quick Response Units.	Davao City District Engineering Office - Maintenance Section	Yes	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	442,660.66	441,660.66		440,765.70	440,765.70		COA / DAVAO CHAMBER / ANSA-EAP	N/A	15-03-2024	15-03-2024	15-03-2024	N/A		Completed
1101101	24GLB0044 (PR No: 03-035-2024) - Publication of Various Procurement Reports of DPWH-DCEGO, Davao City for CY 2024	Davao City District Engineering Office - Planning and Design Section	Yes	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	04-04-2024	04-04-2024	05-04-2024	N/A	10-04-2024	10-04-2024	16-03-2024	17-03-2024		Government of the Philippines (current year's budget)	201,045.20	201,045.20		175,000.00	175,000.00		COA / DAVAO CHAMBER / ANSA-EAP	N/A	27-03-2024	27-03-2024	27-03-2024	N/A		Completed
1101101	24GLB0045 (PR No: 04-036-2024) - Purchase of Materials - Hard B, Hot Asphalt and Asphalt Emulsion for National Roads along Davao City 2nd LD, Davao City	Davao City District Engineering Office - Maintenance Section	Yes	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	05-04-2024	08-04-2024	08-04-2024	N/A	10-04-2024	10-04-2024	11-04-2024	11-04-2024	12-04-2024	Government of the Philippines (current year's budget)	549,767.68	549,767.68		546,972.89	546,972.89		COA / DAVAO CHAMBER / ANSA-EAP	N/A	05-04-2024	05-04-2024	05-04-2024	N/A		Completed
1101101	24GLB0046 (PR No: 04-037-2024) - Purchase of Nylon Cord #300 and Asphalt Emulsified Catank SS1 for Road/Maintenance of National Roads and Bridges, Davao City	Davao City District Engineering Office - Maintenance Section	Yes	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	10-04-2024	10-04-2024	11-04-2024	11-04-2024	12-04-2024	Government of the Philippines (current year's budget)	333,448.84	333,448.84		332,947.59	332,947.59		COA / DAVAO CHAMBER / ANSA-EAP	N/A	05-04-2024	05-04-2024	05-04-2024	N/A		Completed
1101101	24GLB0047 (PR No: 04-042-2024) - Purchase of Ink for Wide Format Printers of DPWH Davao City Engineering Office, Davao City	Davao City District Engineering Office - Planning and Design Section	Yes	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	06-04-2024	08-04-2024	08-04-2024	N/A	10-04-2024	10-04-2024	11-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	382,115.00			382,107.40		382,107.40	COA / DAVAO CHAMBER / ANSA-EAP	N/A	05-04-2024	05-04-2024	05-04-2024	N/A		Completed
1101101	24GLB0048 (PR No: 04-044-2024) - Procurement of Plotter Ink for the use of Planning and Design Section, DPWH-DCEGO, Davao City	Davao City District Engineering Office - Planning and Design Section	Yes	NP-53.9 - Small Value Procurement	N/A	19-04-2024	N/A	21-04-2024	22-04-2024	24-04-2024	N/A	24-04-2024	24-04-2024	29-04-2024	29-04-2024	29-03-2024	Government of the Philippines (current year's budget)	427,837.20			427,125.00		427,125.00	COA / DAVAO CHAMBER / ANSA-EAP	N/A	20-04-2024	20-04-2024	20-04-2024	N/A		Completed
1101101	24GLB0049 (PR No: 04-047-2024) - Remove and Replace Spare Parts for Canter H94 Dump Truck (DPWH No. H3-2008/HTLE 1201-174560) Heavy Equipment assigned at Maintenance Section, DPWH-DCEGO, Davao City for 2nd Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	Yes	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	09-05-2024	09-05-2024	10-05-2024	N/A	21-05-2024	21-05-2024	27-03-2024	28-04-2024	29-03-2024	Government of the Philippines (current year's budget)	43,306.84	43,306.84		42,805.00	42,805.00		COA / DAVAO CHAMBER / ANSA-EAP	N/A	03-05-2024	03-05-2024	03-05-2024	N/A		Completed
1101101	24GLB0050 (PR No: 04-048-2024) - Remove and Replace Spare Parts for (Additional Brake Line System) Luma Suka Truck (DPWH No. H3-506/NGO-156) Heavy Equipment assigned at Maintenance Section, DPWH-DCEGO, Davao City for 2nd Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	Yes	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	09-05-2024	09-05-2024	10-05-2024	N/A	21-05-2024	21-05-2024	27-01-2024	28-04-2024	29-03-2024	Government of the Philippines (current year's budget)	36,294.94	36,294.94		36,084.15	36,084.15		COA / DAVAO CHAMBER / ANSA-EAP	N/A	03-05-2024	03-05-2024	03-05-2024	N/A		Completed
1101101	24GLB0051 (PR No: 04-050-2024) - Remove and Replace of Spare Parts for Mitsubishi 1200 Pick-Up (DPWH No. H1H-4438/Plate No. SDO-156) Service Vehicle assigned at Maintenance Section, DPWH-DCEGO, Davao City for 2nd Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	Yes	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	09-05-2024	09-05-2024	10-05-2024	N/A	21-05-2024	21-05-2024	27-03-2024	28-04-2024	29-03-2024	Government of the Philippines (current year's budget)	40,735.80	40,735.80		40,235.00	40,235.00		COA / DAVAO CHAMBER / ANSA-EAP	N/A	03-05-2024	03-05-2024	03-05-2024	N/A		Completed
1101101	24GLB0052 (PR No: 04-052-2024) - Remove and Replace of Spare Parts for Mitsubishi 1300 Pick-Up (DPWH No. H1H-4438/Plate No. SDO-156) Service Vehicle assigned at Maintenance Section, DPWH-DCEGO, Davao City for 2nd Quarter CY2024	Davao City District Engineering Office - Maintenance Section	Yes	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	09-05-2024	09-05-2024	10-05-2024	N/A	21-05-2024	21-05-2024	27-03-2024	28-04-2024	29-03-2024	Government of the Philippines (current year's budget)	31,728.85	31,728.85		31,544.90	31,544.90		COA / DAVAO CHAMBER / ANSA-EAP	N/A	03-05-2024	03-05-2024	03-05-2024	N/A		Completed
1104101	24GLB0060 (PR No: 04-053-2024) - Remove and Replace of Spare Parts for (Additional Brake Line System) Luma Suka Truck (DPWH No. H3-506/NGO-156) Heavy Equipment assigned at Maintenance Section, DPWH-DCEGO, Davao City for 2nd Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	Yes	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	09-05-2024	09-05-2024	10-05-2024	N/A	21-05-2024	21-05-2024	27-03-2024	28-04-2024	29-03-2024	Government of the Philippines (current year's budget)	86,313.16	86,313.16		85,943.35	85,943.35		COA / DAVAO CHAMBER / ANSA-EAP	N/A	03-05-2024	03-05-2024	03-05-2024	N/A		Completed
1101101	Contract ID# 24GLB0022 PR # 03-013-2024 Procurement of Office Supplies and Consumables for the use of DPWH-Davao City Sub-DEO	Davao City Sub District Engineering Office - Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	19-03-2024	19-03-2024	21-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	27-03-2024		Government of the Philippines (current year's budget)	975,695.00		975,695.00	975,695.00	975,695.00	COA / ANSA-EAP/ DCCCI	N/A	16-03-2024	16-03-2024	16-03-2024	N/A		Completed	
1101101	Contract ID# 24GLB0023 PR # 03-014-2024-A Purchase of Office Supplies for the use of Construction Section DPWH-Davao City Sub-DEO, Davao City	Davao City Sub District Engineering Office - Construction Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	19-03-2024	19-03-2024	21-03-2024	N/A	25-03-2024	25-03-2024	03-04-2024	04-04-2024	26-03-2024	Government of the Philippines (current year's budget)	109,320.00		109,320.00	108,000.00	108,000.00	COA / ANSA-EAP/ DCCCI	N/A	16-03-2024	16-03-2024	16-03-2024	N/A		Completed	
1101101	Contract ID# 24GLB0024 PR # 03-015-2024 Purchase of IT Equipment and Accessories for the use of Construction Section, DPWH-Davao City Sub-DEO, Davao City	Davao City Sub District Engineering Office - Construction Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	19-03-2024	19-03-2024	21-03-2024	N/A	25-03-2024	25-03-2024	03-04-2024	04-04-2024		Government of the Philippines (current year's budget)	95,700.00		95,700.00	94,685.00	94,685.00	COA / ANSA-EAP/ DCCCI	N/A	16-03-2024	16-03-2024	16-03-2024	N/A		Completed	
1101101	Contract ID# 24GLB0025 PR # 03-016-2024 Purchase of Office Equipment for the use of Construction Section DPWH-Davao City Sub-DEO, Davao City	Davao City Sub District Engineering Office - Construction Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	19-03-2024	19-03-2024	21-03-2024	N/A	25-03-2024	25-03-2024	03-04-2024	04-04-2024		Government of the Philippines (current year's budget)	227,152.00		227,152.00	225,952.00	225,952.00	COA / ANSA-EAP/ DCCCI	N/A	16-03-2024	16-03-2024	16-03-2024	N/A		Completed	
1101101	Contract ID# 24GLB0026 PR # 03-017-2024 Procurement of Nylon Film for the use of Planning and Design Section DPWH-Davao City Sub District Engineering Office	Davao City Sub District Engineering Office - Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	19-03-2024	19-03-2024	21-03-2024	N/A	25-03-2024	25-03-2024	03-04-2024	04-04-2024		Government of the Philippines (current year's budget)	840,158.40		840,158.40	846,600.00	846,600.00	COA / ANSA-EAP/ DCCCI	N/A	16-03-2024	16-03-2024	16-03-2024	N/A		Completed	
1101101	Contract ID# 24GLB0027 PR # 03-018-2024 Procurement of Large Format Papers for the use of Planning and Design Section DPWH-Davao City Sub-District Engineering Office	Davao City Sub District Engineering Office - Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	19-03-2024	19-03-2024	21-03-2024	N/A	25-03-2024	25-03-2024	03-04-2024	04-04-2024		Government of the Philippines (current year's budget)	785,332.80		785,332.80	754,000.00	754,000.00	COA / ANSA-EAP/ DCCCI	N/A	16-03-2024	16-03-2024	16-03-2024	N/A		Completed	
1101101	Contract ID# 24GLB0028 PR # 03-019-2024 Purchase of Six (6) Units Desktop (Admin Use) assign to Construction Section, Maintenance Section, Quality Assurance Section and Planning and Design Section DPWH-Davao City Sub-DEO, Davao City	Davao City Sub District Engineering Office - Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	19-03-2024	19-03-2024	21-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	27-03-2024		Government of the Philippines (current year's budget)	739,210.00		739,210.00	737,700.00	737,700.00	COA / ANSA-EAP/ DCCCI	N/A	16-03-2024	16-03-2024	16-03-2024	N/A		Completed	
1101101	Contract ID# 24GLB0029 PR # 03-020-2024 Purchase of One (1) Unit Heavy Duty Printer (A3) assign to Maintenance Section, DPWH-Davao City Sub-DEO, Davao City	Davao City Sub District Engineering Office - Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	19-03-2024	19-03-2024	21-03-2024	N/A	25-03-2024	25-03-2024	03-04-2024	04-04-2024		Government of the Philippines (current year's budget)	716,590.16		716,590.16	710,000.00	710,000.00	COA / ANSA-EAP/ DCCCI	N/A	16-03-2024	16-03-2024	16-03-2024	N/A		Completed	
1101101	Contract ID# 24GLB0030 PR # 03-021-2024 Purchase of One (1) Unit Heavy Duty Printer (A3) assign to Quality Assurance Section, DPWH-Davao City Sub-DEO, Davao City	Davao City Sub District Engineering Office - Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	19-03-2024	19-03-2024	21-03-2024	N/A	25-03-2024																			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Post of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
110101	Contract ID# 24GLB0033 PR # 03-024-2024 Purchase of Janitorial Equipment, Supplies and Materials for the use of DPWH-Davao City Sub-DEO, Davao City	Davao City Sub-District Engineering Office - Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	19-03-2024	19-03-2024	21-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	27-03-2024			Government of the Philippines (current year's budget)	461,360.00		461,360.00	177,500.00		177,500.00	COA / ANSA-EAP/ DCCCI	N/A	16-03-2024	16-03-2024	16-03-2024	N/A		Completed
110101	Contract ID# 24GLB0034 PR # 03-035-2024 Procurement of Printer Toner for the use of Construction Section, DPWH-Davao City Sub-DEO, Davao City	Davao City Sub-District Engineering Office - Construction Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	19-03-2024	19-03-2024	21-03-2024	N/A	25-03-2024	25-03-2024	03-04-2024	04-04-2024			Government of the Philippines (current year's budget)	868,473.90		868,473.90	862,500.00		862,500.00	COA / ANSA-EAP/ DCCCI	N/A	16-03-2024	16-03-2024	16-03-2024	N/A		Completed
110101	Contract ID# 24GLB0048 PR # 04-041-2024 Purchase of One (1) Heavy Duty Photocopier assign to Planning and Design Section, DPWH-Davao City Sub-DEO, Davao City	Davao City Sub-District Engineering Office - Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	05-04-2024	08-04-2024	09-04-2024	N/A	10-04-2024	10-04-2024	11-04-2024	11-04-2024			Government of the Philippines (current year's budget)	846,285.00		846,285.00	844,000.00		844,000.00	COA / ANSA-EAP/ DCCCI	N/A	06-04-2024	06-04-2024	06-04-2024	N/A		Completed
110101	Contract ID# 24GLB0050 PR # 04-038-2024 Procurement of Bond Papers (Size A3 and A4) for the use of DPWH-Davao City Sub-DEO	Davao City Sub-District Engineering Office - Administrative Section	No	Competitive Bidding	05-04-2024	09-04-2024	16-04-2024	30-04-2024	30-04-2024	03-05-2024	08-05-2024	09-05-2024	10-05-2024	16-05-2024	17-05-2024			Government of the Philippines (current year's budget)	998,610.00		998,610.00	997,465.00		997,465.00	COA / ANSA-EAP/ DCCCI	10-04-2024	10-04-2024	10-04-2024	10-04-2024	10-04-2024		Completed
