DPWH- DAVAO DEL NORTE DEO

Procurement Monitoring Report as of JULY TO DECEMBER 2023 (GOODS & SERVICES)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
	RFQ No. 2023-O-0006 Supply and Delivery of Materials for use in the Conduct of Results Monitoring Evaluation (RME) and Other Related Activities in Region XI of the Office of the District Engineer (Planning and Design Section), Davao del Norte District Engineering Office, Tagum City, Davao del Norte	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	7/6/2023	7/10/2023	N/A	N/A	7/18/2023	7/20/2023	N/A	N/A						Government of the Philippines (current year's budget)	176,025.00		176,025.00	0.00			COA	N/A	N/A	7/18/2023	7/21/2023	N/A		Failed under Section 35.1 (ii)
	RFQ No. 2023-O-0007 Supply and Delivery of Lubricants and Spare parts for use in the Conduct of Results Monitoring Evaluation (RME) and Other Related Activities in Region XI of the Office of the District Engineer (Planning and Design Section), Davao del Norte District Engineering Office, Tagum City, Davao del Norte	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	7/6/2023	7/10/2023	N/A	N/A	7/18/2023	7/20/2023	N/A	7/24/2023	7/27/2023	8/7/2023	8/7/2023	8/15/2023	8/15/2023	Government of the Philippines (current year's budget)	28,000.00		28,000.00	27,880.00		27,880.00	COA	N/A	N/A	7/18/2023	7/21/2023	N/A	8/15/2023	Completed
	RFQ No. 2023-G-0008 Procurement of One (1) set Supply, delivery and installation of airconditioner for use in the Office of the District Engineer (Network Unit - Server Room) Lot 2	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	8/2/2023	8/5/2023	N/A	N/A	8/9/2023	8/11/2023	N/A	8/14/2023	8/15/2023	8/27/2023	8/31/2023	9/8/2023	9/8/2023	Government of the Philippines (current year's budget)	360,000.00		360,000.00	355,000.00		355,000.00	COA	N/A	N/A	8/9/2023	8/11/2023	N/A	9/8/2023	Completed
	RFQ No. 2023-O-0009 (R1-R4) Supply and Delivery of Materials for use in the Conduct of Results Monitoring Evaluation (RME) and Other Related Activities in Region XI of the Office of the District Engineer (Planning and Design Section), Davao del Norte District Engineering Office, Tagum City, Davao del Norte	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	8/6/2023	8/12/2023	N/A	N/A	8/25/2023	8/27/2023	N/A	8/28/2023	8/29/2023	9/1/2023	9/4/2023	9/8/2023	9/8/2023	Government of the Philippines (current year's budget)	176,025.00		176,025.00	175,783.00		175,783.00	COA	N/A	N/A	8/12/2023	8/12/2023	N/A	9/8/2023	Completed
	RFQ No. 2023-G-0009 Procurement of One (1) lot Supply and Delivery of Spare Parts for use in the Maintenance and Replacement of Service Vehicle and defective parts [illegible] Administrative, Construction/General Maintenance Section)	Administrative, Construction and Maintenance Section	NO	NP-53.9 - Small Value Procurement	8/6/2023	8/12/2023	N/A	N/A	8/25/2023	8/27/2023	N/A	8/28/2023	8/29/2023	9/1/2023	9/4/2023	9/14/2023	9/15/2023	Government of the Philippines (current year's budget)	158,520.00		158,520.00	154,044.00		154,044.00	COA	N/A	N/A	8/12/2023	8/13/2023	N/A	9/15/2023	Completed
	RFQ No. 2023-G-0010 Catering Services for Various Coordination Meetings and Similar Activities in the Office, Davao del Norte DEO, Tagum City, Davao del Norte	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	8/1/2023	8/6/2023	N/A	N/A	8/12/2023	8/15/2023	N/A	8/18/2023	8/21/2023	8/30/2023	8/22/2023	12/22/2023	12/22/2023	Government of the Philippines (current year's budget)	150,000.00		150,000.00	141,925.00		141,925.00	COA	N/A	N/A	8/6/2023	8/9/2023	N/A	12/22/2023	Completed
	RFQ No. 2023-G-0011 Supply and Delivery of Spare Parts for use in the replacement of defective parts of H2-233N SINOMACH Road Grader, 21B-30 Vibratory Steel Roller, H2-308, FUSO FORWARD W/BOOM and H5-5130 TOYOTA Hi-Lux 4x4	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	8/8/2023	8/16/2023	N/A	N/A	8/16/2023	8/22/2023	N/A	8/25/2023	9/7/2023	10/2/2023	10/3/2023	10/6/2023	10/12/2023	Government of the Philippines (current year's budget)	191,825.00		191,825.00	191,135.00		191,135.00	COA	N/A	N/A	8/16/2023	8/16/2023	N/A	10/12/2023	Completed
