

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

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF DECEMBER 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/Acceptance (if Applicable)	Remarks (Including 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
COMPLETED PROCUREMENT ACTIVITIES																															
24QF0001	Security Services in the DPMH First DCO, 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	12/31/2024	12/31/2024	Fund 101	924,146.02		924,146.02	924,145.92		924,145.92	Diocese of Mati COA - Baganga DPMH Employee's Union PCCI CCWI	12/01/2023 11/30/2023 12/01/2023 12/01/2023 12/04/2023	12/01/2023 11/30/2023 12/01/2023 12/01/2023 12/04/2023	12/01/2023 11/30/2023 12/01/2023 12/01/2023 12/04/2023	12/01/2023 11/30/2023 12/01/2023 12/01/2023 12/04/2023	- - - - -	
24QF0002 (Re-ITC)	Supply and delivery of oil and lubricants for use in the preventive maintenance of various service vehicles and heavy equipment of DPMH Office, DPMH First DCO, Baganga, Davao Oriental	Maintenance Section	No	Public Bidding	-	06/13/24 to 06/19/2024	06/21/2024	07/02/2024	07/02/2024	07/02/2024	07/11/2024	07/12/2024	07/19/2024	07/22/2024	07/24/2024	07/29/2024	07/29/2024	Fund 101	1,243,750.00		1,243,750.00	1,142,963.00		1,142,963.00	Diocese of Mati COA - Baganga DPMH Employee's Union PCCI CCWI	06/19/2024 06/19/2024 06/19/2024 06/19/2024 06/23/2024	06/19/2024 06/19/2024 06/19/2024 06/19/2024 06/23/2024	06/19/2024 06/19/2024 06/19/2024 06/19/2024 06/23/2024	06/19/2024 06/19/2024 06/19/2024 06/19/2024 06/23/2024	- - - - -	
24QF0004	Supply and delivery of diesel fuel for use in the service vehicles of DPMH Office in connection with the supervision of various projects, DPMH Davao Oriental First DCO, Baganga	Construction Section	No	Public Bidding	03/12/2024	03/14/24 to 03/28/2024	03/22/2024	04/02/2024	04/02/2024	04/03/2024	04/11/2024	05/09/2024	05/21/2024	05/24/2024	05/27/2024	05/27/2024	05/27/2024	Fund 101	4,287,500.00		4,287,500.00	4,280,000.00		4,280,000.00	Diocese of Mati COA - Baganga DPMH Employee's Union PCCI CCWI	03/13/2024 03/13/2024 03/13/2024 03/13/2024 03/14/2024	03/13/2024 03/13/2024 03/13/2024 03/13/2024 03/14/2024	03/13/2024 03/13/2024 03/13/2024 03/13/2024 03/14/2024	03/13/2024 03/13/2024 03/13/2024 03/13/2024 03/14/2024	- - - - -	
24QF0003	Supply and delivery of diesel fuel for use in the service vehicles and heavy equipment of Maintenance Section DPMH First DCO, Baganga, Davao Oriental	Maintenance Section	No	Public Bidding	-	03/27/24 to 04/02/2024	04/03/2024	04/15/2024	04/15/2024	04/16/2024	04/19/2024	04/24/2024	06/10/2024	06/11/2024	06/14/2024	06/19/2024	06/19/2024	Fund 101	1,215,000.00		1,215,000.00	1,209,400.00		1,209,400.00	Diocese of Mati COA - Baganga DPMH 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 DPMH 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	07/08/2024	07/09/2024	07/12/2024	07/12/2024	Fund 101	153,300.00		153,300.00			153,300.00	- - - - -	- - - - -	- - - - -	- - - - -			
24QF0001	Supply and delivery of road safety devices (Solar Guardrail Light) along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway Davao Oriental First District	Construction Section	No	Public Bidding	05/23/2024	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	06/25/2024	07/15/2024	07/19/2024	07/31/2024	07/31/2024	Fund 101	4,999,600.00		4,999,600.00	4,988,780.00		4,988,780.00	Diocese of Mati COA - Baganga DPMH Employee's Union PCCI CCWI	05/23/2024 05/23/2024 05/23/2024 05/23/2024 05/24/2024	05/23/2024 05/23/2024 05/23/2024 05/23/2024 05/24/2024	05/23/2024 05/23/2024 05/23/2024 05/23/2024 05/24/2024	05/23/2024 05/23/2024 05/23/2024 05/23/2024 05/24/2024	05/23/2024 05/23/2024 05/23/2024 05/23/2024 05/24/2024	- - - - -