110101	Contract ID# 24GLB0055 PR # 04-051-2024 Procurement of Construction Materials and Hardware for the Repair/ Rehabilitation of DPWH Regional Quarters at EHD (for the use of Davao City Sub-DEO), Panacan, Davao City	Davao City Sub-District Engineering Office - Administrative Section	No	Competitive Bidding	30-04-2024	02-05-2024	09-05-2024	23-05-2024	23-05-2024	24-05-2024	27-05-2024	28-05-2024	29-05-2024	03-06-2024	03-06-2024			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,994,687.51		9,994,687.51	COA / ANSA-EAP/ DCCCI	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024		Completed
110101	Contract ID# 24GLB0049 PR # 03-036-2024 Purchase of Photocopier Consumables and Spare Parts for the use of Maintenance Section, DPWH-Davao City Sub-District Engineering Office, Davao City (2nd Quarter Use CY 2024)	Davao City Sub-District Engineering Office - Maintenance Section	No	Competitive Bidding	05-04-2024	09-04-2024	16-04-2024	30-04-2024	30-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	869,516.00		869,516.00				COA / ANSA-EAP/ DCCCI	10-04-2024	10-04-2024	10-04-2024	N/A	N/A		Cancelled
110101	Contract ID# 24GLB0053 PR # 04-039-2024 Procurement of Office Furnishings for the Repair / Rehabilitation of DPWH Regional Quarters at EHD (for the use of Davao City Sub-DEO), Panacan, Davao City	Davao City Sub-District Engineering Office - Administrative Section	No	Competitive Bidding	05-04-2024	09-04-2024	16-04-2024	30-04-2024	30-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,802,372.40		4,802,372.40				COA / ANSA-EAP/ DCCCI	10-04-2024	10-04-2024	10-04-2024	N/A	N/A		Cancelled
110101	Contract ID# 24GLB0052 PR # 04-040-2024 Procurement of Construction Materials and Hardware for the Repair / Rehabilitation of DPWH Regional Quarters at EHD (for the use of Davao City Sub-DEO), Panacan, Davao City	Davao City Sub-District Engineering Office - Administrative Section	No	Competitive Bidding	05-04-2024	09-04-2024	16-04-2024	30-04-2024	30-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,197,627.60		5,197,627.60				COA / ANSA-EAP/ DCCCI	10-04-2024	10-04-2024	10-04-2024	N/A	N/A		Cancelled
110101	Contract ID# 24GLB0033 PR # 04-043-2024 Procurement of Toner and Juts for the use of Planning and Design Section DPWH-Davao City Sub-District Engineering Office	Davao City Sub-District Engineering Office - Planning and Design Section	No	Competitive Bidding	16-04-2024	18-04-2024	25-04-2024	06-06-2024	06-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,229,792.00		3,229,792.00				COA / ANSA-EAP/ DCCCI	19-04-2024	19-05-2025	31-05-2025	31-05-2025	31-05-2025		Cancelled
110101	24GLB0062 (PR No 05-057-2024) - Purchase of Office Supplies for the use of DPWH-OCDEO, Davao City (for 3rd Quarter CY 2024)	Davao City District Engineering Office - Administrative Section	No	Competitive Bidding	31-05-2024	04-06-2024	11-06-2024	25-06-2024	25-06-2024	26-06-2024	02-07-2024	04-07-2024	04-07-2024	09-07-2024	10-07-2024	09-07-2024	09-07-2024	Government of the Philippines (current year's budget)	650,373.20		650,373.20	647,400.00		647,400.00	COA/DAVAO CHAMBER/CCAG	31-05-2025	31-05-2025	31-05-2025	31-05-2025	31-05-2025		Completed
110101	24GLB0063 (PR No 05-058-2024) - Procurement of Premium Matte Film for the use of DPWH-OCDEO, Davao City	Davao City District Engineering Office - Administrative Section	No	Competitive Bidding	31-05-2024	04-06-2024	11-06-2024	15-06-2024	25-06-2024	26-06-2024	02-07-2024	04-07-2024	04-07-2024	09-07-2024	10-07-2024	09-07-2024	09-07-2024	Government of the Philippines (current year's budget)	559,549.62		559,549.62	556,500.00		556,500.00	COA/DAVAO CHAMBER/CCAG	31-05-2025	31-05-2025	31-05-2025	31-05-2025	31-05-2025		Completed
110101	24GLB0064 (PR No 05-059-2024) - Procurement of Janitorial for the use of DPWH-OCDEO, Davao City (3rd Quarter)	Davao City District Engineering Office - Administrative Section	No	Competitive Bidding	31-05-2024	04-06-2024	11-06-2024	25-06-2024	25-06-2024	26-06-2024	02-07-2024	04-07-2024	04-07-2024	09-07-2024	10-07-2024	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	540,622.06		540,622.06	503,982.40		503,982.40	COA/DAVAO CHAMBER/CCAG	31-05-2025	31-05-2025	31-05-2025	31-05-2025	31-05-2025		Completed
110101	24GLB0065 (PR No 05-059-2024) - Calibration of Laboratory Apparatus & Equipment 2024	Davao City District Engineering Office - Quality Assurance Section	No	Competitive Bidding	31-05-2024	04-06-2024	11-06-2024	25-06-2024	25-06-2024	26-06-2024	02-07-2024	04-07-2024	04-07-2024	09-07-2024	10-07-2024			Government of the Philippines (current year's budget)	291,717.30		291,717.30	251,600.00		251,600.00	COA/DAVAO CHAMBER/CCAG	31-05-2025	31-05-2025	31-05-2025	31-05-2025	31-05-2025		Completed
110101	24GLB0066 (PR No 05-061-2024) - Purchase of Addressing Unit to be used at Office of the Maintenance Section, DPWH-OCDEO, Davao City	Davao City District Engineering Office - Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	01-06-2024	N/A	04-06-2024	04-06-2024	10-06-2024	N/A	21-06-2024	04-07-2024	09-07-2024	10-07-2024			Government of the Philippines (current year's budget)	554,200.54		554,200.54	552,200.00		552,200.00	COA/DAVAO CHAMBER/CCAG	N/A	31-05-2024	31-05-2024	31-05-2024	N/A		Completed
110101	24GLB0067 (PR No 05-055-2024) - Restore and Replace Spare Parts (Engine System) for KIA K2700 DOUBLE CAB (DPWH No. 111H-5372) (Plate No. SH-962) Service Vehicle assigned at Maintenance Section, DPWH-OCDEO, Davao City for 2nd Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	01-06-2024	N/A	04-06-2024	04-06-2024	10-06-2024	N/A	21-06-2024	04-07-2024	09-07-2024	10-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	47,196.77		47,196.77	46,300.00		46,300.00	COA/DAVAO CHAMBER/CCAG	N/A	31-06-2024	31-05-2024	31-05-2024	N/A		Completed
110101	24GLB0068 (PR No 04-045-2024) - Replace (Tire System) of Spare Parts for MITSUBISHI L300 (Plate No. LHI-360) (PHILE 110-50304) Service Vehicle assigned at Planning and Design Section, DPWH-OCDEO, Davao City for 2nd Quarter CY 2024	Davao City District Engineering Office - Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	01-06-2024	N/A	04-06-2024	04-06-2024	10-06-2024	N/A	21-06-2024	04-07-2024	09-07-2024	10-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	21,703.50		21,703.50	20,300.00		20,300.00	COA/DAVAO CHAMBER/CCAG	N/A	31-05-2024	31-05-2024	31-05-2024	N/A		Completed
110101	24GLB0069 (PR No 04-046-2024) - Replace (Front Drive Axle System) of Spare Parts for KIA K2500 (Plate No. LHI-4173) Service Vehicle assigned at Planning and Design Section, DPWH-OCDEO, Davao City for 2nd Quarter CY 2024	Davao City District Engineering Office - Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	01-06-2024	N/A	04-06-2024	04-06-2024	10-06-2024	N/A	21-06-2024	04-07-2024	09-07-2024	10-07-2024	25-07-2024	25-07-2024	Government of the Philippines (current year's budget)	29,049.30		29,049.30	27,300.00		27,300.00	COA/DAVAO CHAMBER/CCAG	N/A	31-05-2024	31-06-2024	31-05-2024	N/A		Completed
110101	24GLB0070 (PR No 04-049-2024) - Restore and Replace Spare Parts (Engine System) for CHEVROLET COLORADO PICK-UP (DPWH No. 111-6682) (Plate No. LHI-400) Service Vehicle assigned at Planning and Design Section, DPWH-OCDEO, Davao City for 2nd Quarter CY 2024	Davao City District Engineering Office - Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	01-06-2024	N/A	04-06-2024	04-06-2024	10-06-2024	N/A	21-07-2024	04-07-2024	09-07-2024	10-07-2024	25-07-2024	25-07-2024	Government of the Philippines (current year's budget)	105,147.33		105,147.33	103,600.00		103,600.00	COA/DAVAO CHAMBER/CCAG	N/A	31-05-2024	31-05-2024	31-05-2024	N/A		Completed
110101	24GLB0071 (PR No 05-063-2024) - Repair and Preventive Maintenance of Sewage Treatment Facility of DPWH-Davao City District Engineering Office	Davao City District Engineering Office - Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	01-06-2024	N/A	04-06-2024	04-06-2024	10-06-2024	N/A	21-07-2024	04-07-2024	09-07-2024	10-07-2024	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	480,000.00		480,000.00	478,700.00		478,700.00	COA/DAVAO CHAMBER/CCAG	N/A	31-05-2024	31-05-2024	31-05-2024	N/A		Completed
110101	24GLB0076 (PR No 06-064-2024) - Procurement of Spareparts and Juts for Jaws and Plaster Machines for the Planning and Design Section, DPWH-Davao City (DEO, Davao City (3rd Quarter)	Davao City District Engineering Office - Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	N/A	04-07-2024	04-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	972,936.29		972,930.29	971,547.25		971,547.25	COA/DAVAO CHAMBER/PHILIDRA	N/A	20-06-2024	20-06-2024	20-06-2024	N/A		Completed
110101	24GLB0077 (PR No 06-065-2024) - Procurement of Toner of Fyocera and Gestetner Machines for the use of DPWH-Davao City DEO, Davao City (3rd Quarter)	Davao City District Engineering Office - Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	N/A	04-07-2024	04-07-2024	09-07-2024	10-07-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	973,541.51		973,541.51	972,080.00		972,080.00	COA/DAVAO CHAMBER/PHILIDRA	N/A	20-06-2024	22-06-2024	20-06-2024	N/A		Completed
110101	24GLB0079 (PR No 05-066-2024) - 2024 Preventive Maintenance Program - Procurement of Battery Bars (intended for DPWH-OCDEO (DEO) Back Highway Maintenance Equipment and (QRE																															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1101101	24GLB0094 (PR No 06-075-2024) - Remove and Replace of Spare Parts (Engine Injection and Cooling System) for Isuzu Hino Dump Truck (DPWH No. H13-656)Plate No. 304-9731 Heavy Duty assigned at Maintenance Section, DPWH-DCDEO, Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	10-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	63,190.54	63,190.54		62,640.00	62,640.00		COA/DAVAO CHAMBER/PHILTRA	N/A	20-06-2024	20-06-2024	20-06-2024	N/A		Completed
1101101	24GLB0095 (PR No 06-076-2024) - Remove and Replace of Spare Parts (Engine, Transmission and Hydraulic System) for BACKHOE Loader Roadmaster XCB 30J, Heavy Equipment Assigned at Maintenance Section, DPWH-DCDEO, Davao City for 2nd Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	10-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	92,072.93	92,072.93		91,075.00	91,075.00		COA/DAVAO CHAMBER/PHILTRA	N/A	20-06-2024	20-06-2024	20-06-2024	N/A		Completed
1101101	24GLB0096 (PR No 06-077-2024) - Remove and Replace of Spare Parts (Brake and Steering System) for FUSO SELF LOADER W/ CRANE (DPWH No. H15-AL)Plate No. CAG-2465 Heavy Equipment Assigned at Maintenance Section, DPWH-DCDEO, Davao City for the 2nd Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	10-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	48,963.13	48,963.13		48,870.00	48,870.00		COA/DAVAO CHAMBER/PHILTRA	N/A	20-06-2024	20-06-2024	20-06-2024	N/A		Completed
1101101	24GLB0097 (PR No 06-078-2024) - Remove and Replace of Spare Parts (Damaged Coil and Electric Wires) for CHATRA DSD DUMP TRUCK (DPWH No. H13-2004)WHEEL 1205-174559 Heavy Equipment Assigned at Maintenance Section, DPWH-DCDEO, Davao City for 2nd Quarter	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	10-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	99,919.54		99,919.54	98,832.00		98,912.00	COA/DAVAO CHAMBER/PHILTRA	N/A	20-06-2024	20-06-2024	20-06-2024	N/A		Completed
1101101	24GLB0098 (PR No 06-079-2024) - Purchase of Thermoplastic Paint for (2nd Quarter) for the Use of Repair/Maintenance of National Road and Bridges.	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	10-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	836,619.84	836,619.84		833,880.00	833,880.00		COA/DAVAO CHAMBER/PHILTRA	N/A	20-06-2024	20-06-2024	20-06-2024	N/A		Completed
1101101	24GLB0099 (PR No 06-080-2024) - Purchase of Nylon Cord #300 for (2nd Quarter CY 2024) for the Use of Repair/Maintenance of National Road and Bridges, Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	10-07-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	345,813.55	345,813.55		343,200.00	343,200.00		COA/DAVAO CHAMBER/PHILTRA	N/A	20-06-2024	20-06-2024	20-06-2024	N/A		Completed
1101101	24GLB0099 (PR No 06-093-2024) - 2024 Preventive Maintenance Program - Procurement of The Consumable Items Intended for DPWH-DCDEO (DIME) Basic Highway Maintenance Equipment and (QRE) Quick Response Units	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	10-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	359,661.30	359,661.30		346,800.00	346,800.00		COA/DAVAO CHAMBER/PHILTRA	N/A	20-06-2024	20-06-2024	20-06-2024	N/A		Completed
1101101	24GLB0094 (PR No 06-097-2024) - Remove and Replace Spare Parts (Engine System and Spraying & Calibration of Fuel Injection System) for MITSUBISHI L300 (DPWH No. H14-6027)WHEEL 001-693001 Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 2nd Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	10-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	50,519.08	50,519.08		50,331.00	50,331.00		COA/DAVAO CHAMBER/PHILTRA	N/A	20-06-2024	20-06-2024	20-06-2024	N/A		Completed
