

Procurement Monitoring Report as of 12/31/2024

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities															Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of EA	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	NDRE		CO	Total	NDRE	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	HAU0001 Construction of 1.5m x 1.5m x 1.5m Concrete Retaining Wall along Highway No. 1, Tugbok District, Davao City	Construction	No	Competitive Bidding	13-05-2024	13-05-2024	05-05-2024	11-05-2024	18-05-2024	20-05-2024	24-05-2024	03-06-2024	10-07-2024	11-07-2024	05-07-2024	03-08-2024	10-09-2024	4,517,029.00	0.00	4,503,000.00	4,879,261.35	0.00	4,850,316.55	The Purchaser, NDA, CDA, Center for Local Governance, PAF, PCE, DCAAS, CCAI	10-03-2024	17-03-2024	17-03-2024	17-03-2024	12-03-2024	N/A		
	HAU0002 Construction of 1.5m x 1.5m x 1.5m Concrete Retaining Wall along Highway No. 2, Tugbok District, Davao City	Construction	No	Competitive Bidding	13-05-2024	13-05-2024	05-05-2024	11-05-2024	18-05-2024	20-05-2024	24-05-2024	03-06-2024	10-07-2024	11-07-2024	05-07-2024	03-08-2024	10-09-2024	4,813,000.00	0.00	4,813,000.00	4,817,141.75	0.00	4,817,141.75	The Purchaser, NDA, CDA, Center for Local Governance, PAF, PCE, DCAAS, CCAI	13-03-2024	21-03-2024	21-03-2024	21-03-2024	13-03-2024	N/A		
	HAU0003 Construction of 1.5m x 1.5m x 1.5m Concrete Retaining Wall along Highway No. 3, Tugbok District, Davao City	Construction	No	Competitive Bidding	02-05-2024	04-05-2024	14-05-2024	25-05-2024	29-05-2024	10-06-2024	08-06-2024	02-07-2024	04-07-2024	13-07-2024	18-07-2024	18-07-2024	18-08-2024	9,549,000.00	0.00	9,549,000.00	9,549,000.00	0.00	9,549,000.00	The Purchaser, NDA, CDA, Center for Local Governance, PAF, PCE, DCAAS, CCAI	02-03-2024	02-03-2024	02-03-2024	02-03-2024	02-03-2024	N/A		
	HAU0004 Construction of 1.5m x 1.5m x 1.5m Concrete Retaining Wall along Highway No. 4, Tugbok District, Davao City	Construction	No	Competitive Bidding	01-05-2024	01-05-2024	11-05-2024	15-05-2024	21-05-2024	20-05-2024	01-06-2024	02-07-2024	04-07-2024	13-07-2024	18-07-2024	18-07-2024	18-08-2024	6,913,000.00	0.00	6,832,000.00	6,877,000.00	0.00	6,877,000.00	The Purchaser, NDA, CDA, Center for Local Governance, PAF, PCE, DCAAS, CCAI	02-03-2024	20-03-2024	20-03-2024	20-03-2024	02-03-2024	N/A		
	HAU0005 Construction of 1.5m x 1.5m x 1.5m Concrete Retaining Wall along Highway No. 5, Tugbok District, Davao City	Construction	No	Competitive Bidding	25-03-2024	23-03-2024	09-04-2024	21-04-2024	21-04-2024	21-04-2024	27-04-2024	14-05-2024	17-05-2024	07-06-2024	08-06-2024	09-06-2024	11-07-2024	9,716,000.00	0.00	1,852,000.00	1,565,114.45	0.00	1,565,114.45	The Purchaser, NDA, CDA, Center for Local Governance, PAF, PCE, DCAAS, CCAI	21-04-2024	29-04-2024	29-04-2024	29-04-2024	21-04-2024	N/A		
	HAU0006 Construction of 1.5m x 1.5m x 1.5m Concrete Retaining Wall along Highway No. 6, Tugbok District, Davao City	Construction	No	Competitive Bidding	01-05-2024	06-05-2024	14-05-2024	23-05-2024	23-05-2024	30-05-2024	03-06-2024	02-06-2024	21-07-2024	10-08-2024	21-08-2024	21-08-2024	11-10-2024	1,200,000.00	0.00	1,037,000.00	1,365,134.35	0.00	1,365,134.35	The Purchaser, NDA, CDA, Center for Local Governance, PAF, PCE, DCAAS, CCAI	02-03-2024	02-03-2024	02-03-2024	02-03-2024	02-03-2024	N/A		