24QF0002	Supply and delivery of materials for use in the installation of road safety devices (Guard rails, End Poles, 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	07/05/2024	07/15/2024	07/19/2024	08/09/2024	08/09/2024	Fund 101	2,569,993.00		2,569,993.00	2,567,894.43		2,567,894.43	Diocese of Mati COA - Baganga DPMH Employee's Union PCCI CCWI	06/06/2024 06/05/2024 06/05/2024 06/05/2024 06/07/2024	06/06/2024 06/05/2024 06/05/2024 06/05/2024 06/07/2024	06/06/2024 06/05/2024 06/05/2024 06/05/2024 06/07/2024	06/06/2024 06/05/2024 06/05/2024 06/05/2024 06/07/2024	- - - - -	
24QF0003	Supply and delivery of materials for use in the installation of road safety devices (Thermoplastic Pavement Markings, Chevron, and Solar Guardrail Light) along Surigao Sur-Davao Oriental Coastal Road and Benigno 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	07/05/2024	07/15/2024	07/19/2024	08/09/2024	08/09/2024	Fund 101	4,499,903.56		4,499,903.56	4,497,449.46		4,497,449.46	Diocese of Mati COA - Baganga DPMH Employee's Union PCCI CCWI	06/06/2024 06/05/2024 06/05/2024 06/05/2024 06/07/2024	06/06/2024 06/05/2024 06/05/2024 06/05/2024 06/07/2024	06/06/2024 06/05/2024 06/05/2024 06/05/2024 06/07/2024	06/06/2024 06/05/2024 06/05/2024 06/05/2024 06/07/2024	- - - - -	
24QF0004	Supply and delivery of materials for use in the maintenance of national road (Bridges and Guardrail Repairing) along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District	Maintenance Section	No	Public Bidding	-	06/11/24 to 06/17/2024	-	06/25/2024	06/25/2024	06/26/2024	06/28/2024	07/03/2024	07/12/2024	07/19/2024	07/24/2024	07/26/2024	07/26/2024	Fund 101	999,810.00		999,810.00	654,120.00		654,120.00	Diocese of Mati COA - Baganga DPMH Employee's Union PCCI CCWI	- 06/11/2024 06/19/2024 06/19/2024 06/20/2024	06/11/2024 06/10/2024 06/19/2024 06/20/2024	06/11/2024 06/10/2024 06/19/2024 06/20/2024	06/11/2024 06/10/2024 06/19/2024 06/20/2024	- - - -	
24QF0005	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 Benigno S. Aquino Jr. National Highway, Davao Oriental First District	Maintenance Section	No	Public Bidding	-	06/11/24 to 06/17/2024	-	06/25/2024	06/25/2024	06/26/2024	06/28/2024	07/03/2024	07/12/2024	07/19/2024	07/24/2024	07/26/2024	07/26/2024	Fund 101	460,000.00		460,000.00	318,330.00		318,330.00	Diocese of Mati COA - Baganga DPMH Employee's Union PCCI CCWI	- 06/11/2024 06/19/2024 06/20/2024 06/13/2024	06/11/2024 06/10/2024 06/19/2024 06/20/2024	06/11/2024 06/10/2024 06/19/2024 06/20/2024	06/11/2024 06/10/2024 06/19/2024 06/20/2024	- - - -	
24QF0006	Supply and delivery of diesel fuel for use in the service vehicles and heavy equipment of Maintenance Section DPMH First DCO, 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	07/09/2024	07/17/2024	07/19/2024	07/22/2024	07/22/2024	07/24/2024	07/29/2024	07/29/2024	Fund 101	3,682,500.00		3,682,500.00	3,677,500.00		3,677,500.00	Diocese of Mati COA - Baganga DPMH Employee's Union PCCI CCWI	06/14/2024 06/19/2024 06/14/2024 06/15/2024	06/14/2024 06/19/2024 06/14/2024 06/15/2024	06/14/2024 06/19/2024 06/14/2024 06/15/2024	06/14/2024 06/19/2024 06/14/2024 06/15/2024	- - - -	
24QF0007	Supply and delivery of gasoline (regular) for use in the gasoline fuel equipment of the Maintenance Section in connection with the maintenance of national roads and bridges along District 1, 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	07/09/2024	07/17/2024	07/19/2024	07/22/2024	07/22/2024	07/24/2024	07/29/2024	07/29/2024	Fund 101	2,323,000.00		2,315,000.00	2,322,000.00		2,322,000.00	Diocese of Mati COA - Baganga DPMH Employee's Union PCCI CCWI	06/14/2024 06/14/2024 06/19/2024 06/14/2024 06/15/2024	06/14/2024 06/14/2024 06/19/2024 06/14/2024 06/15/2024	06/14/2024 06/14/2024 06/19/2024 06/14/2024 06/15/2024	06/14/2024 06/14/2024 06/19/2024 06/14/2024 06/15/2024	- - - -	
24QF0008	Supply and delivery of materials for use in the repair/maintenance of drainage structure along Surigao Sur-Davao Oriental Coastal Road, KI 596+999, Baganga, Davao Oriental	Maintenance Section	No	Public Bidding	-	06/19/24 to 06/25/2024	-	07/03/2024	07/03/2024	07/04/2024	07/09/2024	07/10/2024	07/19/2024	07/22/2024	07/24/2024	07/29/2024	07/29/2024	Fund 101	481,679.28		481,679.28	478,363.31		478,363.31	Diocese of Mati COA - Baganga DPMH Employee's Union PCCI CCWI	- 06/23/2024 06/23/2024 06/23/2024	06/23/2024 06/26/2024 06/23/2024	06/23/2024 06/26/2024 06/23/2024	06/23/2024 06/26/2024 06/23/2024	- - -	
