

COMPLETED AND ON-GOING PROCUREMENT ACTIVITIES FOR GOODS AND SERVICES

FY 2024 (1st Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													
					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	
COMPLETED PROCUREMENT ACTIVITIES																		
300219102699000.EAO	1. PR No. 2024-01-001 dated 1/25/2024 Supply and Delivery of Fuel (Diesel) for use in the Office of the District Engineer, DPWH Davao de Oro- 1st DEO, Nabunturan, Davao de Oro (FY 2024 1st Quarter)	Administrative Section	No	NP-53.9 - Small Value Procurement	06-02-2024	13-02-2024	N/A	N/A	20-02-2024	21-02-2024	21-02-2024	22-02-2024	22-02-2024	N/A	04-03-2024	07-03-2024	07-03-2024	
200000100017000.00	2. PR No. 2024-02-002 dated 2/5/2024 For use in Activity 401 Initial Response to Emergencies (Removal of Loose Soil Materials), Brgy. Sawangan, Mawab, 1st DEO, Davao de Oro, Maharika Highway (S00123MN), Sat. K1439+100 - K1439+800	Maintenance Section	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2024	N/A	16-02-2024	19-02-2024	19-02-2024	
300219102699000.EAO	3. PR No. 2024-02-002 dated 2/5/2024 Supply and Delivery of Printer Consumables for use in the DPWH Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro	Administrative Section	No	NP-53.9 - Small Value Procurement	06-02-2024	13-02-2024	N/A	N/A	20-02-2024	21-02-2024	21-02-2024	22-02-2024	22-02-2024	N/A	04-03-2024	07-03-2024	07-03-2024	
300219105085000-EAO	4. PR No. 2024-02-003 dated 2/9/2024 Supply and Delivery of Spare Parts for use in service vehicle Ford Ranger H1-6036, DPWH Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	20-02-2024	23-02-2024	N/A	N/A	29-02-2024	01-03-2024	01-03-2024	04-03-2024	04-03-2024	N/A	07-03-2024	13-03-2024	13-03-2024	
200000100017000	5. PR No. 2024-02-004 dated 2/12/2024 Supply and Delivery of Fuel (Diesel) for use in Activity 503 (Indirect cost, Work or Expenses), 1st DEO, Davao de Oro (1) Maharika Highway, Sta. K1417+756 - K1445+1058, (2) Surigao - Davao Coastal Road, Sta. K1781+586 - K1821+200, (3) Asuncion - San Isidro-Laak - Veruela Road, Sta. K. 492+950 K1526+593, (4) Nabunturan-Mainit Park Road, Sta K1425+110 - K1434+718	Maintenance Section	No	NP-53.9 - Small Value Procurement	20-02-2024	23-02-2024	N/A	N/A	29-02-2024	01-03-2024	01-03-2024	04-03-2024	04-03-2024	N/A	07-03-2024	13-03-2024	13-03-2024	
200000100017000	6. PR No. 2024-02-005 dated 2/12/2024 Supply and Delivery of Material for use in Activity 304 (Sight and Distance: Mowing and Clearing) for the Maintenance of National Roads and Bridges, 1st DEO, Davao de Oro: (1) Maharika Highway, Sta. K1417+756 - K1445+1058, (2) Surigao - Davao Coastal Road, Sta. K1781+586 - K1821+200, (3) Asuncion - San Isidro-Laak - Veruela Road, Sta. K. 492+950 K1526+593, (4) Nabunturan-Mainit Park Road, Sta K1425+110 - K1434+718	Maintenance Section	No	NP-53.9 - Small Value Procurement	20-02-2024	23-02-2024	N/A	N/A	29-02-2024	01-03-2024	01-03-2024	04-03-2024	04-03-2024	N/A	07-03-2024	13-03-2024	13-03-2024	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the /PP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	77,580.00		77,580.00	77,556.00		77,556.00	COA, BAC, PIO	N/A	N/A	2/20/2024	2/21/2024	2/21/2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	673,010.10		673,010.10	673,010.10		673,010.