	RFQ No. 2023-G-0012 Supply and Delivery of Spare Parts for use in the replacement of defective parts of H2-3026 Ford Fiera Mobile, H0-8079 Dump Truck (White), H2-433 Isuzu Dropside and H0-4045 Isuzu Multicab	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	8/8/2023	8/16/2023	N/A	N/A	8/16/2023	8/22/2023	N/A	8/25/2023	9/7/2023	10/2/2023	10/3/2023	10/6/2023	10/12/2023	Government of the Philippines (current year's budget)	281,000.00		281,000.00	280,345.00		280,345.00	COA	N/A	N/A	8/16/2023	8/16/2023	N/A	10/12/2023	Completed
	RFQ No. 2023-G-0013 Supply, Delivery and Installation of Desktop Computers and Parts for use in preventive maintenance of [illegible]	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	8/8/2023	8/16/2023	N/A	N/A	8/16/2023	8/22/2023	N/A	8/25/2023	9/7/2023	10/2/2023	10/3/2023	10/13/2023	10/18/2023	Government of the Philippines (current year's budget)	314,755.28		314,755.28	288,214.00		288,214.00	COA	N/A	N/A	8/16/2023	8/16/2023	N/A	10/18/2023	Completed
	RFQ No. 2023-G-0014 Supply and Delivery of Spare Parts for use in the replacement of defective parts of H0-9427 HINO DUMP TRUCK, [illegible]	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	8/8/2023	8/16/2023	N/A	N/A	8/16/2023	8/22/2023	N/A	8/25/2023	9/7/2023	10/2/2023	10/3/2023	10/6/2023	10/10/2023	Government of the Philippines (current year's budget)	460,650.00		460,650.00	460,065.00		460,065.00	COA	N/A	N/A	8/16/2023	8/16/2023	N/A	10/10/2023	Completed
	RFQ No. 2023-G-0015 Supply and Delivery of Filters and Lubricants for use in preventive maintenance of various service vehicles and heavy equipment	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	8/8/2023	8/16/2023	N/A	N/A	8/16/2023	8/22/2023	N/A							Government of the Philippines (current year's budget)	541,825.00		541,825.00	0.00			COA	N/A	N/A	8/16/2023	8/16/2023	N/A		Failed under Section 8.3 (5)
	RFQ No. 2023-G-0016 Purchase of Fuel (Gasoline) for use in the Office of the District Engineer (Administrative and Construction Section)	Administrative and Construction Section	NO	NP-53.9 - Small Value Procurement	8/25/2023	8/29/2023	N/A	N/A	9/5/2023	10/4/2023	N/A	10/5/2023	10/6/2023	10/11/2023	10/12/2023	12/1/2023	12/1/2023	Government of the Philippines (current year's budget)	306,600.00		306,520.00	306,520.00		306,520.00	COA	N/A	N/A	8/29/2023	8/29/2023	N/A	12/1/2023	Completed
	RFQ No. 2023-G-0017 Supply and Delivery of Other Supplies & Materials for use in the Office of the District Engineer (Administrative, Finance, Construction, Maintenance & Quality Assurance Section)	Administrative, Finance, Construction, Maintenance & Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	8/25/2023	8/29/2023	N/A	N/A	9/5/2023	10/4/2023	N/A	10/5/2023	10/6/2023	10/11/2023	10/12/2023	10/13/2023	10/18/2023	Government of the Philippines (current year's budget)	779,458.02		779,458.02	778,587.45		778,587.45	COA	N/A	N/A	8/29/2023	8/29/2023	N/A	10/18/2023	Completed
	RFQ No. 2023-G-0018 Supply and Delivery of Office Equipment (Consumables) for use in the Office of the District Engineer (Administrative, Finance, Construction, Maintenance & Quality Assurance Section)	Administrative, Finance, Construction, Maintenance & Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	8/25/2023	8/29/2023	N/A	N/A	9/5/2023	10/4/2023	N/A	10/5/2023	10/6/2023	10/11/2023	10/12/2023			Government of the Philippines (current year's budget)	651,662.00		651,662.00	651,150.00		651,150.00	COA	N/A	N/A	8/29/2023	8/29/2023	N/A		Completed
	RFQ No. 2023-G-0019 Supply and Delivery of Office Supplies for use in the Office of the District Engineer (Administrative, Finance, Construction, Maintenance & Quality Assurance Section)	Administrative, Finance, Construction, Maintenance & Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	8/25/2023	8/29/2023	N/A	N/A	9/5/2023	10/4/2023	N/A	10/5/2023	10/6/2023	10/11/2023	10/12/2023	11/13/2023	11/13/2023	Government of the Philippines (current year's budget)	508,311.50		506,311.50	505,147.50		505,147.50	COA	N/A	N/A	8/29/2023	9/29/2023	N/A	11/13/2023	Completed
