

Republic of the Philippines
Department of Public Works and Highways
DAVAO ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Luzon, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF DECEMBER 2023

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept (if Applicable)	Remarks (Explaining changes from the ABC)			
					Pre-Proc Conference	Ack/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO									Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																																
22GLF0069	Supply and delivery of diesel fuel for use in the office equipment and financial transactions of the Office, DPWH First DCO, Baganga, Davao Oriental CY-2022	Administrative Section	No	Public Bidding	-	11/17/22 to 11/23/22	11/24/2022	12/06/2022	12/06/2022	12/07/2022	12/09/2022	12/13/2022	12/15/2022	12/28/2022	01/03/2023	06/20/2023	06/20/2023	Fund 101	1,870,000.00		1,870,000.00	1,800,000.00		1,800,000.00	Docece of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	11/17/2022 11/18/2022 11/18/2022 11/17/2022 11/18/2022	11/17/2022 11/18/2022 11/18/2022 11/17/2022 11/18/2022	11/17/2022 11/18/2022 11/18/2022 11/17/2022 11/18/2022	11/17/2022 11/18/2022 11/18/2022 11/17/2022 11/18/2022	- - - - -	- - - - -	
22GLF0074	Supply and delivery of laboratory equipment, materials, & apparatus for use in the Quality Assurance Section of DPWH First District Engineering Office, Baganga, Davao Oriental	Quality Assurance	No	Public Bidding	11/23/2022	11/24/22 to 11/30/22	12/01/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022	12/22/2022	12/27/2022	01/03/2023	01/12/2023	07/28/2023	07/28/2023	Fund 101	5,560,000.00		5,560,000.00	3,802,685.28		3,802,685.28	Docece of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	11/24/2022 11/28/2022 11/28/2022 11/24/2022 11/24/2022	11/24/2022 11/28/2022 11/28/2022 11/24/2022 11/24/2022	11/24/2022 11/28/2022 11/28/2022 11/24/2022 11/24/2022	11/24/2022 11/28/2022 11/28/2022 11/24/2022 11/24/2022	- - - - -	- - - - -	
23GLF0018	Supply and delivery of diesel fuel for use in the service vehicles of Administrative Section and Finance Section in connection with the financial transaction of the Office, DPWH Davao Oriental First DCO, Baganga, (good for First and Second Quarter CY 2023 Consolidated PR)	Administrative Section and Finance Section	No	Public Bidding	02/16/2023	02/17/23 to 02/23/23	02/27/2023	03/14/2023	03/14/2023	03/15/2023	03/17/2023	03/21/2023	03/23/2023	03/27/2023	03/28/2023	05/25/2023	05/25/2023	Fund 101	1,069,900.00		1,069,900.00	1,064,000.00		1,064,000.00	Docece of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	02/16/2023 02/17/2023 02/18/2023 02/18/2023 02/16/2023	02/16/2023 02/17/2023 02/17/2023 02/17/2023 02/16/2023	02/16/2023 02/17/2023 02/17/2023 02/17/2023 02/16/2023	02/16/2023 02/17/2023 02/17/2023 02/17/2023 02/16/2023	- - - - -	- - - - -	
23GLF0025	Supply and delivery of diesel fuel for use in the DPWH service vehicles DPWH Davao Oriental First DCO, Baganga	Administrative Section	No	Public Bidding	-	04/04/23 to 04/10/23	04/12/2023	04/24/2023	04/24/2023	04/25/2023	04/27/2023	05/02/2023	05/04/2023	05/11/2023	05/16/2023	07/24/2023	07/24/2023	Fund 101	1,459,000.00		1,459,000.00	1,450,000.00		1,450,000.00	Docece of Mat COA - Baganga DPWH Employee's Union PCCI	04/03/2023 04/05/2023 04/03/2023 04/03/2023	04/03/2023 04/05/2023 04/05/2023 04/05/2023	04/03/2023 04/05/2023 04/05/2023 04/05/2023	04/03/2023 04/05/2023 04/05/2023 04/05/2023	- - - -	- - - -	