1101104	24GLB0095 (PR No 06-083-2024) - Remove and Replace faulty parts (Clutch System) and replace worn out parts (Driveshaft System) for DUMP TRUCK - SANYOBRUK (DPWH No. H13-2143)WHEEL 1201-1854188 Heavy Equipment assigned at Maintenance Section, DPWH-DCDEO, Davao City for 2nd Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	10-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	48,645.93	48,645.93		48,550.00	48,550.00		COA/DAVAO CHAMBER/PHILTRA	N/A	20-06-2024	20-06-2024	20-06-2024	N/A		Completed
1101101	24GLB0096 (PR No 06-087-2024) - Remove and Replace of Spare Parts (Brake & Wheel System) for KIA BRAVADO III (DPWH No. H13-656)WHEEL 1201-1854250 Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 2nd Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	10-07-2024	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	52,756.20	52,756.20		52,670.00	52,670.00		COA/DAVAO CHAMBER/PHILTRA	N/A	20-06-2024	20-06-2024	20-06-2024	N/A		Completed
1101101	24GLB0097 (PR No 06-083-2024) - Remove and Replace of Spare Parts (Exhaustion System) for MITSUBISHI STRADA PICKUP (DPWH No. H14-6024)WHEEL 1201-1467008 Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 2nd Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	10-07-2024	20-08-2024	20-08-2024	Government of the Philippines (current year's budget)	43,123.19	43,123.19		42,135.00	42,135.00		COA/DAVAO CHAMBER/PHILTRA	N/A	20-06-2024	20-06-2024	20-06-2024	N/A		Completed
1101101	24GLB0098 (PR No 06-089-2024) - Purchase of Construction Materials for Repair of Manholes along Davao Maharika Road, 1st LD, Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	10-07-2024			Government of the Philippines (current year's budget)	751,163.70	751,163.70		750,273.30	750,273.30		COA/DAVAO CHAMBER/PHILTRA	N/A	20-06-2024	20-06-2024	20-06-2024	N/A		Completed
1101101	24GLB0099 (PR No 06-091-2024) - Purchase of Construction Materials for Repair of Manholes along Davao Cababao Old Road and F. Torres St., 1st LD, Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	10-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	751,163.70	751,163.70		750,499.90	750,499.90		COA/DAVAO CHAMBER/PHILTRA	N/A	20-06-2024	20-06-2024	20-06-2024	N/A		Completed
1101101	24GLB0109 (PR No 06-101-2024) - Purchase of Personal Protective Equipment, Field and Office Uniform, DPWH-DCDEO (2nd LD), Maintenance Section, Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	10-07-2024	30-01-2024		Government of the Philippines (current year's budget)	457,576.56	457,576.56		455,065.00	455,065.00		COA/DAVAO CHAMBER/PHILTRA	N/A	20-06-2024	20-06-2024	20-06-2024	N/A		Completed
1101101	24GLB0118 (PR No 07-112-2024) - Purchase of Cold Jbr Asphalt for Quiroga Boulevard and Queros Boulevard, Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06-07-2024	N/A	11-07-2024	11-07-2024	12-07-2024	N/A	16-07-2024	16-07-2024	16-07-2024	22-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	997,248.00	997,248.00		995,200.00	995,200.00		COA/DAVAO CHAMBER/CCAG	N/A	05-07-2024	05-07-2024	05-07-2024	N/A		Completed
1101101	24GLB0119 (PR No 07-114-2024) - Purchase of Reflectored Traffic Paint for F. Torres St., Quirino Ave. and 5th Ave., Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06-07-2024	N/A	11-07-2024	11-07-2024	12-07-2024	N/A	16-07-2024	16-07-2024	16-07-2024	22-07-2024			Government of the Philippines (current year's budget)	999,923.65	999,923.65		994,900.00	994,900.00		COA/DAVAO CHAMBER/CCAG	N/A	05-07-2024	05-07-2024	05-07-2024	N/A		Completed
1101104	24GLB0120 (PR No 07-115-2024) - Pks Purchase of Hot/Dry Coarsest Including Dust and over-size accessories at Libby and Hakim Bridge, Davao City	Davao City District Engineering Office - Maintenance Section	NO	td																												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
1101101	24GLB0109 (PR No:07-124-2024) - Remove and Replace defective parts (Clutch System) for KIA K2700 (DPWH No. H1H-5371/Rate No: SDW-562) Service Vehicle assigned at Maintenance Section, DPWH-DCECO, Davao City for 3rd Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06-07-2024	N/A	11-07-2024	11-07-2024	12-07-2024	N/A	16-07-2024	16-07-2024	06-08-2024	22-07-2024	03-08-2024	02-08-2024	Government of the Philippines (current year's budget)	55,544.27	55,544.27		55,340.00	55,340.00			COA/DAVAO CHAMBER/CCAG	N/A	05-07-2024	05-07-2024	05-07-2024	N/A		Completed
1101101	24GLB0110 (PR No:07-125-2024) - Remove and Replace of worn out parts (Suspension System and Servicing of Dual Absorbing System) for HITSUBURJHI L300 (DPWH No. H1H-6922/HVFLE 1191-496165) Service Vehicle assigned at Maintenance Section, DPWH-DCECO, Davao City for 3rd Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06-07-2024	N/A	11-07-2024	11-07-2024	12-07-2024	N/A	16-07-2024	16-07-2024	22-07-2024	23-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	63,090.41	63,090.41		62,783.75	62,783.75			COA/DAVAO CHAMBER/CCAG	N/A	05-07-2024	05-07-2024	05-07-2024	N/A		Completed
1101101	24GLB0111 (PR No:07-126-2024) - Conduct Preventive Maintenance Services & Repair/Replaced worn out seal (Steering System and damaged hydraulic line) for VILLAFORTI REXLER (DOUBLE DRIVE) (DPWH No. Z1B 1367616 No. H1-1179) Service Vehicle assigned at Maintenance Section, DPWH-DCECO, Davao City for 3rd Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06-07-2024	N/A	11-07-2024	11-07-2024	12-07-2024	N/A	16-07-2024	16-07-2024	21-07-2024	22-07-2024			Government of the Philippines (current year's budget)	54,509.18	54,509.18		53,955.00	53,955.00			COA/DAVAO CHAMBER/CCAG	N/A	05-07-2024	05-07-2024	05-07-2024	N/A		Completed
1101101	24GLB0112 (PR No:07-127-2024) - Remove and Replace Spare Parts (Steering and Rear Wheel System) for KIA K2700 DOUBLE CAB (DPWH No. H1H 5372/Rate No. SDW-452) Service Vehicle assigned at Maintenance Section, DPWH-DCECO, Davao City for 3rd Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06-07-2024	N/A	11-07-2024	11-07-2024	12-07-2024	N/A	16-07-2024	16-07-2024	22-07-2024	23-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	45,377.00	45,377.00		45,178.85	45,178.85			COA/DAVAO CHAMBER/CCAG	N/A	05-07-2024	05-07-2024	05-07-2024	N/A		Completed
1101101	24GLB0113 (PR No:07-128-2024) - Remove and Replace of Spare Parts(Front Wheel and Alternator Motor Assembly) for FOTILE C15 STAKE TRUCK (DPWH No. H1-5062/RCY-156) Service Vehicle assigned at Maintenance Section, DPWH-DCECO, Davao City for 3rd Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06-07-2024	N/A	11-07-2024	11-07-2024	12-07-2024	N/A	16-07-2024	16-07-2024	21-07-2024	22-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	49,483.95	49,483.95		49,315.00	49,315.00			COA/DAVAO CHAMBER/CCAG	N/A	05-07-2024	05-07-2024	05-07-2024	N/A		Completed
1101101	24GLB0090 (PR No:06-081-2024) - Purchase of 2m x10 Manganese Concrete Surface Course - Hot Mix for Ma a Radio Station (DWTS, City Hall) and ABS-CBN Quampo Blvd., Davao City	Davao City District Engineering Office - Maintenance Section	NO	Competitive Bidding	18-06-2024	20-06-2024	27-06-2024	11-07-2024	11-07-2024	12-07-2024	17-07-2024	16-07-2024	17-07-2024	19-07-2024	22-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	1,996,722.00	1,996,722.00		1,973,400.00	1,973,400.00			COA/DAVAO CHAMBER/PHILDRA	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024		Completed
1101101	24GLB0091 (PR No:06-082-2024) - 41c: Emergency Activities for Repair of Hasholes of ABS-CBN Quampo Bldg., Quampo Blvd. and Haysbury Avenue 1st LD, Davao City	Davao City District Engineering Office - Maintenance Section	NO	Competitive Bidding	18-06-2024	20-06-2024	27-06-2024	11-07-2024	11-07-2024	12-07-2024	17-07-2024	16-07-2024	17-07-2024	19-07-2024	22-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	1,692,877.20	1,692,877.20		1,687,740.87	1,687,760.47			COA/DAVAO CHAMBER/PHILDRA	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024		Completed
1101101	24GLB0092 (PR No:06-090-2024) - 71c: Purchase of Thermoplastic Paint for the use of Dasing Maharkita Road and Darso Corabala Old Road, 1st LD, Davao City	Davao City District Engineering Office - Maintenance Section	NO	Competitive Bidding	18-06-2024	20-06-2024	27-06-2024	11-07-2024	11-07-2024	12-07-2024	17-07-2024	16-07-2024	17-07-2024	19-07-2024	22-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	1,508,518.00	1,508,518.00		1,503,430.00	1,503,430.00			COA/DAVAO CHAMBER/PHILDRA	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024		Completed
1101101	24GLB0154 (PR No:07-151-2024) - Emergency Purchase of Brackets and Earthfill for the Repair of Damaged Gabion Structure along El Rio Veta Village Section, Davao City	Davao City District Engineering Office - Maintenance Section	NO	Shopping 52.10(a) - Unforeseen Contingency	N/A	N/A	N/A	22-07-2024	22-07-2024	23-07-2024	N/A	24-07-2024	24-07-2024	26-07-2024	26-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	199,672.20	199,672.20		196,700.00	196,700.00			N/A	N/A	N/A	N/A	N/A		Completed	
1101101	24GLB0155 (PR No:07-152-2024) - Emergency Purchase of Durable Iron Square Gully Grating for the Repair of Hashole at 5th Ave Davao City	Davao City District Engineering Office - Maintenance Section	NO	Shopping 52.10(a) - Unforeseen Contingency	N/A	N/A	N/A	22-07-2024	22-07-2024	23-07-2024	N/A	24-07-2024	24-07-2024	26-07-2024	26-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	189,210.00	189,210.00		186,000.00	186,000.00			N/A	N/A	N/A	N/A	N/A		Completed	
1101101	24GLB0156 (PR No:07-153-2024) - Emergency Purchase of various Tools and Attachments for DPWH Davao City District Engineering Office	Davao City District Engineering Office - Maintenance Section	NO	Shopping 52.10(a) - Unforeseen Contingency	N/A	N/A	N/A	22-07-2024	22-07-2024	23-07-2024	N/A	24-07-2024	24-07-2024	29-07-2024	29-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	199,950.45	199,950.45		198,924.00	198,924.00			N/A	N/A	N/A	N/A	N/A		Completed	
1101101	24GLB0157 (PR No:07-154-2024) - Remove and Replace of Spare Parts (Clutch System and Boom Parts) for FUSO SELF-LOADER W/ CRANE (DPWH No. H1-26796/No. CMT-2465) Heavy Equipment assigned at Maintenance Section, DPWH-DCECO, Davao City for 3rd Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	NO	Shopping 57.10(a) - Unforeseen Contingency	N/A	N/A	N/A	22-07-2024	22-07-2024	23-07-2024	N/A	24-07-2024	24-07-2024	26-07-2024	26-07-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	153,571.74	153,571.74		151,900.00	151,900.00			N/A	N/A	N/A	N/A	N/A		Completed	
1101101	24GLB0078 (PR No:06-969-2024) - Purchase of IT Equipment for DPWH-DCECO, Davao City	Davao City District Engineering Office - Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	N/A	04-07-2024	14-08-2024	19-08-2024	19-08-2024			Government of the Philippines (current year's budget)	591,624.08		591,624.08	588,600.00	588,600.00			COA/DAVAO CHAMBER/PHILDRA	N/A	20-06-2024	20-06-2024	20-06-2024	N/A		Completed
1101101	24GLB0122 (PR No:07-117-2024) - Purchase of Sds for Wide Format Printers for the use of Planning and Design Section, DPWH-DCECO, Davao City for 3rd Quarter	Davao City District Engineering Office - Planning And Design Section	NO	NP-53.9 - Small Value Procurement	N/A	09-07-2024	N/A	11-07-2024	11-07-2024	12-07-2024	N/A	16-07-2024	14-08-2024	19-08-2024	19-08-2024	23-08-2024	23-08-2024	Government of the Philippines (current year's budget)	172,688.00		172,688.00	172,300.00	172,300.00			COA/DAVAO CHAMBER/CCAG	N/A	05-07-2024	05-07-2024	05-07-2024	N/A		Completed
1101101	24GLB0158 (PR No:07-157-2024) - Purchase of Items for the use of Road Condition and Inventory Survey, Roadways Survey, VMC/RUC Surveys and Technology Enhancement for RMA of Planning and Design Section, DPWH-DCECO, Davao City	Davao City District Engineering Office - Planning And Design Section	NO	NP-53.9 - Small Value Procurement	N/A	06-08-2024	N/A	09-08-2024	09-08-2024	12-08-2024	N/A	14-08-2024	14-08-2024	19-08-2024	19-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	150,800.00		150,800.00	149,365.00	149,365.00			COA/DAVAO CHAMBER/PHILDRA	N/A	05-08-2024	05-08-2024	05-08-2024	N/A		Completed
1101101	24GLB0159 (PR No:07-158-2024) - Purchase of Items for the use of Bridge Management System (BMS) of Planning and Design Section, Davao City	Davao City District Engineering Office - Planning And Design Section	NO	NP-53.9 - Small Value Procurement	N/A	06-08-2024	N/A	09-08-2024	09-08-2024	12-08-2024	N/A	14-08-2024	14-08-2024	19-08-2024	19-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	76,243.00		76,243.00	75,545.00	75,545.00			COA/DAVAO CHAMBER/PHILDRA	N/A	05-08-2024	05-08-2024	05-08-2024	N/A		Completed