	HAU0007 Construction of 1.5m x 1.5m x 1.5m Concrete Retaining Wall along Highway No. 7, Tugbok District, Davao City	Construction	No	Competitive Bidding	15-04-2024	14-04-2024	07-05-2024	13-05-2024	21-05-2024	21-05-2024	27-05-2024	07-06-2024	09-06-2024	28-06-2024	03-07-2024	09-07-2024	03-08-2024	1,500,000.00	0.00	1,500,000.00	1,501,331.82	0.00	1,501,331.82	The Purchaser, NDA, CDA, Center for Local Governance, PAF, PCE, DCAAS, CCAI	15-04-2024	21-04-2024	21-04-2024	21-04-2024	15-04-2024	N/A		
	HAU0008 Construction of 1.5m x 1.5m x 1.5m Concrete Retaining Wall along Highway No. 8, Tugbok District, Davao City	Construction	No	Competitive Bidding	13-05-2024	13-05-2024	07-05-2024	13-05-2024	13-05-2024	13-05-2024	27-05-2024	08-06-2024	18-06-2024	18-06-2024	18-06-2024	05-08-2024	05-08-2024	8,345,000.00	0.00	1,552,000.00	1,304,321.81	0.00	1,304,321.81	The Purchaser, NDA, CDA, Center for Local Governance, PAF, PCE, DCAAS, CCAI	13-03-2024	21-03-2024	21-03-2024	21-03-2024	13-03-2024	N/A		
	HAU0009 Construction of 1.5m x 1.5m x 1.5m Concrete Retaining Wall along Highway No. 9, Tugbok District, Davao City	Construction	No	Competitive Bidding	01-05-2024	06-05-2024	14-05-2024	23-05-2024	23-05-2024	03-06-2024	02-06-2024	04-07-2024	04-07-2024	18-07-2024	27-07-2024	11-07-2024	22-07-2024	4,300,000.00	0.00	4,800,000.00	4,500,476.62	0.00	4,500,476.62	The Purchaser, NDA, CDA, Center for Local Governance, PAF, PCE, DCAAS, CCAI	02-03-2024	02-03-2024	02-03-2024	02-03-2024	02-03-2024	N/A		
	HAU0010 Construction of 1.5m x 1.5m x 1.5m Concrete Retaining Wall along Highway No. 10, Tugbok District, Davao City	Construction	No	Competitive Bidding	01-05-2024	06-05-2024	14-05-2024	23-05-2024	23-05-2024	30-05-2024	03-06-2024	02-06-2024	04-07-2024	04-07-2024	18-07-2024	27-07-2024	11-07-2024	22-07-2024	36,200,000.00	0.00	55,170,000.00	35,518,037.03	0.00	35,518,037.03	The Purchaser, NDA, CDA, Center for Local Governance, PAF, PCE, DCAAS, CCAI	13-03-2024	02-03-2024	02-03-2024	02-03-2024	02-03-2024	N/A	
	HAU0011 Construction of 1.5m x 1.5m x 1.5m Concrete Retaining Wall along Highway No. 11, Tugbok District, Davao City	Construction	No	Competitive Bidding	25-04-2024	22-04-2024	07-05-2024	10-05-2024	20-05-2024	04-06-2024	01-06-2024	02-07-2024	04-07-2024	18-07-2024	27-07-2024	09-08-2024	09-08-2024	48,220,000.00	0.00	48,220,000.00	47,714,492.32	0.00	47,714,492.32	The Purchaser, NDA, CDA, Center for Local Governance, PAF, PCE, DCAAS, CCAI	25-04-2024	18-04-2024	18-04-2024	18-04-2024	25-04-2024	N/A		
	HAU0012 Construction of 1.5m x 1.5m x 1.5m Concrete Retaining Wall along Highway No. 12, Tugbok District, Davao City	Construction	No	Competitive Bidding	28-03-2024	04-04-2024	12-04-2024	21-04-2024	21-04-2024	22-04-2024	02-05-2024	15-05-2024	07-07-2024	11-07-2024	11-07-2024	15-07-2024	19-08-2024	49,116,222.00	0.00	6,500,000.00	9,702,814.37	0.00	9,702,814.37	The Purchaser, NDA, CDA, Center for Local Governance, PAF, PCE, DCAAS, CCAI	28-03-2024	26-03-2024	26-03-2024	26-03-2024	28-03-2024	N/A		
