

Republic of the Philippines
Department of Public Works and Highways
DAVAO ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2024

Code (UACB / AP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Involved Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if Applicable)	Remarks (Specifying changes from the AP)				
										Bid Evaluation	Post Qual	BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total									MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES																																		
RFQ No. 2023-06-005	Supply and delivery of Road Safety Devices (Solar Studs) Including Installation along Surigao del Sur-Davao Oriental Coastal Road, KI 525+700 to KI 626+000, Caraga, Davao Oriental	Construction Section	No	Alternative Mode (Small Value Procurement)	-	06/07/23 to 06/09/23	-	06/13/2023	06/13/2023	06/13/2023	06/13/2023	06/16/2023	06/23/2023	07/20/2023	07/18/2023	07/24/2023	07/24/2023	Fund 101	999,975.96		999,975.96	999,146.00		999,146.00	-	-	-	-	-	-	-			
23QF0043 (Re-TB)	Supply/delivery and installation of Air-conditioning Units for use in the office of DPWH First DCO, Baganga, Davao Oriental	Administrative Section	No	Public Bidding	-	12/06/23 to 12/14/23	-	12/22/2023	12/22/2023	12/23/2023	12/27/2023	12/27/2023	12/28/2023	01/04/2024	01/09/2024	01/23/2024	01/23/2024	Fund 101	391,000.00		391,000.00	390,267.85		390,267.85	Decree of Hdt COA - Baganga DPWH Employee's Union PCOI CCWI	-	12/12/2023	12/12/2023	12/12/2023	12/12/2023	-	-		
23QF0054	Supply and delivery of oil and lubricants for use of equipment and service vehicles of DPWH Davao Oriental First District Engineering Office, Baganga	Construction Section	No	Public Bidding	-	11/14/23 to 11/20/23	-	11/28/2023	11/28/2023	11/29/2023	12/01/2023	12/05/2023	12/13/2023	12/15/2023	12/19/2023	03/29/2024	03/29/2024	Fund 101	199,300.00		199,300.00	196,200.00		196,200.00	Decree of Hdt COA - Baganga DPWH Employee's Union PCOI CCWI	-	11/13/2023	11/13/2023	11/13/2023	11/13/2023	-	-		
23QF0055	Supply and delivery of Nylon No. 300 for use in the vegetation control of national route along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District	Construction Section	No	Public Bidding	-	11/20/23 to 11/26/23	-	12/04/2023	12/04/2023	12/06/2023	12/11/2023	12/14/2023	12/28/2023	01/16/2024	01/19/2024	01/26/2024	01/26/2024	Fund 101	300,000.00		300,000.00	298,930.00		298,930.00	Decree of Hdt COA - Baganga DPWH Employee's Union PCOI CCWI	-	11/20/2023	11/20/2023	11/20/2023	11/20/2023	-	-		
23QF0056 (Re-TB)	Supply and delivery of diesel fuel for use in the service vehicles of DPWH Office in connection with the supervision of various projects, DPWH Davao Oriental First DCO, Baganga	Construction Section	No	Public Bidding	-	12/13/23 to 12/19/23	-	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	12/29/2023	01/16/2024	01/19/2024	01/26/2024	01/26/2024	Fund 101	586,950.00		586,950.00	581,000.00		581,000.00	Decree of Hdt COA - Baganga DPWH Employee's Union PCOI CCWI	-	12/12/2023	12/12/2023	12/12/2023	12/12/2023	-	-		
23QF0057	Supply & delivery of photocopier consumables for use in various photocopier machines of the Administrative Section	Administrative Section	No	Public Bidding	-	11/20/23 to 12/06/23	-	12/14/2023	12/14/2023	12/15/2023	12/20/2023	12/22/2023	12/28/2023	01/16/2024	01/19/2024	01/23/2024	01/23/2024	Fund 101	706,300.00		706,300.00	703,637.34		703,637.34	Decree of Hdt COA - Baganga DPWH Employee's Union PCOI CCWI	-	12/01/2023	12/01/2023	12/01/2023	12/01/2023	-	-		
23QF0058	Supply & delivery of various spare parts for use in the repair of various service vehicle of DPWH, Davao Oriental, First District Engineering Office, Baganga	Construction Section	No	Public Bidding	-	11/20/23 to 12/06/23	-	12/14/2023	12/14/2023	12/15/2023	12/20/2023	12/22/2023	12/28/2023	01/16/2024	01/19/2024	02/02/2024	02/02/2024	Fund 101	231,390.00		231,390.00	231,278.00		231,278.00	Decree of Hdt COA - Baganga DPWH Employee's Union PCOI CCWI	-	12/01/2023	12/01/2023	12/01/2023	12/01/2023	-	-		
23QF0059	Supply & delivery of field supplies/consumables for use in the Planning & Design Section (consolidated PR of FOS good for 4th Quarter CY-2023)	Planning & Design Section	No	Public Bidding	-	11/20/23 to 12/06/23	-	12/14/2023	12/14/2023	12/15/2023	12/20/2023	12/22/2023	12/28/2023	01/16/2024	01/19/2024	02/03/2024	02/03/2024	Fund 101	131,351.06		131,351.06	130,468.63		130,468.63	Decree of Hdt COA - Baganga DPWH Employee's Union PCOI CCWI	-	12/01/2023	12/01/2023	12/01/2023	12/01/2023	-	-		
RFQ No. 2023-12-015	Supply and delivery of various spare parts of preventive maintenance of service vehicle assigned at Planning and Design Section of DPWH, Davao Oriental First District Eng'g. Office Baganga, good for 4th Quarter CY-2023	Planning and Design Section	No	Alternative Mode (Shopping)	-	12/05/23 to 12/07/23	-	12/11/2023	12/11/2023	12/12/2023	12/14/2023	12/15/2023	12/27/2023	01/16/2024	01/23/2024	02/06/2024	02/06/2024	Fund 101	80,600.00		80,600.00	80,150.00		80,150.00	-	-	-	-	-	-	-			
RFQ No. 2023-12-016	Supply and delivery of materials for use in the installation of water facilities of DPWH First DCO, Baganga, Davao Oriental	Administrative Section	No	Alternative Mode (Shopping)	-	12/05/23 to 12/07/23	-	12/11/2023	12/11/2023	12/12/2023	12/14/2023	12/15/2023	12/27/2023	01/16/2024	01/23/2024	01/26/2024	01/26/2024	Fund 101	83,350.00		83,350.00	83,010.00		83,010.00	-	-	-	-	-	-	-			
RFQ No. 2023-12-017	Repair and Calibration of Universal Testing Machine for use in the Material Testing Laboratory of Quality Assurance Section, DPWH Davao Oriental First DCO, Baganga	Quality Assurance Section	No	Alternative Mode (Shopping)	-	12/08/23 to 12/11/23	-	12/14/2023	12/14/2023	12/15/2023	12/18/2023	12/21/2023	12/29/2023	01/18/2024	01/23/2024	02/07/2024	02/07/2024	Fund 101	45,000.00		45,000.00	44,300.00		44,300.00	-	-	-	-	-	-	-			
RFQ No. 2023-12-018	Supply and delivery of Road Safety Devices (Solar Stud) Including Installation along Benigno S. Aquino Jr. Nat'l Highway KI 507+700 to KI 583+000, Caraga, Davao Oriental	Construction Section	No	Alternative Mode (Small Value Procurement)	-	12/13/23 to 12/15/23	-	12/19/2023	12/19/2023	12/20/2023	12/22/2023	12/22/2023	12/28/2023	01/16/2024	01/23/2024	02/06/2024	02/06/2024	Fund 101	949,651.56		949,651.56	947,234.00		947,234.00	-	-	-	-	-	-	-			
RFQ No. 2023-12-019	Supply and delivery of Road Safety Devices (Solar Stud) including installation along Benigno S. Aquino Jr. Nat'l Highway KI 573+450 to KI 576+450, Caraga, Davao Oriental	Construction Section	No	Alternative Mode (Small Value Procurement)	-	12/21/23 to 12/23/23	-	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	01/04/2024	02/13/2024	02/13/2024	02/26/2024	02/26/2024	Fund 101	949,651.56		949,651.56	947,234.00		947,234.00	-	-	-	-	-	-	-			
24QF0002	Supply & delivery of office supplies/consumables & devices for use in the Planning & Design Section (consolidated PR, good for CY 2024 EPA)	Planning & Design Section	Yes	Public Bidding	-	12/03/23 to 12/09/23	-	12/11/2023	12/12/2023	12/22/2023	12/23/2023	12/27/2023	01/03/2024	03/18/2024	03/30/2024	03/20/2024	03/21/2024	03/21/2024	Fund 101	1,479,336.30		1,479,336.30	1,478,549.44		1,478,549.44	Decree of Hdt COA - Baganga DPWH Employee's Union PCOI CCWI	12/04/2023	12/04/2023	12/04/2023	12/04/2023	12/04/2023	-	-	
Total Allocated Budget of Procurement Activities																			2,134,076.84															
Total Contract Price of Procurement Activities Conducted																			7,123,603.38			(As Calculated)												
Total Savings (Total Allocated Budget - Total Contract Price)																			36,477.36															