	RFQ No. 2023-G-0020 Purchase of Fuel (Diesel) for use in the Office of the District Engineer (DE'S Office, Administrative, Construction, Planning and Design and Quality Assurance Section)	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	8/25/2023	9/30/2023	N/A	N/A	10/3/2023	10/4/2023	N/A	10/6/2023	10/10/2023	10/16/2023	10/16/2023	12/22/2023	12/22/2023	Government of the Philippines (current year's budget)	999,683.70		999,683.70	999,045.00		999,045.00	COA	N/A	N/A	9/30/2023	9/30/2023	N/A	12/22/2023	Completed
	RFQ No. 2023-G-0021 Purchase of Materials for Application of Thermoplastic Pavement Markings along Lapaday-Talaingod-Valencia Bukidnon Road [illegible]	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	8/25/2023	9/30/2023	N/A	N/A	10/3/2023	10/4/2023	N/A	10/6/2023	10/10/2023	10/16/2023	10/16/2023			Government of the Philippines (current year's budget)	617,778.00	617,778.00		617,167.80	617,167.80		COA	N/A	N/A	9/30/2023	9/30/2023	N/A		Completed
	RFQ No. 2023-G-0022 Purchase of Fuel (Diesel) for use in the Office of the District Engineer (Maintenance Section)	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	8/25/2023	9/30/2023	N/A	N/A	10/3/2023	10/4/2023	N/A	10/6/2023	10/10/2023	10/16/2023	10/16/2023	12/1/2023	12/1/2023	Government of the Philippines (current year's budget)	998,462.30	998,462.30		998,224.50	998,224.50		COA	N/A	N/A	9/30/2023	9/30/2023	N/A	12/1/2023	Completed
	RFQ No. 2023-G-0023 Purchase of Materials for Application of Thermoplastic Pavement Markings along Tagum-Panabo Circumferential Road K1472+000 - K1483+000 [illegible]	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	10/2/2023	10/7/2023	N/A	N/A	10/10/2023	10/13/2023	N/A	10/16/2023	10/18/2023	10/23/2023	10/25/2023	11/10/2023	11/13/2023	Government of the Philippines (current year's budget)	998,491.57		998,491.57	998,650.00		998,650.00	COA	N/A	N/A	10/7/2023	10/7/2023	N/A	11/13/2023	Completed
	RFQ No. 2023-G-0024 Purchase of Materials for Repair/Rehab/Improvement of Bridges and Structure Maintenance along National Roads & Bridges within Davao del Norte Engineering Office	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	10/2/2023	10/7/2023	N/A	N/A	10/10/2023	10/13/2023	N/A	10/16/2023	10/18/2023	10/20/2023	10/25/2023			Government of the Philippines (current year's budget)	128,900.00	128,900.00		125,873.00	125,873.00		COA	N/A	N/A	10/7/2023	10/7/2023	N/A		Completed
	RFQ No. 2023-G-0025 Purchase of Materials for Repair/Maintenance of Road Safety along Daang Maharlika (MN) [illegible] Intermittent Section, Davao del Norte	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	10/2/2023	10/7/2023	N/A	N/A	10/10/2023	10/13/2023	N/A	10/16/2023	10/18/2023	10/23/2023	10/25/2023	11/24/2023	11/28/2023	Government of the Philippines (current year's budget)	991,594.52		991,594.52	990,694.20		990,694.20	COA	N/A	N/A	10/7/2023	10/7/2023	N/A	11/28/2023	Completed
	RFQ No. 2023-G-0026 (R1-R4) Supply and Delivery of Filters and Lubricants for use in preventive maintenance of various service vehicles and heavy equipment	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	10/6/2023	10/14/2023	N/A	N/A	10/17/2023	10/20/2023	N/A	10/25/2023	10/26/2023	11/7/2023	11/13/2023	11/24/2023	11/28/2023	Government of the Philippines (current year's budget)	541,825.00		541,825.00	541,320.00		541,320.00	COA	N/A	N/A	10/14/2023	10/14/2023	N/A	11/28/2023	Completed
	RFQ No. 2023-G-0026 Purchase of Materials for Application of Thermoplastic Pavement Markings along [illegible] Intermittent Section, Davao del Norte	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	10/6/2023	10/14/2023	N/A	N/A	10/27/2023	10/30/2023	N/A	10/31/2023	10/31/2023	11/7/2023	11/13/2023	11/30/2023	11/30/2023	Government of the Philippines (current year's budget)	999,771.88		999,771.88	999,010.00		999,010.00	COA	N/A	N/A	10/14/2023	10/14/2023	N/A	11/30/2023	Completed
	RFQ No. 2023-G-0027 Purchase of Materials for Application of Thermoplastic Pavement Markings along Daang Maharlika (MN) [illegible] Intermittent Section, Davao del Norte	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	10/14/2023	10/21/2023	N/A	N/A	10/24/2023	10/26/2023	N/A	10/26/2023	10/31/2023	11/7/2023	11/13/2023	11/30/2023	11/30/2023	Government of the Philippines (current year's budget)	999,427.82		999,427.82	999,902.40		999,902.40	COA	N/A	N/A	10/21/2023	10/21/2023	N/A	11/30/2023	Completed