	HAU0013 Construction of 1.5m x 1.5m x 1.5m Concrete Retaining Wall along Highway No. 13, Tugbok District, Davao City	Construction	No	Competitive Bidding	13-04-2024	13-04-2024	07-05-2024	21-05-2024	21-05-2024	22-05-2024	27-05-2024	18-06-2024	18-06-2024	17-06-2024	03-07-2024	09-07-2024	09-07-2024	6,119,000.00	0.00	6,093,000.00	6,015,983.83	0.00	6,015,983.83	The Purchaser, NDA, CDA, Center for Local Governance, PAF, PCE, DCAAS, CCAI	21-04-2024	21-04-2024	21-04-2024	21-04-2024	21-04-2024	N/A		
	HAU0014 Construction of 1.5m x 1.5m x 1.5m Concrete Retaining Wall along Highway No. 14, Tugbok District, Davao City	Construction	No	Competitive Bidding	02-05-2024	06-05-2024	14-05-2024	13-05-2024	23-05-2024	23-05-2024	03-06-2024	02-06-2024	04-07-2024	04-07-2024	18-07-2024	27-07-2024	09-08-2024	8,200,000.00	0.00	2,970,000.00	2,842,961.59	0.00	2,842,961.59	The Purchaser, NDA, CDA, Center for Local Governance, PAF, PCE, DCAAS, CCAI	02-05-2024	02-05-2024	02-05-2024	02-05-2024	02-05-2024	N/A		
	HAU0015 Construction of 1.5m x 1.5m x 1.5m Concrete Retaining Wall along Highway No. 15, Tugbok District, Davao City	Construction	No	Competitive Bidding	30-03-2024	18-03-2024	09-04-2024	18-04-2024	18-04-2024	18-04-2024	24-04-2024	03-05-2024	08-05-2024	10-05-2024	03-06-2024	11-06-2024	11-06-2024	13,800,000.00	0.00	18,800,000.00	18,805,677.50	0.00	18,805,677.50	The Purchaser, NDA, CDA, Center for Local Governance, PAF, PCE, DCAAS, CCAI	19-03-2024	23-03-2024	23-03-2024	23-03-2024	19-03-2024	N/A		
	HAU0016 Construction of 1.5m x 1.5m x 1.5m Concrete Retaining Wall along Highway No. 16, Tugbok District, Davao City	Construction	No	Competitive Bidding	13-05-2024	18-05-2024	09-06-2024	23-06-2024	23-06-2024	24-06-2024	03-07-2024	10-07-2024	10-07-2024	03-08-2024	03-08-2024	03-08-2024	03-08-2024	3,460,000.00	0.00	3,460,000.00	3,594,591.44	0.00	3,516,189.49	The Purchaser, NDA, CDA, Center for Local Governance, PAF, PCE, DCAAS, CCAI	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	N/A		
	HAU0017 Construction of 1.5m x 1.5m x 1.5m Concrete Retaining Wall along Highway No. 17, Tugbok District, Davao City	Construction	No	Competitive Bidding	21-05-2024	18-05-2024	02-06-2024	07-06-2024	07-06-2024	07-06-2024	06-06-2024	27-06-2024	18-07-2024	10-08-2024	10-08-2024	03-09-2024	03-09-2024	9,000,000.00	0.00	9,000,000.00	9,000,000.00	0.00	9,000,000.00	The Purchaser, NDA, CDA, Center for Local Governance, PAF, PCE, DCAAS, CCAI	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024	N/A		
	HAU0018 Construction of 1.5m x 1.5m x 1.5m Concrete Retaining Wall along Highway No. 18, Tugbok District, Davao City	Construction	No	Competitive Bidding	23-03-2024	21-03-2024	05-04-2024	01-04-2024	01-04-2024	01-04-2024	06-04-2024	15-04-2024	21-05-2024	10-06-2024	10-06-2024	09-07-2024	09-07-2024	9,000,000.00	0.00	9,000,000.00	9,700,000.00	0.00	9,700,000.00	The Purchaser, NDA, CDA, Center for Local Governance, PAF, PCE, DCAAS, CCAI	11-03-2024	13-03-2024	13-03-2024	13-03-2024	23-03-2024	N/A		
	HAU0019 Construction of 1.5m x 1.5m x 1.5m Concrete Retaining Wall along Highway No. 19, Tugbok District, Davao City	Construction	No	Competitive Bidding	13-03-2024	13-03-2024	03-04-2024	18-04-2024	18-04-2024	02-05-2024	01-05-2024	03-05-2024	10-07-2024	03-08-2024	03-08-2024	05-08-2024	09-08-2024	9,340,000.00	0.00	5,340,000.00	3,841,444.02	0.00	3,841,444.02	The Purchaser, NDA, CDA, Center for Local Governance, PAF, PCE, DCAAS, CCAI	21-03-2024	21-03-2024	21-03-2024	21-03-2024	13-03-2024	N/A		