1101101	24GLB0160 (PR No:07-159-2024) - Purchase of Items for the use of Multi Year Planning and Scheduling (MYPS) of Planning and Design Section, Davao City	Davao City District Engineering Office - Planning And Design Section	NO	NP-53.9 - Small Value Procurement	N/A	06-08-2024	N/A	09-08-2024	09-08-2024	12-08-2024	N/A	14-08-2024	14-08-2024	19-08-2024	21-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	77,000.00		77,000.00	76,260.00	76,260.00			COA/DAVAO CHAMBER/PHILDRA	N/A	05-08-2024	05-08-2024	05-08-2024	N/A		Completed
1101101	24GLB0161 (PR No:07-160-2024) - Purchase of Items for the use of pavement Management System (PMS) of Planning and Design Section, Davao City	Davao City District Engineering Office - Planning And Design Section	NO	NP-53.9 - Small Value Procurement	N/A	06-08-2024	N/A	09-08-20																									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1101101	24CLB0178 (PR No 10-166-2024) - Remove and Replace of Spare Parts (air conditioning, Brake and Suspension System) for Toyota HILUX PICK-UP (DPWH Hs 10-7502/HVBLE 151D-09447) Service Vehicle assigned at Quality Assurance Section, Davao City for 4th Quarter CY 2024	Davao City District Engineering Office - Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	12-10-2024	N/A	17-10-2024	17-10-2024	18-10-2024	N/A	23-10-2024	23-10-2024	24-10-2024	29-10-2024			Government of the Philippines (current year's budget)	76,663.81		76,663.81	76,500.00		76,500.00	COA/DAVAO CHAMBER/PCI	N/A	14-10-2024	14-10-2024	14-10-2024	N/A	Completed	
1101101	24CLB0179 (PR No 10-169-2024) - Remove and Replace Spare Parts (Clutch system) for Toyota Hilux Pick-Up (HVBLE 1201-992009) Service Vehicle assigned at Quality Assurance Section, DPWH DCDCEO, Davao City for 4th Quarter CY 2024	Davao City District Engineering Office - Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	12-10-2024	N/A	17-10-2024	17-10-2024	18-10-2024	N/A	23-10-2024	23-10-2024	24-10-2024	29-10-2024	15-12-2024	15-12-2024	Government of the Philippines (current year's budget)	53,590.95		53,590.95	53,400.00		53,400.00	COA/DAVAO CHAMBER/PCI	N/A	14-10-2024	14-10-2024	14-10-2024	N/A	Completed	
1101101	24CLB0180 (PR No 10-181-2024) - Purchase of Spare Parts and Cartridges for Epson printer with S111250001234 for Finance Section, DPWH DCDCEO, Davao City	Davao City District Engineering Office - Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	12-10-2024	N/A	17-10-2024	17-10-2024	18-10-2024	N/A	23-10-2024	23-10-2024	25-10-2024	29-10-2024			Government of the Philippines (current year's budget)	663,075.65		663,075.65	662,183.80		662,183.80	COA/DAVAO CHAMBER/PCI	N/A	14-10-2024	14-10-2024	14-10-2024	N/A	Completed	
1101101	24CLB0174 (PR No 09-177-2024) - Purchase of Materials for Repair of Roofing and Gutter of DPWH DCDCEO Building	Davao City District Engineering Office - Maintenance Section	NO	Competitive Bidding	10-10-2024	15-10-2024	22-10-2024	06-11-2024	05-11-2024	06-11-2024	12-11-2024	12-11-2024	13-11-2024	18-11-2024	18-11-2024			Government of the Philippines (current year's budget)	1,447,752.96		1,447,752.96	1,445,022.32		1,445,022.32	COA/DAVAO CHAMBER/PHILORA	15-10-2025	15-10-2025	15-10-2025	15-10-2025	15-10-2025	Completed	
1101101	24CLB0175 (PR No 09-178-2024) - Purchase of Construction Materials for the Repair of DPWH Davao City District Engineering Office - Main Building (4-Storey), Building 1 (Supply, SAC & Quarters), Building 2 (COA, Cantines, Budgets), Quarter's Building, and Maintenance & GAS Building	Davao City District Engineering Office - Maintenance Section	NO	Competitive Bidding	10-10-2024	15-10-2024	22-10-2024	05-11-2024	05-11-2024	06-11-2024	12-11-2024	12-11-2024	13-11-2024	18-11-2024	18-11-2024			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,989,626.36		9,989,626.36	COA/DAVAO CHAMBER/PHILORA	15-10-2025	15-10-2025	15-10-2025	15-10-2025	15-10-2025	Completed	
1101101	24CLB0184 (PR No 11-185-2024) - Procurement of Internet Connectivity for DPWH DCDCEO for 1st Quarter CY 2025	Davao City District Engineering Office - Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	16-11-2024	N/A	20-11-2024	20-11-2024	21-11-2024	N/A	22-11-2024	25-11-2024	04-12-2024	06-12-2024			Government of the Philippines (current year's budget)	151,200.00		151,200.00	151,200.00		151,200.00	COA/DAVAO CHAMBER/CCAG	N/A	15-11-2025	15-11-2025	15-11-2025	N/A	Completed	
1101101	24CLB0187 (PR No 11-193-2024) - Replacement of various accessories for Sewage Treatment Facility (including labor and installation) of DPWH - Davao City District Engineering Office	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	16-11-2024	N/A	20-11-2024	20-11-2024	21-11-2024	N/A	22-11-2024	25-11-2024	28-11-2024	29-11-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	414,036.00		414,036.00	413,620.60		413,620.60	COA/DAVAO CHAMBER/CCAG	N/A	15-11-2025	15-11-2025	15-11-2025	N/A	Completed	
1101101	24CLB0188 (PR No 11-194-2024) - Procurement of Office Supplies for the use of DPWH DCDCEO, Davao City, (4th Quarter)	Davao City District Engineering Office - Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	16-11-2024	N/A	20-11-2024	20-11-2024	21-11-2024	N/A	22-11-2024	25-11-2024	26-11-2024	26-11-2024			Government of the Philippines (current year's budget)	999,974.77		999,974.77	996,937.80		996,937.80	COA/DAVAO CHAMBER/CCAG	N/A	15-11-2025	15-11-2025	15-11-2025	N/A	Completed	
1101101	24CLB0189 (PR No 11-195-2024) - Purchase of IT Equipment (UPS) for DCDCEO.	Davao City District Engineering Office - Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	16-11-2024	N/A	20-11-2024	20-11-2024	22-11-2024	N/A	22-11-2024	25-11-2024	26-11-2024	26-11-2024			Government of the Philippines (current year's budget)	267,101.19		267,101.19	266,125.00		266,125.00	COA/DAVAO CHAMBER/CCAG	N/A	15-11-2025	15-11-2025	15-11-2025	N/A	Completed	
1101101	24CLB0190 (PR No 11-196-2024) - Procurement of Toner for the use of RIS and QAS Section of DPWH DCDCEO, Davao City (4th Quarter)	Davao City District Engineering Office - Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	16-11-2024	N/A	20-11-2024	20-11-2024	21-11-2024	N/A	22-11-2024	25-11-2024	26-11-2024	26-11-2024			Government of the Philippines (current year's budget)	994,314.59		994,314.59	994,650.00		994,650.00	COA/DAVAO CHAMBER/CCAG	N/A	15-11-2025	15-11-2025	15-11-2025	N/A	Completed	
1101101	24CLB0191 (PR No 11-197-2024) - Procurement of Toner for the use of Administrative Sections of DPWH DCDCEO, Davao City (4th Quarter)	Davao City District Engineering Office - Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	16-11-2024	N/A	20-11-2024	20-11-2024	21-11-2024	N/A	22-11-2024	25-11-2024	26-11-2024	26-11-2024			Government of the Philippines (current year's budget)	999,996.21		999,996.21	996,963.00		996,963.00	COA/DAVAO CHAMBER/CCAG	N/A	15-11-2025	15-11-2025	15-11-2025	N/A	Completed	
1101101	24CLB0192 (PR No 11-199-2024) - Purchase of Printer Ink/Toner for the use in the Operation of Finance Section, DPWH DCDCEO, Davao City (4th Quarter)	Davao City District Engineering Office - Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	16-11-2024	N/A	20-11-2024	20-11-2024	21-11-2024	N/A	22-11-2024	25-11-2024	26-11-2024	26-11-2024			Government of the Philippines (current year's budget)	635,550.83		635,550.83	635,010.00		635,010.00	COA/DAVAO CHAMBER/CCAG	N/A	15-11-2025	15-11-2025	15-11-2025	N/A	Completed	
1101101	24CLB0193 (PR No 11-200-2024) - Purchase of Office Supplies for the use in the Operation of Finance Section, DPWH DCDCEO, Davao City (4th Quarter)	Davao City District Engineering Office - Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	16-11-2024	N/A	20-11-2024	20-11-2024	21-11-2024	N/A	22-11-2024	25-11-2024	26-11-2024	26-11-2024			Government of the Philippines (current year's budget)	226,743.66		226,743.66	224,845.00		224,845.00	COA/DAVAO CHAMBER/CCAG	N/A	15-11-2025	15-11-2025	15-11-2025	N/A	Completed	
1101101	24CLB0201 (PR No 11-202-2024) - Remove and Replace of Spare Parts (Clutch System) for Toyota Innova (DPWH Hs 9143/HVBLE 1301-978697) Service Vehicle assigned at Construction Section, DPWH DCDCEO, Davao City for 4th Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	16-11-2024	N/A	20-11-2024	20-11-2024	21-11-2024	N/A	22-11-2024	25-11-2024	28-11-2024	29-11-2024			Government of the Philippines (current year's budget)	57,814.96		57,814.96	57,780.00		57,780.00	COA/DAVAO CHAMBER/CCAG	N/A	15-11-2025	15-11-2025	15-11-2025	N/A	Completed	
1101101	24CLB0202 (PR No 11-203-2024) - Remove and Replace of Spare Parts (Differential, Transmission and Steering System) for TOYOTA HILUX PICK-UP (DPWH Hs 10-7501/HVBLE 1201-103143) Service Vehicle assigned at Quality Assurance Section, DPWH DCDCEO, Davao City for 4th Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	16-11-2024	N/A	20-11-2024	20-11-2024	21-11-2024	N/A	22-11-2024	25-11-2024	28-11-2024	29-11-2024			Government of the Philippines (current year's budget)	23,039.10		23,039.10	23,000.00		23,000.00	COA/DAVAO CHAMBER/CCAG	N/A	15-11-2025	15-11-2025	15-11-2025	N/A	Completed	
1101101	24CLB0207 (PR No 11-213-2024) - 41c: Purchase of Sand and Gravel for Bridges of 1st and 2nd LD, Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	16-11-2024	N/A	20-11-2024	20-11-2024	22-11-2024	N/A	22-11-2024	25-11-2024	28-11-2024	29-11-2024	15-12-2024	15-12-2024	Government of the Philippines (current year's budget)	58,272.20		58,272.20	58,060.66		58,060.66	COA/DAVAO CHAMBER/CCAG	N/A	15-11-2025	15-11-2025	15-11-2025	N/A	Completed	
1101101	24CLB0208 (PR No 11-214-2024) - 41c: Emergency Activities for Repair of Roadbeds at 1st and 2nd LD, Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	16-11-2024	N/A	20-11-2024	20-11-2024	21-11-2024	N/A	22-11-2024	25-11-2024	28-11-2024	29-11-2024	15-12-2024	15-12-2024	Government of the Philippines (current year's budget)	438,082.60		438,082.60	438,118.98		438,118.98	COA/DAVAO CHAMBER/CCAG	N/A	15-11-2025	15-11-2025	15-11-2025	N/A	Completed	
1101101	24CLB0209 (PR No 11-215-2024) - Procurement of Battery and Tire Consumable Items Intended for DPWH DCDCEO (HPP) Motor Vehicle Fleet	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	16-11-2024	N/A	20-11-2024	20-11-2024	21-11-2024	N/A	22-11-2024	25-11-2024	26-11-2024	26-11-2024			Government of the Philippines (current year's budget)	247,086.00		247,086.00	244,960.00		244,960.00	COA/DAVAO CHAMBER/CCAG	N/A	15-11-2025	15-11-2025	15-11-2025	N/A	Completed	
1101101	24CLB0223 (PR No 11-184-2024) - Procurement of Fuel for the use of Planning and Design Section, Davao City DEO (4th Quarter) - 002024-09-019007	Davao City District Engineering Office - Planning And Design Section	NO	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	03-12-2024	03-12-2024	05-12-2024	N/A	13-12-2024	13-12-2024	17-12-2024	18-12-2024			Government of the Philippines (current year's budget)	254,062.00		254,062.00	253,717.52		253,717.52	COA/DAVAO CHAMBER/ANSA-EAP	N/A	29-11-2024	29-11-2024	29-11-2024	N/A	Completed	

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	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)	
110101	24GLB0224 (PR No.11-201-2024) - Procurement of fuel for the use of Quality Assurance Section, DPWH-DCEO, Davao City (4th Quarter)	Davao City District Engineering Office - Quality Assurance Section	NO	NP-53.9 - Small Value Procurement		N/A	29-11-2024	N/A	03-12-2024	03-12-2024	05-12-2024	N/A	13-12-2024	13-12-2024	17-12-2024	16-12-2024		Government of the Philippines (current year's budget)	506,126.15		506,126.15	459,040.00		459,040.00	COA/DAVAO CHAMBER/ANSA-EAP	N/A	29-11-2024	29-11-2024	29-11-2024	N/A		Completed	
110101	24GLB0225 (PR No.11-212-2024) - Procurement of Fuel for the use of Administrative Section DPWH-DCEO, Davao City (4th Qtr CY 2024)	Davao City District Engineering Office - Administrative Section	NO	NP-53.9 - Small Value Procurement		N/A	29-11-2024	N/A	03-12-2024	03-12-2024	04-12-2024	N/A	13-12-2024	13-12-2024	17-12-2024	16-12-2024		Government of the Philippines (current year's budget)	999,945.53		999,945.53	910,063.00		910,063.00	COA/DAVAO CHAMBER/ANSA-EAP	N/A	29-11-2024	29-11-2024	29-11-2024	N/A		Completed	
110101	24GLB0226 (PR No.11-216-2024) - Procurement of Fuel for the use of Planning and Design Section, Davao City DEO (4th Quarter)	Davao City District Engineering Office - Planning And Design Section	NO	NP-53.9 - Small Value Procurement		N/A	29-11-2024	N/A	03-12-2024	03-12-2024	04-12-2024	N/A	13-12-2024	13-12-2024	17-12-2024	16-12-2024		Government of the Philippines (current year's budget)	500,000.00		500,000.00	499,250.52		499,250.52	COA/DAVAO CHAMBER/ANSA-EAP	N/A	29-11-2024	29-11-2024	29-11-2024	N/A		Completed	