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Code (UACB / AP)	Procurement Program/Project	PHO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (If Applicable)	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	BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO									Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																																	
24QJF0003	Supply & delivery of diesel fuel for use in the service vehicles assigned at the Construction, Planning & Design Section, QA, Finance, & Admin. Section in connection with the supervision of various projects & financial transaction of the office, DPWH First DCO, Baganga, Davao Oriental (consolidated PR good for 1st & 2nd Quarter CY-2024) (EPA)	Construction, Planning & Design Section, QA, Finance, & Administrative Section	Yes	Public Bidding	11/29/2023	12/03/23 to 12/09/23	12/11/2023	12/22/2023	12/22/2023	12/22/2023	12/27/2023	01/03/2024	03/11/2024	03/18/2024	03/19/2024	03/22/2024	03/22/2024	Fund 101	4,071,000.00		4,071,000.00	4,063,500.00		4,063,500.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	12/04/2023 12/04/2023 12/12/2023 12/04/2023 12/04/2023	12/04/2023 12/04/2023 12/12/2023 12/04/2023 12/04/2023	12/04/2023 12/04/2023 12/12/2023 12/04/2023 12/04/2023	12/04/2023 12/04/2023 12/12/2023 12/04/2023 12/04/2023	12/04/2023 12/04/2023 12/12/2023 12/04/2023 12/04/2023	- - - - -		
24QJF0004	One (1) Job Order Calibration, Update, and Registration of Survey Equipment for use in the Planning & Design Section, DPWH Davao Oriental First District Engineering Office (1st Quarter CY-2024-EPA)	Planning & Design Section	Yes	Public Bidding	-	12/01/23 to 12/07/23	-	12/14/2023	12/14/2023	12/23/2023	12/27/2023	01/29/2024	03/04/2024	03/19/2024	03/20/2024	03/21/2024	03/21/2024	Fund 101	311,630.00		311,630.00	311,109.72		311,109.72	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	- - - - -	
24QJF0005	Supply and delivery of diesel fuel for use in the service vehicles and heavy equipment of Maintenance Section, DPWH Davao Oriental First District Engineering Office, Baganga (good for First Quarter CY-2024) (EPA)	Maintenance Section	Yes	Public Bidding	-	12/03/23 to 12/09/23	12/11/2023	12/22/2023	12/22/2023	12/23/2023	12/27/2023	01/03/2024	02/27/2024	03/12/2024	03/19/2024	03/20/2024	03/20/2024	Fund 101	1,628,400.00		1,628,400.00	1,623,200.00		1,623,200.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	12/04/2023 12/04/2023 12/12/2023 12/04/2023 12/04/2023	12/04/2023 12/04/2023 12/12/2023 12/04/2023 12/04/2023	12/04/2023 12/04/2023 12/12/2023 12/04/2023 12/04/2023	12/04/2023 12/04/2023 12/12/2023 12/04/2023 12/04/2023	12/04/2023 12/04/2023 12/12/2023 12/04/2023 12/04/2023	- - - - -		
24QJF0006	Supply and delivery of gasoline regular for use in the gasoline feed equipment of the Maintenance Section in connection with the maintenance of national roads and bridges along District I, Davao Oriental (good for 1st and 2nd Quarter CY-2024) (EPA)	Maintenance Section	Yes	Public Bidding	11/29/2023	12/03/23 to 12/09/23	12/11/2023	12/22/2023	12/22/2023	12/23/2023	12/27/2023	01/03/2024	02/27/2024	03/01/2024	03/03/2024	03/06/2024	03/06/2024	Fund 101	2,564,200.00		2,564,200.00	2,579,700.00		2,579,700.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	12/04/2023 12/04/2023 12/12/2023 12/04/2023 12/04/2023	12/04/2023 12/04/2023 12/12/2023 12/04/2023 12/04/2023	12/04/2023 12/04/2023 12/12/2023 12/04/2023 12/04/2023	12/04/2023 12/04/2023 12/12/2023 12/04/2023 12/04/2023	12/04/2023 12/04/2023 12/12/2023 12/04/2023 12/04/2023	- - - - -		
24QJF0007	Supply and delivery of Asphalt Cement Penetration Grade 60-70 and Asphalt Emulsified Cationic SS1 for use in the resurfacing/patching of pavement cracks and sealing along national road of Surigao Sur-Davao Oriental Coastal Road and Baganga S. Aquino Jr. National Highway, Davao Oriental First District (EPA CY-2024)	Maintenance Section	Yes	Public Bidding	-	11/30/23 to 12/06/23	-	12/14/2023	12/14/2023	12/15/2023	12/20/2023	12/27/2023	03/11/2024	03/13/2024	03/19/2024	03/21/2024	03/21/2024	Fund 101	739,294.00		739,294.00	738,000.00		738,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	- - - - -	
24QJF0008	Supply and delivery of Nylon No. 300 for use in the vegetation control of national roads along Surigao Sur-Davao Oriental Coastal Road and Baganga S. Aquino Jr. National Highway Davao Oriental First District (EPA CY-2024)	Maintenance Section	Yes	Public Bidding	-	11/30/23 to 12/06/23	-	12/14/2023	12/14/2023	12/15/2023	12/20/2023	12/27/2023	03/11/2024	03/13/2024	03/19/2024	03/21/2024	03/21/2024	Fund 101	730,000.00		730,000.00	748,375.00		748,375.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	- - - - -	
24QJF0009	Supply and delivery of Thermoplastic Paint and Materials for use in the maintenance of national roads along Surigao Sur-Davao Oriental Coastal Road and Baganga S. Aquino Jr. National Highway Davao Oriental, First District (EPA - 2024)	Maintenance Section	Yes	Public Bidding	-	11/30/23 to 12/06/23	-	12/14/2023	12/14/2023	12/15/2023	12/20/2023	12/27/2023	03/11/2024	03/13/2024	03/19/2024	03/21/2024	03/21/2024	Fund 101	799,957.34		799,957.34	797,330.00		797,330.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	- - - - -	
24QJF0010	Supply and delivery of RTP White and Patching Materials for use in the maintenance of national roads along Surigao Sur-Davao Oriental Coastal Road and Baganga S. Aquino Jr. National Highway Davao Oriental, First District (EPA - 2024)	Maintenance Section	Yes	Public Bidding	-	11/30/23 to 12/06/23	-	12/14/2023	12/14/2023	12/15/2023	12/20/2023	12/27/2023	03/11/2024	03/13/2024	03/19/2024	03/21/2024	03/21/2024	Fund 101	396,730.00		396,730.00	395,477.28		395,477.28	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	- - - - -	
24QJF0011	Supply & delivery of various preventive maintenance for use of service vehicle and generator set assigned at Administrative Section of DPWH, First District Engineering Office, Baganga (CY-2024-EPA)	Administrative Section	Yes	Public Bidding	-	11/30/23 to 12/06/23	-	12/14/2023	12/14/2023	12/15/2023	12/20/2023	12/27/2023	04/17/2024	04/24/2024	04/26/2024	05/01/2024	05/01/2024	Fund 101	254,000.00		254,000.00	252,164.02		252,164.02	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	- - - - -	
24QJF0012	Supply & delivery of various preventive maintenance for use of service vehicle assigned at Planning & Design Section of DPWH, First District Engineering Office, Baganga (CY-2024-EPA)	Planning & Design Section	Yes	Public Bidding	-	11/30/23 to 12/06/23	-	12/14/2023	12/14/2023	12/15/2023	12/20/2023	12/27/2023	03/18/2024	03/20/2024	03/20/2024	03/21/2024	03/21/2024	Fund 101	587,350.00		587,350.00	584,080.14		584,080.14	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	- - - - -	
24QJF0013	Supply & delivery of various preventive maintenance for use of various maintenance service vehicle and heavy equipment assigned at Maintenance Section of DPWH, First District Engineering Office, Baganga good for 1st & 2nd Quarter (CY-2024-EPA)	Maintenance Section	Yes	Public Bidding	11/29/2023	12/03/23 to 12/09/23	12/11/2023	12/22/2023	12/22/2023	12/23/2023	12/27/2023	01/03/2024	03/11/2024	03/13/2024	03/19/2024	03/20/2024	03/20/2024	Fund 101	2,230,330.00		2,230,330.00	2,248,916.52		2,248,916.52	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	12/04/2023 12/04/2023 12/12/2023 12/04/2023 12/04/2023	12/04/2023 12/04/2023 12/12/2023 12/04/2023 12/04/2023	12/04/2023 12/04/2023 12/12/2023 12/04/2023 12/04/2023	12/04/2023 12/04/2023 12/12/2023 12/04/2023 12/04/2023	12/04/2023 12/04/2023 12/12/2023 12/04/2023 12/04/2023	- - - - -		
24QJF0014	Supply & delivery of diesel fuel for use in the service vehicles of DPWH office in connection with the supervision of various projects of the DPWH First DCO, Baganga, Davao Oriental. (CY-2024-EPA)	Construction Section	Yes	Public Bidding	-	12/08/23 to 12/14/23	12/14/2023	12/27/2023	12/27/2023	12/27/2023	12/29/2023	01/03/2024	04/22/2024	04/26/2024	04/29/2024	05/01/2024	05/02/2024	Fund 101	1,638,400.00		1,638,400.00	1,620,000.00		1,620,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023	- - - - -		
Total Allocated Budget of Procurement Activities																		16,022,731.34															
Total Contract Price of Procurement Activities Conducted																		13,984,012.68			(As Calculated)												
Total Savings (Total Allocated Budget - Total Contract Price)																		2,038,718.66															