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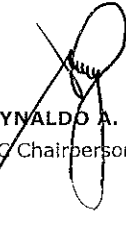
Procurement Monitoring Report as of 12/31/2024

Code (PWP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/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	Subj. Open of bids	Bid Evaluation	
2500000-Construction of Water Supply System, Barangay Tagaytay, Yagbok District, Davao City, Davao del Sur	Construction	Yes	Competitive Bidding	05-11-2024	14-03-2024	22-11-2024	05-12-2024	05-11-2024	04-12-2024	04-12-2024	11-02-2024	11-02-2024	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (2024-2025 years budget)	4,950,000.00	0-00	4,950,000.00	4,238,598.87	0-00	4,238,598.87	Pro-Park Front, JICA, COA, Center for Local Governance, PIPA, PACE, DICAAS, COA	03-11-2024	07-11-2024	05-12-2024	05-11-2024	05-12-2024	N/A
2500000-Construction of Water Supply System, Barangay Tagaytay, Yagbok District, Davao City, Davao del Sur	Construction	Yes	Competitive Bidding	05-11-2024	14-03-2024	22-11-2024	05-12-2024	05-11-2024	04-12-2024	04-12-2024	11-02-2024	11-02-2024	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (2024-2025 years budget)	6,550,000.00	0-00	6,550,000.00	6,882,819.28	0-00	6,882,819.28	Pro-Park Front, JICA, COA, Center for Local Governance, PIPA, PACE, DICAAS, COA	05-11-2024	03-10-2024	05-11-2024	05-11-2024	05-12-2024	N/A
2500000-Construction of Water Supply System, Barangay Tagaytay, Yagbok District, Davao City, Davao del Sur	Construction	Yes	Competitive Bidding	05-11-2024	14-03-2024	22-11-2024	05-12-2024	05-11-2024	04-12-2024	04-12-2024	11-02-2024	11-02-2024	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (2024-2025 years budget)	4,550,000.00	0-00	4,550,000.00	4,949,047.39	0-00	4,949,047.39	Pro-Park Front, JICA, COA, Center for Local Governance, PIPA, PACE, DICAAS, COA	05-11-2024	05-11-2024	05-11-2024	05-11-2024	05-12-2024	N/A
2500000-Construction of Water Supply System, Barangay Tagaytay, Yagbok District, Davao City, Davao del Sur	Construction	Yes	Competitive Bidding	13-11-2024	10-11-2024	27-11-2024	10-12-2024	10-12-2024	11-02-2024	10-02-2024	10-02-2024	10-02-2024	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (2024-2025 years budget)	19,346,220.00	0-00	19,346,220.00	19,645,471.18	0-00	19,645,471.18	Pro-Park Front, JICA, COA, Center for Local Governance, PIPA, PACE, DICAAS, COA	15-11-2024	01-11-2024	15-11-2024	01-11-2024	01-12-2024	N/A
2500000-Construction of Water Supply System, Barangay Tagaytay, Yagbok District, Davao City, Davao del Sur	Construction	Yes	Competitive Bidding	11-11-2024	10-11-2024	27-11-2024	10-12-2024	10-12-2024	11-02-2024	10-02-2024	10-02-2024	10-02-2024	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (2024-2025 years budget)	41,591,043.00	0-00	41,591,043.00	41,922,104.59	0-00	41,922,104.59	Pro-Park Front, JICA, COA, Center for Local Governance, PIPA, PACE, DICAAS, COA	12-11-2024	15-11-2024	13-11-2024	15-11-2024	01-12-2024	N/A
2500000-Construction of Water Supply System, Barangay Tagaytay, Yagbok District, Davao City, Davao del Sur	Construction	Yes	Competitive Bidding	13-11-2024	13-11-2024	27-11-2024	10-12-2024	10-12-2024	12-02-2024	07-02-2024	07-02-2024	07-02-2024	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (2024-2025 years budget)	17,500,000.00	0-00	17,500,000.00	16,168,161.01	0-00	16,168,161.01	Pro-Park Front, JICA, COA, Center for Local Governance, PIPA, PACE, DICAAS, COA	13-11-2024	15-11-2024	01-12-2024	13-11-2024	01-12-2024	N/A