110101	24GLB0227 (PR No.11-231-2024) - Remove and Replace of Spare Parts (Rear Brake and Forced Induction System) for Mitsubishi Strada Pick-Up (DPWH No. 1134-6994-WP-BLS-1101-460700) Service Vehicle assigned at Maintenance Section, DPWH-DCEO, Davao City for 4th Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement		N/A	29-11-2024	N/A	03-12-2024	03-12-2024	05-12-2024	N/A	13-12-2024	13-12-2024	17-12-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	40,669.02	40,669.02		40,558.40	40,558.40			COA/DAVAO CHAMBER/ANSA-EAP	N/A	09-12-2024	09-12-2024	05-12-2024	N/A		Completed
110101	24GLB0228 (PR No.11-232-2024) - Replace of Spare Parts (Brake System) for BAJAJ NGDI BHPF TRUCK (DPWH No. 1134-6994-WP-BLS-1101-460700) Heavy Equipment assigned at Maintenance Section, DPWH-DCEO, Davao City for 4th Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement		N/A	29-11-2024	N/A	03-12-2024	03-12-2024	05-12-2024	N/A	13-12-2024	13-12-2024	17-12-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	34,224.75	34,224.75		34,090.00	34,090.00			COA/DAVAO CHAMBER/ANSA-EAP	N/A	03-12-2024	03-12-2024	05-12-2024	N/A		Completed
110101	24GLB0229 (PR No.11-234-2024) - Purchase of Battery Items Intended for DPWH-DCEO (1st LD) - (PVT) Motor Vehicle Fleet, (DMPE) Basic Highway Maintenance Equipment and (OPE) Quick Response Units for the 4th Quarter of CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement		N/A	29-11-2024	N/A	03-12-2024	03-12-2024	05-12-2024	N/A	13-12-2024	13-12-2024	17-12-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	613,263.00	613,263.00		610,450.00	610,450.00			COA/DAVAO CHAMBER/ANSA-EAP	N/A	03-12-2024	03-12-2024	05-12-2024	N/A		Completed
110101	24GLB0230 (PR No.11-236-2024) - Purchase of Consumable Oil and Lubricant Items of DCEO (1st LD) - (DMPE) Basic Highway Maintenance Equipment and (OPE) Quick Response Unit for the 4th - Quarter of CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement		N/A	29-11-2024	N/A	03-12-2024	03-12-2024	05-12-2024	N/A	13-12-2024	13-12-2024	17-12-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	879,715.20	879,715.20		876,998.18	876,998.18			COA/DAVAO CHAMBER/ANSA-EAP	N/A	03-12-2024	03-12-2024	05-12-2024	N/A		Completed
110101	24GLB0231 (PR No.11-238-2024) - Purchase of Cold Mix Asphalt for Davao-Gabato Road and L. Garcia St, Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement		N/A	29-11-2024	N/A	03-12-2024	03-12-2024	05-12-2024	N/A	13-12-2024	13-12-2024	17-12-2024	16-12-2024	19-12-2024	Government of the Philippines (current year's budget)	997,248.00	997,248.00		995,200.00	995,200.00			COA/DAVAO CHAMBER/ANSA-EAP	N/A	03-12-2024	03-12-2024	05-12-2024	N/A		Completed
110101	24GLB0232 (PR No.11-239-2024) - Purchase of Hot and Hand Asphalt for Davao-Gabato Road and Davao Gabato Old Rd., Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement		N/A	29-11-2024	N/A	03-12-2024	03-12-2024	05-12-2024	N/A	13-12-2024	13-12-2024	17-12-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	999,665.30	999,665.30		996,665.00	996,665.00			COA/DAVAO CHAMBER/ANSA-EAP	N/A	03-12-2024	03-12-2024	05-12-2024	N/A		Completed
110101	24GLB0233 (PR No.11-242-2024) - Preventive Maintenance of Various Air Conditioning Units at DPWH-DCEO, Davao City for the 1st Qtr and 2nd Quarter of CY 2025	Davao City District Engineering Office - Administrative Section	NO	NP-53.9 - Small Value Procurement		N/A	29-11-2024	N/A	03-12-2024	03-12-2024	05-12-2024	N/A	13-12-2024	13-12-2024	17-12-2024	16-12-2024		Government of the Philippines (current year's budget)	500,000.13		500,000.13	495,000.00		495,000.00	COA/DAVAO CHAMBER/ANSA-EAP	N/A	03-12-2024	03-12-2024	05-12-2024	N/A		Completed	
110101	24GLB0234 (PR No.11-243-2024) - Purchase of Generator Set Consumables and Preventive Maintenance Services for Two (2) Units, 300 KVA and One (1) Unit 200 KVA Generator Set of DPWH-DCEO, Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement		N/A	29-11-2024	N/A	03-12-2024	03-12-2024	05-12-2024	N/A	13-12-2024	13-12-2024	17-12-2024	16-12-2024	26-12-2024	Government of the Philippines (current year's budget)	987,689.09		987,689.09	986,998.76		986,998.76	COA/DAVAO CHAMBER/ANSA-EAP	N/A	03-12-2024	03-12-2024	05-12-2024	N/A		Completed	
110101	24GLB0235 (PR No.11-235-2024) - Purchase of Fuel for Repair/Maintenance of National Roads and Bridges, Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement		N/A	29-11-2024	N/A	03-12-2024	03-12-2024	05-12-2024	N/A	13-12-2024	13-12-2024	17-12-2024	16-12-2024		Government of the Philippines (current year's budget)	999,883.58	999,883.58		983,088.00	983,088.00			COA/DAVAO CHAMBER/ANSA-EAP	N/A	03-12-2024	03-12-2024	05-12-2024	N/A		Completed
110101	24GLB0241 (PR No.11-186-2024) - Procurement of Twelve (12) Licensed Security Guards at DPWH-DCEO Main Office and Taberno Bodega, for CY 2025 (1st Quarter)	Davao City District Engineering Office - Administrative Section	NO	NP-53.9 - Small Value Procurement		N/A	29-11-2024	N/A	03-12-2024	03-12-2024	05-12-2024	N/A	13-12-2024	13-12-2024	17-12-2025	16-12-2025		Government of the Philippines (current year's budget)	765,199.95		765,199.95	764,100.00		764,100.00	COA/DAVAO CHAMBER/ANSA-EAP	N/A	03-12-2024	03-12-2024	05-12-2024	N/A		Completed	
110101	24GLB0186 (PR No.11-189-2024) - Procurement Of Chemicals Including Miscellaneous To Be Used In Laboratory 2024	Davao City District Engineering Office - Quality Assurance Section	NO	Competitive Bidding	05-11-2024	12-11-2024	20-11-2024	03-12-2024	03-12-2024	05-12-2024	16-12-2024	16-12-2024	16-12-2024	17-12-2024	17-12-2024			Government of the Philippines (current year's budget)	1,501,263.37		1,501,263.37	1,495,788.15		1,495,788.15	COA/DAVAO CHAMBER/PCU	12-11-2025	12-11-2025	12-11-2025	12-11-2025	12-11-2025		Completed	
110101	24GLB0234 (PR No.11-237-2024) - Purchase of Thermoplastic Paint for Davao-Gabato Road and L. Garcia St., Davao City	Davao City District Engineering Office - Maintenance Section	NO	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024	24-12-2024	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	1,999,262.88	1,999,262.88		1,994,262.98	1,994,262.98			COA/DAVAO CHAMBER/CCAG/PHILDBA	28-11-2025	28-11-2025	28-11-2025	28-11-2025	28-11-2025		Completed
110101	24GLB0235 (PR No.11-240-2024) - Purchase of Item 310 Bituminous Concrete Surface Course - Hot Laid for Davao City Diversion Road and Davao Gabato Road, Davao City	Davao City District Engineering Office - Maintenance Section	NO	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024	24-12-2024	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	1,096,722.00	1,096,722.00		1,087,200.00	1,087,200.00			COA/DAVAO CHAMBER/CCAG/PHILDBA	28-11-2025	28-11-2025	28-11-2025	28-11-2025	28-11-2025		Completed
110101	24GLB0236 (PR No.11-241-2024) - Purchase of Road Safety Devices (Solar Pavement Studs) for Repair/Maintenance of National Roads and Bridges, Davao City	Davao City District Engineering Office - Maintenance Section	NO	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	23-12-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	1,998,668.75	1,998,668.75		1,998,175.00	1,998,175.00			COA/DAVAO CHAMBER/CCAG/PHILDBA	28-11-2025	28-11-2025	28-11-2025	28-11-2025	28-11-2025		Completed
110101	24GLB0237 (PR No.11-233-2024) - Purchase of Materials for the Repair of DPWH Davao City District Engineering Office - Solar Power House, Building 1 (Supply, BAC & Quarters) and Maintenance Section	Davao City District Engineering Office - Maintenance Section	NO	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	23-12-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00												

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
110101	24GLB0232 (PR No.11-256-2024) - Purchase of Airconditioning Unit for the use of DPWH Davao City District Engineering Office	Davao City District Engineering Office - Maintenance Section	NO	NP-S3.9 - Small Value Procurement	N/A	10-12-2024	N/A	13-12-2024	13-12-2024	16-12-2024	N/A	17-12-2024	23-12-2024	30-12-2024	30-12-2024		Government of the Philippines (current year's budget)	623,242.00		623,280.00	622,506.00		622,506.00	COA/DAVAO CHAMBER/PCU	N/A	10-12-2024	10-12-2024	10-12-2024	N/A		Completed
110101	24GLB0234 (PR No.11-261-2024) - Remove and Replace of Spare Parts(Brake and Steering System) for TOYOTA HILUX PICK-UP (DPWH No. H11-7802/HYTELE : 1001-201157) Service Vehicle assigned at Construction Section, DPWH-DCEGO, Davao City for 4th Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-S3.9 - Small Value Procurement	N/A	10-12-2024	N/A	13-12-2024	13-12-2024	16-12-2024	N/A	17-12-2024	23-12-2024	27-12-2024	27-12-2024		Government of the Philippines (current year's budget)	38,064.60		38,064.60	38,010.00		38,010.00	COA/DAVAO CHAMBER/PCU	N/A	10-12-2024	10-12-2024	10-12-2024	N/A		Completed
110101	24GLB0235 (PR No.11-262-2024) - Remove and Replace of Spare Parts(Steering System) for TOYOTA HILUX PICK-UP (DPWH No. H11-7902/HYTELE : 1301-09047) Service Vehicle assigned at Quality Assurance Section, DPWH-DCEGO, Davao City for 4th Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-S3.9 - Small Value Procurement	N/A	10-12-2024	N/A	13-12-2024	13-12-2024	16-12-2024	N/A	17-12-2024	23-12-2024	27-12-2024	27-12-2024		Government of the Philippines (current year's budget)	53,390.43		53,390.43	53,276.00		53,276.00	COA/DAVAO CHAMBER/PCU	N/A	10-12-2024	10-12-2024	10-12-2024	N/A		Completed
110101	24GLB0303 (PR No.12-312-2024) - Purchase of Earthfill, Aggregate Subbase Course and Sand for Davao-Colabato Rd., Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-S3.9 - Small Value Procurement	N/A	10-12-2024	N/A	20-12-2024	20-12-2024	21-12-2024	N/A	23-12-2024	23-12-2024	26-12-2024	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	551,491.50		551,491.50	550,988.20		550,988.20	COA/DAVAO CHAMBER/HID/DHRA	N/A	18-12-2024	18-12-2024	18-12-2024	N/A		Completed
110101	24GLB0362 (PR No.11-267-2024) - Remove and Replace of Spare Parts (Electrical, Steering and Rear Suspension System) for KIA K2700 (DPWH No. H11H-5371/HYTELE No. SDV-562) Service Vehicle assigned at Maintenance Section, DPWH-DCEGO, Davao City for 4th Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-S3.9 - Small Value Procurement	N/A	10-12-2025	N/A	13-12-2024	13-12-2024	16-12-2024	N/A	17-12-2024	18-12-2024	20-12-2024	20-12-2024	23-12-2024	Government of the Philippines (current year's budget)	39,533.50		39,533.66	39,533.50		39,533.50	COA/DAVAO CHAMBER/PCU	N/A	10-12-2024	10-12-2024	10-12-2024	N/A		Completed
110101	24GLB0363 (PR No.12-269-2024) - Procurement of Mats for Epson and HP Hackboxes to be used by the DPWH Davao City DCO, Davao City	Davao City District Engineering Office - Administrative Section	NO	NP-S3.9 - Small Value Procurement	N/A	10-12-2025	N/A	13-12-2024	13-12-2024	16-12-2024	N/A	17-12-2024	23-12-2024	26-12-2024	26-12-2024		Government of the Philippines (current year's budget)	497,577.84		500,796.58	497,577.84		497,577.84	COA/DAVAO CHAMBER/PCU	N/A	10-12-2024	10-12-2024	10-12-2024	N/A		Completed
110101	24GLB0353 (PR No.11-260-2024) - Remove and Replace of Spare Parts (Engine and Brake System) for KIA K2700 (DPWH No. H11-7805/HYTELE No. IAA-5939) Service Vehicle assigned at Maintenance Section, DPWH-DCEGO, Davao City for 4th Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-S3.9 - Small Value Procurement	N/A	10-12-2025	N/A	13-12-2024	13-12-2024	16-12-2024	N/A	17-12-2024	18-12-2024	26-12-2024	26-12-2024	23-12-2024	Government of the Philippines (current year's budget)	34,275.75		34,391.71	34,275.75		34,275.75	COA/DAVAO CHAMBER/PCU	N/A	10-12-2024	10-12-2024	10-12-2024	N/A		Completed
110101	24GLB0100 (PR No.06-005-2024) - Procurement of Consumable Oil intended for 2nd Quarter of FH Schedule for the use of Motor Vehicle Fleet (MVF), Bank Highway Maintenance Equipment (BHEE) and Quick Response Units (QRU) along Davao City 2nd LD, Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-S3.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-		413,287.90	0.00			COA/DAVAO CHAMBER/HID/DHRA	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024		Cancelled
110101	24GLB0109 (PR No.06-102-2024) - 71st Purchase of Informative Signs (Road Sections), Barriers, Cones and Quebrantas at Leon Garcia - Diversion Road and Davao Mahabula (PH), Davao City 2nd LD, Davao City	Davao City District Engineering Office - Maintenance Section	NO	Competitive Bidding	18-06-2024	20-06-2024	27-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-		1,508,518.00	0.00			COA/DAVAO CHAMBER/HID/DHRA	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024		Cancelled
110101	24GLB0169 (PR No.09-176-2024) - Purchase of Construction Materials for the Repair of DPWH Davao City District Engineering Office - Main Building (4-Storey), Building 3 (Supply, BMC & Quarters), Building 2 (COA, Contender, Bodega), and Maintenance & GAS Building	Davao City District Engineering Office - Maintenance Section	NO	Competitive Bidding	18-09-2024	19-09-2024	26-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-		7,605,860.00	0.00			COA/DAVAO CHAMBER/HA/EA/EP	19-09-2024	19-09-2024	19-09-2024	19-09-2024	19-09-2024		Cancelled