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	997,764.00		997,764.00	997,015.00		997,015.00	COA, BAC, PIO	N/A	N/A	2/20/2024	2/21/2024	2/21/2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	380,200.00		380,200.00	379,275.00		379,275.00	COA, BAC, PIO	N/A	N/A	2/29/2024	3/1/2024	3/1/2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	999,939.15		999,939.15	998,731.98		998,731.98	COA, BAC, PIO	N/A	N/A	2/29/2024	3/1/2024	3/1/2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	399,963.90		399,963.90	399,648.50		399,648.50	COA, BAC, PIO	N/A	N/A	2/29/2024	3/1/2024	3/1/2024	N/A	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
200000100017000	7. PR No. 2024-02-006 dated 2/13/2024 Supply and Delivery of Fuel (Gasoline) for use in Activity 201 (Vegetation Control) for Roadside Maintenance along Surigao-Davao Coastal Road, Sta. K1781+585 - K1821+200	Maintenance Section	No	NP-53.9 - Small Value Procurement	20-02-2024	23-02-2024	N/A	N/A	29-02-2024	01-03-2024	01-03-2024	04-03-2024	04-03-2024	N/A	05-03-2024	07-03-2024	07-03-2024
200000100017000	8. PR No. 2024-02-007 dated 2/16/2024 Supply and Delivery of Fuel (Diesel) for use in the DPWH-Davao de Oro 1st District Engineering Office (Consolidated Fuel) Nabunturan, Davao de Oro (FY 2024 1st-Quarter)	Administrative Section	No	NP-53.9 - Small Value Procurement	29-02-2024	07-03-2024	N/A	N/A	14-02-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	N/A	20-03-2024	22-03-2024	22-03-2024
300226115637000.EAO	9. PR No. 2024-02-008 dated 2/26/2024 For use in the DPWH Davao de Oro 1st District Engineering Office (Postage Stamps) Nabunturan, Davao de Oro, (FY 2024 - 2nd Quarter).	Administrative Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2024	07-03-2024
200000100826000	10. PR No. 2024-03-010 dated 4/4/2024 Supply and Delivery of Materials for replacement and installation of worn-out parts for use in the Office of the District Engineer, DPWH 1st DEO, Nabunturan, Davao de Oro (FY 2024 - 1st Quarter)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	05-03-2024	07-03-2024	N/A	N/A	14-02-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	N/A	19-03-2024	21-03-2024	21-03-2024
200000100105000	11. 2024-03-012 dated 4/4/2024 General Aircon Cleaning for use in the DPWH Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro (FY 2024 - 1st Quarter)	Administrative Section	No	NP-53.9 - Small Value Procurement	05-03-2024	07-03-2024	N/A	N/A	14-02-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	N/A	21-03-2024	25-03-2024	25-03-2024
200000100017000	12. PR No. 2024-02-009 dated 2/29/2024 Supply and Delivery of Fuel (Diesel) for use in the Office of the District Engineer, DPWH-Davao de Oro 1st DEO, Nabunturan, Davao de Oro (FY 2024 1st-Quarter)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	05-03-2024	12-03-2024	N/A	N/A	19-02-2024	20-03-2024	20-03-2024	21-03-2024	21-03-2024	N/A	25-03-2024	27-03-2024	27-03-2024
200000100017000	13. PR No. 2024-03-013 dated 3/5/2024 Supply and Delivery of Fuel (Diesel) for use in 41X-Emergency Projects at Langa, Brgy. Sawangan, Mawab, 1st DEO, Davao de Oro, Malatilla Highway, Sta. K1439+400 - K1439+900 DPWH-Davao de Oro 1st DEO, Nabunturan, Davao de Oro	Maintenance Section	No	NP-53.9 - Small Value Procurement	07-03-2024	12-03-2024	N/A	N/A	19-02-2024	20-03-2024	20-03-2024	21-03-2024	21-03-2024	N/A	25-03-2024	27-03-2024	27-03-2024