2500000-Construction of Water Supply System, Barangay Tagaytay, Yagbok District, Davao City, Davao del Sur	Construction	Yes	Competitive Bidding	13-11-2024	10-11-2024	27-11-2024	10-12-2024	10-12-2024	12-02-2024	07-02-2024	07-02-2024	07-02-2024	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (2024-2025 years budget)	14,330,000.00	0-00	14,330,000.00	13,812,050.02	0-00	13,812,050.02	Pro-Park Front, JICA, COA, Center for Local Governance, PIPA, PACE, DICAAS, COA	13-11-2024	15-11-2024	01-12-2024	13-11-2024	01-12-2024	N/A
2500000-Construction of Water Supply System, Barangay Tagaytay, Yagbok District, Davao City, Davao del Sur	Construction	Yes	Competitive Bidding	11-11-2024	10-11-2024	27-11-2024	10-12-2024	10-12-2024	12-02-2024	06-12-2024	06-12-2024	06-12-2024	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (2024-2025 years budget)	14,830,000.00	0-00	14,830,000.00	14,816,987.00	0-00	14,816,987.00	Pro-Park Front, JICA, COA, Center for Local Governance, PIPA, PACE, DICAAS, COA	01-11-2024	13-11-2024	11-11-2024	01-11-2024	11-11-2024	N/A
2500000-Construction of Water Supply System, Barangay Tagaytay, Yagbok District, Davao City, Davao del Sur	Construction	Yes	Competitive Bidding	22-11-2024	18-11-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024	20-12-2024	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (2024-2025 years budget)	7,910,000.00	0-00	7,910,000.00	7,945,918.53	0-00	7,945,918.53	Pro-Park Front, JICA, COA, Center for Local Governance, PIPA, PACE, DICAAS, COA	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A
2500000-Construction of Water Supply System, Barangay Tagaytay, Yagbok District, Davao City, Davao del Sur	Construction	Yes	Competitive Bidding	22-11-2024	20-11-2024	06-12-2024	05-12-2024	05-12-2024	05-12-2024	20-12-2024	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (2024-2025 years budget)	5,340,000.00	0-00	5,340,000.00	5,357,537.77	0-00	5,357,537.77	Pro-Park Front, JICA, COA, Center for Local Governance, PIPA, PACE, DICAAS, COA	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A
2500000-Construction of Water Supply System, Barangay Tagaytay, Yagbok District, Davao City, Davao del Sur	Construction	Yes	Competitive Bidding	22-11-2024	20-11-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024	20-12-2024	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (2024-2025 years budget)	4,950,000.00	0-00	4,950,000.00	4,997,893.35	0-00	4,997,893.35	Pro-Park Front, JICA, COA, Center for Local Governance, PIPA, PACE, DICAAS, COA	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A
2500000-Construction of Water Supply System, Barangay Tagaytay, Yagbok District, Davao City, Davao del Sur	Construction	Yes	Competitive Bidding	22-11-2024	20-11-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024	20-12-2024	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (2024-2025 years budget)	4,950,000.00	0-00	4,950,000.00	4,985,168.97	0-00	4,985,168.97	Pro-Park Front, JICA, COA, Center for Local Governance, PIPA, PACE, DICAAS, COA	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A
2500000-Construction of Water Supply System, Barangay Tagaytay, Yagbok District, Davao City, Davao del Sur	Construction	Yes	Competitive Bidding	22-11-2024	20-11-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024	20-12-2024	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (2024-2025 years budget)	7,910,000.00	0-00	7,910,000.00	7,910,142.87	0-00	7,910,142.87	Pro-Park Front, JICA, COA, Center for Local Governance, PIPA, PACE, DICAAS, COA	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A
Total Allocated Budget of Ongoing Procurement Activities																			907,246,220.00	0-00	907,246,220.00	907,201,881.81	0-00	907,201,881.81						