	RFQ No. 2023-G-0028 Purchase of Materials for Repair/Rehab/Improvement of Guardrails along [illegible] Road (Daang Maharlika) [illegible], Davao del Norte Engineering Office	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	10/14/2023	10/21/2023	N/A	N/A	10/24/2023	10/26/2023	N/A	10/26/2023	10/31/2023	11/7/2023	11/7/2023	11/13/2023	11/14/2023	Government of the Philippines (current year's budget)	376,164.46	376,164.46		376,555.50	376,555.50		COA	N/A	N/A	10/21/2023	10/21/2023	N/A	11/14/2023	Completed
	RFQ No. 2023-G-0029 Purchase of Materials for Repair/Maintenance of Road Safety along Surigao-Davao Coastal Road [illegible] Intermittent Section, Davao del Norte	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	11/9/2023	11/11/2023	N/A	N/A	11/14/2023	11/17/2023	N/A	11/20/2023	11/21/2023	11/28/2023	12/4/2023	12/7/2023	12/11/2023	Government of the Philippines (current year's budget)	255,006.33		255,006.33	254,990.00		254,990.00	COA	N/A	N/A	11/11/2023	11/11/2023	N/A	12/7/2023	Completed

DPWH- DAVAO DEL NORTE DEO

Procurement Monitoring Report as of JULY TO DECEMBER 2023 (GOODS & SERVICES)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	RFQ No. 2023-11-030 Purchase of Materials for Application of Thermoplastic Pavement Marking along Tagum City Diversion Road [illegible] (DODDN) Maintenance Section, Davao del Norte	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	11/9/2023	11/11/2023	N/A	N/A	11/14/2023	11/17/2023	N/A	11/20/2023	11/21/2023	11/28/2023	12/4/2023	12/7/2023	12/11/2023	Government of the Philippines (current year's budget)	764,980.85		764,980.85	764,980.75		764,980.75	COA	N/A	N/A	11/11/2023	11/11/2023	N/A	12/11/2023	Completed
	RFQ No. 2023-11-031 Purchase of Fuel (Diesel) for use in the Unified Project Management Office (UPMO-FCMC)	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	11/9/2023	11/13/2023	N/A	N/A	11/17/2023	11/22/2023	N/A	11/23/2023	11/24/2023	11/28/2023	12/4/2023			Government of the Philippines (current year's budget)	116,820.00		116,820.00	116,754.00		116,754.00	COA	N/A	N/A	11/13/2023	11/13/2023	N/A		Completed
	RFQ No. 2023-11-032 Supply and Delivery of Materials & Equipment for use in the Office of the District Engineer (Administrative Section)	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	11/13/2023	11/18/2023	N/A	N/A	11/21/2023	11/24/2023	N/A	11/28/2023	11/28/2023	12/4/2023	12/11/2023	12/11/2023	12/12/2023	Government of the Philippines (current year's budget)	167,155.54		167,155.54	167,000.73		167,000.73	COA	N/A	N/A	11/18/2023	11/18/2023	N/A	12/12/2023	Completed
	RFQ No. 2023-11-033 Supply and Delivery of Office Supplies and Other Supplies & Materials for use in the Unified Project Management Office/Flood Control Management Cluster (UPMO-FCMC)	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	11/13/2023	11/18/2023	N/A	N/A	11/21/2023	11/24/2023	N/A	11/28/2023	11/28/2023	12/4/2023	12/11/2023			Government of the Philippines (current year's budget)	97,223.52		97,223.52	97,189.70		97,189.70	COA	N/A	N/A	11/18/2023	11/18/2023	N/A		Completed
	RFQ No. 2023-11-034 Supply and Delivery of Office Furniture & Office Equipment for use in the Unified Project Management Office/Flood Control Management Cluster (UPMO-FCMC)	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	11/13/2023	11/18/2023	N/A	N/A	11/21/2023	11/24/2023	N/A							Government of the Philippines (current year's budget)	79,832.32		79,832.32	0.00			COA	N/A	N/A	11/18/2023	11/18/2023	N/A		Failed under Section 35.1 (b)
	RFQ No. 2023-11-035 Purchase of Materials for Repair/Maintenance of Road Safety along [illegible] Maintenance Section, Davao del Norte	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	11/13/2023	11/18/2023	N/A	N/A	11/21/2023	11/24/2023	N/A	11/28/2023	11/28/2023	12/4/2023	12/11/2023	12/13/2023	12/12/2023	Government of the Philippines (current year's budget)	978,590.70		978,590.70	978,520.80		978,520.80	COA	N/A	N/A	11/18/2023	11/18/2023	N/A	12/12/2023	Completed