Total Allocated Budget of Procurement Activities																		28,344,383.86													
Total Contract Price of Procurement Activities Conducted																		27,214,246.32 (As Calculated)													
Total Savings (Total Allocated Budget - Total Contract Price)																		1,130,137.54													

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Lucod, Beganga, Davao Oriental

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

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 Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Acceptance (If Applicable)	Remarks (Including charges from the APP)	
					Pre-Proc Conference	Adm/Post of IS	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
COMPLETED PROCUREMENT ACTIVITIES																															
24QF0039	Supply and delivery of various spare parts for use in the repair of various heavy equipment of DPWH, Davao Oriental First District Engineering Office, Beganga	Maintenance Section	No	Public Bidding	-	06/19/24 to 06/23/2024	-	07/03/2024	07/03/2024	07/04/2024	07/08/2024	07/10/2024	07/19/2024	07/22/2024	07/24/2024	07/26/2024	07/26/2024	Fund 101	426,303.00		426,303.00	426,263.00		426,083.00	Discece of Malt COA - Beganga DPWH Employee's Union DCCI CCWI	-	06/23/2024	06/23/2024	06/23/2024	06/23/2024	-
24QF0040	Supply and delivery of various spare parts and use (1) Job Order for use in the repair of service vehicle assigned at Administrative Section of DPWH, Davao Oriental First District Engineering Office, Beganga	Administrative Section	No	Public Bidding	-	06/19/24 to 06/23/2024	-	07/03/2024	07/03/2024	07/04/2024	07/08/2024	07/10/2024	07/18/2024	07/22/2024	07/24/2024	07/26/2024	07/26/2024	Fund 101	151,440.00		151,440.00	149,229.42		149,229.42	Discece of Malt COA - Beganga DPWH Employee's Union DCCI CCWI	-	06/23/2024	06/23/2024	06/23/2024	06/23/2024	-
24QF0041	Supply and delivery of motorized traffic paint for use in the maintenance of national road (steel bridge and concrete marker repainting) along Surigao Sur-Davao Oriental Coastal Road and Benigno 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	07/11/2024	07/19/2024	07/22/2024	07/24/2024	07/24/2024	07/26/2024	07/29/2024	07/29/2024	Fund 101	499,903.00		499,903.00	495,850.00		495,850.00	Discece of Malt COA - Beganga DPWH Employee's Union DCCI CCWI	-	06/28/2024	06/28/2024	06/28/2024	06/28/2024	-
24QF0042	Supply and delivery of aggregate surface course for use in the spot surfacing of unopened shoulders (programing) along Benigno S. Aquino Jr. National Highway KI 552+430 to KI 564+301, Caltel, Davao Or	Maintenance Section	No	Public Bidding	-	06/24/24 to 06/30/2024	-	07/08/2024	07/08/2024	07/09/2024	07/17/2024	07/19/2024	07/22/2024	07/22/2024	07/24/2024	07/25/2024	07/31/2024	Fund 101	999,936.00		999,936.00	997,224.12		997,224.12	Discece of Malt COA - Beganga DPWH Employee's Union DCCI CCWI	-	06/28/2024	06/28/2024	06/28/2024	06/28/2024	-
24QF0043	Supply and delivery of aggregate surface course for use in the spot surfacing of unopened shoulders (programing) along Surigao Sur-Davao Oriental Coastal Road KI 565+800 to KI 604+733, Beganga, Davao Oriental First District	Maintenance Section	No	Public Bidding	-	06/24/24 to 06/30/2024	-	07/08/2024	07/08/2024	07/09/2024	07/17/2024	07/19/2024	07/22/2024	07/22/2024	07/24/2024	07/25/2024	07/25/2024	Fund 101	999,936.00		999,936.00	997,224.12		997,224.12	Discece of Malt COA - Beganga DPWH Employee's Union DCCI CCWI	-	06/28/2024	06/28/2024	06/28/2024	06/28/2024	-