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the /APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	499,275.00		499,275.00	498,641.00		498,641.00	COA, BAC, PIO	N/A	N/A	2/29/2024	3/1/2024	3/1/2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	930,150.00		930,150.00	928,590.00		928,590.00	COA, BAC, PIO	N/A	N/A	3/14/2024	3/15/2024	3/15/2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	50,000.00		50,000.00	50,000.00		50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	702,544.00		702,544.00			702,021.00	COA, BAC, PIO	N/A	N/A	3/14/2024	3/15/2024	3/15/2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	55,425.00		55,425.00	55,275.00		55,275.00	COA, BAC, PIO	N/A	N/A	3/14/2024	3/15/2024	3/15/2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	180,000.00		180,000.00	179,950.00		179,950.00	COA, BAC, PIO	N/A	N/A	3/19/2024	3/20/2024	3/20/2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	599,961.60		599,961.60	571,233.28		571,233.28	COA, BAC, PIO	N/A	N/A	3/19/2024	3/20/2024	3/20/2024	N/A	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO /End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
200000100826000	14. PR No. 2024-03-014 dated 3/5/2024 Supply and Delivery of Common Office Supplies for use in the DPWH-Davao de Oro 1st District Engineering Office (Planning and Design Section), Nabunturan, Davao de Oro (FY 2024 - 1st Quarter)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	07-03-2024	12-03-2024	N/A	N/A	19-03-2024	20-03-2024	23-03-2024	21-03-2024	21-03-2024	N/A	22-03-2024	26-03-2024	26-03-2024
300226115620000,EA O	15. PR No. 2024-03-011 dated 4/4/2024 Supply and Delivery of Fuel (Diesel) for use in Service Vehicle, DPWH-Davao de Oro 1st DEO, Nabunturan, Davao de Oro (FY 2024 1st Quarter)	Construction Section	No	NP-53.9 - Small Value Procurement	05-03-2024	19-03-2024	N/A	N/A	26-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	05-04-2024	11-04-2024	11-04-2024
200000100017000	16. PR No. 2024-03-015 dated 3/7/2024 Supply and Delivery of Materials for Application of Emulsified Asphalt for use in Activity 111 (Premix Patching Bituminous Pavement), Nabunturan - Mainit Park Road (S00137MM) Sta. K1423+110 - K1434+718 w/ Exceptions	Maintenance Section	No	NP-53.9 - Small Value Procurement	14-03-2024	19-03-2024	N/A	N/A	26-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	01-04-2024	11-04-2024	11-04-2024
200000100017000	17. PR No. 2024-03-016 dated 3/11/2024 Supply and Delivery of Materials for Application of Hot Asphalt (60/70) for use in Activity 122 (Crack and Joint Sealing of Concrete Pavement), Asuncion-San Isidro-Laak-Varela Road (S01377MM), Sta. K1492+950 - K1526+593 w/ Exceptions	Maintenance Section	No	NP-53.9 - Small Value Procurement	14-03-2024	19-03-2024	N/A	N/A	26-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	01-04-2024	11-04-2024	11-04-2024
310101101384000,EA O	18. PR No. 2024-03-020 dated 3/13/2024 Supply and Delivery of Printer Consumables for use in the DPWH Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro, (FY 2024-2nd Quarter)	Administrative Section	No	NP-53.9 - Small Value Procurement	14-03-2024	19-03-2024	N/A	N/A	26-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	16-04-2024	17-04-2024	17-04-2024
200000100018000	19. PR No. 2024-03-017 dated 3/11/2024 Supply and Delivery of Materials for Application of Emulsified Asphalt for use in Activity 111 (Premix Patching Bituminous Pavement), Isuligo - Davao Coastal Road (S01376/AN) Sta. K1781+586 - K1821+200 w/ Exceptions	Maintenance Section	No	NP-53.9 - Small Value Procurement	19-03-2024	22-03-2024	N/A	N/A	02-04-2024	03-04-2024	04-04-2024	04-04-2024	04-04-2024	N/A	05-04-2024	17-04-2024	17-04-2024

