Procurement Activities Livestream Summary Report

Procuring Entity	:	DPWH DAVAO DE ORO 2ND DISTRICT ENGINEERING OFFICE			
Reporting Period	:	**From** July 1, 2025	**To**		July 31, 2025
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-lDzpYGDnv6XXPZ1L84EA			

I. CIVIL WORKS

No.	Project Name	Procurement Activity	Date	Time	YouTube Video URL	No. of Views
1	25LI0062 – Construction of School Building at Maparat Elementary School, Maparat, Compostela, Davao de Oro	Pre-Bid Conference	07/16/25	10:00 A.M.	https://www.youtube.com/watch?v=UXLDCJqmq3s&t=77s	144
2	25LI0068 - Construction of Road, Panansalan, Compostela, Davao de Oro	Pre-Bid Conference	07/16/25	10:00 A.M.	https://www.youtube.com/watch?v=UXLDCJqmq3s&t=77s	144

II. GOODS AND SERVICES

No.	Project Name	Procurement Activity	Date	Time	YouTube Video URL	No. of Views
1	Purchase Request No. 2025-06-038 - Supply and Delivery of Tools and Lubricants for Activity 201 (Vegetation Control) for Maintenance of National Roads and Bridges, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro	Opening of Bids	07/10/25	10:00 A.M.	https://www.youtube.com/watch?v=QpWxU-qNeXo&t=288s	36

2	Purchase Request No. 2025-06-039 - Supply and Delivery of Materials for Activity 302 (Centerline & Lane Line Repainting) along: 1. Benigno S. Aquino, Jr. National Highway: (S01432MN) K1585+000.00 – K1616+104.00 (Intermittent Section) 2. Montevista-Compostela-Mati Bdry. Road: (S00135MN) K1428+(-)342.00 K1485+666.00 (Intermittent Section) (S01477MN) K1486+(-)307.00 – K1493+480.00 (Intermittent Section)	Opening of Bids	07/10/25	10:00 A.M.	https://www.youtube.com/watch?v=QpWxU-qNeXo&t=288s	36
3	Purchase Request No. 2025-06-040 - Supply and Delivery of Materials for Activity 111 (Premix Patching Bituminous Pavements) along: 1. Maharlika Highway: (S01475MN) K1377+(-) 201.00 - K1417+756.00 (Intermittent Section) 2. Nabunturan-Maragusan Road: (S01476MN) K1441+(-)908.00 – K1474+162.00 (Intermittent Section)	Opening of Bids	07/10/25	10:00 A.M.	https://www.youtube.com/watch?v=QpWxU-qNeXo&t=288s	36

4	Purchase Request No. 2025-06-041 - Supply and Delivery of Materials (Chevron) for Activity 301 (Sign Maintenance) along: 1. Montevista-Compostela-Mati Bdry. Road: (S00135MN) K1456+000.00 – K1485+666.00 (Intermittent Section) (S01477MN) K1486+(-)307.00 – K1493+480.00 (Intermittent Section) 2. Maharlika Highway: (S01475MN) K1412+000.00 – K1417+756.00 (Intermittent Section)	Opening of Bids	07/10/25	10:00 A.M.	https://www.youtube.com/watch?v=QpWxU-qNeXo&t=288s	36
5	25GLI0006 - (PR No. 2025-06-042 dated 6/19/2025) - Security Services for DPWH Davao de Oro 2nd District Engineering Office – Compostela, Davao de Oro	Pre-Bid Conference	07/10/25	10:00 A.M.	https://www.youtube.com/watch?v=iN9wXgE8Mow&t=57s	76
6	Purchase Request No. 2025-06-037 - Catering Services for use in the ISO Quarterly meeting, Philippine Civil Service Anniversary, 18-Day Campaign to End Violence Against Women and DPWH 2nd DEO Founding Anniversary, Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro. (3rd and 4th Quarter 2025)	Opening of Bids	07/17/25	10:00 A.M.	https://www.youtube.com/watch?v=AHehm6VQrGc&t=1467s	43

7	Purchase Request No. 2025-07-043 - Supply and Delivery of Janitorial Equipment, Supplies & Materials, Common Electrical Equipment, Components & Supplies and Medical Equipment, Supplies & Materials, for use in the Office of the District Engineer, DPWH Davao de Oro 2 nd DEO, Compostela, Davao de Oro	Opening of Bids	07/17/25	10:00 A.M.	https://www.youtube.com/watch?v=AHehm6VQrGc&t=1467s	43
8	Purchase Request No. 2025-07-044 - Supply and Delivery of Spare Parts, for various Vehicles in the Office of the District Engineer, DPWH Davao de Oro 2 nd DEO, Compostela, Davao de Oro	Opening of Bids	07/17/25	10:00 A.M.	https://www.youtube.com/watch?v=AHehm6VQrGc&t=1467s	43
9	Purchase Request No. 2025-07-045 - Supply and Delivery of Spare Parts for Repair and Maintenance of Pick-Up – Mitsubishi Strada (H1-6932), & Pick-up – Isuzu DMAX (H1-5742), (Service Vehicle in Construction Section), Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro	Opening of Bids	07/17/25	10:00 A.M.	https://www.youtube.com/watch?v=AHehm6VQrGc&t=1467s	43

10	Purchase Request No. 2025-07-048 - 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 2025)	Opening of Bids	07/22/25	10:00 A.M.	https://www.youtube.com/watch?v=yEAjAAIPTCs&t=421s	135
11	Purchase Request No. 2025-07-049 - 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 2025)	Opening of Bids	07/22/25	10:00 A.M.	https://www.youtube.com/watch?v=yEAjAAIPTCs&t=421s	135

12	25GLI0007 - (PR No. 2025-07-047 dated 7/8/2025) - Supply and Delivery of Fuel (Diesel), Additives, Lubricants & Anti Corrosive, for use in the Office of the District Engineer, DPWH Davao de Oro 2 nd DEO, Compostela, Davao de Oro. Maharlika Highway (S01475MN) K1377+(-201) - K1417+756, Montevista-DNAS Road (S00130MN) K1413+(-602) - K1432+966. (3rd quarter 2025)	Pre-Bid Conference	07/22/25	10:00 A.M.	https://www.youtube.com/watch?v=ODkEYZFe12k&t=1467s	107
13	25GLI0008 - (PR No. 2025-07-050 dated 7/8/2025) - 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 2025)	Pre-Bid Conference	07/22/25	10:00 A.M.	https://www.youtube.com/watch?v=ODkEYZFe12k&t=1467s	107
14	25GLI0006 - (PR No. 2025-06-042 dated 6/19/2025) - Security Services for DPWH Davao de Oro 2nd District Engineering Office – Compostela, Davao de Oro	Opening of Bids	07/24/25	10:00 A.M.	https://www.youtube.com/watch?v=QhIRU2DoPH4&t=80s	73

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: 07-31-25

LORNA B. ROBIN
BAC Chairperson
Date: 07-31-25