	RFQ No. 2023-11-036 Purchase of Materials for Bituminous and Concrete Pavement along [illegible] Maintenance Section, Davao del Norte	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	11/13/2023	11/18/2023	N/A	N/A	11/21/2023	11/24/2023	N/A	11/28/2023	11/28/2023	12/4/2023	12/11/2023	12/13/2023	12/12/2023	Government of the Philippines (current year's budget)	981,881.00		981,881.00	981,815.00		981,815.00	COA	N/A	N/A	11/18/2023	11/18/2023	N/A	12/12/2023	Completed
	RFQ No. 2023-11-037 Purchase of Materials for Repair/Maintenance of Road Safety along [illegible] Davao del Norte	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	11/13/2023	11/18/2023	N/A	N/A	11/21/2023	11/24/2023	N/A	11/28/2023	11/28/2023	12/4/2023	12/11/2023	12/13/2023	12/12/2023	Government of the Philippines (current year's budget)	975,085.30		975,085.30	975,000.00		975,000.00	COA	N/A	N/A	11/18/2023	11/18/2023	N/A	12/12/2023	Completed
	RFQ No. 2023-11-038 Supply and Delivery of Spare Parts for use in the Replacement of Defective Parts of [illegible]	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	11/20/2023	11/25/2023	N/A	N/A	11/28/2023	12/1/2023	N/A	12/4/2023	12/5/2023	12/7/2023	12/12/2023	12/13/2023	12/14/2023	Government of the Philippines (current year's budget)	198,705.05		198,705.05	197,596.50		197,596.50	COA	N/A	N/A	11/25/2023	11/25/2023	N/A	12/14/2023	Completed
	RFQ No. 2023-11-039 Supply and Delivery of Consumables for use in Corrective Maintenance of Various Heavy Equipment and Service Vehicle Assigned at Davao del Norte DEO	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	11/20/2023	11/25/2023	N/A	N/A	11/28/2023	12/1/2023	N/A	12/4/2023	12/5/2023	12/7/2023	12/12/2023	12/13/2023	12/12/2023	Government of the Philippines (current year's budget)	499,625.00		499,625.00	499,500.00		499,500.00	COA	N/A	N/A	11/25/2023	11/25/2023	N/A	12/12/2023	Completed
	RFQ No. 2023-11-040 Supply and Delivery of Specialized Lubricants for use in Preventive Maintenance of Various Heavy Equipment Assigned at Maintenance Section, Davao del Norte DEO	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	11/20/2023	11/25/2023	N/A	N/A	11/28/2023	12/1/2023	N/A	12/4/2023	12/5/2023	12/7/2023	12/12/2023	12/13/2023	12/12/2023	Government of the Philippines (current year's budget)	999,640.00		999,640.00	999,640.00		999,640.00	COA	N/A	N/A	11/25/2023	11/25/2023	N/A	12/12/2023	Completed
	RFQ No. 2023-11-041 Supply and Delivery of Sports Uniform/Equipment for use in the 2023 Sports Fest held at DPWH RO XI, Davao City	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	11/20/2023	11/25/2023	N/A	N/A	11/28/2023	12/1/2023	N/A	12/4/2023	12/5/2023	12/7/2023	12/12/2023	12/13/2023	12/12/2023	Government of the Philippines (current year's budget)	91,482.00		91,482.00	91,400.00		91,400.00	COA	N/A	N/A	11/25/2023	11/25/2023	N/A	12/12/2023	Completed
	RFQ No. 2023-11-042 Purchase of Materials for Application of Thermoplastic Pavement Markings along [illegible] Maintenance Section, Davao del Norte	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	11/20/2023	11/25/2023	N/A	N/A	11/28/2023	12/1/2023	N/A	12/4/2023	12/5/2023	12/7/2023	12/12/2023			Government of the Philippines (current year's budget)	462,895.30	462,895.30		462,171.50	462,171.50		COA	N/A	N/A	11/25/2023	11/25/2023	N/A		Completed
	RFQ No. 2023-12-043 - Purchase of Materials to Restore Damages of National Roads along Davao del Norte	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	11/28/2023	12/2/2023	N/A	N/A	12/5/2023	12/11/2023	N/A	12/12/2023	12/08/2023	12/14/2023	12/27/2023	12/13/2023	12/14/2023	Government of the Philippines (current year's budget)	500,000.00	500,000.00		497,348.50	497,348.50		COA	N/A	N/A	12/2/2023	12/2/2023	N/A	12/14/2023	Completed
	RFQ No. 2023-12-044 - Purchase of Materials for the use of Repair/Rehab of Bridges along Davao del Norte	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	11/28/2023	12/2/2023	N/A	N/A	12/5/2023	12/11/2023	N/A	12/12/2023	12/08/2023	12/14/2023	12/27/2023			Government of the Philippines (current year's budget)	758,812.75	758,812.75		758,540.12	758,540.12		COA	N/A	N/A	12/2/2023	12/2/2023	N/A		Completed