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the /PPP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	946,977.30		946,977.30	946,771.00		946,771.00	COA, BAC, PIO	N/A	N/A	3/19/2024	3/20/2024	3/20/2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	86,250.00		86,250.00	86,205.00		86,205.00	COA, BAC, PIO	N/A	N/A	3/26/2024	3/27/2024	3/27/2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	999,747.00		999,747.00	999,246.00		999,246.00	COA, BAC, PIO	N/A	N/A	3/26/2024	3/27/2024	3/27/2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	999,682.95		999,682.95	999,157.50		999,157.50	COA, BAC, PIO	N/A	N/A	3/26/2024	3/27/2024	3/27/2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	733,170.00		733,170.00	732,980.00		732,980.00	COA, BAC, PIO	N/A	N/A	3/26/2024	3/27/2024	3/27/2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	999,747.00		999,747.00	997,947.04		997,947.04	COA, BAC, PIO	N/A	N/A	4/2/2024	4/3/2024	4/3/2024	N/A	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
200000100018000	20. PR No. 2024-03-018 dated 3/12/2024 Supply and Delivery of Fuel (Diesel) for use in 41X-Emergency Projects (Re-moval of Slides) along Maharlika Highway, Mawab Section, 1st DEO, Davao de Oro, Sta. K1431±900 - K1438±930; K1444±550 - K1444±600; K1445±700 - K1445±720	Maintenance Section	No	NP-53.9 - Small Value Procurement	19-03-2024	22-03-2024	N/A	N/A	02-04-2024	03-04-2024	01-04-2024	04-04-2024	04-04-2024	N/A	05-04-2024	08-04-2024	08-04-2024
300226115637000.EAO	21. PR No. 2024-03-021 dated 3/13/2024 Supply and Delivery of Materials for use in QAS Laboratory Building, DPWH Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro (FY 2024 - 1st Quarter)	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	19-03-2024	22-03-2024	N/A	N/A	02-04-2024	03-04-2024	01-04-2024	04-04-2024	04-04-2024	N/A	05-04-2024	11-04-2024	11-04-2024
200000100018000	22. PR No. 2024-03-022 dated 3/16/2024 Supply and Delivery of Materials for use in Activity 102 (Centerline and Lane Line Repainting) Surigao-Davao Coastal Road (S013/6MM) K1781±586 - K1821±200 w/exceptions, 1st DEO, Davao de Oro	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-03-2024	02-04-2024	N/A	N/A	11-04-2024	12-04-2024	11-04-2024	12-04-2024	12-04-2024	N/A	16-04-2024	25-04-2024	25-04-2024
200000100018000	23. PR No. 2024-03-023 dated 3/16/2024 Supply and Delivery of Fuel (Diesel) for use in 71X-Special Maintenance at Lahi Bridge (Re-channelling of Upstream and Downstream) Surigao - Davao Coastal Road, Sta. K1795±097, 1st DEO, Davao de Oro	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-03-2024	02-04-2024	N/A	N/A	11-04-2024	12-04-2024	11-04-2024	12-04-2024	12-04-2024	N/A	16-04-2024	18-04-2024	18-04-2024
200000100018000	24. PR No. 2024-03-024 dated 3/19/2024 Supply and Delivery of Fuel (Gasoline) for use in Activity 201 (Vegetation Control), (1) Asuncion-San Isidro-Laak-Veruela Road, K1491±950 - K1526±593, (2) Nabunturan-Minit Park Road, K1421±110 - K1434±718, 1st DEO, Davao de Oro	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-03-2024	02-04-2024	N/A	N/A	11-04-2024	12-04-2024	11-04-2024	12-04-2024	12-04-2024	N/A	16-04-2024	18-04-2024	18-04-2024
200000100017000	25. PR No. 2024-03-025 dated 3/19/2024 Supply and Delivery of Fuel (Diesel) for use in Activity 503 (Indirect Cost, Work or Expenses) (1) Asuncion-San Isidro-Laak-Veruela Road, K1492±950 - K1526±593, (2) Surigao - Davao Coastal Road, K1781±586 - K1821±200, 1st DEO, Davao de Oro	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-03-2024	02-04-2024	N/A	N/A	11-04-2024	12-04-2024	11-04-2024	12-04-2024	12-04-2024	N/A	16-04-2024	18-04-2024	18-04-2024
300226115643000.EAO	26. PR No. 2024-03-026 dated 3/25/2024 Supply and Delivery of Materials for use in Service Vehicle Toyota Hilux (H1-5119) and Toyota Hilux (H1-6034), DPWH Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro (FY 2024 - 2nd Quarter)	Construction Section	No	NP-53.9 - Small Value Procurement	04-04-2024	12-04-2024	N/A	N/A	18-04-2024	19-04-2024	18-04-2024	22-04-2024	22-04-2024	N/A	23-04-2024	25-04-2024	25-04-2024