Republic of the Philippines
Department of Public Works and Highways
DAVAO ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2024

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER SERVICES																																
Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if Applicable)	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	BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO									Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																																
24CLF0015	Supply & delivery of Janitorial Supplies for use in the DPWH Office DPWH First DEO, Baganga, Davao Oriental (good for 1st Quarter CY-2024 EPA)	Administrative Section	Yes	Public Bidding	-	12/01/23 to 12/07/23	-	12/14/2023	12/14/2023	12/15/2023	12/20/2023	12/27/2023	02/20/2024	03/01/2024	03/05/2024	03/09/2024	03/09/2024	Fund 101	243,880.00		243,880.00	242,760.98		242,200.98	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/04/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/04/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/04/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/04/2023	- - - - -	
24CLF0016	Supply & delivery of photocopier consumables for use of various photocopier machines of the Administrative Section (good for 1st Quarter CY-2024 EPA)	Administrative Section	Yes	Public Bidding	-	12/08/23 to 12/14/23	-	12/22/2023	12/22/2023	12/23/2023	12/27/2023	01/27/2024	03/05/2024	03/12/2024	03/19/2024	03/20/2024	03/20/2024	Fund 101	688,800.00		688,800.00	687,480.33		687,480.33	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023	- - - - -	
24CLF0017	Supply and delivery of various spare parts for use in the preventive maintenance of various service vehicles of DPWH Davao Oriental First DEO, Baganga (consolidated PR-EPA 2024)	Construction Section	Yes	Public Bidding	12/07/2023	12/08/23 to 12/14/23	12/14/2023	12/27/2023	12/27/2023	12/27/2023	12/29/2023	01/03/2024	04/13/2024	04/23/2024	04/25/2024	05/07/2024	05/07/2024	Fund 101	2,130,800.00		2,130,800.00	2,130,136.00		2,130,136.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023	- - - - -	
24CLF0018	Supply and delivery of office supplies consumables/devices for use in the DPWH Office DPWH First DEO Baganga, Davao Oriental (consolidated PR good for 1st Quarter of CY-2024)	Administrative, Finance, QA, Const. Section	No	Public Bidding	01/11/2024	01/11/24 to 01/19/24	01/19/2024	01/31/2024	01/31/2024	02/02/2024	2/12/2024	02/15/2024	02/23/2024	03/01/2024	03/05/2024	03/06/2024	03/06/2024	Fund 101	2,984,169.67		2,984,169.67	2,980,100.00		2,980,100.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	01/17/2024 01/17/2024 01/17/2024 01/17/2024 01/17/2024	01/17/2024 01/17/2024 01/17/2024 01/17/2024 01/17/2024	01/17/2024 01/17/2024 01/17/2024 01/17/2024 01/17/2024	01/17/2024 01/17/2024 01/17/2024 01/17/2024 01/17/2024	- - - - -	
RFQ No. 2024-01-001 (Re-bid)	Supply and delivery of Road Safety Devices (Solar Stud) including Installation along Baganga S. Aquino Jr., National Highway KI574+500 to KI573+000, Cateel, Davao Oriental	Construction Section	No	Alternative Mode (Small Value Procurement)	-	01/31/24 to 02/02/2024	-	02/04/2024	02/06/2024	02/07/2024	2/12/2024	02/16/2024	03/04/2024	03/13/2024	03/19/2024	03/23/2024	03/23/2024	Fund 101	949,651.36		949,651.36	947,234.00		947,234.00	-	-	-	-	-	-	-	
RFQ No. 2024-01-002 (Re-bid)	Supply and delivery of Office Supplies for use in the DPWH Office Davao Oriental First District Engineering Office, Baganga	Administrative Section	No	Alternative Mode (Shopping)	-	01/24/24 to 01/26/2024	-	01/30/2024	01/30/2024	01/31/2024	02/02/2024	02/12/2024	02/20/2024	03/01/2024	03/05/2024	03/06/2024	03/06/2024	Fund 101	150,000.00		150,000.00	149,230.00		149,230.00	-	-	-	-	-	-	-	
RFQ No. 2024-01-003	Supply and delivery of Road Safety Devices (Solar Stud) including Installation along Baganga S. Aquino Jr., National Highway KI574+500 to KI574+500, Cateel, Davao Oriental	Construction Section	No	Alternative Mode (Small Value Procurement)	-	01/19/24 to 01/23/2024	-	01/23/2024	01/23/2024	01/26/2024	01/26/2024	02/03/2024	02/20/2024	02/28/2024	02/29/2024	03/06/2024	03/06/2024	Fund 101	949,651.36		949,651.36	947,234.00		947,234.00	-	-	-	-	-	-	-	
RFQ No. 2024-01-004	Supply and delivery of Road Safety Devices (Solar Stud) including Installation along Baganga S. Aquino Jr., National Highway KI569+700 to KI569+000, Cateel, Davao Oriental	Construction Section	No	Alternative Mode (Small Value Procurement)	-	01/24/24 to 01/26/2024	-	01/30/2024	01/30/2024	01/31/2024	02/02/2024	02/12/2024	02/26/2024	03/01/2024	03/05/2024	03/06/2024	03/06/2024	Fund 101	949,651.36		949,651.36	947,234.00		947,234.00	-	-	-	-	-	-	-	