110101	24GLB0170 (PR No.09-175-2024) - Purchase of Airconditioning Unit for the use of DPWH Davao City District Engineering Office	Davao City District Engineering Office - Maintenance Section	NO	Competitive Bidding	18-09-2024	19-09-2024	26-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-		934,300.00	0.00			COA/DAVAO CHAMBER/HA/EA/EP	19-09-2024	19-09-2024	19-09-2024	19-09-2024	19-09-2024		Cancelled
110101	24GLB0172 (PR No.09-174-2024) - Purchase of Office Furniture for the use of DPWH Davao City District Engineering Office - Maintenance Section	Davao City District Engineering Office - Maintenance Section	NO	Competitive Bidding	18-09-2024	19-09-2024	26-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-		2,000,000.00	0.00			COA/DAVAO CHAMBER/HA/EA/EP	19-09-2024	19-09-2024	19-09-2024	19-09-2024	19-09-2024		Cancelled
110101	24GLB0181 (PR No.11-184-2024) - Procurement of Fuel for the use of Planning and Design Section, Davao City DCO (4th Quarter)	Davao City District Engineering Office - Planning and Design Section	NO	NP-S3.9 - Small Value Procurement	N/A	16-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-		254,067.00	0.00			COA/DAVAO CHAMBER/CCAG	N/A	15-11-2025	15-11-2025	15-11-2025	N/A		Cancelled
110101	24GLB0185 (PR No.11-186-2024) - Procurement of Twelve (12) Licensed Security Guards at DPWH-DCEGO Main Office and Talomo Bodega, for CY 2025 (1st Quarter)	Davao City District Engineering Office - Administrative Section	NO	NP-S3.9 - Small Value Procurement	N/A	16-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-		765,199.05	0.00			COA/DAVAO CHAMBER/CCAG	N/A	15-11-2025	15-11-2025	15-11-2025	N/A		Failed under Section 35.1 (a)
110101	24GLB0194 (PR No.11-201-2024) - Procurement of Fuel for the use of Quality Assurance Section, DPWH-DCEGO, Davao City (4th Quarter)	Davao City District Engineering Office - Quality Assurance Section	NO	NP-S3.9 - Small Value Procurement	N/A	16-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-		508,126.15	0.00			COA/DAVAO CHAMBER/CCAG	N/A	15-11-2025	15-11-2025	15-11-2025	N/A		Cancelled
110101	24GLB0206 (PR No.11-212-2024) - Procurement of Fuel for the use of Administrative Section DPWH-DCEGO, Davao City (4th Qy CY 2024)	Davao City District Engineering Office - Administrative Section	NO	NP-S3.9 - Small Value Procurement	N/A	16-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-		999,845.53	0.00			COA/DAVAO CHAMBER/CCAG	N/A	15-11-2025	15-11-2025	15-11-2025	N/A		Cancelled
110101	24GLB0246 (PR No.11-252-2024) - 71st Purchase of Materials for Repair of Damage Curb Side and Hairhole along Davao City Diversion Road, Davao-Colabato Road and Quirino Ave., Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-S3.9 - Small Value Procurement	N/A	10-12-2024	N/A	13-12-2024	13-12-2024	16-12-2024	N/A	17-12-2024	18-12-2025	23-12-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	803,456.55		804,499.09	803,456.55		803,456.55	COA/DAVAO CHAMBER/PCU	N/A	10-12-2024	10-12-2024	10-12-2024	N/A		Completed
110101	24GLB0136 (PR No.11-263-2024) - Remove and Replace of Spare Parts(Air Conditioning System) for HITSUBISHI L300 (DPWH No. H11H-6427/HYTELE 0701-603010) Service Vehicle assigned at Maintenance Section, DPWH-DCEGO, Davao City for 8th Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-S3.9 - Small Value Procurement	N/A	10-12-2024	N/A	13-12-2024	13-12-2024	16-12-2024	N/A	17-12-2024	18-12-2025	23-12-2024	23-12-2024	26-12-2024	Government of the Philippines (current year's budget)	106,130.00		106,318.77	106,130.00		106,130.00	COA/DAVAO CHAMBER/PCU	N/A	10-12-2024	10-12-2024	10-12-2024	N/A		Completed
110101	24GLB0237 (PR No.11-264-2024) - Remove and Replace of Spare Parts(Air Conditioning System) for HITSUBISHI L300 (DPWH No. H11H-6522/HYTELE 1101-496100) Service Vehicle assigned at Maintenance Section, DPWH-DCEGO, Davao City for 4th Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-S3.9 - Small Value Procurement	N/A	10-12-2024	N/A	13-12-2024	13-12-2024	16-12-2024	N/A	17-12-2024	18-12-2025	23-12-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	66,320.00		66,312.54	66,320.00		66,320.00	COA/DAVAO CHAMBER/PCU	N/A	10-12-2024	10-12-2024	10-12-2024	N/A		Completed
110101	24GLB0238 (PR No.11-265-2024) - Remove and Replace of Spare Parts(Steering System) for KIA BONIC CAR CROSSIDE (Plate No. HAV-2682) Service Vehicle assigned at Maintenance Section, DPWH-DCEGO, Davao City for 4th Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-S3.9 - Small Value Procurement	N/A	10-12-2024	N/A	13-12-2024	13-12-2024	16-12-2024	N/A	17-12-2024	18-12-2025	23-12-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	40,123.95		40,234.95	40,123.95		40,123.95	COA/DAVAO CHAMBER/PCU	N/A	10-12-2024	10-12-2024	10-12-2024	N/A		Completed
110101	24GLB0261 (PR No.11-266-2024) - Remove and Replace of Spare Parts (Airconditioning and Steering System) for TOYOTA CORQUEST (HYTELE 1201-990465) Service Vehicle assigned at Maintenance Section, DPWH-DCEGO, Davao City for 4th Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-S3.9 - Small Value Procurement	N/A	10-12-2024	N/A	13-12-2024	13-12-2024	16-12-2024	N/A	17-12-2024	18-12-2025																		

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)
1101101	24GLB00279 (PR No.12-282-2024) - 2025 Preventive Maintenance Program - Purchase of The Consumables Items Stated for Heavy Equipment Assigned at Maintenance Section, DPWH-DOCCO (2nd LD) - (BRIPE) Basic Highway Maintenance Equipment and (QRE) Quick Response Units	Davao City District Engineering Office - Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	338,566.30		0.00			COA/DAVAO CHAMBER/PCU	N/A	10-12-2024	10-12-2024	10-12-2024	N/A		Cancelled	
1101101	24GLB00281 (PR No.12-317-2024) - Purchase of Tools for Quorum Unit, ASE-COA Quorum Unit, Div. Rd., Davao Cotabato Rd. and Davao City Div. Rd., Davao City	Davao City District Engineering Office - Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	499,912.19		0.00			COA/DAVAO CHAMBER/PHILMIRA	N/A	18-12-2024	18-12-2024	18-12-2024	N/A		Cancelled	
1101101	Contract ID# 24GLB00272 PR # 05-063-2024 Procurement of Toner and Ink for the use of DPWH Davao City Sub-District Engineering Office	Davao City District Engineering Office - Planning & Design Section	No	Competitive Bidding	18-06-2024	20-06-2024	27-06-2024	11-07-2024	11-07-2024	12-07-2024	15-07-2024	16-07-2024	17-07-2024	18-07-2024	19-07-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	-	1,481,348.80		1,463,070.00		1,450,070.00	COA / ANSA-EAP/ DCCCH	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024		Completed
1101101	Contract ID# 24GLB00273 PR # 06-056-2024 Alignment Issues in Suspension & Schedule for Engine Change (OT/OTDA HL05, 10-7500)	Davao City District Engineering Office - Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	11-07-2024	11-07-2024	12-07-2024	N/A	17-07-2024	17-07-2024	19-07-2024	19-07-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	40,023.00		40,027.35		40,025.00	COA / ANSA-EAP/ DCCCH	22-06-2024	22-06-2024	22-06-2024	22-06-2024	22-06-2024		Completed	
1101101	Contract ID# 24GLB00274 PR # 06-067-2024 Regularly, Remove and Replace damaged parts of Air-Conditioning System of (PHITSUBISHI STRADA, LGE-506, (H1 9011)	Davao City District Engineering Office - Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	11-07-2024	11-07-2024	12-07-2024	N/A	17-07-2024	17-07-2024	19-07-2024	19-07-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	41,350.00		41,510.99		41,350.00	COA / ANSA-EAP/ DCCCH	22-06-2024	22-06-2024	22-06-2024	22-06-2024	22-06-2024		Completed	
1101101	Contract ID# 24GLB00275 PR # 06-068-2024 Servicing and Replace Parts for Air-Conditioning System and Clutch System (H1A 7500, LAC 8130)	Davao City District Engineering Office - Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	11-07-2024	11-07-2024	12-07-2024	N/A	17-07-2024	17-07-2024	19-07-2024	19-07-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	100,350.00		100,468.23		100,350.00	COA / ANSA-EAP/ DCCCH	22-06-2024	22-06-2024	22-06-2024	22-06-2024	22-06-2024		Completed	
1101101	Contract ID# 24GLB00181 PR # 06-094-2024 Purchase of Fuel Intended for Maintenance Operations of National Roads and Bridges along Davao City 2nd LD, Davao City	Davao City District Engineering Office - Maintenance Section	No	Competitive Bidding	18-06-2024	20-06-2024	27-06-2024	11-07-2024	11-07-2024	12-07-2024	15-07-2024	16-07-2024	17-07-2024	18-07-2024	19-07-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	1,325,475.20		1,357,228.04		1,325,475.20	1,325,475.20	COA / ANSA-EAP/ DCCCH	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024		Completed
1101101	Contract ID# 24GLB00182 PR # 06-096-2024 Purchase of Thermoplastic Paint for Repair / Maintenance of National Roads and Bridges along Davao City 2nd LD, Davao City	Davao City District Engineering Office - Maintenance Section	No	Competitive Bidding	18-06-2024	20-06-2024	27-06-2024	11-07-2024	11-07-2024	12-07-2024	15-07-2024	16-07-2024	17-07-2024	18-07-2024	19-07-2024	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	1,994,946.91		2,000,000.00		1,994,946.91	1,994,946.91	COA / ANSA-EAP/ DCCCH	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024		Completed
1101101	Contract ID# 24GLB00183 PR # 06-097-2024 Purchase of Reflectorized Traffic Poles for Repair / Maintenance of National Roads and Bridges along Davao City 2nd LD, Davao City	Davao City District Engineering Office - Maintenance Section	No	Competitive Bidding	18-06-2024	20-06-2024	27-06-2024	11-07-2024	11-07-2024	12-07-2024	15-07-2024	16-07-2024	17-07-2024	18-07-2024	19-07-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	2,075,023.80		2,075,266.56		2,075,023.80	2,075,023.80	COA / ANSA-EAP/ DCCCH	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024		Completed
1101101	Contract ID# 24GLB00184 PR # 06-099-2024 Purchase of Item 310 Bituminous Concrete Surface Course- Hot Laid for Repair / Maintenance of National Roads and Bridges along Davao City 2nd LD, Davao City	Davao City District Engineering Office - Maintenance Section	No	Competitive Bidding	18-06-2024	20-06-2024	27-06-2024	11-07-2024	11-07-2024	12-07-2024	15-07-2024	16-07-2024	17-07-2024	18-07-2024	19-07-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	988,273.00		1,000,000.00		988,273.00	988,273.00	COA / ANSA-EAP/ DCCCH	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024		Completed
1101101	Contract ID# 24GLB00185 PR # 06-099-2024 Purchase of Asphalt (Emulsified, Penetration (H1), Cold, Hot for Repair / Maintenance of National Roads and Bridges along Davao City 2nd LD, Davao City	Davao City District Engineering Office - Maintenance Section	No	Competitive Bidding	18-06-2024	20-06-2024	27-06-2024	11-07-2024	11-07-2024	12-07-2024	15-07-2024	16-07-2024	17-07-2024	18-07-2024	19-07-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	1,997,450.00		1,999,571.28		1,997,450.00	1,997,450.00	COA / ANSA-EAP/ DCCCH	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024		Completed
1101101	Contract ID# 24GLB00186 PR #06-100-2024 Purchase of Maintenance Equipment and Power Tools use for Routine Maintenance of National Roads and Bridges along Davao City 2nd LD, Davao City	Davao City District Engineering Office - Maintenance Section	No	Competitive Bidding	18-06-2024	20-06-2024	27-06-2024	11-07-2024	11-07-2024	12-07-2024	15-07-2024	16-07-2024	17-07-2024	18-07-2024	19-07-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	1,910,324.28		1,913,425.08		1,910,324.28	1,910,324.28	COA / ANSA-EAP/ DCCCH	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024		Completed
1101101	Contract ID# 24GLB00187 PR # 06-103-2024 41st: Purchase of Materials for Repair / Maintenance of Steel Grating, Handrail and Slope Protection at L. Garcia St., Davao Maharika (H1), L. Castillo St., and Palmar - Mahabag Rd, Davao City 2nd LD , Davao City	Davao City District Engineering Office - Maintenance Section	No	Competitive Bidding	18-06-2024	20-06-2024	27-06-2024	11-07-2024	11-07-2024	12-07-2024	15-07-2024	16-07-2024	17-07-2024	18-07-2024	19-07-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	1,689,250.29		1,813,425.08		1,689,250.29	1,689,250.29	COA / ANSA-EAP/ DCCCH	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024		Completed
1101101	Contract ID# 24GLB00188 PR # 06-104-2024 71st: Purchase of Guardrails at Mahabag Bridge, Davao City 2nd LD, Davao City	Davao City District Engineering Office - Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-07-2024	N/A	11-07-2024	11-07-2024	12-07-2024	N/A	17-07-2024	17-07-2024	18-07-2024	19-07-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	227,968.99		228,526.10		227,968.99	227,968.99	COA / ANSA-EAP/ DCCCH	07-07-2024	07-07-2024	07-07-2024	07-07-2024	07-07-2024		Completed
