

Procurement Activities Livestream Summary Report

Procuring Entity	:	DPWH DAVAO DE ORO 2ND DISTRICT ENGINEERING OFFICE				
Reporting Period	:	From	April 1, 2025	To	April 30, 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-IDzpYGDnv6XXPZ1L84EA				

I. CIVIL WORKS

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

II. GOODS AND SERVICES

No.	Project Name	Procurement Activity	Date	Time	YouTube Video URL	No. of Views
1	Purchase Request No. 2025-02-002 - Supply and Delivery of Janitorial Equipment, Supplies & Materials, Common Electrical Equipment, Components & Supplies, Plumbing Equipment, Accessories, Supplies & Materials and Medical Equipment, Supplies & Materials, for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compostela, Davao de Oro	Opening of Bids	15-Apr-25	10:00 A.M.	https://www.youtube.com/watch?v=mYbRQaDtZBM&t=4s	80


2	<p>Purchase Request No. 2025-03-014 - Supply and Delivery of Materials for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials along:</p> <p>1. Nabunturan-Maragusan Road: (S01476MN) K1441+(-)908.00 – K1474+162.00 (Intermittent Section)</p> <p>2. Montevista-Compostela-Mati Bdry. Road: (S00135MN) K1428+(-)342.00 – K1485+666.00 (Intermittent Section)</p>	Opening of Bids	15-Apr-25	10:00 A.M.	https://www.youtube.com/watch?v=mYbRQaDtZBM&t=4s	80
3	<p>Purchase Request No. 2025-03-017 - Supply and Delivery of Materials (Chevron) for Activity 301 (Sign Maintenance) along National Roads and Bridges, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro</p>	Opening of Bids	15-Apr-25	10:00 A.M.	https://www.youtube.com/watch?v=mYbRQaDtZBM&t=4s	80
4	<p>Purchase Request No. 2025-03-018 - Supply and Delivery of Spare parts for:</p> <p>1. Multi Purpose Van Hino XZU302L H1-8135</p> <p>2. Road Grader Sany N1-2366</p> <p>Office of the District Engineer, DPWH Davao de Oro 2nd District Engineering Office, Compostela, Davao de Oro</p>	Opening of Bids	15-Apr-25	10:00 A.M.	https://www.youtube.com/watch?v=mYbRQaDtZBM&t=4s	80

5	Purchase Request No. 2025-03-020 - Supply and Delivery of Tools & 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	15-Apr-25	10:00 A.M.	https://www.youtube.com/watch?v=mYbRQaDtZBM&t=4s	80
6	Purchase Request No. 2025-03-024 - 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	15-Apr-25	10:00 A.M.	https://www.youtube.com/watch?v=mYbRQaDtZBM&t=4s	80
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: 05-04-25


LORNA B. ROBIN
 BAC Chairperson
 Date: 05-04-25