24CLF0019	Supply and delivery of various spare parts for use of various equipment of DPWH, Davao Oriental First District Engineering Office, Baganga	Construction Section	No	Public Bidding	-	02/01/24 to 02/07/2024	-	02/13/2024	02/13/2024	02/16/2024	02/23/2024	02/23/2024	03/05/2024	03/12/2024	03/19/2024	03/26/2024	03/26/2024	Fund 101	644,130.00		644,130.00	643,071.72		643,071.72	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	01/31/2024 02/02/2024 01/31/2024 01/31/2024 01/31/2024	01/31/2024 02/02/2024 01/31/2024 01/31/2024 01/31/2024	01/31/2024 02/02/2024 01/31/2024 01/31/2024 01/31/2024	01/31/2024 02/02/2024 01/31/2024 01/31/2024 01/31/2024	- - - - -	
24CLF0020	Supply & delivery of various spare parts for use in the repair of Mitsubishi Pick-Up H1-6217 assigned at Administrative Section of DPWH, Davao Oriental First DEO, Baganga	Administrative Section	No	Public Bidding	-	02/01/24 to 02/07/2024	-	02/13/2024	02/13/2024	02/16/2024	02/23/2024	02/23/2024	03/03/2024	03/07/2024	03/08/2024	03/18/2024	03/18/2024	Fund 101	223,300.00		223,300.00	222,333.00		222,333.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	01/31/2024 02/02/2024 01/31/2024 01/31/2024 01/31/2024	01/31/2024 02/02/2024 01/31/2024 01/31/2024 01/31/2024	01/31/2024 02/02/2024 01/31/2024 01/31/2024 01/31/2024	01/31/2024 02/02/2024 01/31/2024 01/31/2024 01/31/2024	- - - - -	
RFQ No. 2024-02-003	Supply and delivery of Road Safety Devices (Solar Guardrail Reflector) including Installation along Baganga S. Aquino Jr., National Highway KI570+100 to KI569+000, Tarragona, Davao Oriental	Construction Section	No	Alternative Mode (Small Value Procurement)	-	02/07/24 to 02/09/2024	-	02/13/2024	02/13/2024	02/14/2024	02/16/2024	02/21/2024	03/11/2024	03/25/2024	03/26/2024	04/01/2024	04/01/2024	Fund 101	998,361.00		998,361.00	997,165.00		997,165.00	-	-	-	-	-	-	-	
RFQ No. 2024-02-006	Supply and delivery of Road Safety Devices (Solar Guardrail Reflector) including Installation along Surigao Sur-Davao Coastal Road KI686+900 to KI592+850, Tarragona, Davao Oriental	Construction Section	No	Alternative Mode (Small Value Procurement)	-	02/13/24 to 02/17/2024	-	02/21/2024	02/21/2024	02/22/2024	02/24/2024	02/23/2024	03/18/2024	03/19/2024	03/20/2024	03/25/2024	03/25/2024	Fund 101	998,361.00		998,361.00	997,165.00		997,165.00	-	-	-	-	-	-	-	
RFQ No. 2024-02-007	Supply and delivery of Road Safety Devices (Solar Stud) including Installation along Surigao Sur-Davao Coastal Road KI592+930 to KI593+341, Tarragona, Davao Oriental	Construction Section	No	Alternative Mode (Small Value Procurement)	-	02/22/24 to 02/24/2024	-	02/28/2024	02/28/2024	02/29/2024	03/02/2024	03/19/2024	03/22/2024	04/04/2024	04/05/2024	04/11/2024	04/11/2024	Fund 101	999,973.96		999,973.96	997,766.00		997,766.00	-	-	-	-	-	-	-	
RFQ No. 2024-02-008	Supply and delivery of Road Safety Devices (Solar Stud) including Installation along Surigao Sur-Davao Coastal Road KI672+000 to KI673+200, Tarragona, Davao Oriental, First District	Construction Section	No	Alternative Mode (Small Value Procurement)	-	02/29/24 to 03/02/2024	-	03/06/2024	03/06/2024	03/07/2024	03/11/2024	03/18/2024	04/01/2024	04/04/2024	04/05/2024	04/11/2024	04/11/2024	Fund 101	999,973.96		999,973.96	997,766.00		997,766.00	-	-	-	-	-	-	-	
24CLF0022	Supply and delivery of diesel fuel for use in the service vehicles of DPWH Office in connection with the supervision of various projects, DPWH Davao Oriental First DEO, Baganga	Construction Section	No	Public Bidding	02/28/2024	02/29/24 to 03/05/2024	03/08/2024	03/19/2024	03/19/2024	03/20/2024	03/22/2024	03/26/2024	03/26/2024	03/26/2024	03/27/2024	03/27/2024	03/27/2024	Fund 101	2,539,000.00		2,539,000.00	2,531,300.00		2,531,300.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	02/29/2024 02/29/2024 02/29/2024 02/29/2024 02/29/2024	02/29/2024 02/29/2024 02/29/2024 02/29/2024 02/29/2024	02/29/2024 02/29/2024 02/29/2024 02/29/2024 02/29/2024	02/29/2024 02/29/2024 02/29/2024 02/29/2024 02/29/2024	- - - - -	
Total Allocated Budget of Procurement Activities																		16,469,998.37														
Total Contract Price of Procurement Activities Completed																		16,440,938.03			(As Calculated)											
Total Savings (Total Allocated Budget - Total Contract Price)																		29,060.34														