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the /PPP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	819,975.45		819,975.45	819,645.48		819,645.48	COA, BAC, PIO	N/A	N/A	4/2/2024	4/3/2024	4/3/2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	381,529.50		381,529.50	380,829.50		380,829.50	COA, BAC, PIO	N/A	N/A	4/2/2024	4/3/2024	4/3/2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	247,170.00		247,170.00	247,000.00		247,000.00	COA, BAC, PIO	N/A	N/A	4/11/2024	4/12/2024	4/12/2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	674,155.65		674,155.65	673,703.50		673,703.50	COA, BAC, PIO	N/A	N/A	4/11/2024	4/12/2024	4/12/2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	426,770.40		426,770.40	426,503.00		426,503.00	COA, BAC, PIO	N/A	N/A	4/11/2024	4/12/2024	4/12/2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	707,330.40		707,330.40	707,045.76		707,045.76	COA, BAC, PIO	N/A	N/A	4/11/2024	4/12/2024	4/12/2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	61,380.00		61,380.00	60,980.16		60,980.16	COA, BAC, PIO	N/A	N/A	18-04-2024	19-04-2024	19-04-2024	N/A	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
300221108871000.EAO	27. PR No. 2024-04-021 dated 4/1/2024 Catering Services, DPWH-Davao de Oro 1st DEO, Nabunturan, Davao de Oro (FY 2024 - 2nd Quarter)	Construction Section	No	NP-53.9 - Small Value Procurement	04-04-2024	2-04-2024	N/A	N/A	18-04-2024	19-04-2024	19-04-2024	22-04-2024	22-04-2024	N/A	23-04-2024	30-04-2024	01-05-2024
200000100491000	28. PR No. 2024-04-021 dated 4/3/2024 Supply and delivery of Spare Parts for use in Locomotive (L2-1601) Docoman, DPWH 1st District Engineering Office, Nabunturan, Davao de Oro	Maintenance Section	No	NP-53.9 - Small Value Procurement	04-04-2024	2-04-2024	N/A	N/A	18-04-2024	19-04-2024	19-04-2024	22-04-2024	22-04-2024	N/A	23-04-2024	24-04-2024	01-05-2024
200000100491000	29. PR No. 2024-04-021 dated 4/3/2024 Supply and delivery of Spare Parts for use in Dump Truck (HS-6569) - 10 Wheelers UE Quetter, DPWH 1st District Engineering Office, Nabunturan, Davao de Oro	Maintenance Section	No	NP-53.9 - Small Value Procurement	04-04-2024	2-04-2024	N/A	N/A	18-04-2024	19-04-2024	19-04-2024	22-04-2024	22-04-2024	N/A	23-04-2024	24-04-2024	01-05-2024
200000100826000	30. PR No. 2024-04-031 dated 4/3/2024 Supply and delivery of Spare Parts for use in Service Vehicle (Mitsubishi Strada - HI-743) DPWH 1st DEO Nabunturan, Davao de Oro (FY 2024 - 2nd Quarter)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	04-04-2024	2-04-2024	N/A	N/A	18-04-2024	19-04-2024	19-04-2024	22-04-2024	22-04-2024	N/A	23-04-2024	26-04-2024	06-05-2024
300221106877000.EAO	31. PR No. 2024-04-031 dated 4/4/2024 Supply and delivery of Spare Parts for use in Service Vehicle (Mitsubishi Strada - HI-743) DPWH 1st DEO Nabunturan, Davao de Oro (FY 2024 - 2nd Quarter)	Construction Section	No	NP-53.9 - Small Value Procurement	04-04-2024	2-04-2024	N/A	N/A	18-04-2024	19-04-2024	19-04-2024	22-04-2024	22-04-2024	N/A	23-04-2024	29-04-2024	09-05-2024
310101101384000.EAO	32. PR No. 2024-04-031 dated 4/4/2024 Supply and Delivery of Spare Parts for use in Service Vehicle Toyota Hilux (HI-6034), DPWH Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro (FY 2024 - 2nd Quarter)	Construction Section	No	NP-53.9 - Small Value Procurement	04-04-2024	18-04-2024	N/A	N/A	25-04-2024	26-04-2024	26-04-2024	29-04-2024	29-04-2024	N/A	01-05-2024	07-05-2024	07-05-2024
N/A	33. 24GLA0001 (PR No. 2024-04-033 dated 4/5/2024) Supply and delivery of Materials for use in Repair/Maintenance of DND Building Philippine Army 10th Infantry "Agila" Division, Civilian Employee Female Quarters at Brgy. Tuboran, Mawab, Davao de Oro	Maintenance Section	No	Competitive Bidding	11-04-2024	11-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	34. 24GLA0001 (PR No. 2024-04-034 dated 4/8/2024) Supply and delivery of Materials for use in Repair/Maintenance of DND Building BFP Mawab, Administrative Building at Brgy. Poblacion, Mawab, Davao de Oro	Maintenance Section	No	Competitive Bidding	12-04-2024	11-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	35. PR No. 2024-04-035 dated 4/18/2024 Supply and delivery of Drug Test Kits for use in Drug Testing of DPWH Employees in the Davao de Oro - 1st District Engineering Office, Nabunturan, Davao de Oro	Administrative Section	No	NP-53.9 - Small Value Procurement	18-04-2024	19-04-2024	N/A	N/A	25-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
300221104893000.EAO	36. PR No. 2024-04-036 dated 4/19/2024 Supply and Delivery of Consolidated Computer Supplies for use in the DPWH Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro (FY 2024 - 2nd Quarter)	Administrative Section	No	NP-53.9 - Small Value Procurement	25-04-2024	20-04-2024	N/A	N/A	07-05-2024	01-05-2024	08-05-2024	09-05-2024	09-05-2024	N/A	10-05-2024	15-05-2024	15-05-2024

Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	75,000.00		75,000.00	74,400.00		74,400.00	CCA, BAC, PIO	N/A	N/A	18-04-2024	19-04-2024	19-04-2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	410,072.12		410,072.12	409,372.12		409,372.12	CCA, BAC, PIO	N/A	N/A	18-04-2024	19-04-2024	19-04-2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	691,766.25		691,766.25	691,066.20		691,066.20	CCA, BAC, PIO	N/A	N/A	18-04-2024	19-04-2024	19-04-2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	194,000.00		194,000.00	193,395.00		193,395.00	CCA, BAC, PIO	N/A	N/A	18-04-2024	19-04-2024	19-04-2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	543,392.00		543,392.00	542,692.00		542,692.00	CCA, BAC, PIO	N/A	N/A	18-04-2024	19-04-2024	19-04-2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	678,715.50		678,715.50	678,715.50		678,715.50	CCA, BAC, PIO	N/A	N/A	25-04-2024	26-04-2024	26-04-2024	N/A	Awarded with issued Notice of Award
N/A	1,031,090.00		1,031,090.00	-		-	COA, NICO, ICC, CCWI	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
N/A	1,006,515.79		1,006,515.79	-		-	COA, NICO, ICC, CCWI	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
N/A	122,360.00		122,360.00	-		-	COA, BAC, PIO	N/A	N/A	25-04-2024	26-04-2024	26-04-2024	N/A	Failed under Section 35.1 (a)
Government of the Philippines (current year's budget)	668,744.50		668,744.50	668,044.50		668,044.50	CCA, BAC, PIO	N/A	N/A	07-05-2024	08-05-2024	08-05-2024	N/A	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
200000100019000	37. PR No. 2024-04-031 dated 4/22/2024 Supply and delivery of Materials for use in Repair/Maintenance of DILG Building BPP Mawab, Administrative Building at Brgy. Pobacion, Mawab, Davao de Oro	Maintenance Section	No	NP-53.9 - Small Value Procurement	25-04-2024	10-04-2024	N/A	N/A	07-05-2024	06-05-2024	08-05-2024	09-05-2024	09-05-2024	N/A	11-05-2024	22-05-2024	22-05-2024
200000100019000	38. PR No. 2024-04-031 dated 4/22/2024 Supply and delivery of Materials for use in Repair/Maintenance of DND Building Philippine Army 10th Infantry "Agile" Division, Civilian Employee Female Quarters at Brgy. Tugoran, Mawab, Davao de Oro	Maintenance Section	No	NP-53.9 - Small Value Procurement	25-04-2024	10-04-2024	N/A	N/A	07-05-2024	06-05-2024	08-05-2024	09-05-2024	09-05-2024	N/A	11-05-2024	22-05-2024	22-05-2024
200000100649000	39. PR No. 2024-05-031 dated 5/3/2024 Supply and delivery of Materials for use in Multi-Year Planning and Scheduling (MYPs) and Validation Program, DPWH 1st DEO Nabunturan, Davao de Oro (FY 2024 - 2nd Quarter)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	09-05-2024	14-05-2024	N/A	N/A	21-05-2024	21-05-2024	22-05-2024	23-05-2024	23-05-2024	N/A	21-05-2024	03-06-2024	03-06-2024
N/A	40. PR No. 2024-05-040 dated 5/3/2024 Supply and delivery of Materials for use in Maintenance Service for Automated Traffic Data Collection Program under the National Road Traffic Survey (NTRSP) DPWH 1st DEO, Nabunturan, Davao de Oro (FY 2024 - 2nd Quarter)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	09-05-2024	14-05-2024	N/A	N/A	5/21/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100105000	41. PR No. 2024-05-041 dated 5/6/2024 Supply and delivery of Materials for use in the Bridge Management System (BMS) Assessment and Validation Program DPWH 1st DEO Nabunturan, Davao de Oro (FY 2024 - 2nd Quarter)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	09-05-2024	14-05-2024	N/A	N/A	21-05-2024	21-05-2024	22-05-2024	23-05-2024	23-05-2024	N/A	21-05-2024	03-06-2024	03-06-2024
N/A	42. PR No. 2024-05-042 dated 5/6/2024 Supply and delivery of Materials for Road Condition and Inventory Surveys, Roughness Survey VOC/RUC Survey, and Technology Equipment (RDA), DPWH 1st DEO Nabunturan, Davao de Oro (FY 2024 - 2nd Quarter)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	09-05-2024	14-05-2024	N/A	N/A	5/21/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310101101384000	43. PR No. 2024-05-043 dated 5/6/2024 Supply and delivery of Materials for use in Pavement Management System (PMS) Assessment and Validation Program, DPWH 1st DEO Nabunturan, Davao de Oro (FY 2024 - 2nd Quarter)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	09-05-2024	14-05-2024	N/A	N/A	21-05-2024	21-05-2024	22-05-2024	23-05-2024	23-05-2024	N/A	21-05-2024	03-06-2024	03-06-2024
310101101384000	44. PR No. 2024-05-044 dated 5/7/2024 Supply and delivery of Drug Test Kits for use in Drug Testing of DPWH Employees in the Davao de Oro - 1st District Engineering Office, Nabunturan, Davao de Oro	Administrative Section	No	NP-53.9 - Small Value Procurement	21-05-2024	22-05-2024	N/A	N/A	21-05-2024	21-05-2024	28-05-2024	29-05-2024	29-05-2024	N/A	31-05-2024	03-06-2024	03-06-2024
2000001051200.00	45. PR No. 2024-06-046 dated 6/06/2024 Supply and delivery of Materials for use in the Road Condition and Inventory Surveys, Roughness Survey VOC/RUC Survey, and Technology Equipment (RDA), DPWH 1st DEO Nabunturan, Davao de Oro (FY 2024 - 2nd Quarter)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	11-06-2024	19-06-2024	N/A	N/A	25-06-2024	25-06-2024	26-06-2024	26-06-2024	26-06-2024	N/A	21-06-2024	28-06-2024	28-06-2024