Prepared by:


MONAROGONG D. AMEROL
BAC Secretariat

Recommended for Approval by:


REYNALDO A. AMORES
BAC Chairperson

APPROVED:


EDWARD R. SEVILLA
Head of the Procuring Entity

Procurement Monitoring Report as of 12/31/2024

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)
					Pri-Proc Conference	Adm/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	Pri-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
24G1H0008 (PR 2024-03-020 DTD 03/19/2024) - Procurement of Office Supplies and Equipment for use in the operations of the Administrative Section, DPWH-DCIDEO - Re-Advertisement	ADMIN	No	Competitive Bidding	"N/A"	05-04-2024	16-5-2024	10-5-2024	10-5-2024	06-06-2024	18-06-2024	07-01-2024	07-04-2024	11-07-2024	23-07-2024	09-01-2024	09-01-2024	Government of the Philippines (current year's budget)	1,514,001.14		1,514,001.14	961,700.00		961,700.00	The Parish Priest, COA, Center for Local Governance, PICPA, DACASI, CCWI, Davao City Chamber of Commerce, Inc.	05-10-2024	05-10-2024	05-10-2024	05-10-2024	05-10-2024		Completed
24G1H0012 (PR 2024-05-036 DTD 05/14/2024) - Procurement of Construction Materials and Supplies for the Repair/Maintenance of National Roads and Bridges [Premix Patching of Bituminous Pavements (Hot Mix Asphalt, Hot Laid)]	MAINT	No	Competitive Bidding	13-09-2024	28-5-2024	06-05-2024	18-06-2024	18-06-2024	25-06-2024	26-05-2024	27-06-2024	27-06-2024	16-07-2024	16-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,351,600.00		1,351,600.00	The Parish Priest, COA, Center for Local Governance, PICPA, DACASI, CCWI, Davao City Chamber of Commerce, Inc.	29-05-2024	29-05-2024	29-05-2024	29-05-2024	29-05-2024		Completed
24G1H0013 (PR 2024-05-037 DTD 05/14/2024) - Procurement of Construction Materials and Supplies for the Repair/Maintenance Along National Roads and Bridges [Repainting of Faded Pavement Markings]	MAINT	No	Competitive Bidding	"N/A"	28-5-2024	06-05-2024	18-06-2024	18-06-2024	25-06-2024	26-05-2024	27-06-2024	27-06-2024	16-07-2024	16-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	1,500,000.00		1,500,000.00	1,233,350		1,233,350.00	The Parish Priest, COA, Center for Local Governance, PICPA, DACASI, CCWI, Davao City Chamber of Commerce, Inc.	29-05-2024	29-05-2024	29-05-2024	29-05-2024	29-05-2024		Completed
24G1H0014 (PR 2024-05-038 DTD 05/14/2024) - Procurement of Construction Materials and Supplies for the Repair/Maintenance of National Roads and Bridges [Patching Concrete Pavements (Cold Mix Asphalt)]	MAINT	No	Competitive Bidding	N/A	28-5-2024	06-05-2024	18-06-2024	18-06-2024	25-06-2024	26-05-2024	27-06-2024	27-06-2024	16-07-2024	16-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	996,990		996,990.00	The Parish Priest, COA, Center for Local Governance, PICPA, DACASI, CCWI, Davao City Chamber of Commerce, Inc.	29-05-2024	29-05-2024	29-05-2024	29-05-2024	29-05-2024		Completed
24G1H0015 (PR 2024-06-052 DTD 06/14/2024) - Procurement of Diesel Fuel for use in the 41K Emergency Projects (Removal of Slides/Debris) along National Roads, 310 Congressional District, Davao City	MAINT	No	Competitive Bidding	20-06-2024	26-06-2024	07-01-2024	16-07-2024	16-07-2024	16-07-2024	18-07-2024	18-07-2024	18-07-2024	19-07-2024	19-07-2024	19-07-2024		Government of the Philippines (current year's budget)	2,101,117.50		2,101,117.50	2,016,000.00		2,016,000.00	The Parish Priest, COA, Center for Local Governance, PICPA, DACASI, CCWI, Davao City Chamber of Commerce, Inc.	16-06-24	16-06-24	16-06-24	16-06-24	16-06-24		Completed
24G1H0017 (PR 2024-06-054 DTD 06/25/2024) - Procurement of Construction Materials for use in the Repair/Maintenance of National Roads and Bridges [Premix Patching of Bituminous Pavements (Hot Mix Asphalt, Hot Laid)]	MAINT	No	Competitive Bidding	N/A	26-06-2024	03-07-2024	16-07-2024	16-07-2024	16-07-2024	18-07-2024	18-07-2024	18-07-2024	19-07-2024	19-07-2024	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	1,550,000.00		1,550,000.00	1,470,000.00		1,470,000.00	The Parish Priest, COA, Center for Local Governance, PICPA, DACASI, CCWI, Davao City Chamber of Commerce, Inc.	26-06-24	26-06-24	26-06-24	26-06-24	26-06-24		Completed