Republic of the Philippines
Department of Public Works and Highways
DAVAO ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Luzon, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2024

Code (UACB / AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Pub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Acceptance (if Applicable)	Remarks (Reporting changes from the APP)
					Pre-Proc Conference	Advs/Post of JB	Pre-bid Conf	Eligibility Check	Pub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE								
COMPLETED PROCUREMENT ACTIVITIES																															
24QFP003	Supply and delivery of various spare parts for use in the repair of various service vehicles assigned at Planning & Design Section of DPWH, Davao Oriental, First District Engineering Office, Baganga	Planning & Design Section	No	Public Bidding	-	03/08/24 to 03/14/2024	-	03/22/2024	03/22/2024	03/25/2024	03/27/2024	04/03/2024	04/29/2024	05/04/2024	05/09/2024	05/15/2024	05/15/2024	Fund 101	213,035.00		213,035.00	239,407.25		239,407.25	Diocese of Mati COA - Baganga DPWH Employee's Union POCI CCWI	- - - - -	03/07/2024 03/13/2024 03/07/2024 03/07/2024 03/07/2024	03/07/2024 03/13/2024 03/07/2024 03/07/2024 03/07/2024	03/07/2024 03/13/2024 03/07/2024 03/07/2024 03/07/2024	- - - - -	
RFQ No. 2024-03-009	Supply and delivery of Road Safety Devices (Solar Stud) including Installation along Surigao del Sur-Davao Oriental Coastal Road K1572+000 to K1572+400, Tarragona, Davao Oriental, First District	Construction Section	No	Alternative Mode (Small Value Procurement)	-	03/13/24 to 03/15/2024	-	03/19/2024	03/19/2024	03/20/2024	03/22/2024	03/26/2024	04/08/2024	04/26/2024	05/02/2024	05/13/2024	05/13/2024	Fund 101	999,973.96		999,973.96	997,266.00		997,266.00	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	
24QFP007	Supply and delivery of grass cutter with complete accessories, spares, and materials for use in the vegetation control of National Roads along Surigao Sur-Davao Oriental and Benigno S. Aquino Jr. National Highway, Davao Oriental First District	Maintenance Section	No	Public Bidding	-	03/27/24 to 04/02/2024	-	04/11/2024	04/11/2024	04/11/2024	04/13/2024	04/15/2024	04/17/2024	04/19/2024	04/22/2024	04/23/2024	04/23/2024	Fund 101	270,000.00		270,000.00	267,938.66		267,938.66	Diocese of Mati COA - Baganga DPWH Employee's Union POCI CCWI	- - - - -	03/27/2024 03/27/2024 03/27/2024 03/27/2024 03/27/2024	03/27/2024 03/27/2024 03/27/2024 03/27/2024 03/27/2024	03/27/2024 03/27/2024 03/27/2024 03/27/2024 03/27/2024	- - - - -	
24QFP008	Supply and delivery of materials for use in the application of road safety devices (Thermoplastic Pavement Markings) along Benigno S. Aquino Jr. National Highway, K1332+(-400) to K1384+301 Davao Oriental First District Engineering Office	Maintenance Section	No	Public Bidding	-	03/27/24 to 04/02/2024	-	04/11/2024	04/11/2024	04/11/2024	04/13/2024	04/15/2024	04/17/2024	04/19/2024	04/22/2024	04/23/2024	04/23/2024	Fund 101	799,924.42		799,924.42	797,170.00		797,170.00	Diocese of Mati COA - Baganga DPWH Employee's Union POCI CCWI	- - - - -	03/27/2024 03/27/2024 03/27/2024 03/27/2024 03/27/2024	03/27/2024 03/27/2024 03/27/2024 03/27/2024 03/27/2024	03/27/2024 03/27/2024 03/27/2024 03/27/2024 03/27/2024	- - - - -	
24QFP009	Supply and delivery of asphalt for use in the resurfacing/sealing of pavement cracks and sealing along National Road of Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District Engineering Office	Maintenance Section	No	Public Bidding	-	03/27/24 to 04/02/2024	-	04/11/2024	04/11/2024	04/11/2024	04/13/2024	04/15/2024	04/17/2024	04/19/2024	04/22/2024	04/23/2024	04/23/2024	Fund 101	999,929.90		999,929.90	997,300.00		997,300.00	Diocese of Mati COA - Baganga DPWH Employee's Union POCI CCWI	- - - - -	03/27/2024 03/27/2024 03/27/2024 03/27/2024 03/27/2024	03/27/2024 03/27/2024 03/27/2024 03/27/2024 03/27/2024	03/27/2024 03/27/2024 03/27/2024 03/27/2024 03/27/2024	- - - - -	
24QFP000	Supply and delivery of various spare parts for use in the repair of various service vehicles of DPWH, Davao Oriental First District Engineering Office, Baganga (Consolidated PR)	Admin., POS, Finance Section	No	Public Bidding	-	04/03/24 to 04/11/2024	-	04/19/2024	04/19/2024	04/19/2024	04/22/2024	04/24/2024	05/02/2024	05/15/2024	05/31/2024	05/28/2024	05/28/2024	Fund 101	360,530.00		360,530.00	359,303.89		359,303.89	Diocese of Mati COA - Baganga DPWH Employee's Union POCI CCWI	- - - - -	04/04/2023 04/04/2024 04/04/2023 04/04/2023 04/04/2023	04/04/2023 04/04/2024 04/04/2023 04/04/2023 04/04/2023	04/04/2023 04/04/2024 04/04/2023 04/04/2023 04/04/2023	- - - - -	
Total Allocated Budget of Procurement Activities																		3,673,363.28													
Total Contract Price of Procurement Activities Conducted																		3,639,277.34			(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																		34,085.94													

Republic of the Philippines
Department of Public Works and Highways
DAVAO ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2024