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	999,969.00		999,969.00	999,485.19		999,485.19	COA, BAC, PIO	N/A	N/A	07-05-2024	08-05-2024	03-05-2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	999,936.00		999,936.00	999,594.93		999,594.93	COA, BAC, PIO	N/A	N/A	07-05-2024	08-05-2024	03-05-2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	77,000.00		77,000.00	76,600.00		76,600.00	COA, BAC, PIO	N/A	N/A	5/21/2024	22-05-2024	23-05-2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	191,651.00		191,651.00	191,951.08		191,951.08	COA, BAC, PIO	N/A	N/A	5/21/2024	22-05-2024	22-05-2024	N/A	Failed under Section 31.1
Government of the Philippines (current year's budget)	74,000.00		74,000.00	73,710.00		73,700.00	COA, BAC, PIO	N/A	N/A	5/21/2024	22-05-2024	23-05-2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	55,000.00		55,000.00				COA, BAC, PIO	N/A	N/A	5/21/2024	22-05-2024	22-05-2024	N/A	Failed under Section 35.1 (a)
Government of the Philippines (current year's budget)	64,000.00		64,000.00	63,450.00		63,450.00	COA, BAC, PIO	N/A	N/A	5/21/2024	22-05-2024	23-05-2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	124,200.00		124,200.00	123,649.20		123,649.20	COA, BAC, PIO	N/A	N/A	21-05-2024	28-05-2024	29-05-2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	55,000.00		55,000.00	54,500.00		54,500.00	COA, BAC, PIO	N/A	N/A	25-06-2024	06-07-2024	26-06-2024	N/A	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
200000100023000.00	46. PR No. 2024-06-047 dated 6/06/2024 Supply and delivery of Materials for use in Maintenance Service for Automated Traffic Data Collection Program under the National Road Traffic Survey (NR15P) DPWH 1s: DEO, Nabunturan, Davao de Oro (FY 2024 - 2nd Quarter)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	11-06-2024	19-06-2024	N/A	N/A	25-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	N/A	28-06-2024	28-06-2024	28-06-2024
200000100017000.00	47. PR No. 2024-06-048 dated 6/06/2024 Supply and delivery of Fuel (Diesel) for use in Activity 503 (Indirect Cost, Work or Expenses), along Surigao - Davao Coastal Road, 1st DEO Davao de Oro, Sta. K1781+536 - K1821+200, Davao de Oro	Maintenance Section	No	NP-53.9 - Small Value Procurement	11-06-2024	19-06-2024	N/A	N/A	25-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	N/A	28-06-2024	28-06-2024	28-06-2024
200000100017000.00	48. PR No. 2024-06-049 dated 6/07/2024 Supply and delivery of Fuel (Diesel) for use in Activity 503 (Indirect Cost, Work or Expenses), along Maharika Highway, 1st DEO Davao de Oro, Sta. K1482+137 - K1445+10/58, Davao de Oro	Maintenance Section	No	NP-53.9 - Small Value Procurement	11-06-2024	19-06-2024	N/A	N/A	25-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	N/A	28-06-2024	28-06-2024	28-06-2024
Total Allotted Budget																	
Total Contract Price of Procurement																	