1101101	Contract ID# 24GLB00189 PR # 06-105-2024 41st: Purchase of Materials for Repair / Maintenance of Pavement on using Gabions and Boulders along Davao City 2nd LD, Davao City	Davao City District Engineering Office - Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-07-2024	N/A	11-07-2024	11-07-2024	12-07-2024	N/A	17-07-2024	17-07-2024	18-07-2024	19-07-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	227,950.00		228,526.10		227,950.00	227,950.00	COA / ANSA-EAP/ DCCCH	07-07-2024	07-07-2024	07-07-2024	07-07-2024	07-07-2024		Completed
1101101	Contract ID# 24GLB00182 PR # 07-107-2024 71st: Purchase of Plastic Road Barriers and Traffic Cones for National Roads along Davao City 2nd LD, Davao City	Davao City District Engineering Office - Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-07-2024	N/A	11-07-2024	11-07-2024	12-07-2024	N/A	17-07-2024	17-07-2024	18-07-2024	19-07-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	534,022.50		537,022.50		534,022.50	534,022.50	COA / ANSA-EAP/ DCCCH	07-07-2024	07-07-2024	07-07-2024	07-07-2024	07-07-2024		Completed
1101101	Contract ID# 24GLB00183 PR # 07-108-2024 71st: Purchase of Guardrails at Davao City Div Rd and Mahabag-Palumar-Pagabato Road along Davao City 2nd LD, Davao City	Davao City District Engineering Office - Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-07-2024	N/A	11-07-2024	11-07-2024	12-07-2024	N/A	17-07-2024	17-07-2024	18-07-2024	19-07-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	556,315.69		556,479.29		556,315.69	556,315.69	COA / ANSA-EAP/ DCCCH	07-07-2024	07-07-2024	07-07-2024	07-07-2024	07-07-2024		Completed
1101101	Contract ID# 24GLB00184 PR # 07-109-2024 71st: Purchase of Informing Signs for Installation of Boundary Signs at L. Garcia St., Davao City Div Rd and Davao Maharika (H1) along Davao City 2nd LD, Davao City	Davao City District Engineering Office - Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-07-2024	N/A	11-07-2024	11-07-2024	12-07-2024	N/A	17-07-2024	17-07-2024	18-07-2024	19-07-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	410,010.00		415,016.21		410,010.00	410,010.00	COA / ANSA-EAP/ DCCCH	07-07-2024	07-07-2024	07-07-2024	07-07-2024	07-07-2024		Completed
1101101	Contract ID# 24GLB00185 PR # 07-110-2024 Procurement of Consumable Oils intended for 2nd Quarter of PM Schedule for the use of Basic Highway Maintenance Equipment (BRIPE) and Quick Response Units (QRE) along Davao City 2nd LD, Davao City	Davao City District Engineering Office - Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-07-2024	N/A	11-07-2024	11-07-2024	12-07-2024	N/A	17-07-2024	17-07-2024	18-07-2024	19-07-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)</														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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)
110101	Contract ID # 24GLB0115 07-136-2024 Purchase of Construction Materials (3rd Quarter) for Repair / Maintenance of National Roads and Bridges along Davao City 2nd LD, Davao City	Davao City District Engineering Office - Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-07-2024	N/A	N/A	11-07-2024	12-07-2024	N/A	17-07-2024	17-07-2024	18-07-2024	19-07-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	729,372.65	730,505.34		729,372.65	729,372.65		COA / ANSA-EAP/ DCCCII	07-07-2024	07-07-2024	07-07-2024	07-07-2024	07-07-2024		Completed
110101	Contract ID # 24GLB0136 07-137-2024 Purchase of Item 310 Bituminous Concrete Surface Course Hot Lat (3rd Quarter) for Repair / Maintenance of National Roads at Dangay Habsarka (H0) along Davao City 2nd LD, Davao City	Davao City District Engineering Office - Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-07-2024	N/A	N/A	11-07-2024	12-07-2024	N/A	17-07-2024	17-07-2024	18-07-2024	19-07-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	985,413.00	997,065.82		985,413.00	985,413.00		COA / ANSA-EAP/ DCCCII	07-07-2024	07-07-2024	07-07-2024	07-07-2024	07-07-2024		Completed
110101	Contract ID # 24GLB0137 07-139-2024 Procurement of Construction Materials and Hardware for the Repair / Rehabilitation of DPWH Davao City Sub-DEO Office, ENO Compound, Panacan, Davao City	Davao City District Engineering Office - Administrative Section	No	Competitive Bidding	04-07-2024	09-07-2024	16-07-2024	30-07-2024	30-07-2024	31-07-2024	05-08-2024	12-08-2024	13-08-2024	19-08-2024	20-08-2024	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	9,994,604.00		10,000,000.00	9,994,604.00		9,994,604.00	COA / ANSA-EAP/ DCCCII	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024		Completed
110101	Contract ID # 24GLB0138 07-130-2024 Purchase of Desktop Computers (Admin, application & Specialized application use) for the DPWH Davao City Sub-DEO	Davao City District Engineering Office - Administrative Section	No	Competitive Bidding	04-07-2024	09-07-2024	16-07-2024	30-07-2024	30-07-2024	31-07-2024	06-08-2024	12-08-2024	13-08-2024	19-08-2024	20-08-2024	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	1,571,835.00		1,578,171.89	1,571,835.00		1,571,835.00	COA / ANSA-EAP/ DCCCII	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024		Completed
110101	Contract ID # 24GLB0139 07-132-2024 Purchase of Heavy Duty Printers (A3) for the use of DPWH Davao City Sub-DEO (Administrative Section)	Davao City District Engineering Office - Administrative Section	No	Competitive Bidding	04-07-2024	09-07-2024	16-07-2024	30-07-2024	30-07-2024	31-07-2024	05-08-2024	12-08-2024	13-08-2024	19-08-2024	20-08-2024	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	3,579,000.00		3,562,950.80	3,579,000.00		3,579,000.00	COA / ANSA-EAP/ DCCCII	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024		Completed
110101	Contract ID # 24GLB0140 07-133-2024 Purchase of Open Steel Shelves and Console Cabinet for DPWH Davao City Sub-District Engineering Office	Davao City District Engineering Office - Administrative Section	No	Competitive Bidding	04-07-2024	09-07-2024	16-07-2024	30-07-2024	30-07-2024	31-07-2024	10-08-2024	14-08-2024	20-08-2024	22-08-2024	23-08-2024	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	4,894,000.00		4,991,264.15	4,894,000.00		4,894,000.00	COA / ANSA-EAP/ DCCCII	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024		Completed
110101	Contract ID # 24GLB0141 07-135-2024 Purchase of Office Equipment for the use of DPWH Davao City Sub-DEO (Administrative Section)	Davao City District Engineering Office - Administrative Section	No	Competitive Bidding	04-07-2024	09-07-2024	16-07-2024	30-07-2024	30-07-2024	31-07-2024	05-08-2024	12-08-2024	13-08-2024	19-08-2024	20-08-2024	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)	543,340.00		546,300.00	543,340.00		543,340.00	COA / ANSA-EAP/ DCCCII	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024		Completed
110101	Contract ID # 24GLB0142 07-138-2024 Procurement of Six (6) Licensed Security Guards for 2nd Semester of CY 2024 assign to DPWH Davao City Sub-DEO, ENO Compound, Panacan, Davao City	Davao City District Engineering Office - Administrative Section	No	Competitive Bidding	04-07-2024	09-07-2024	16-07-2024	30-07-2024	30-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2024	22-08-2024	Government of the Philippines (current year's budget)			768,576.16	0.00		0.00	COA / ANSA-EAP/ DCCCII	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024		Failed under Section 35.1 (b)
110101	Contract ID # 24GLB0143 07-139-2024 Procurement of Wide Format Printer 24" for the use of Planning and Design Section, Davao City Sub-DEO, Davao City	Davao City District Engineering Office - Planning And Design Section	No	Competitive Bidding	04-07-2024	09-07-2024	16-07-2024	30-07-2024	30-07-2024	31-07-2024	05-08-2024	12-08-2024	13-08-2024	19-08-2024	20-08-2024	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	397,000.00		400,000.00	397,000.00		397,000.00	COA / ANSA-EAP/ DCCCII	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024		Completed
110101	Contract ID # 24GLB0144 07-140-2024 Purchase of AWP, UPS (intended for replacement), Computer Mouse and Keyboards for the use DPWH Davao City Sub-DEO	Davao City District Engineering Office - Administrative Section	No	Competitive Bidding	04-07-2024	09-07-2024	16-07-2024	30-07-2024	30-07-2024	31-07-2024	05-08-2024	12-08-2024	13-08-2024	19-08-2024	20-08-2024	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	1,211,075.80		1,215,568.00	1,211,075.00		1,211,075.00	COA / ANSA-EAP/ DCCCII	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024		Completed
110101	Contract ID # 24GLB0145 07-141-2024 Purchase of Photocopyer Consumables and Spare Parts for the use of Maintenance Section, DPWH Davao City Sub-District Engineering Office, Davao City (1st Quarter)	Davao City District Engineering Office - Maintenance Section	No	Competitive Bidding	04-07-2024	09-07-2024	16-07-2024	30-07-2024	30-07-2024	31-07-2024	05-08-2024	12-08-2024	13-08-2024	19-08-2024	20-08-2024	18-09-2024	19-09-2024	Government of the Philippines (current year's budget)	876,360.00		877,908.95	876,360.00		876,360.00	COA / ANSA-EAP/ DCCCII	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024		Completed
110101	Contract ID # 24GLB0146 07-142-2024 Purchase of Office Supplies and Consumables (3rd Quarter) for the use of DPWH Davao City Sub-DEO, Davao City	Davao City District Engineering Office - Administrative Section	No	Competitive Bidding	04-07-2024	09-07-2024	16-07-2024	30-07-2024	30-07-2024	31-07-2024	05-08-2024	12-08-2024	13-08-2024	19-08-2024	20-08-2024	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	2,602,551.00		2,607,423.40	2,602,551.00		2,602,551.00	COA / ANSA-EAP/ DCCCII	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024		Completed
110101	Contract ID # 24GLB0147 07-143-2024 Procurement of Tire, Batteries, and Tools intended for 3rd Quarter of PM Schedule for the use of DPWH Davao City Sub-DEO Motor Vehicle Fleet (HVF), Bank Highway Maintenance Equipment (HME) and Quick Response Units (QRU), Davao City	Davao City District Engineering Office - Maintenance Section	No	Competitive Bidding	04-07-2024	09-07-2024	16-07-2024	30-07-2024	30-07-2024	31-07-2024	05-08-2024	12-08-2024	13-08-2024	19-08-2024	20-08-2024	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	1,423,000.04		1,428,858.27	1,423,000.04		1,423,000.04	COA / ANSA-EAP/ DCCCII	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024		Completed
110101	Contract ID # 24GLB0148 07-144-2024 Purchase of Heavy Duty Multifunction Photocopyer (later colored) for the use DPWH Davao City Sub-DEO (Administrative Section)	Davao City District Engineering Office - Administrative Section	No	Competitive Bidding	04-07-2024	09-07-2024	16-07-2024	30-07-2024	30-07-2024	31-07-2024	05-08-2024	12-08-2024	13-08-2024	19-08-2024	20-08-2024	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	2,247,000.00		2,250,000.00	2,247,000.00		2,247,000.00	COA / ANSA-EAP/ DCCCII	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024		Completed
110101	Contract ID # 24GLB0149 07-145-2024 Purchase of Four (4) units Evaporative Air Conditioner for DPWH Davao City Sub-DEO	Davao City District Engineering Office - Administrative Section	No	Competitive Bidding	04-07-2024	09-07-2024	16-07-2024	30-07-2024	30-07-2024	31-07-2024	05-08-2024	12-08-2024	13-08-2024	19-08-2024	20-08-2024	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	308,000.00		311,640.00	308,000.00		308,000.00	COA / ANSA-EAP/ DCCCII	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024		Completed
110101	Contract ID # 24GLB0150 07-146-2024 Purchase of Four (4) units Air Conditioning Units for DPWH Davao City Sub-DEO	Davao City District Engineering Office - Administrative Section	No	Competitive Bidding	04-07-20																											

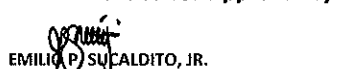
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
110101	Contract ID # 24GLB0181 10-182-2024 Purchase of Fuel (4th Qtr) for the use of DPWH Davao City 3rd DEO, Davao City	Davao City District Engineering Office - Administrative Section	No	Competitive Bidding	24-10-2024	29-10-2024	05-11-2024	20-11-2024	20-11-2024	21-11-2024	22-11-2024	27-11-2024	28-11-2024	29-11-2024	02-12-2024	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	2,018,972.00		2,025,651.40	2,018,972.00		2,018,972.00	COA / ANSA-EAP/ DCCCII	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		Completed