23GLF0031	Supply and delivery of office supplies for use in the DPWH Davao Oriental First District Engineering Office, Baganga	Administrative Section	No	Public Bidding	-	04/27/23 to 05/03/23	-	05/11/2023	05/11/2023	05/15/2023	05/15/2023	05/17/2023	05/22/2023	05/30/2023	06/01/2023	06/08/2023	06/08/2023	Fund 101	373,000.00		373,000.00	372,687.00		372,687.00	Docece of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	04/26/2023 04/26/2023 04/26/2023 04/26/2023 04/26/2023	04/26/2023 04/26/2023 04/26/2023 04/26/2023 04/26/2023	04/26/2023 04/26/2023 04/26/2023 04/26/2023 04/26/2023	04/26/2023 04/26/2023 04/26/2023 04/26/2023 04/26/2023	- - - - -	- - - - -
23GLF0032	Supply and delivery of materials for use in the repair/maintenance of Quarter's Building DPWH Compound, Davao Oriental First DCO, Baganga	Construction Section	No	Public Bidding	05/04/2023	05/05/23 to 05/11/23	05/12/2023	05/24/2023	05/24/2023	05/24/2023	05/26/2023	05/31/2023	06/07/2023	06/22/2023	06/27/2023	06/29/2023	06/29/2023	Fund 101	2,353,850.88		2,353,850.88	2,350,513.07		2,350,513.07	Docece of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023	05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023	05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023	05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023	- - - - -	- - - - -	
23GLF0033	Supply and delivery of materials for use in the repair/maintenance of Quality Assurance Building DPWH Compound, Davao Oriental First DCO, Baganga	Construction Section	No	Public Bidding	-	05/05/23 to 05/11/23	05/12/2023	05/24/2023	05/24/2023	05/24/2023	05/26/2023	05/31/2023	06/07/2023	06/22/2023	06/27/2023	06/29/2023	06/29/2023	Fund 101	1,500,000.00		1,500,000.00	1,498,399.94		1,498,399.94	Docece of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023	05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023	05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023	05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023	- - - - -	- - - - -	
23GLF0034	Supply and delivery of materials for use in the repair/maintenance of DPWH Chapel, DPWH Compound, Davao Oriental First DCO, Baganga	Construction Section	No	Public Bidding	-	05/05/23 to 05/11/23	05/12/2023	05/24/2023	05/24/2023	05/26/2023	05/31/2023	06/07/2023	06/22/2023	06/27/2023	06/29/2023	06/29/2023	06/29/2023	Fund 101	235,866.00		235,866.00	235,457.88		235,457.88	Docece of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	05/17/2023 05/18/2023 05/17/2023 05/18/2023 05/17/2023	05/17/2023 05/18/2023 05/17/2023 05/18/2023 05/17/2023	05/17/2023 05/18/2023 05/17/2023 05/18/2023 05/17/2023	05/17/2023 05/18/2023 05/17/2023 05/18/2023 05/17/2023	- - - - -	- - - - -
RFQ No. 2023-05-003	Supply and delivery of Road Safety Devices (Solar Stud) including installation along Sungao Sur-Davao Oriental Coastal Road, K1639+950 to K1640+310, Caraga, Davao Oriental, First District	Construction Section	No	Alternative Mode (Small Value Procurement)	-	05/05/23 to 05/07/23	-	05/11/2023	05/11/2023	05/11/2023	05/11/2023	05/17/2023	05/22/2023	05/30/2023	05/31/2023	06/08/2023	06/08/2023	Fund 101	999,975.96		999,975.96	999,146.00		999,146.00	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -			
23GLF0035	Supply and delivery of various spare parts for use of various service vehicles assigned at DPWH, Davao Oriental First District Engineering Office Baganga, (consolidated PR) good for Second Quarter CY-2023	Construction, Finance, and QA Section	No	Public Bidding	-	05/10/23 to 05/16/23	-	05/24/2023	05/24/2023	05/24/2023	05/26/2023	05/31/2023	06/07/2023	06/22/2023	06/27/2023	07/06/2023	07/06/2023	Fund 101	713,476.00		713,476.00	713,134.00		713,134.00	Docece of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023	05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023	05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023	05/10/2023 05/10/2023 05/10/2023 05/10/2023 05/10/2023	- - - - -	- - - - -