	RFQ No. 2023-12-045 Purchase of Diesel Fuel for use in the Office of the District Engineer (Administrative, QAOE, Construction, Quality Assurance, and Planning & Design Section)	Administrative, QAOE, Construction, Quality Assurance, and Planning & Design Section	NO	NP-53.9 - Small Value Procurement	11/28/2023	12/2/2023	N/A	N/A	12/5/2023	12/11/2023	N/A	12/12/2023	12/08/2023	12/14/2023	12/27/2023			Government of the Philippines (current year's budget)	999,640.00		999,640.00	999,587.08		999,587.08	COA	N/A	N/A	12/2/2023	12/2/2023	N/A		Completed
	RFQ No. 2023-12-046 Purchase of Gasoline Fuel for Use in the Office of the District Engineer (Administrative and Construction Section)	Administrative and Construction Section	NO	NP-53.9 - Small Value Procurement	11/28/2023	12/2/2023	N/A	N/A	12/5/2023	12/11/2023	N/A	12/12/2023	12/08/2023	12/14/2023	12/27/2023			Government of the Philippines (current year's budget)	344,000.00		344,000.00	343,600.00		343,600.00	COA	N/A	N/A	12/2/2023	12/2/2023	N/A		Completed
	RFQ No. 2023-11-034 (R1) Supply and Delivery of Office Furniture & Office Equipment for use in the Unified Project Management Office/Flood Control Management Cluster (UPMO-FCMC)	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	12/4/2023	12/6/2023	N/A	N/A	12/12/2023	12/15/2023	N/A	12/18/2023	12/19/2023	12/22/2023	12/27/2023			Government of the Philippines (current year's budget)	79,832.32		79,832.32	75,629.28		75,629.28	COA	N/A	N/A	12/6/2023	12/6/2023	N/A		Completed
	RFQ No. 2023-12-047 Supply and Delivery of Spare Parts for use in the Replacement of Defective Parts of Isuzu Crosswind	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement		12/6/2023	N/A	N/A	12/12/2023	12/15/2023	N/A							Government of the Philippines (current year's budget)	0.00			0.00			COA	N/A	N/A	12/6/2023	12/6/2023	N/A		Failed under Section 35.1 (b)
	RFQ No. 2023-12-048 Supply and Delivery of ICT Equipment & Office Equipment for use in the Office of the District Engineer (PDO & Network Unit)	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	12/4/2023	12/6/2023	N/A	N/A	12/12/2023	12/15/2023	N/A	12/18/2023	12/18/2023	12/22/2023	12/27/2023			Government of the Philippines (current year's budget)	861,880.00		845,880.00	861,500.00		861,500.00	COA	N/A	N/A	12/6/2023	12/6/2023	N/A		Completed
	RFQ No. 2023-12-049 Supply and Delivery of Spare Parts for use in the Replacement of Defective Parts of [illegible] assigned in [illegible] Tagum City	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	12/4/2023	12/6/2023	N/A	N/A	12/12/2023	12/15/2023	N/A	12/18/2023	12/18/2023	12/22/2023	12/27/2023			Government of the Philippines (current year's budget)	263,642.50		263,642.50	263,523.00		263,523.00	COA	N/A	N/A	12/6/2023	12/6/2023	N/A		Completed
	RFQ No. 2023-12-050 Purchase of Materials for Bituminous and Concrete Pavement Patching [illegible] Maintenance Section, Davao del Norte	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	12/4/2023	12/6/2023	N/A	N/A	12/12/2023	12/15/2023	N/A	12/18/2023	12/18/2023	12/22/2023	12/27/2023			Government of the Philippines (current year's budget)	997,462.60		997,462.60	997,050.00		997,050.00	COA	N/A	N/A	12/6/2023	12/6/2023	N/A		Completed
	RFQ No. 2023-12-051 Purchase of Fuel (Diesel) for use in the Office of the District Engineer (Maintenance Section)	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	12/4/2023	12/6/2023	N/A	N/A	12/12/2023	12/15/2023	N/A	12/18/2023	12/18/2023	12/22/2023	12/27/2023			Government of the Philippines (current year's budget)	999,238.00		999,238.00	999,104.00		999,104.00	COA	N/A	N/A	12/6/2023	12/6/2023	N/A		Completed
	PR No. 2023-11-[illegible] Supply and Delivery of Materials for use in the Conduct of National Road Traffic Survey Program (NRTSP) and other related Activities [illegible] of the Office of the District Engineer (Planning and Design Section) Davao del Norte District Engineering Office, Tagum City, Davao del Norte	PLANNING AND DESIGN SECTION	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2023	12/21/2023					Government of the Philippines (current year's budget)	230,700.00		230,700.00	230,700.00		230,700.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
																		Total Allotted Budget of Procurement Activities	25,764,467.09	4,121,602.80	21,642,864.29											