24QF0044	Supply and delivery of aggregate surface course for use in the spot surfacing of unopened shoulders (programing) along Surigao Sur-Davao Oriental Coastal Road KI 514+(-307) to KI 564+000, Boston-Catela Section Davao Oriental, First District	Maintenance Section	No	Public Bidding	-	06/24/24 to 06/30/2024	-	07/08/2024	07/08/2024	07/09/2024	07/17/2024	07/19/2024	07/22/2024	07/22/2024	07/24/2024	07/25/2024	07/25/2024	Fund 101	999,936.00		999,936.00	997,224.12		997,224.12	Discece of Malt COA - Beganga DPWH Employee's Union DCCI CCWI	-	06/28/2024	06/28/2024	06/28/2024	06/28/2024	-
24QF0045	Supply and delivery of asphalt for use in resurfacing/spotting 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	Maintenance Section	No	Public Bidding	-	06/24/24 to 06/30/2024	-	07/08/2024	07/08/2024	07/11/2024	07/19/2024	07/22/2024	07/22/2024	07/24/2024	07/26/2024	07/26/2024	07/26/2024	Fund 101	999,929.00		999,929.00	996,000.00		996,000.00	Discece of Malt COA - Beganga DPWH Employee's Union DCCI CCWI	-	06/28/2024	06/28/2024	06/28/2024	06/28/2024	-
24QF0046	Supply and delivery of road safety devices (route marker, load limit signs, junction signs) along Surigao Sur-Davao Oriental Coastal Road and Benigno 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	07/09/2024	07/17/2024	07/19/2024	07/22/2024	07/22/2024	07/24/2024	07/26/2024	07/26/2024	Fund 101	484,166.41		484,166.41	482,500.00		482,500.00	Discece of Malt COA - Beganga DPWH Employee's Union DCCI CCWI	-	06/28/2024	06/28/2024	06/28/2024	06/28/2024	-
24QF0047	Supply and delivery of various preventive maintenance for use of various heavy equipment assigned at Maintenance Section of DPWH First District Engineering Office, Beganga (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	07/09/2024	07/17/2024	07/19/2024	07/22/2024	07/22/2024	07/24/2024	07/29/2024	07/29/2024	Fund 101	981,000.00		981,000.00	979,954.30		979,954.30	Discece of Malt COA - Beganga DPWH Employee's Union DCCI CCWI	-	06/28/2024	06/28/2024	06/28/2024	06/28/2024	-
24QF0048	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, Beganga	Maintenance Section	No	Public Bidding	-	06/24/24 to 06/30/2024	-	07/08/2024	07/08/2024	07/09/2024	07/17/2024	07/19/2024	07/22/2024	07/22/2024	07/24/2024	07/29/2024	07/29/2024	Fund 101	996,336.00		996,336.00	994,839.84		994,839.84	Discece of Malt COA - Beganga DPWH Employee's Union DCCI CCWI	-	06/28/2024	06/28/2024	06/28/2024	06/28/2024	-
24QF0049	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 Benigno 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	07/09/2024	07/17/2024	07/19/2024	07/22/2024	07/22/2024	07/24/2024	07/26/2024	07/26/2024	Fund 101	270,000.00		270,000.00	267,000.00		267,000.00	Discece of Malt COA - Beganga DPWH Employee's Union DCCI CCWI	-	06/28/2024	06/28/2024	06/28/2024	06/28/2024	-
24QF0050	Supply and delivery of various office supplies for use of Maintenance Section of DPWH Davao Oriental First DCO, Beganga	Maintenance Section	No	Public Bidding	-	06/28/24 to 07/04/2024	-	07/12/2024	07/12/2024	07/15/2024	07/18/2024	07/22/2024	07/24/2024	07/25/2024	07/26/2024	07/29/2024	07/29/2024	Fund 101	701,678.20		701,678.20	697,271.03		697,271.03	Discece of Malt COA - Beganga DPWH Employee's Union DCCI CCWI	-	07/04/2024	07/04/2024	07/04/2024	07/04/2024	-
24QF0051	Supply and delivery of construction materials for road safety devices (Chewer) along Surigao Sur-Davao Oriental Coastal Road and Benigno 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	07/15/2024	07/18/2024	07/22/2024	07/24/2024	07/25/2024	07/26/2024	07/29/2024	07/29/2024	Fund 101	487,079.34		487,079.34	486,382.00		486,382.00	Discece of Malt COA - Beganga DPWH Employee's Union DCCI CCWI	-	07/04/2024	07/04/2024	07/04/2024	07/04/2024	-
Total Alotted Budget of Procurement Activities																		8,997,567.83													
Total Contract Price of Procurement Activities Conducted																		8,966,780.93			(As Calculated)										
Total Savings (Total Alotted Budget - Total Contract Price)																		30,786.90													

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Department of Public Works and Highways
DAVAO ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Luzod, Seganga, Davao Oriental

