









Code (UACS /PAP)	Procurement Program/ Project	PMO/ User	End-User	Is This an early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation					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	Date of BAC Res. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	M O O E	CO	Total	M O O E	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bid	Bid Evaluation		Post Qualification	Delivery/Acceptance	
	RFQ NO. 2021-09-0077- Supply and Delivery of Spare parts for use in the replacement of defective parts of H3-6976 - Isuzu Mini Dump Truck (White), N1-1436 - Komatsu Road Grader, H1-5120 - Toyota Hilux, Pick-up and H1-2924 - Ford Fiera, Mazda	Maintenance Section		NO	Small Value	9/17/2021	09/25/2021 09/28/2021	N/A	9/28/2021	9/28/2021	9/29/2021	N/A	10/5/2021	10/5/2021	10/6/2021	10/7/2021				GOP	₱133,370.00			₱133,105.00			COA	9/17/2021	N/A	9/28/2021	9/28/2021	9/29/2021	N/A		
	RFQ NO. 2021-09-0078 - Purchase of photocopier spare parts for use in the Office of the District Engineer (Quality and Assurance Section)	Quality Assurance Section		NO	Small Value	9/17/2021	09/25/2021 09/28/2021	N/A	9/28/2021	9/28/2021	9/29/2021	N/A	10/5/2021	10/5/2021	10/6/2021	10/7/2021	04/27/2021	04/27/2021		GOP	₱51,581.60			₱51,368.00			COA	9/17/2021	N/A	9/28/2021	9/28/2021	9/29/2021	N/A		
	RFQ NO. 2021-09-0079 - Supply and Delivery of Materials for use in rehabilitation of DPWH DDN DEO Fence and Construction of DPWH-District Engineering Office Covered Motorcycle Parking, Km. 48, National Highway, Ganocotan, Tagum City, Davao del Norte	Administrative Section		NO	Small Value	9/17/2021	09/25/2021 09/28/2021	N/A	9/28/2021	9/28/2021	9/29/2021	N/A	10/5/2021	10/5/2021	10/6/2021	10/7/2021				GOP	₱900,860.05			₱899,287.58			COA	9/17/2021	N/A	9/28/2021	9/28/2021	9/29/2021			
	RFQ NO. 2021-09-0080- Supply and Delivery of Consumables for use in the repair and maintenance of Various Service Vehicles and Heavy Equipment	Maintenance Section		NO	Small Value	9/17/2021	09/25/2021 09/28/2021	N/A	9/28/2021	9/28/2021	9/29/2021	N/A	10/5/2021	10/5/2021	10/6/2021	10/7/2021				GOP	₱452,708.80			₱452,708.80			COA	9/17/2021	N/A	9/28/2021	9/28/2021	9/29/2021			
	RFQ NO. 2021-09-0081- Supply and Delivery of spare parts for use in the maintenance of service vehicle, H1-6058, Suzuki Multicab, H1-6059, Suzuki Multicab, H1-7896, Kia K2500 4x4 DC DS & H1-6881, Ford Ranger, XLT (Construction Section)	Construction Section		NO	Small Value	9/17/2021	09/25/2021 09/28/2021	N/A	9/28/2021	9/28/2021	9/29/2021	N/A	10/5/2021	10/5/2021	10/6/2021	10/7/2021				GOP	₱59,800.00						COA	9/17/2021	N/A	9/28/2021	9/28/2021	9/29/2021			
	RFQ NO. 2021-09-0082- Supply and Delivery of Spare parts for use in the replacement of defective parts of H1-4061 - Suzuki Multicab, Mini Dump, H2-434 - Sojen, Dropside FS15 and F17-80 - Doosan, Hydraulic Excavator (Maintenance Section)	Maintenance Section		NO	Small Value	9/17/2021	09/25/2021 09/28/2021	N/A	9/28/2021	9/28/2021	9/29/2021	N/A	10/5/2021	10/5/2021	10/6/2021	10/7/2021				GOP	₱821,430.00			₱820,890.00			COA	9/17/2021	N/A	9/28/2021	9/28/2021	9/29/2021			
	Supply and Delivery of Audio-Visual equipment in the conduct of BRGA, for use in the Office of the District Engineering Office (Planning and Design Section), Davao del Norte District Engineering Office, Tagum City, Davao del Norte	Planning and Design Section		NO	Small Value	9/17/2021	09/25/2021 09/28/2021	N/A	9/28/2021	9/28/2021	9/29/2021	N/A	10/5/2021	10/5/2021	10/6/2021	10/7/2021				GOP	₱163,224.00			₱162,975.00			COA	9/17/2021	N/A	9/28/2021	9/28/2021	9/29/2021			
	RFQ NO. 2021-09-0084 - Supply and Delivery of Materials for use along Davao del Norte District Engineering Office (for Traffic Services Maintenance)	Maintenance Section		NO	Small Value	9/17/2021	09/25/2021 09/28/2021	N/A	9/28/2021	9/28/2021	9/29/2021	N/A	10/5/2021	10/5/2021	10/6/2021	10/7/2021				GOP	₱830,000.00			₱829,399.00			COA	9/17/2021	N/A	9/28/2021	9/28/2021	9/29/2021			



