																		Total Contract Price of Procurement Activities Conducted				24,882,110.14	4,116,631.95	20,765,478.19								
																		Total Savings (Total Allotted Budget - Total Contract Price)	882,356.95													

07062023GPPB-prescribed-PMR-Format

DPWH- DAVAO DEL NORTE DEO

Procurement Monitoring Report as of JULY TO DECEMBER 2023 (GOODS & SERVICES)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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 Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub./ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																																
	RFQ No. 2023-12-0047 (RE-BID) Supply and Delivery of Spare Parts for use in the Replacement of Defective Parts of HI-EDK, Isuzu, Crosswind	PLANNING AND DESIGN SECTION	No	Small Value Procurement	12/5/2023	12/14/2023	N/A	N/A	12/26/2023	12/22/2023	N/A	12/27/2023	12/29/2023					Government of the Philippines (current year's budget)	215,490.00		215,490.00	0.00			ODA		12/14/2023	12/14/2023				Ongoing Procurement Process
	RFQ No. 2023-12-0052 Purchase Standard Uniforms of Office Personnel, Roadside Workers and Crews of DPWH - Maintenance Section, Davao del Norte	MAINTENANCE SECTION	No	Small Value Procurement	12/5/2023	12/14/2023	N/A	N/A	12/26/2023	12/22/2023	N/A	12/27/2023	12/27/2023					Government of the Philippines (current year's budget)	147,982.39		147,982.39	0.00			ODA		12/14/2023	12/14/2023				Ongoing Procurement Process
	RFQ No. 2023-12-0053 Procurement of one (1) lot: Supply and Delivery of Spare Parts for use in the Replacement of Defective Parts of Isuzu, Dropsider FSD, HD-434, Mitsubishi, Strada, HS-6977, Isuzu, Mini Dump Truck (Blue) HS-6977, Kia, K2500 4x4 EC DS, HS-6066, Sinomach, Road Grader, RG-2340 and SDLG, Wheel Loader LI-1507 assigned in DPWH-Davao del Norte Sub-DEO	MAINTENANCE SECTION	No	Small Value Procurement	12/5/2023	12/14/2023	N/A	N/A	12/26/2023	12/22/2023	N/A	12/27/2023	12/27/2023					Government of the Philippines (current year's budget)	724,725.50		724,725.50	0.00			ODA		12/14/2023	12/14/2023				Ongoing Procurement Process
	RFQ No. 2023-12-0054 Purchase of Materials for the Repair/Maintenance of the National Roads and Bridges	MAINTENANCE SECTION	No	Small Value Procurement	12/5/2023	12/14/2023	N/A	N/A	12/26/2023	12/22/2023	N/A	12/27/2023	12/27/2023					Government of the Philippines (current year's budget)	538,869.40		538,869.40	0.00			ODA		12/14/2023	12/14/2023				Ongoing Procurement Process
	RFQ No. 2023-12-0055 Purchase and Delivery of Materials for Bituminous Pavements along Sulipao-Davao Coastal Road (0)(0)(2+(+700) – (0)(0)(2+900 (100094MN), Davao del Norte	MAINTENANCE SECTION	No	Small Value Procurement	12/5/2023	12/14/2023	N/A	N/A	12/26/2023	12/22/2023	N/A	12/27/2023	12/27/2023					Government of the Philippines (current year's budget)	690,608.40		690,608.40	0.00			ODA		12/14/2023	12/14/2023				Ongoing Procurement Process
	RFQ No. 2023-12-0056 Supply and Delivery of Furniture & Fixtures for use in the Office of the District Engineer (Conference	ADMINISTRATIVE SECTION	No	Small Value Procurement	12/5/2023	12/14/2023	N/A	N/A	12/26/2023	12/22/2023	N/A	12/27/2023	12/27/2023					Government of the Philippines (current year's budget)	999,638.80		999,638.80	0.00			ODA		12/14/2023	12/14/2023				Ongoing Procurement Process
	RFQ No. 2023-12-0057 Purchase of Materials for Road Safety along Asuncion-San Isidro-Laak-Veruela-Balidron Road (100097MN) K(4(1+705 – K(4(6+000 Intermittent Section, Davao del Norte	MAINTENANCE SECTION	No	Small Value Procurement	12/5/2023	12/14/2023	N/A	N/A	12/26/2023	12/22/2023	N/A	12/27/2023	12/27/2023					Government of the Philippines (current year's budget)	995,900.00		995,900.00	0.00			ODA		12/14/2023	12/14/2023				Ongoing Procurement Process
	RFQ No. 2023-12-0058 Purchase and Delivery of Materials for Bituminous Pavements Daang Maharlika K(463 – K(454+216 (100060MN), Davao del Norte	MAINTENANCE SECTION	No	Small Value Procurement	12/5/2023	12/14/2023	N/A	N/A	12/26/2023	12/22/2023	N/A	12/27/2023	12/27/2023					Government of the Philippines (current year's budget)	988,776.20		988,776.20	0.00			ODA		12/14/2023	12/14/2023				Ongoing Procurement Process