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF DECEMBER 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 (PWP)			Contract Cost (PWP)			List of Invited Bidders	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept (if Applicable)	Remarks (Duplicating charges from the APP)		
					Pre-bid Conference	Aids/ Post of Bids	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
COMPLETED PROCUREMENT ACTIVITIES																															
24QF0001	Supply and delivery of office supplies (consumables) for use in the Finance Section DPWH Davao Oriental First District Engineering Office, Seganga	Finance Section	No	Public Bidding	-	10/25/24 to 10/31/2024	-	11/06/2024	11/06/2024	11/11/2024	11/13/2024	11/13/2024	11/21/2024	12/03/2024	12/05/2024	12/12/2024	12/12/2024	Fund 101	992,430.00		992,430.00	999,622.99		999,622.99	Discees of Mat COA - Seganga DPWH Employee's Union DOCI CCWI	- - - -	10/30/2024 10/25/2024 10/25/2024 10/31/2024	10/30/2024 10/25/2024 10/25/2024 10/31/2024	10/30/2024 10/25/2024 10/25/2024 10/31/2024	10/30/2024 10/25/2024 10/25/2024 10/31/2024	- - - -
24QF0002	Supply and delivery of oil and lubricants for use of various service vehicles and equipment of DPWH Davao Oriental First District Engineering Office, Seganga	Construction Section	No	Public Bidding	-	10/23/24 to 10/31/2024	-	11/06/2024	11/06/2024	11/11/2024	11/13/2024	11/13/2024	11/21/2024	12/03/2024	12/05/2024	12/12/2024	12/12/2024	Fund 101	300,000.00		300,000.00	498,601.20		498,601.20	Discees of Mat COA - Seganga DPWH Employee's Union DOCI CCWI	- - - -	10/30/2024 10/25/2024 10/25/2024 10/31/2024	10/30/2024 10/25/2024 10/25/2024 10/31/2024	10/30/2024 10/25/2024 10/25/2024 10/31/2024	10/30/2024 10/25/2024 10/25/2024 10/31/2024	- - - -
24QF0003	Supply and delivery of diesel fuel for use in the service vehicles of the Supply and delivery of diesel fuel for use in the service vehicles of the DPWH Davao Oriental First District Engineering Office, Seganga	Construction Section	No	Public Bidding	-	10/23/24 to 10/31/2024	-	11/06/2024	11/06/2024	11/11/2024	11/13/2024	11/13/2024	11/21/2024	12/03/2024	12/05/2024	12/05/2024	12/05/2024	Fund 101	330,093.50		330,092.50	529,104.73		529,104.73	Discees of Mat COA - Seganga DPWH Employee's Union DOCI CCWI	- - - -	10/30/2024 10/25/2024 10/25/2024 10/31/2024	10/30/2024 10/25/2024 10/25/2024 10/31/2024	10/30/2024 10/25/2024 10/25/2024 10/31/2024	10/30/2024 10/25/2024 10/25/2024 10/31/2024	- - - -
24QF0005	Supply and delivery of road safety devices (guardrails with end pieces) along Surgo del Sur-Davao Oriental Coastal Road (K1593+233 to K1593+341, Davao Oriental First District)	Construction Section	No	Public Bidding	-	11/07/24 to 11/13/2024	-	11/21/2024	11/21/2024	11/22/2024	11/23/2024	11/27/2024	12/02/2024	12/02/2024	12/11/2024	12/16/2024	12/16/2024	Fund 101	989,990.00		989,990.00	984,370.01		984,370.01	Discees of Mat COA - Seganga DPWH Employee's Union DOCI CCWI	- - - -	11/12/2024 11/07/2024 11/07/2024 11/09/2024	11/12/2024 11/07/2024 11/07/2024 11/09/2024	11/12/2024 11/07/2024 11/07/2024 11/09/2024	11/12/2024 11/07/2024 11/07/2024 11/09/2024	- - - -
24QF0006	Supply and delivery of materials for road safety devices (Chevron) along Surgo del Sur-Davao Or Coastal Road, Davao Oriental 1st District	Construction Section	No	Public Bidding	-	11/07/24 to 11/13/2024	-	11/21/2024	11/21/2024	11/22/2024	11/23/2024	11/27/2024	12/02/2024	12/11/2024	12/16/2024	12/18/2024	12/18/2024	Fund 101	989,978.70		989,978.70	986,370.00		986,370.00	Discees of Mat COA - Seganga DPWH Employee's Union DOCI CCWI	- - - -	11/12/2024 11/07/2024 11/06/2024 11/09/2024	11/12/2024 11/07/2024 11/06/2024 11/09/2024	11/12/2024 11/07/2024 11/06/2024 11/09/2024	11/12/2024 11/07/2024 11/06/2024 11/09/2024	- - - -