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2024																																
Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Is there an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (If Applicable)	Remarks (Explaining charges from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	SAC Resolution/ Recommendation	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MODE	CO									Total	MODE	CO
ON-GOING PROCUREMENT ACTIVITIES																																
24QLF0001	Security Services in the DPWH First DEO, Baganga, Davao Oriental (for One (1) year contract from January 1, 2024 to December 31, 2024 – EPA)	Administrative Section	Yes	Public Bidding	-	11/26/23 to 12/02/23	12/04/2023	12/18/2023	12/18/2023	12/19/2023	12/21/2023	12/27/2023	01/09/2024	01/15/2024	01/15/2024	On-going	On-going	Fund 101	924,145.02		924,145.02	924,145.02		924,145.02	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	12/01/2023 11/30/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 11/30/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 11/30/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 11/30/2023 12/01/2023 12/01/2023 12/01/2023	-	-	
24QLF0002 (Re-ITB)	Supply and delivery of oil and lubricants for use in the preventive maintenance of various service vehicles and heavy equipment of DPWH Office, DPWH First DEO, Baganga, Davao Oriental	Maintenance Section	No	Public Bidding	-	06/13/24 to 06/19/2024	06/21/2024	07/02/2024	07/02/2024	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	1,243,730.00		1,243,730.00	-		Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	06/19/2024 06/19/2024 06/19/2024 06/19/2024 06/19/2024	06/19/2024 06/19/2024 06/19/2024 06/19/2024 06/19/2024	06/19/2024 06/19/2024 06/19/2024 06/19/2024 06/19/2024	06/19/2024 06/19/2024 06/19/2024 06/19/2024 06/19/2024	-	-		
24QLF0004	Supply and delivery of diesel fuel for use in the service vehicles of DPWH Office in connection with the supervision of various projects, DPWH Davao Oriental First DEO, Baganga	Construction Section	No	Public Bidding	03/12/2024	03/14/24 to 03/20/2024	03/22/2024	04/02/2024	04/02/2024	04/03/2024	04/03/2024	04/11/2024	05/05/2024	05/21/2024	05/24/2024	On-going	On-going	Fund 101	4,287,500.00		4,287,500.00	4,280,000.00		4,280,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	03/13/2024 03/13/2024 03/13/2024 03/13/2024 03/13/2024	03/13/2024 03/13/2024 03/13/2024 03/13/2024 03/13/2024	03/13/2024 03/13/2024 03/13/2024 03/13/2024 03/13/2024	03/13/2024 03/13/2024 03/13/2024 03/13/2024 03/13/2024	-	-	
24QLF0003	Supply and delivery of diesel fuel for use in the service vehicles and heavy equipment of Maintenance Section DPWH First DEO, Baganga, Davao Oriental	Maintenance Section	No	Public Bidding	-	03/27/24 to 04/02/2024	04/03/2024	04/13/2024	04/13/2024	04/16/2024	04/19/2024	04/24/2024	06/10/2024	06/11/2024	06/14/2024	On-going	On-going	Fund 101	1,715,000.00		1,715,000.00	1,709,400.00		1,709,400.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	03/27/2024 03/27/2024 03/27/2024 03/27/2024 03/27/2024	03/27/2024 03/27/2024 03/27/2024 03/27/2024 03/27/2024	03/27/2024 03/27/2024 03/27/2024 03/27/2024 03/27/2024	03/27/2024 03/27/2024 03/27/2024 03/27/2024 03/27/2024	-	-	
RFQ No. 2024-06-010	Supply and delivery of Audio Equipment for use in the DPWH Davao Oriental First District Engineering Office, Baganga	Administrative Section	No	Alternative Mode (Shopping)	-	06/07/24 to 06/09/2024	-	06/13/2024	06/13/2024	06/14/2024	06/14/2024	06/18/2024	06/24/2024	On-going	On-going	On-going	On-going	Fund 101	155,500.00		155,500.00	-		-	-	-	-	-	-	-		
24QLF0001	Supply and delivery of road safety devices (Solar Guardrail Light) along Surigao Sur Davao Oriental Coastal Road and Baganga S. Aquino Jr., National Highway, Davao Oriental First District	Construction Section	No	Public Bidding	05/22/2024	05/23/24 to 05/29/2024	06/03/2024	06/18/2024	06/18/2024	06/19/2024	06/21/2024	06/25/2024	06/27/2024	06/28/2024	On-going	On-going	On-going	On-going	Fund 101	4,999,600.00		4,999,600.00	4,988,780.00		4,988,780.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	05/23/2024 05/23/2024 05/23/2024 05/23/2024 05/23/2024	05/23/2024 05/23/2024 05/23/2024 05/23/2024 05/23/2024	05/23/2024 05/23/2024 05/23/2024 05/23/2024 05/23/2024	05/23/2024 05/23/2024 05/23/2024 05/23/2024 05/23/2024	-	-
24QLF0002	Supply and delivery of materials for use in the installation of road safety devices (Guardrails, End Pieces, and Solar Guardrail Light) along Surigao Sur Davao Oriental Coastal Road, Davao Oriental First District Engineering Office	Construction Section	No	Public Bidding	06/04/2024	06/05/24 to 06/11/2024	06/13/2024	06/24/2024	06/24/2024	06/25/2024	06/27/2024	06/28/2024	On-going	On-going	On-going	On-going	On-going	Fund 101	2,569,993.00		2,569,993.00	-		Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	06/05/2024 06/05/2024 06/05/2024 06/05/2024 06/05/2024	06/05/2024 06/05/2024 06/05/2024 06/05/2024 06/05/2024	06/05/2024 06/05/2024 06/05/2024 06/05/2024 06/05/2024	06/05/2024 06/05/2024 06/05/2024 06/05/2024 06/05/2024	-	-		
24QLF0003	Supply and delivery of materials for use in the installation of road safety devices (Thermoplastic Permanent Markings, Chevron, and Solar Guardrail Light) along Surigao Sur Davao Oriental Coastal Road and Baganga S. Aquino Jr., National Highway, Davao Oriental First District Engineering Office	Construction Section	No	Public Bidding	06/04/2024	06/05/24 to 06/11/2024	06/13/2024	06/24/2024	06/24/2024	06/25/2024	06/27/2024	06/28/2024	On-going	On-going	On-going	On-going	On-going	Fund 101	4,499,503.35		4,499,503.35	-		Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024	06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024	06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024	06/06/2024 06/06/2024 06/06/2024 06/06/2024 06/06/2024	-	-		
24QLF0004	Supply and delivery of materials for use in the maintenance of national road (Bridges and Guardrail Repairs) along Surigao Sur Davao Oriental Coastal Road and Baganga S. Aquino Jr., National Highway, Davao Oriental First District	Maintenance Section	No	Public Bidding	-	06/11/24 to 06/17/2024	-	06/23/2024	06/23/2024	06/26/2024	06/26/2024	06/28/2024	On-going	On-going	On-going	On-going	On-going	Fund 101	999,810.00		999,810.00	-		Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- 06/10/2024 06/10/2024 06/10/2024 06/10/2024	06/11/2024 06/11/2024 06/11/2024 06/11/2024	06/11/2024 06/11/2024 06/11/2024 06/11/2024	06/11/2024 06/11/2024 06/11/2024 06/11/2024	-	-		
24QLF0005	Supply and delivery of materials for use in the maintenance tools and personal protective equipment (PPE) of Maintenance Technical and Roadside Personnel along Surigao Sur Davao Oriental Coastal Road and Baganga S. Aquino Jr., National Highway, Davao Oriental First District	Maintenance Section	No	Public Bidding	-	06/11/24 to 06/17/2024	-	06/23/2024	06/23/2024	06/26/2024	06/26/2024	06/28/2024	On-going	On-going	On-going	On-going	On-going	Fund 101	460,000.00		460,000.00	-		Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- 06/10/2024 06/10/2024 06/10/2024 06/10/2024	06/11/2024 06/11/2024 06/11/2024 06/11/2024	06/11/2024 06/11/2024 06/11/2024 06/11/2024	06/11/2024 06/11/2024 06/11/2024 06/11/2024	-	-		
24QLF0006	Supply and delivery of diesel fuel for use in the service vehicles and heavy equipment of Maintenance Section DPWH First DEO, Baganga, Davao Oriental	Maintenance Section	No	Public Bidding	06/14/2024	06/15/24 to 06/21/2024	06/24/2024	07/04/2024	07/04/2024	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	3,682,500.00		3,682,500.00	-		Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	06/14/2024 06/14/2024 06/14/2024 06/14/2024	06/14/2024 06/14/2024 06/14/2024 06/14/2024	06/14/2024 06/14/2024 06/14/2024 06/14/2024	06/14/2024 06/14/2024 06/14/2024 06/14/2024	-	-		
24QLF0007	Supply and delivery of gasoline (regular) for use in the gasoline feed equipment of the Maintenance Section in connection with the maintenance of national roads and bridges along District I, Davao Oriental	Maintenance Section	No	Public Bidding	06/14/2024	06/15/24 to 06/21/2024	06/24/2024	07/04/2024	07/04/2024	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	2,325,000.00		2,325,000.00	-		Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	06/14/2024 06/14/2024 06/14/2024 06/14/2024	06/14/2024 06/14/2024 06/14/2024 06/14/2024	06/14/2024 06/14/2024 06/14/2024 06/14/2024	06/14/2024 06/14/2024 06/14/2024 06/14/2024	-	-		
24QLF0008	Supply and delivery of materials for use in the repair/maintenance of drainage structure along Surigao Sur Davao Oriental Coastal Road, RJ 506 - 899, Baganga, Davao Oriental	Maintenance Section	No	Public Bidding	-	06/19/24 to 06/25/2024	-	07/03/2024	07/03/2024	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	481,679.38		481,679.38	-		Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- 06/26/2024 06/26/2024 06/26/2024 06/26/2024	06/26/2024 06/26/2024 06/26/2024 06/26/2024	06/26/2024 06/26/2024 06/26/2024 06/26/2024	06/26/2024 06/26/2024 06/26/2024 06/26/2024	-	-		
Total Allotted Budget of Procurement Activities																		28,344,383.86														
Total Contract Price of Procurement Activities Conducted																		11,962,325.92 (As Calculated)														
Total Savings (Total Allotted Budget - Total Contract Price)																		16,382,057.94														

