

**COMPLETED AND ON-GOING  
PROCUREMENT ACTIVITIES  
FOR GOODS AND SERVICES**

**FY 2023 (2<sup>nd</sup> Semester)**

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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
300200100090000	1. 23GLA0001 (PR No. 2023-07-021 dated 07/24/2023) Supply and Delivery of Materials (Boulders) for use in the Initial Response to the Damaged Abutment A and Scoured Approach A of Lahi Bridge along Surigao-Davao Coastal Road, (S01376MN), Brgy. Lahi, Pantukan, Davao de Oro, Sta. K1795+0800- Sta. K1795+850 (Rechanneling), and Sta. K1795+0935- Sta. K1795+1940 (Embankment)	Maintenance	No	Competitive Bidding	25-07-2023	02-08-2023	08-08-2023	22-08-2023	22-08-2023	24-08-2023	24-08-2023	29-08-2023	29-08-2023	05-09-2023	06-09-2023	11-09-2023	11-09-2023
310204102248000	2. 23GLA0002 (PR No. 2023-10-031 dated 10/02/2023) Supply and delivery of Lubricants, for use in various service vehicles in the Office of the District Engineer, DPWH 1st DEO, Nabunturan, Davao de Oro.	Maintenance	No	Competitive Bidding	03-10-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	25-10-2023	03-11-2023	03-11-2023	07-11-2023	08-11-2023	10-11-2023	10-11-2023
	3. 23GLA0003 (PR No. 2023-10-037 dated 10/23/2023) Security Services for DPWH - 1st District Engineering Office, Nabunturan, Davao de Oro ( FY 2023 ).	Administrative Section	No	Competitive Bidding	24-10-2023	09-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
409900000054000	4. 23GLA0004 (PR No. 2023-11-044 dated 11/15/2023) Security Services for DPWH - 1st District Engineering Office, Nabunturan, Davao de Oro	Administrative Section	No	Competitive Bidding	16-11-2023	21-11-2023	28-11-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	18-12-2023	18-12-2023	20-12-2023	21-12-2023		28-12-2023

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
Government of the Philippines (current year's budget)	1,800,991.50		1,800,991.50	1,800,438.20		1,800,438.20	COA, NICO, ICC, CCWI	08-08-2023	N/A	22-08-2023	23-08-2023	23-08-2023	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	2,999,640.00		2,999,640.00	2,995,000.00		2,995,000.00	COA, NICO, ICC, CCWI	12-10-2023	N/A	24-10-2023	25-10-2023	25-10-2023	N/A	Awarded with issued Notice of Award
N/A	2,042,629.92		2,042,629.92				COA, NICO, ICC, CCWI	16-11-2023	N/A	28-11-2023	01-12-2023	01-12-2023	N/A	Cancelled
Government of the Philippines (current year's budget)	1,021,314.96		1,021,314.96	1,021,314.96		1,021,314.96	COA, NICO, ICC, CCWI	28-11-2023	N/A	21-12-2023	13-12-2023	13-12-2023	N/A	Awarded with issued Notice of Award

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					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

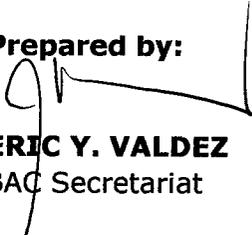
Total Allotted Budget  
 Total Contract Price of Procurement  
 Total Savings (Total Allotted Bud

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
of Procurement Activities	7,864,576.38	0.00	7,864,576.38											
ment Activities Conducted				5,816,753.16	0.00	5,816,753.16								
get - Total Contract Price)	2,047,823.22													

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					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
<b>ONGOING PROCUREMENT ACTIVITIES</b>																	
	1. 23GLA0005 (PR No. 2023-11-046 dated 11/22/2023) Supply and delivery of Consolidated Common Office Supplies for use in the DPWH Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro (EPA 2024)	Administrative Section	Yes	Competitive Bidding	23-11-2023	06-11-2023	07-12-2023	21-12-2023	21-12-2023	21-12-2023	21-12-2023	-	-	-	-	-	-
	2. 23GLA0006 (PR No. 2023-11-047 dated 11/22/2023) Supply and delivery of Consolidated Printer Consumables for use in the DPWH Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro (EPA 2024)	Administrative Section	Yes	Competitive Bidding	23-11-2023	06-11-2023	07-12-2023	21-12-2023	21-12-2023	21-12-2023	21-12-2023	-	-	-	-	-	-
																Total Allotted Budget of On-goi	

Source of Funds	ABC (PHP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (continuing budget)	1,499,621.45		1,499,621.45				COA, NICO, ICC, CCWI	07-12-2023	21-12-2023	21-12-2023	22-12-2023	22-12-2023	N/A	
Government of the Philippines (continuing budget)	1,999,727.00		1,999,727.00				COA, NICO, ICC, CCWI	07-12-2023	21-12-2023	21-12-2023	22-12-2023	22-12-2023	N/A	
ng Procurement Activities	3,499,348.45	0.00	3,499,348.45	0.00	0.00	0.00								

Prepared by:

  
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APPROVED:

  
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