	RFQ No. 2023-12-0059 Purchase and Delivery of Materials for Bituminous Pavements along Tagum-Panabo Circumferential Road (101359MN) K(479+200 – K(478+400, Davao del Norte	MAINTENANCE SECTION	No	Small Value Procurement	12/5/2023	12/14/2023	N/A	N/A	12/26/2023	12/22/2023	N/A	12/27/2023	12/27/2023					Government of the Philippines (current year's budget)	921,278.00		921,278.00	0.00			ODA		12/14/2023	12/14/2023				Ongoing Procurement Process
	RFQ No. 2023-12-0060 Purchase and Delivery of Materials for Bituminous Pavements along Manikil Bridge (103182MN), Davao del Norte	MAINTENANCE SECTION	No	Small Value Procurement	12/5/2023	12/14/2023	N/A	N/A	12/26/2023	12/22/2023	N/A	12/27/2023	12/27/2023					Government of the Philippines (current year's budget)	899,028.50		899,028.50	0.00			ODA		12/14/2023	12/14/2023				Ongoing Procurement Process
	RFQ No. 2023-12-0061 Security Services in the DPWH DEO, Tagum City, Davao del Norte for One (1) Year Contract from January 1, 2024 to December 31, 2024	ADMINISTRATIVE SECTION	No	Small Value Procurement	12/5/2023	12/14/2023	N/A	N/A	12/27/2023	12/27/2023	N/A	12/28/2023	12/28/2023					Government of the Philippines (current year's budget)	800,000.00		800,000.00	0.00			ODA		12/14/2023	12/14/2023				Ongoing Procurement Process
	2023-0003 Pakyaw Labor for Application of Thermoplastic Pavement Markings along Kapatong Talaingod-Valencia-Bukidnon Road (101360MN) K(505+000 – K(511+000 by Administration, Davao del Norte	MAINTENANCE SECTION	No	Small Value Procurement	12/5/2023	12/14/2023	N/A	N/A	12/26/2023	12/22/2023	N/A	12/27/2023	12/27/2023					Government of the Philippines (current year's budget)	459,636.10		459,636.10	0			ODA		12/14/2023	12/14/2023				Ongoing Procurement Process
	2023-0002 Pakyaw Labor for Application of Thermoplastic Pavement Markings along Daang Maharlika (100060MN) K(466+100 – K(466+600 and Tagum-Panabo Circumferential Road (101359MN) K(472+600 – K(475+700 by Administration, Davao del Norte	MAINTENANCE SECTION	No	Small Value Procurement	12/5/2023	12/14/2023	N/A	N/A	12/26/2023	12/22/2023	N/A	12/27/2023	12/27/2023					Government of the Philippines (current year's budget)	460,470.08		460,470.08	0			ODA		12/14/2023	12/14/2023				Ongoing Procurement Process
	2023-0001 Pakyaw Labor for Application of Thermoplastic Pavement Markings along Tagum-Panabo Circumferential Road (101359MN) K(477+700 – K(484+800 by Administration, Davao del Norte	MAINTENANCE SECTION	No	Small Value Procurement	12/5/2023	12/14/2023	N/A	N/A	12/26/2023	12/22/2023	N/A	12/27/2023	12/27/2023					Government of the Philippines (current year's budget)	461,860.32		461,860.32	0			ODA		12/14/2023	12/14/2023				Ongoing Procurement Process
	2023-0005 Supply and Delivery of Specialized Lubricants for use in Preventive Maintenance of Various Heavy Equipment and Service Vehicles Assigned at Davao del Norte Sub-Deo	MAINTENANCE SECTION	No	Competitive Bidding	11/3/2023	11/10/2023	11/17/2023	11/21/2023	11/23/2023	11/27/2023	11/27/2023	11/27/2023	12/28/2023					Government of the Philippines (current year's budget)	1,849,970.00		1,849,970.00	0.00			ODA / PHILGEPS / PRIVATE SECTOR / NGO	11/10/2023	11/10/2023	11/10/2023	11/10/2023	11/10/2023		Ongoing Procurement Process
	2023-0004 Purchase of Diesel Fuel for use in the Office of the District Engineer (Administrative, OADE, Construction, Quality Assurance, Planning and Design Section)	ADMINISTRATIVE SECTION	Yes	Competitive Bidding	11/2/2023	11/10/2023	11/17/2023	11/21/2023	11/23/2023	11/27/2023	11/27/2023	11/27/2023						Government of the Philippines (current year's budget)	1,894,200.00		1,894,200.00	0.00			ODA / PHILGEPS / PRIVATE SECTOR / NGO	11/10/2023	11/10/2023	11/10/2023	11/10/2023	11/10/2023		Ongoing Procurement Process
																		Total Allotted Budget of Ongoing Procurement Activities	12,522,408.80	147,982.39	12,530,623.47	0.00	0.00	0.00								

Prepared by:

GRACE JOY S. RACHO
Engineer II
Head, Procurement Unit

Recommended for Approval by:

LEO KLEY V. MABANGLO
Chairperson

APPROVED:

LIBERATO S. TAN, JR.
District Engineer