Republic of the Philippines
Department of Public Works and Highways
DAVAO ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baga, Davao Oriental

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2024

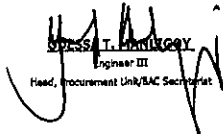
Code (UACS / AP)	Procurement Program/Project	PHO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept (if applicable)	Remarks (Regulating changes from the APD)		
					Pre-Bid Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE									CO	
ON-GOING PROCUREMENT ACTIVITIES																																	
24QJF0029	Supply and delivery of various spare parts for use in the repair of various heavy equipment of DPWH, Davao Oriental First District Engineering Office, Baga	Maintenance Section	No	Public Bidding	-	06/19/24 to 06/25/2024	-	07/03/2024	07/03/2024	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	436,205.00		436,205.00	-	-	-	Diocese of Mati COA - Baga DPWH Employee's Union PCCI CCWI	-	06/25/2024 06/26/2024 06/25/2024 06/21/2024 06/25/2024	06/25/2024 06/26/2024 06/25/2024 06/21/2024 06/25/2024	06/25/2024 06/26/2024 06/25/2024 06/21/2024 06/25/2024	06/25/2024 06/26/2024 06/25/2024 06/21/2024 06/25/2024	-	-	
24QJF0040	Supply and delivery of various spare parts and one (1) Job Order for use in the repair of service vehicle assigned at Administrative Section of DPWH, Davao Oriental First District Engineering Office, Baga	Administrative Section	No	Public Bidding	-	06/19/24 to 06/25/2024	-	07/03/2024	07/03/2024	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	151,440.00		151,440.00	-	-	-	Diocese of Mati COA - Baga DPWH Employee's Union PCCI CCWI	-	06/25/2024 06/26/2024 06/25/2024 06/21/2024 06/25/2024	06/25/2024 06/26/2024 06/25/2024 06/21/2024 06/25/2024	06/25/2024 06/26/2024 06/25/2024 06/21/2024 06/25/2024	06/25/2024 06/26/2024 06/25/2024 06/21/2024 06/25/2024	-	-	
24QJF0041	Supply and delivery of reflectorized traffic paint for use in the maintenance of national road (steel bridge and concrete viaduct) along Surigao Sur-Davao Oriental Coastal Road and Baga S. Aquino Jr. National Highway Davao Oriental First District	Maintenance Section	No	Public Bidding	-	06/24/24 to 06/30/2024	-	07/08/2024	07/08/2024	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	499,905.00		499,905.00	-	-	-	Diocese of Mati COA - Baga DPWH Employee's Union PCCI CCWI	-	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	-	-	
24QJF0042	Supply and delivery of aggregate surface course for use in the spot surfacing of unpaved shoulders (gravel) along Baga S. Aquino Jr. National Highway K1552 (+/-400) to K1564 +101, Cateel, Davao Or	Maintenance Section	No	Public Bidding	-	06/24/24 to 06/30/2024	-	07/08/2024	07/08/2024	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	999,936.00		999,936.00	-	-	-	Diocese of Mati COA - Baga DPWH Employee's Union PCCI CCWI	-	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	-	-	
24QJF0043	Supply and delivery of aggregate surface course for use in the spot surfacing of unpaved shoulders (gravel) along Surigao Sur-Davao Oriental Coastal Road K1561 +000 to K1604 +733, Baga, Davao Oriental First District	Maintenance Section	No	Public Bidding	-	06/24/24 to 06/30/2024	-	07/08/2024	07/08/2024	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	999,936.00		999,936.00	-	-	-	Diocese of Mati COA - Baga DPWH Employee's Union PCCI CCWI	-	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	-	-	
24QJF0044	Supply and delivery of aggregate surface course for use in the spot surfacing of unpaved shoulders (gravel) along Surigao Sur-Davao Oriental Coastal Road K1514 (+/-250) to K1564 +000, Swanton-Cateel Section Davao Oriental, First District	Maintenance Section	No	Public Bidding	-	06/24/24 to 06/30/2024	-	07/08/2024	07/08/2024	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	999,936.00		999,936.00	-	-	-	Diocese of Mati COA - Baga DPWH Employee's Union PCCI CCWI	-	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	-	-	
24QJF0045	Supply and delivery of asphalt for use in resurfacing/sealing of pavement, cracks and sealing along national road of Surigao Sur-Davao Oriental Coastal Road and Baga S. Aquino Jr. National Highway Davao Oriental First District	Maintenance Section	No	Public Bidding	-	06/24/24 to 06/30/2024	-	07/08/2024	07/08/2024	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	999,925.00		999,925.00	-	-	-	Diocese of Mati COA - Baga DPWH Employee's Union PCCI CCWI	-	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	-	-	
24QJF0046	Supply and delivery of road safety devices (route marker, road limit signs, junction signs) along Surigao Sur-Davao Oriental Coastal Road and Baga S. Aquino Jr. National Highway, Davao Oriental First District Engineering Office	Maintenance Section	No	Public Bidding	-	06/24/24 to 06/30/2024	-	07/08/2024	07/08/2024	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	484,166.41		484,166.41	-	-	-	Diocese of Mati COA - Baga DPWH Employee's Union PCCI CCWI	-	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	-	-	
24QJF0047	Supply and delivery of various preventive maintenance for use of various heavy equipment assigned at Maintenance Section of DPWH First District Engineering Office, Baga (good for 3rd Quarter and 4th Quarter, CY 2024)	Maintenance Section	No	Public Bidding	-	06/24/24 to 06/30/2024	-	07/08/2024	07/08/2024	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	981,000.00		981,000.00	-	-	-	Diocese of Mati COA - Baga DPWH Employee's Union PCCI CCWI	-	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	-	-	
24QJF0048	Supply and delivery of various spare parts for use in the repair of various heavy equipment assigned at Maintenance Section of DPWH, Davao Oriental First District Engineering Office, Baga	Maintenance Section	No	Public Bidding	-	06/24/24 to 06/30/2024	-	07/08/2024	07/08/2024	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	996,336.00		996,336.00	-	-	-	Diocese of Mati COA - Baga DPWH Employee's Union PCCI CCWI	-	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	-	-	
24QJF0049	Supply and delivery of grass cutter with complete accessories, supplies, and materials for use in vegetation control of national roads along Surigao Sur-Davao Oriental Coastal Road and Baga S. Aquino Jr. National Highway, Davao Oriental First District	Maintenance Section	No	Public Bidding	-	06/24/24 to 06/30/2024	-	07/08/2024	07/08/2024	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	270,000.00		270,000.00	-	-	-	Diocese of Mati COA - Baga DPWH Employee's Union PCCI CCWI	-	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	06/28/2024 06/28/2024 06/28/2024 06/28/2024 06/28/2024	-	-	
24QJF0050	Supply and delivery of various office supplies for use of Maintenance Section of DPWH Davao Oriental First DEO, Baga	Maintenance Section	No	Public Bidding	-	06/28/24 to 07/04/2024	-	07/12/2024	07/12/2024	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	701,678.20		701,678.20	-	-	-	Diocese of Mati COA - Baga DPWH Employee's Union PCCI CCWI	-	07/04/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024	07/04/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024	07/04/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024	07/04/2024 07/05/2024 07/05/2024 07/05/2024 07/05/2024	-	-	
Total Allocated Budget of Procurement Activities																			8,510,490.31														
Total Contract Price of Procurement Activities Conducted																			0.00 (As Calculated)														
Total Savings (Total Allocated Budget - Total Contract Price)																			8,510,490.31														