RFQ No. 2024-11-015	Supply and delivery of materials for use in the R&TP activities of Planning and Design Section, DPWH Davao Or. 1st DEO, Seganga	Planning and Design Section	No	Alternative (Shopping)	-	11/12/24 to 11/14/2024	-	11/18/2024	11/18/2024	11/18/2024	11/19/2024	11/21/2024	12/02/2024	12/16/2024	12/16/2024	12/18/2024	12/18/2024	Fund 101	82,270.00		82,270.00	81,407.00		81,407.00	Discees of Mat COA - Seganga DPWH Employee's Union DOCI CCWI	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -
RFQ No. 2024-11-016	Supply and Delivery of Materials and Various Spare Parts and One (1) Job Order for Use in Replacing of Various Service Vehicles, assigned at planning and design section of DPWH First District Engineering Office, Seganga, Davao Oriental	Planning and Design Section	No	Alternative (Small Value Procurement)	-	11/12/24 to 11/14/2024	-	11/19/2024	11/19/2024	11/19/2024	11/19/2024	11/21/2024	12/02/2024	12/16/2024	12/16/2024	12/18/2024	12/18/2024	Fund 101	87,103.00		87,103.00	83,933.00		83,933.00	Discees of Mat COA - Seganga DPWH Employee's Union DOCI CCWI	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -
24QF0008	Supply and delivery of photocopier consumables for use in various photocopier machines of the DPWH First DEO, Seganga, Davao Oriental	Administrative Section	No	Public Bidding	11/19/2024	11/20/24 to 11/26/2024	11/28/2024	12/10/2024	12/10/2024	12/10/2024	12/12/2024	12/13/2024	12/16/2024	12/20/2024	12/23/2024	12/26/2024	12/26/2024	Fund 101	2,177,354.93		2,177,354.93	2,175,235.00		2,175,235.00	Discees of Mat COA - Seganga DPWH Employee's Union DOCI CCWI	11/19/2024 11/19/2024 11/19/2024 11/21/2024	11/19/2024 11/19/2024 11/19/2024 11/21/2024	11/19/2024 11/19/2024 11/19/2024 11/21/2024	11/19/2024 11/19/2024 11/19/2024 11/21/2024	11/19/2024 11/19/2024 11/19/2024 11/21/2024	- - - -
24QF0009	Supply and delivery of various spare parts and One (1) Job Order for use in the repair of various service vehicles of DPWH, Davao Oriental, First District Engineering Office, Seganga (Consolidated PR)	Construction and Quality Assurance Section	No	Public Bidding	-	11/19/24 to 11/25/2024	-	12/03/2024	12/03/2024	12/04/2024	12/06/2024	12/11/2024	12/16/2024	12/20/2024	12/23/2024	12/26/2024	12/26/2024	Fund 101	265,593.00		265,593.00	263,946.76		263,946.76	Discees of Mat COA - Seganga DPWH Employee's Union DOCI CCWI	- - - -	11/19/2024 11/19/2024 11/19/2024 11/21/2024	11/19/2024 11/19/2024 11/19/2024 11/21/2024	11/19/2024 11/19/2024 11/19/2024 11/21/2024	11/19/2024 11/19/2024 11/19/2024 11/21/2024	- - - -
24QF0070	Supply and delivery of photocopier machine for use of the Finance Section DPWH First DEO, Seganga, Davao Oriental	Finance Section	No	Public Bidding	11/19/2024	11/20/24 to 11/26/2024	11/28/2024	12/10/2024	12/10/2024	12/10/2024	12/12/2024	12/13/2024	12/16/2024	12/20/2024	12/23/2024	12/26/2024	12/26/2024	Fund 101	2,096,600.00		2,096,600.00	2,094,432.84		2,094,432.84	Discees of Mat COA - Seganga DPWH Employee's Union DOCI CCWI	11/26/2024 11/22/2024 11/22/2024 11/29/2024	11/26/2024 11/22/2024 11/22/2024 11/29/2024	11/26/2024 11/22/2024 11/22/2024 11/29/2024	11/26/2024 11/22/2024 11/22/2024 11/29/2024	11/26/2024 11/22/2024 11/22/2024 11/29/2024	- - - -
24QF0071	Supply and delivery of diesel fuel for use in the equipment of DPWH, Davao Oriental First DEO, Seganga	Maintenance Section	No	Public Bidding	11/22/2024	11/23/24 to 11/28/2024	11/29/2024	12/11/2024	12/11/2024	12/11/2024	12/13/2024	12/17/2024	12/19/2024	12/20/2024	12/23/2024	12/26/2024	12/26/2024	Fund 101	3,071,200.00		3,071,200.00	3,064,900.00		3,066,900.00	Discees of Mat COA - Seganga DPWH Employee's Union DOCI CCWI	11/26/2024 11/25/2024 11/25/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024	- - - -
24QF0072	Supply and delivery of gasoline (regular) for use in the gasoline feed equipment of DPWH, Davao Oriental First DEO, Seganga	Maintenance Section	No	Public Bidding	-	11/22/24 to 11/28/2024	11/29/2024	12/11/2024	12/11/2024	12/11/2024	12/13/2024	12/17/2024	12/19/2024	12/20/2024	12/23/2024	12/26/2024	12/26/2024	Fund 101	1,030,400.00		1,030,400.00	1,028,300.00		1,028,300.00	Discees of Mat COA - Seganga DPWH Employee's Union DOCI CCWI	11/26/2024 11/25/2024 11/25/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024	- - - -