24G1H0018 (PR 2024-09-090 DTD 09/15/2024) - Procurement Of Construction Materials And Supplies For Use In The Repair/Maintenance Of Papan Piquillo Bridge (Repainting Of Steel Members And Railings), And Repainting Of Road Sign Posts Along Davao-Bulidnon Road, Davao City 3rd Legislative District	MAINT	No	Competitive Bidding	17-09-2024	10-01-2024	10-08-2024	22-10-2024	22-10-2024	11-12-2024	11-12-2024	11-12-2024	11-12-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,894,999.16		4,894,999.16	The Parish Priest, COA, Center for Local Governance, PICPA, DACASI, CCWI, Davao City Chamber of Commerce, Inc.	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024		Completed
24G1H0020 (PR 2024-10-100 DTD 10/25/2024) - Procurement of Materials for the Installation of Road Safety Devices along Baykag-Eden Road, Toril District, 3rd Congressional District, Davao City	MAINT	No	Competitive Bidding	29-10-2024	31-10-2024	21-11-2024	11-08-2024	11-08-2024	12-09-2024	12-03-2024	12-03-2024	12-09-2024	17-11-2024	17-11-2024	17-11-2024		Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,308,391.34		9,308,391.34	The Parish Priest, COA, Center for Local Governance, PICPA, DACASI, CCWI, Davao City Chamber of Commerce, Inc.	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024		Completed
24G1H0019 (PR 2024-10-098 DTD 10/16/2024) - RE-ADVERTISEMENT - Procurement for One (1) Year Security Services for DPWH-Davao City II District Engineering Office, Tugbok District, Davao City	ADMIN	No	Competitive Bidding	N/A	14-11-2024	22-11-2024	12-05-2024	12-05-2024	12-10-2024	12-10-2024	12-10-2024	17-10-2024					Government of the Philippines (current year's budget)	1,658,810.00		1,658,810.00	1,657,800.00		1,657,800.00	The Parish Priest, COA, Center for Local Governance, PICPA, DACASI, CCWI, Davao City Chamber of Commerce, Inc.	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		Completed
24G1H0021 (PR 2024-11-305 DTD 11/27/2024) - Procurement of Materials for the Repair/Maintenance of National Roads and Bridges [Premix Patching of Bituminous Pavements (Hot Mix Asphalt, Hot Laid)] Along Davao-Bulidnon Road, Davao City 3rd Legislative District	MAINT	No	Competitive Bidding	N/A	28-11-2024	12-06-2024	19-12-2024	19-12-2024	19-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024		Government of the Philippines (current year's budget)	2,500,000.00		2,500,000.00	1,992,400.00		1,992,400.00	The Parish Priest, COA, Center for Local Governance, PICPA, DACASI, CCWI, Davao City Chamber of Commerce, Inc.	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
24G1H0022 (PR 2024-11-306 DTD 11/27/2024) - Procurement of Fuel for use in the Maintenance Section in connection with the Repair/Maintenance of National Roads, 3rd Congressional District, Davao City	MAINT	No	Competitive Bidding	N/A	28-11-2024	12-06-2024	19-12-2024	19-12-2024	19-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024		Government of the Philippines (current year's budget)	1,999,944.00		1,999,944.00	1,998,232.00		1,998,232.00	The Parish Priest, COA, Center for Local Governance, PICPA, DACASI, CCWI, Davao City Chamber of Commerce, Inc.	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
24G1H0023 (PR 2024-11-111 DTD 11/22/2024) - Procurement of Office Equipment and Supplies for use in the operations of the Planning and Design Section, Davao City II District Engineering Office	POS	No	Competitive Bidding	17-11-2024	28-11-2024	12-06-2024	19-12-2024	19-12-2024	19-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024		Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,894,750.00		4,894,750.00	The Parish Priest, COA, Center for Local Governance, PICPA, DACASI, CCWI, Davao City Chamber of Commerce, Inc.	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
24G1H0024 (PR 2024-12-122 DTD 12/03/2024) - Procurement of Diesel Fuel for the 41K Emergency Projects (Removal of Slides/Debris) along National Roads	MAINT	No	Competitive Bidding	N/A	12-05-2024	12-11-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024					Government of the Philippines (current year's budget)	1,878,650.00		1,878,650.00	1,877,103.99		1,877,103.99	The Parish Priest, COA, Center for Local Governance, PICPA, DACASI, CCWI, Davao City Chamber of Commerce, Inc.	12-06-2024	12-06-2024	12-06-2024	12-06-2024	12-06-2024		Completed