Republic of the Philippines
Department of Public Works and Highways
DAVAO ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2024

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Pre-proc Conference	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Evaluated Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (If Applicable)	Remarks (Including charges from the APP)
						Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
ON-GOING PROCUREMENT ACTIVITIES																																
24QF0031	Supply and delivery of construction materials for road safety devices (Cherrins) along Surigao Sur-Davao Oriental Coastal Road and Bantigue A. Aquino Jr. National Highway Davao Oriental	Maintenance Section	No	Public Bidding	-	06/28/24 to 07/04/2024	-	07/12/2024	07/12/2024	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	487,879.34		487,879.34	-		-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - -	07/04/2024 07/03/2024 07/03/2024 07/03/2024	07/04/2024 07/03/2024 07/03/2024 07/03/2024	07/04/2024 07/03/2024 07/03/2024 07/03/2024	- - - -				
24QF0032	Supply and delivery of hydraulic double cylinder thermoplastic line marking machines and materials for use in the thermoplastic pavement markings along national road of Surigao Sur-Davao Oriental Coastal Road and Bantigue S. Aquino Jr. National Highway Davao Oriental First District	Maintenance Section	No	Public Bidding	-	06/28/24 to 07/04/2024	-	07/12/2024	07/12/2024	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	980,000.00		980,000.00	-		-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - -	07/04/2024 07/03/2024 07/03/2024 07/03/2024	07/04/2024 07/03/2024 07/03/2024 07/03/2024	07/04/2024 07/03/2024 07/03/2024 07/03/2024	- - - -				
24QF0033	Supply and delivery of materials for use in the maintenance of national road (thermoplastic pavement markings) along Surigao Sur-Davao Oriental Coastal Road Davao Oriental First District Engineering Office	Maintenance Section	No	Public Bidding	-	06/28/24 to 07/04/2024	-	07/12/2024	07/12/2024	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	998,517.56		998,517.56	-		-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - -	07/04/2024 07/03/2024 07/03/2024 07/03/2024	07/04/2024 07/03/2024 07/03/2024 07/03/2024	07/04/2024 07/03/2024 07/03/2024 07/03/2024	- - - -				
24QF0034	Supply and delivery of various spare parts for use in the repair of various service vehicles and heavy equipment assigned at Maintenance Section of DPWH Davao Oriental First DEO, Baganga	Maintenance Section	No	Public Bidding	06/28/2024	06/29/24 to 07/05/2024	07/06/2024	07/22/2024	07/22/2024	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	2,190,323.00		2,190,323.00	-		-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	07/04/2024 07/02/2024 07/03/2024 07/03/2024 07/03/2024	07/04/2024 07/02/2024 07/03/2024 07/03/2024 07/03/2024	07/04/2024 07/02/2024 07/03/2024 07/03/2024 07/03/2024	07/04/2024 07/02/2024 07/03/2024 07/03/2024 07/03/2024	- - - - -				
Total Allotted Budget of Procurement Activities																		4,656,302.30														
Total Contract Price of Procurement Activities Conducted																		0.00			(As Calculated)											
Total Savings (Total Allotted Budget - Total Contract Price)																		4,656,302.30														

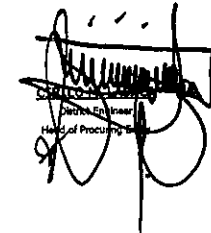
Prepared by:


J. T. MONTENEGRO
Engineer III
Head, Procurement Unit/BAC Secretariat

Recommended for Approval by:


WILFREDO L. MARICUA
Engineer III
BAC Chairperson

Approved:


J. T. MONTENEGRO
Engineer III
Head of Procurement Unit