24QF0073	Supply and delivery of reflectorized traffic paint (white) for use in the painting facilities within DPWH and Ground including Area Shop, Davao Oriental First District	Construction Section	No	Public Bidding	11/26/2024	11/27/24 to 12/03/2024	12/04/2024	12/16/2024	12/16/2024	12/16/2024	12/18/2024	12/19/2024	12/20/2024	12/23/2024	12/23/2024	12/26/2024	12/26/2024	Fund 101	2,899,944.50		2,899,944.50	2,896,326.03		2,896,326.03	Discees of Mat COA - Seganga DPWH Employee's Union DOCI CCWI	12/13/2024 11/29/2024 12/04/2024 12/13/2024	12/13/2024 11/29/2024 12/04/2024 12/13/2024	12/13/2024 11/29/2024 12/04/2024 12/13/2024	12/13/2024 11/29/2024 12/04/2024 12/13/2024	12/13/2024 11/29/2024 12/04/2024 12/13/2024	- - - -
24QF0074	Supply and delivery of various spare parts for use in the repair of various service vehicles of DPWH Davao Oriental First DEO, Seganga (Consolidated PR)	Construction Section	No	Public Bidding	-	11/27/24 to 12/03/2024	-	12/11/2024	12/11/2024	12/11/2024	12/13/2024	12/17/2024	12/18/2024	12/20/2024	12/23/2024	12/26/2024	12/26/2024	Fund 101	643,463.00		643,463.00	643,064.34		643,064.34	Discees of Mat COA - Seganga DPWH Employee's Union DOCI CCWI	- - - -	12/03/2024 11/29/2024 12/02/2024 12/13/2024	12/03/2024 11/29/2024 12/02/2024 12/13/2024	12/03/2024 11/29/2024 12/02/2024 12/13/2024	12/03/2024 11/29/2024 12/02/2024 12/13/2024	- - - -
Total Allocated Budget of Procurement Activities																		16,379,445.63													
Total Contract Price of Procurement Activities Conducted																		16,338,253.32			(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																		41,192.31													

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 DECEMBER 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	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if Applicable)	Remarks (including changes from the APP)		
					Pre-Proc Conference	Ado/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	SAC Resolution/ Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO									Total	MOOE
ON-GOING PROCUREMENT ACTIVITIES																															
25QF0007	Supply and delivery of various preventive maintenance for use of service vehicles assigned at Administrative Section of DPWH Davao Oriental First DEO, Baganga, (EPA CY-2023)	Administrative Section	Yes	Public Bidding	-	11/19/24 to 11/23/2024	-	12/03/2024	12/03/2024	12/04/2024	12/06/2024	12/10/2024	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Fund 101	253,990.00		253,990.00			-	Diceo de Malt COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	11/19/2024 11/19/2024 11/19/2024 11/21/2024 11/21/2024	11/19/2024 11/19/2024 11/19/2024 11/21/2024 11/21/2024	11/19/2024 11/19/2024 11/19/2024 11/21/2024 11/21/2024	- - - - -	-
25QF0009	Supply and delivery of office supplies/consumables/devices for use in the DPWH Office First DEO Baganga, Davao Oriental (Consolidated PR Good for 1st Quarter of CY 2023-EPA)	Administrative Section	Yes	Public Bidding	11/21/2024	11/22/24 to 11/28/2024	11/29/2024	12/11/2024	12/11/2024	12/11/2024	12/13/2024	12/13/2024	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Fund 101	3,405,628.02		3,405,628.02			-	Diceo de Malt COA - Baganga DPWH Employee's Union DCCI CCWI	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	- - - - -	-
25QF0010	Supply and delivery of thermoplastic pavement markings for use in maintenance of national road along Surigao del Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First DEO (CY 2023-EPA)	Maintenance Section	Yes	Public Bidding	11/21/2024	11/22/24 to 11/28/2024	11/29/2024	12/11/2024	12/11/2024	12/12/2024	12/16/2024	12/19/2024	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Fund 101	3,629,980.00		3,629,980.00			-	Diceo de Malt COA - Baganga DPWH Employee's Union DCCI CCWI	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	- - - - -	-