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PIO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explain changes from the APP)
					Pre-Proc Conference	Adt/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Office 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	
	24GLH0025 (PR 2024-12-128 DTD 12/03/2024) - Procurement of Materials in connection with the installation of Road Safety Devices along Bayabas Eden Road, Brgy. Bayabas, Tawi District, Davao City, 3rd Congressional District, Davao City	MANUT	No	Competitive Bidding	12-03-2024	12-05-2024	12-11-2024	26-12-2024	26-12-2024	26-12-2024	17-12-2024	27-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	88,070,270.63		11,000,000.00	9,154,911.91	9,914,589.91	The Parish Priest, COA, Center for Local Governance, PICPA, OACASI, CCW, Davao City Chamber of Commerce, Inc.	11-09-2024	12-10-2024	12-10-2024	12-10-2024	12-10-2024	Completed				
	24GLH0026 (PR 2024-12-127 DTD 12/03/2024) - Procurement of Materials in connection with the installation of Road Safety Devices along Calinan-Bigwa-Cadalan Road, Dapitan District, Davao City, 3rd Congressional District, Davao City	MANUT	No	Competitive Bidding	12-03-2024	12-05-2024	12-11-2024	26-12-2024	26-12-2024	26-12-2024	17-12-2024	27-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	18,000,000.00		10,000,000.00	9,914,966.52	9,966,966.52	The Parish Priest, COA, Center for Local Governance, PICPA, OACASI, CCW, Davao City Chamber of Commerce, Inc.	12-09-2024	12-09-2024	12-09-2024	12-09-2024	12-09-2024	Completed				

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			</
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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO CITY II
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XI
Tirol St., Tugbok District, Davao City

CERTIFICATION

This is to certify that this Office has no Procurement Monitoring Report (PMR) 2nd Semester FY 2024 for Consulting Services Projects.

This certification is being issued to support the Procurement Monitoring Report (PMR) Report for this said calendar year.

Done this 14th day of January, 2025 at Tirol St., Brgy. Tugbok, Davao City.


REYNALDO A. AMORES
Chief, Construction Section
BAC Chairperson 