Total Allotted Budget
Total Contract Price of Procurement
Total Savings (Total Allotted Bud

Source of Funds	ABC (Php)			Contract Cost (PiP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	190,951.10		190,951.00	191,651.00		191,651.00	CDA, BAC, PIC	N/A	N/A	25-06-2024	06-01-1900	26-06-2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	999,954.10		999,954.90	999,144.20		999,214.20	CDA, BAC, PIC	N/A	N/A	25-06-2024	06-01-1900	26-06-2024	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	999,954.10		999,954.90	999,144.20		999,214.20	CDA, BAC, PIC	N/A	N/A	25-06-2024	06-01-1900	26-06-2024	N/A	Awarded with issued Notice of Award
of Procurement Activities	24,882,971.10	0.00	24,882,971.10											
nent Activities Conducted				21,917,194.92	0.00	22,619,715.92								
get - Total Contract Price)	2,965,276.18													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													
					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	
ONGOING PROCUREMENT ACTIVITIES																		
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																	Total Allotted Budget of On-going	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation								Remarks (Explaining changes from the /PP)			
	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)					
N/A							N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	
ng Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00												

Prepared by:

MA. SHELBY S. JUPIA
BAC Secretariat

Recommended for Approval by:

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BAC Vice-Chairperson

APPROVED:

JOSELITO B. CABALLERO
Assistant Regional Director
Officer-In-Charge, Davao de Oro 1st DEO