Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2nd DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

Procurement Monitoring Report as of December 31, 2023

	Procurement Program/Project				Actual Procurement Activity													
Code (UACS/PAP)		PMO/ e End-User proce	Is this an early procurement activity?	Mode of Procurement	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
OMPLETED	PROCUREMENT ACTIVITIES (GO	ODS AND	RELATED	SERVICES	5)													
P00707706MN	23GLG0001 - Procurement of Information Technology Equipment and Devices, Davao Oriental 2nd District Engineering Office, Mati City, Davao Oriental, with PR NO. 2023-08-310	Davao Orienta 2nd DEO		Competitive Bidding	09/11/23	09/13/23	09/20/23	10/03/23	10/03/23	10/04/23	10/06/23	10/12/23	10/12/23	10/18/23	10/20/23	30 CD		FY 2023 EAO
P00732073MN P00706348MN P00732074MN P00706347MN	23GLG0002 - Procurement of Global Navigation Satellite System Equipment, Davao Oriental 2nd District Engineering Office, Mati City, Davao Oriental with P.R. No. 2023-11-449	Design Section	No	Competitive Bidding	11/20/23	11/21/23	11/29/23	12/13/23	12/13/23	12/14/23	12/19/23	12/22/23	12/22/23	12/25/23	12/27/23	30 CD		FY 2023 EAO

Total Savings (Total Alloted Budget - Total Contract Price)

	Procurement Program/Project	ABC (PhP)			Cont	tract Cost	(PhP)								
Code (UACS/PAP)		Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
P00707706MN P00707707MN P00707709MN	23GLG0001 - Procurement of Information Technology Equipment and Devices, Davao Oriental 2nd District Engineering Office, Mati City, Davao Oriental, with PR NO. 2023-08-310	9,379,134.45		9,379,134.45	9,311,135.00		9,311,135.00	COA PCAI CCWI DCCCI	09/14/23 09/14/23 09/14/23 09/14/23	09/14/23 09/14/23 09/14/23 09/14/23	09/14/23 09/14/23 09/14/23 09/14/23	09/14/23 09/14/23 09/14/23 09/14/23	09/14/23 09/14/23 09/14/23 09/14/23		
P00732073MN P00706348MN P00732074MN P00706347MN	23GLG0002 - Procurement of Global Navigation Satellite System Equipment, Davao Oriental 2nd District Engineering Office, Mati City, Davao Oriental with P.R. No. 2023-11-449	7,500,000.00		7,500,000.00	7,497,000.00		7,497,000.00	COA PCAI CCWI DCCCI	11/22/23 11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23 11/22/23		
	Total Alloted Budget of Procurement Activities	16	5,879,134.	45											
	Total Contract Price of Procurement Activities			10	5,808,135	00									

70,999.45

Republic of the Philippines **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL** 2nd DISTRICT ENGINEERING OFFICE **REGION XI**