110101	Contract ID # 24GLB0182 10-183-2024 Procurement of Materials for the Repair of Davao City Sub DEO Building, EMD Compound, Panacan, Davao City	Davao City District Engineering Office - Administrative Section	No	Competitive Bidding	24-10-2024	29-10-2024	05-11-2024	20-11-2024	20-11-2024	21-11-2024	22-11-2024	27-11-2024	28-11-2024	29-11-2024	02-12-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	9,994,584.41		10,000,000.00	9,994,584.41		9,994,584.41	COA / ANSA-EAP/ DCCCII	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		Completed
110101	Contract ID # 24GLB0195 10-179-2024 Purchase of Spare Parts (KIP 7170, Develop Ineo + 250, Develop 307) for the use of DPWH - Davao City 3rd DEO	Davao City District Engineering Office - Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	16-11-2024	N/A	20-11-2024	20-11-2024	21-11-2024	22-11-2024	28-11-2024	28-11-2024	29-11-2024	02-12-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	511,690.00		511,698.60	511,690.00		511,690.00	COA / ANSA-EAP/ DCCCII	17-11-2024	17-11-2024	17-11-2024	17-11-2024	17-11-2024		Completed
110101	Contract ID # 24GLB0196 11-204-2024 Purchase of Fuel for 4th Quarter Intended for Maintenance Operations of National Roads and Bridges along Davao City 2nd LD, Davao City	Davao City District Engineering Office - Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-11-2024	N/A	20-11-2024	20-11-2024	21-11-2024	29-11-2024	28-11-2024	28-11-2024	29-11-2024	02-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	799,958.00	800,213.90		799,958.00	799,958.00		COA / ANSA-EAP/ DCCCII	17-11-2024	17-11-2024	17-11-2024	17-11-2024	17-11-2024		Completed
110101	Contract ID # 24GLB0197 11-205-2024 Purchase of Tenders for Photocopiers (HP Photocopier, Kyocera Taskalfa 405K1 & Kyocera Taskalfa 605K1) for the use of DPWH - Davao City 3rd DEO	Davao City District Engineering Office - Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	16-11-2024	N/A	20-11-2024	20-11-2024	21-11-2024	29-11-2024	28-11-2024	28-11-2024	29-11-2024	02-12-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	940,030.00		940,708.49	940,030.00		940,030.00	COA / ANSA-EAP/ DCCCII	17-11-2024	17-11-2024	17-11-2024	17-11-2024	17-11-2024		Completed
110101	Contract ID # 24GLB0198 11-206-2024 Purchase of Plotter Ink of HP DesignJet T830 for the use of DPWH - Davao City 3rd DEO	Davao City District Engineering Office - Planning And Design Section	No	NP-53.9 - Small Value Procurement	N/A	16-11-2024	N/A	20-11-2024	20-11-2024	21-11-2024	29-11-2024	28-11-2024	28-11-2024	29-11-2024	02-12-2024	15-01-2024	15-01-2024	Government of the Philippines (current year's budget)	522,100.00		522,219.60	522,100.00		522,100.00	COA / ANSA-EAP/ DCCCII	17-11-2024	17-11-2024	17-11-2024	17-11-2024	17-11-2024		Completed
110101	Contract ID # 24GLB0199 11-207-2024 Purchase of Hyflex Film 24" for the use of DPWH - Davao City 3rd DEO	Davao City District Engineering Office - Planning And Design Section	No	NP-53.9 - Small Value Procurement	N/A	16-11-2024	N/A	20-11-2024	20-11-2024	21-11-2024	29-11-2024	28-11-2024	28-11-2024	29-11-2024	02-12-2024	15-01-2024	15-01-2024	Government of the Philippines (current year's budget)	529,500.00		530,066.25	529,500.00		529,500.00	COA / ANSA-EAP/ DCCCII	17-11-2024	17-11-2024	17-11-2024	17-11-2024	17-11-2024		Completed
110101	Contract ID # 24GLB0200 11-208-2024 Purchase of Materials for the Road Condition and Inventory Surveys, Roughness Surveys, VOC / RUC Surveys and Technology Enhancement for RBIA	Davao City District Engineering Office - Planning And Design Section	No	NP-53.9 - Small Value Procurement	N/A	16-11-2024	N/A	20-11-2024	20-11-2024	21-11-2024	29-11-2024	28-11-2024	28-11-2024	29-11-2024	02-12-2024	15-01-2024	15-01-2024	Government of the Philippines (current year's budget)	169,995.00		170,000.00	169,995.00		169,995.00	COA / ANSA-EAP/ DCCCII	17-11-2024	17-11-2024	17-11-2024	17-11-2024	17-11-2024		Completed
Total Allocated Budget of Procurement Activities																			238,404,007.59	68,434,444.94	179,765,506.99											
Total Contract Price of Procurement Activities Conducted																									213,419,223.13	65,493,649.85	148,116,579.28					
Total Savings (Total Allocated Budget - Total Contract Price)																			24,883,784.47													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	24GLD0280 (PR No.12-302-2024) - Purchase of Cold Mix Asphalt for Davao-Cotabato Old Rd. and Hagsayay Ave., Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	11-12-2024	13-12-2024	16-12-2024	N/A	17-12-2024						997,248	997,248	0				COA/DAVAO CHAMBER/PCU	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	Ongoing Procurement Process	
	24GLD0281 (PR No.12-307-2024) - Purchase of Cold Mix Asphalt for Davao-Cotabato Rd (Davao City 3rd Division Sect), K1518+100 - K1524+471, Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	11-12-2024	13-12-2024	16-12-2024	N/A	17-12-2024						997,248	997,248	0				COA/DAVAO CHAMBER/PCU	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	Ongoing Procurement Process	
	24GLD0282 (PR No.12-301-2024) - Purchase of Cold Mix Asphalt for Davao-Cotabato Rd (Davao City 3rd Division Sect), K1511+100 - K1518+100, Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	11-12-2024	13-12-2024	16-12-2024	N/A	17-12-2024						997,248	997,248	0				COA/DAVAO CHAMBER/PCU	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	Ongoing Procurement Process	
	24GLD0283 (PR No.12-304-2024) - Purchase of Cold Mix Asphalt for Davao City Div Rd., ABS CBR-Quempo Blvd. Div. Rd. and Quempo Ave., Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	11-12-2024	13-12-2024	16-12-2024	N/A	17-12-2024						997,248	997,248	0										Ongoing Procurement Process	
	24GLD0284 (PR No.12-306-2024) - Purchase of Cold Mix Asphalt for Davao Habakula (H93), Ha-a Rd. and Ha-a Radio Station Rd, Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	11-12-2024	13-12-2024	16-12-2024	N/A	17-12-2024						997,248	997,248	0				COA/DAVAO CHAMBER/PCU	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	Ongoing Procurement Process	
	24GLD0285 (PR No.12-305-2024) - Purchase of Cold Mix Asphalt for Quempo Blvd (H93), F Torres St. and L Gorda St., Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	11-12-2024	13-12-2024	16-12-2024	N/A	17-12-2024						997,248	997,248	0				COA/DAVAO CHAMBER/PCU	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	Ongoing Procurement Process	
	24GLD0286 (PR No.12-296-2024) - Purchase of ReflectORIZED Traffic Paint for Davao-Dakbayan Rd. and F Torres St., Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	11-12-2024	13-12-2024	16-12-2024	N/A	17-12-2024						999,641	999,641	0				COA/DAVAO CHAMBER/PCU	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	Ongoing Procurement Process	
	24GLD0287 (PR No.12-297-2024) - Purchase of ReflectORIZED Traffic Paint for Davao-Cotabato Old Rd., Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	11-12-2024	13-12-2024	16-12-2024	N/A	17-12-2024						999,641	999,641	0				COA/DAVAO CHAMBER/PCU	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	Ongoing Procurement Process	
	24GLD0288 (PR No.12-293-2024) - Purchase of ReflectORIZED Traffic Paint for Davao-Cotabato Road, Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	11-12-2024	13-12-2024	16-12-2024	N/A	17-12-2024						999,641	999,641	0				COA/DAVAO CHAMBER/PCU	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	Ongoing Procurement Process	
	24GLD0289 (PR No.12-295-2024) - Purchase of ReflectORIZED Traffic Paint for Davao City Div Rd. and L Gorda St., Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	11-12-2024	13-12-2024	16-12-2024	N/A	17-12-2024						999,641	999,641	0				COA/DAVAO CHAMBER/PCU	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	Ongoing Procurement Process	
	24GLD0290 (PR No.12-296-2024) - Purchase of ReflectORIZED Traffic Paint for Ha-a Rd. and Ha-a Radio Station Rd, Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	11-12-2024	13-12-2024	16-12-2024	N/A	17-12-2024						999,641	999,641	0				COA/DAVAO CHAMBER/PCU	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	Ongoing Procurement Process	
	24GLD0291 (PR No.12-299-2024) - Purchase of ReflectORIZED Traffic Paint for Quempo Blvd (H93) and Hagsayay Ave., Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	11-12-2024	13-12-2024	16-12-2024	N/A	17-12-2024						999,641	999,641	0				COA/DAVAO CHAMBER/PCU	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	Ongoing Procurement Process	
	24GLD0292 (PR No.12-294-2024) - Purchase of ReflectORIZED Traffic Paint for ABS CBR-Quempo Blvd. Div. Rd. and 5th Ave., Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	11-12-2024	13-12-2024	16-12-2024	N/A	17-12-2024						999,641	999,641	0				COA/DAVAO CHAMBER/PCU	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	Ongoing Procurement Process	
	24GLD0293 (PR No.12-200-2024) - Purchase of ReflectORIZED Traffic Paint for Davao Habakula (H93) and Quempo Ave., Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	11-12-2024	13-12-2024	16-12-2024	N/A	17-12-2024						999,641	999,641	0				COA/DAVAO CHAMBER/PCU	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	Ongoing Procurement Process	
	24GLD0294 (PR No.12-308-2024) - 2025 Preventive Maintenance Program - Procurement of Ten Consumable Items Intended for Service Vehicle Assigned at Maintenance Section, DPWH-DCCDO (List 10) - (BRPE) Basic Highway Maintenance Equipment and (QRE) Quick Response Units	Davao City District Engineering Office - Maintenance Section	NO	NP-51.9 - Small Value Procurement	N/A	14-12-2024	N/A	17-12-2024	17-12-2024	17-12-2024	N/A	19-12-2024						398,565	398,565	0				COA/DAVAO CHAMBER/PCU	N/A	16-12-2024	16-12-2024	16-12-2024	N/A	Ongoing Procurement Process	
	24GLD0295 (PR No.12-309-2024) - 2025 Preventive Maintenance Program - Purchase of Ten Consumables Items Intended for Heavy Equipment Assigned at Maintenance Section, DPWH-DCCDO (List 10) - (BRPE) Basic Highway Maintenance Equipment and (QRE) Quick Response Units	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	14-12-2024	N/A	17-12-2024	17-12-2024	17-12-2024	N/A	19-12-2024						648,665	648,665	0				COA/DAVAO CHAMBER/PCU	N/A	16-12-2024	16-12-2024	16-12-2024	N/A	Ongoing Procurement Process	
	24GLD0296 (PR No.12-310-2024) - Remove and Replace of Spare Parts (Clutch and Engine Cooling System) for 3CBU ELF STAKE TRUCK (DPWH No. H2-54610CV-195) Heavy Equipment assigned at Maintenance Section, DPWH-DCCDO, Davao City for 9th Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	14-12-2024	N/A	17-12-2024	17-12-2024	17-12-2024	N/A	19-12-2024						52,509	52,509	0				COA/DAVAO CHAMBER/PCU	N/A	16-12-2024	16-12-2024	16-12-2024	N/A	Ongoing Procurement Process	
	24GLD0297 (PR No.12-311-2024) - Remove and Replace of Spare Parts (Airconditioning and Electrical System) for 3CB BACKHOE LOADER (DPWH No. LC-116/Plate No. 2574905) Heavy Equipment assigned at Maintenance Section, DPWH-DCCDO, Davao City for 9th Quarter CY 2024	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	14-12-2024	N/A	17-12-2024	17-12-2024	17-12-2024	N/A	19-12-2024						56,012	56,012	0				COA/DAVAO CHAMBER/PCU	N/A	16-12-2024	16-12-2024	16-12-2024	N/A	Ongoing Procurement Process	
	24GLD0298 (PR No.12-316-2024) - Purchase of Hot Asphalt for Quempo Ave. and Davao Cotabato Old Road, Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	17-12-2024	N/A	20-12-2024	20-12-2024	21-12-2024	N/A	23-12-2024						450,765	450,765	0				COA/DAVAO CHAMBER/PHILHRA	N/A	18-12-2024	18-12-2024	18-12-2024	N/A	Ongoing Procurement Process	
	24GLD0300 (PR No.12-315-2024) - Purchase of Hot Asphalt for Davao-Cotabato Road and Quempo Blvd., Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	17-12-2024	N/A	20-12-2024	20-12-2024	21-12-2024	N/A	23-12-2024						998,361	998,361	0				COA/DAVAO CHAMBER/PHILHRA	N/A	18-12-2024	18-12-2024	18-12-2024	N/A	Ongoing Procurement Process	
	24GLD0301 (PR No.12-314-2024) - Purchase of Cold Mix Asphalt for Davao City Overpass Road, Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	17-12-2024	N/A	20-12-2024	20-12-2024	21-12-2024	N/A	23-12-2024						997,248	997,248	0				COA/DAVAO CHAMBER/PHILHRA	N/A	18-12-2024	18-12-2024	18-12-2024	N/A	Ongoing Procurement Process	
	24GLD0302 (PR No.12-313-2024) - Purchase of Traffic Safety Devices (Plastic Road Barriers) and ReflectORIZED Rubberized Traffic Cone for Davao City Div Rd, Ha-a Rd. and Davao Cotabato Rd., Davao City	Davao City District Engineering Office - Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	17-12-2024	N/A	20-12-2024	20-12-2024	21-12-2024	N/A	23-12-2024						498,290	498,290	0				COA/DAVAO CHAMBER/PHILHRA	N/A	18-12-2024	18-12-2024	18-12-2024	N/A	Ongoing Procurement Process	
Total Allocated Budget of Ongoing Procurement Activities																		46,066,722.50	46,066,722.50	0.00	0.00	0.00	0.00								

Prepared by:

DWIGHT VINCENT J. FERNANDEZ
BAC Secretariat

Recommended for Approval by:

EMILIO P. SUALDITO, JR.
BAC Chairperson

APPROVED:

FERNANDO B. DALLO, DPA
Head of the Procuring Entity