25QF0011	Supply and delivery of materials for use in resurfacing/sealing of pavement cracks and sealing along National Road of Surigao del Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District (EPA-CY 2023)	Maintenance Section	Yes	Public Bidding	11/21/2024	11/22/24 to 11/28/2024	11/29/2024	12/11/2024	12/11/2024	12/12/2024	12/16/2024	12/19/2024	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Fund 101	3,399,963.30		3,399,963.30			-	Diceo de Malt COA - Baganga DPWH Employee's Union DCCI CCWI	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	- - - - -	-
25QF0012	Supply and delivery of aggregate base course (Unsubscribed Grading A) for use in the road surfacing of unpaved shoulders (Regenwelling) along Surigao del Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway Davao Oriental First District (EPA CY-2023)	Maintenance Section	Yes	Public Bidding	11/21/2024	11/22/24 to 11/28/2024	11/29/2024	12/11/2024	12/11/2024	12/12/2024	12/16/2024	12/19/2024	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Fund 101	1,999,963.40		1,999,963.40			-	Diceo de Malt COA - Baganga DPWH Employee's Union DCCI CCWI	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	- - - - -	-
25QF0013	Supply and delivery of office supplies/consumables & devices for use in the Planning and Design Section (Consolidated PR Good for CY 2023 - EPA)	Planning & Design Section	Yes	Public Bidding	-	11/27/24 to 12/03/2024	12/04/2024	12/16/2024	12/16/2024	12/16/2024	12/18/2024	12/23/2024	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Fund 101	1,717,972.50		1,717,972.50			-	Diceo de Malt COA - Baganga DPWH Employee's Union DCCI CCWI	12/13/2024 11/29/2024 12/04/2024 12/13/2024 12/13/2024	12/13/2024 11/29/2024 12/04/2024 12/13/2024 12/13/2024	12/13/2024 11/29/2024 12/04/2024 12/13/2024 12/13/2024	12/13/2024 11/29/2024 12/04/2024 12/13/2024 12/13/2024	- - - - -	-
25QF0014	Supply and delivery of diesel fuel for use in the service vehicles of DPWH Office in connection with the supervision of various projects and financial transaction of the Office DPWH First DEO, Baganga, Davao Oriental (Good for 1st and 2nd Quarter CY-2023) (EPA)		No	Public Bidding	-	11/28/24 to 12/04/2024	12/06/2024	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/26/2024	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Fund 101	1,356,300.00		1,356,300.00			-	Diceo de Malt COA - Baganga DPWH Employee's Union DCCI CCWI	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	- - - - -	-
25QF0015	Supply and delivery of office supplies/consumables & devices for use in the Planning and Design Section (Consolidated PR Good for CY 2023 - EPA)	Planning and Design Section	No	Public Bidding	-	11/28/24 to 12/04/2024	12/06/2024	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/26/2024	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Fund 101	1,324,200.00		1,324,200.00			-	Diceo de Malt COA - Baganga DPWH Employee's Union DCCI CCWI	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	- - - - -	-
25QF0016	Supply and delivery of IT Equipment for use in the Office of DPWH First DEO, Baganga, Davao Oriental	Maintenance Section	Yes	Public Bidding	-	11/28/24 to 12/04/2024	12/06/2024	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/26/2024	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Fund 101	1,680,000.00		1,680,000.00			-	Diceo de Malt COA - Baganga DPWH Employee's Union DCCI CCWI	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	- - - - -	-
Total Allocated Budget of Procurement Activities																		18,968,020.10													
Total Contract Price of Procurement Activities Conducted																		0.00 (As Calculated)													
Total Savings (Total Allocated Budget - Total Contract Price)																		18,968,020.10													

Prepared by:

Recommended for Approval by:

Approved:


VENERANDO A. SERENADO JR.
Engineer II
CIC-Head, Procurement Unit


WILFREDO L. BETANCUA
Engineer III
BAC-Chairperson


District Engineer
Head of Procurement Unit