

Procurement Activities Livestream Summary Report

Procuring Entity	:	DPWH DAVAO DE ORO 2ND DISTRICT ENGINEERING OFFICE			
Reporting Period	:	From	August 1, 2024	To	August 31, 2024
YouTube Channel Name	:	DPWH Davao de Oro 2nd DEO Procurement LS		YouTube Handle	: https://www.youtube.com/@DPWH.DDO2.DEO
YouTube Channel URL	:	https://www.youtube.com/channel/UCH-IDzpYGDnv6XXPZ1L84EA			

I. CIVIL WORKS

No.	Project Name	Procurement Activity	Date	Time	YouTube Video URL	No. of Views
1	24LI0045 - Construction of Multi-Purpose Building at Monkayo Central ES, Poblacion, Monkayo, Davao de Oro	Pre-Bid Conference	29-Aug-24	10:00 A.M.	https://www.youtube.com/watch?v=RZKLVgLG6Pc	12
2	24LI0124 - Reconstruction/Rehabilitation of Damaged Paved Road (Approach Slab at Bangoy Bridge) – Montevista – Compostela – Mati Boundary (K 1438+427 – K 1438+577), Brgy. San Roque, New Bataan, Davao de Oro	Pre-Bid Conference	29-Aug-24	10:00 A.M.	https://www.youtube.com/watch?v=RZKLVgLG6Pc	12

II. GOODS AND SERVICES

No.	Project Name	Procurement Activity	Date	Time	YouTube Video URL	No. of Views
1	24GLI0018 - (PR No. 2024-07-072 dated 7/11/2024) - Supply and Delivery of Computer/IT Equipment and Accessories, for use in the Office of the District Engineer, DPWH 2nd DEO – Compostela, Davao de Oro	Opening of Bids	13-Aug-24	10:00 A.M.	https://www.youtube.com/watch?v=SV9twLbClgM	19

2	24GLI0019 - (PR No. 2024-07-081 dated 7/11/2024) - Supply and Deliver of Laboratory Equipment, Supplies & Materials for use in Quality Assurance Section, Office of the District Engineer, DPWH-2nd District Engineering Office, Compostela, Davao De Oro	Opening of Bids	13-Aug-24	10:00 A.M.	https://www.youtube.com/watch?v=SV9twLbClgM	19
3	24GLI0020 - (PR No. 2024-07-092 dated 7/17/2024) - Supply and Delivery of Common Office Supplies for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. (3rd Quarter)	Pre-Bid Conference	29-Aug-24	10:00 A.M.	https://www.youtube.com/watch?v=ZWgT4HKS DbQ	13
4	24GLI0021 - (PR No. 2024-07-094 dated 7/17/2024) - Supply and Delivery of Printer Consumables for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. (3rd Quarter 2024)	Pre-Bid Conference	29-Aug-24	10:00 A.M.	https://www.youtube.com/watch?v=ZWgT4HKS DbQ	13
5	24GLI0022 - (PR No. 2024-07-098 dated 7/23/2024) - Supply and Delivery of Office Equipment and Furnitures and Fixtures, for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO Compostela, Davao de Oro (3rd Quarter 2024)	Pre-Bid Conference	29-Aug-24	10:00 A.M.	https://www.youtube.com/watch?v=ZWgT4HKS DbQ	13
6	24GLI0023 - (PR No. 2024-07-095 dated 7/17/2024) - Supply and Delivery of Fuel (Diesel), For use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. Maharlika Highway (S01475MN) K1377 + (-201) – K1417+756, Montevista- DNAS Road (S00130MN) K1413+(-602) – K1432+966. (3rd Quarter 2024)	Pre-Bid Conference	29-Aug-24	10:00 A.M.	https://www.youtube.com/watch?v=ZWgT4HKS DbQ	13

7	24GLI0024 - (PR No. 2024-08-101 dated 8/19/2024) - Supply and Delivery of Heavy Equipment and Service Vehicles for use in Construction, Rehabilitation and Improvement of National Roads and Bridges and other Infrastructure Projects of Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro	Pre-Bid Conference	29-Aug-24	10:00 A.M.	https://www.youtube.com/watch?v=ZWgT4HKS DbQ	13
8	Purchase Request No. 2024-07-089 - Supply and Delivery of Spare Parts for use of Various Vehicles in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro.	Opening of Bids	29-Aug-24	10:00 A.M.	https://www.youtube.com/watch?v=RG4wGkd pPuU	10
9	Purchase Request No. 2024-07-090 - Supply and Delivery of Fuel (Diesel), for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. Montevista-Compostela-Mati Bdry. Road (S00135MN & S01477MN), (K1428+(-342) – K1485+666) & (K1486+(-307) – K1493+480). (3rd Quarter 2024)	Opening of Bids	29-Aug-24	10:00 A.M.	https://www.youtube.com/watch?v=RG4wGkd pPuU	10
10	Purchase Request No. 2024-07-073 - Supply and Delivery of Computer/IT Equipment and Accessories and Engineering Device/ Equipment & Supplies for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. (3rd Quarter 2024)	Opening of Bids	29-Aug-24	10:00 A.M.	https://www.youtube.com/watch?v=RG4wGkd pPuU	10

11	Purchase Request No. 2024-07-099 - Supply and Delivery of Spare Parts for Repair and Maintenance of Pick-Up – Nissan, Navara (H1-9738), (Service Vehicle in Construction Section), Office of the District Engineer DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro.	Opening of Bids	29-Aug-24	10:00 A.M.	https://www.youtube.com/watch?v=RG4wGkd pPuU	10
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III. CONSULTING SERVICES

No.	Project Name	Procurement Activity	Date	Time	YouTube Video URL	No. of Views
1	N/A	N/A	N/A	N/A	N/A	N/A

CERTIFICATION

We, the undersigned, hereby attest and certify under penalty of perjury that this report and all information submitted herein is true and correct to the best of our knowledge. We understand that should any information submitted prove to be inaccurate, erroneous, or incomplete, the necessary civil, criminal, and/or administrative sanctions, as may be applicable and proper, may be imposed against us individually.


ARTHUR NOEL A. LOR
 Acting Head, Procurement Unit
 Date: 09.08.2024


EDWIN L. JACOB
 BAC Chairperson
 Date: 07-08-2024