Matiao, City of Mati

Procurement Monitoring Report as of December 31, 2023

	Procurement Program/Project				Actual Procurement Activity													
Code (UACS/PAP)		PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	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
ON-GOING	PROCUREMENT ACTIVITIES (GOOI	DS AND I	RELATED S	SERVICES)														
P00732075MN P00707523MN P00707524MN P00732076MN	23GLG0003 - Procurement of Information Technology Equipment and Devices, Davao Oriental 2nd District Engineering Office, Mati City, Davao Oriental, with P.R. No. 2023-11-451		No No	Competitive Bidding	11/28/23	11/29/23	12/07/23	12/20/23	12/20/23	12/21/23	12/23/23	12/27/23	12/27/23					FY 2023 EAC
P00732076MN P00732132MN P00707764MN	23GLG0004 - Procurement of Inkjet Photocopier, Davao Oriental 2nd District Engineering Office, Mati City, Davao Oriental, with P.R. No. 2023-11-452		No	Competitive Bidding	11/28/23	11/29/23	12/07/23	12/20/23	12/20/23	12/21/23	12/23/23	12/27/23	12/27/23					FY 2023 EAC
P00707764MN P00734028MN P00733834MN P00734048MN P00733849MN P00733850MN P00705812MN P00705813MN P007058144MN	23GLG0005 - Procurement of Laboratory Testing Equipment/Apparatus, Davao Oriental 2nd District Engineering Office, Matl City, Davao Oriental, with P.R. No. 2023-11-488	Quality Assurance Section	No	Competitive Bidding	11/28/23	11/29/23	12/07/23	12/20/23	12/20/23	12/21/23	12/23/23	12/27/23	12/27/23					FY 2023 EAC
P00707234MN P00706373MN P00706374MN P00706375MN	23GLG0006 - Procurement of Two (2) Units Delivery Truck with Dropside Body, Davao Oriental 2nd District Engineering Office, Mati City, Davao Oriental, with P.R. No. 2023-11-500	Maintenance Section	No	Competitive Bidding	11/30/23	12/01/23	12/11/23	12/27/23	12/27/23	12/28/23	12/29/23	12/31/23	12/31/23					FY 2023 EAC
P00706375MN P00706361MN	23GLG0007 - Procurement of One (1) Unit Pick-Up 4x4 Service Vehicle Davao Oriental 2nd District Engineering Office, Mati City, Davao Oriental, with P.R. No. 2023-11 501	Construction Section	No	Competitive Bidding	11/30/23	12/01/23	12/11/23	12/27/23	12/27/23	12/28/23	12/29/23	12/31/23	12/31/23					FY 2023 EAC

Prepared by:

Recommended for Approval by:

APPROVED:

MERLYN D. MALABAR Procurement Head

BAC Chairperson

District Engineer

)	Cont	(PhP)							Daniel de			
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
P00732075MN P00707523MN P00707524MN P00732076MN	23GLG0003 - Procurement of Information Technology Equipment and Devices, Davao Oriental 2nd District Engineering Office, Mati City, Davao Oriental, with P.R. No. 2023-11-451	4,988,950.27		4,988,950.27	4,983,600.00		4,983,600.00	COA PCAI CCWI DCCCI	11/30/23 11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23 11/30/23		
P00732076MN P00732132MN P00707764MN	23GLG0004 - Procurement of Inkjet Photocopier, Davao Oriental 2nd District Engineering Office, Mati City, Davao Oriental, with P.R. No. 2023-11-452	2,677,500.00		2,677,500.00	2,672,000.00		2,672,000.00	COA PCAI CCWI DCCCI	11/30/23 11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23 11/30/23		
P00707764MN P00734028MN P00733834MN P00733849MN P00733849MN P00733850MN P00705812MN P00705814MN P00707234MN	23GLG0005 - Procurement of Laboratory Testing Equipment/Apparatus, Davao Oriental 2nd District Engineering Office, Mati City, Davao Oriental, with P.R. No. 2023-11-488	10,562,878.00		10,562,878.00	10,554,170.00		10,554,170.00	COA PCAI CCWI DCCCI	11/30/23 11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23 11/30/23		
P00706373MN P00706374MN P00706375MN	23GLG0006 - Procurement of Two (2) Units Delivery Truck with Dropside Body, Davao Oriental 2nd District Engineering Office, Mati City, Davao Oriental, with P.R. No. 2023-11-500	5,200,000.00		5,200,000.00	5,190,000.00		5,190,000.00	COA PCAI CCWI DCCCI	12/04/23 12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23 12/04/23		
P00706375MN P00706361MN	23GLG0007 - Procurement of One (1) Unit Pick-Up 4x4 Service Vehicle Davao Oriental 2nd District Englneering Office, Mati City, Davao Oriental, with P.R. No. 2023-11 501	2,400,000.00		2,400,000.00	2,395,000.00		2,395,000.00	COA PCAI CCWI DCCCI	12/04/23 12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23 12/04/23		
Total	Alloted Budget of On-going Procurement Activities	25,829,328.27		25,829,328.27											