RFQ No. 2023-05-004	Supply and delivery of Road Safety Devices (Solar Stud) including installation along Sungao del Sur-Davao Oriental Coastal Road, K1639+130 to K1639+990, Caraga, Davao Oriental	Construction Section	No	Alternative Mode (Small Value Procurement)	-	05/11/23 to 05/13/23	-	05/17/2023	05/17/2023	05/17/2023	05/17/2023	05/22/2023	05/26/2023	06/20/2023	06/16/2023	06/29/2023	06/29/2023	Fund 101	999,975.96		999,975.96	999,146.00		999,146.00	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -			
23GLF0036	Security Services in the DPWH, Davao Oriental First DCO, Baganga for six (6) months contract from July 1, 2023 to December 31, 2023	Administrative Section	No	Public Bidding	-	05/24/23 to 05/30/23	05/31/2023	06/13/2023	06/13/2023	06/14/2023	06/16/2023	06/21/2023	06/23/2023	06/30/2023	06/30/2023	01/01/2024	01/01/2024	Fund 101	462,073.01		462,073.01	356,274.90		356,274.90	Docece of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	05/24/2023 05/25/2023 05/24/2023 05/24/2023 05/24/2023	05/24/2023 05/25/2023 05/24/2023 05/24/2023 05/24/2023	05/24/2023 05/25/2023 05/24/2023 05/24/2023 05/24/2023	05/24/2023 05/25/2023 05/24/2023 05/24/2023 05/24/2023	- - - - -	- - - - -
RFQ No. 2023-05-005	Supply and delivery of Road Safety Devices (Solar Stud) including installation along Benigno S. Aquino Jr., National Highway K1568+320 to K1568+680, Cateel, Davao Oriental	Construction Section	No	Alternative Mode (Small Value Procurement)	-	05/25/23 to 05/27/23	-	05/31/2023	05/31/2023	05/31/2023	05/31/2023	06/05/2023	06/13/2023	06/29/2023	06/27/2023	07/24/2023	07/24/2023	Fund 101	999,975.96		999,975.96	999,146.00		999,146.00	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -			
23GLF0037	Supply and delivery of laboratory equipment/apparatus and materials for use in the Laboratory Unit of Quality Assurance Section, DPWH First DCO, Baganga, Davao Oriental	Quality Assurance Section	No	Public Bidding	-	06/08/23 to 06/15/23	-	06/27/2023	06/27/2023	06/28/2023	06/30/2023	07/04/2023	07/06/2023	07/24/2023	07/26/2023	09/22/2023	09/22/2023	Fund 101	923,450.00		923,450.00	918,039.34		918,039.34	Docece of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	06/08/2023 06/08/2023 06/08/2023 06/08/2023 06/08/2023	06/08/2023 06/08/2023 06/08/2023 06/08/2023 06/08/2023	06/08/2023 06/08/2023 06/08/2023 06/08/2023 06/08/2023	06/08/2023 06/08/2023 06/08/2023 06/08/2023 06/08/2023	- - - - -	- - - - -
Total Allocated Budget of Procurement Activities																		19,560,543.57														
Total Contract Price of Procurement Activities Conducted																		17,558,629.41			(As Calculated)											
Total Savings (Total Allocated Budget - Total Contract Price)																		2,001,914.16														

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DAVAO ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Luzon, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF DECEMBER 2023

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept (If Applicable)	Remarks (Explaining changes from the AWP)	
						Adm/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total									MOOE
COMPLETED PROCUREMENT ACTIVITIES																															
23GLF0038	Supply and delivery of materials for use in the application of road safety devices (Thermoplastic Pavement Markings) along Surigao Sur-Davao Oriental Coastal Road (K1570+400 to K1693+341), Tarragona, Davao Oriental	Maintenance Section	No	Public Bidding	-	06/08/23 to 06/14/23	-	06/22/2023	06/22/2023	06/23/2023	06/27/2023	06/30/2023	07/03/2023	07/17/2023	07/19/2023	07/31/2023	07/31/2023	Fund 101	299,905.00		299,905.00	297,655.18		297,655.18	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	06/08/2023 06/08/2023 06/07/2023 06/08/2023 06/08/2023	06/08/2023 06/08/2023 06/07/2023 06/08/2023 06/08/2023	06/08/2023 06/08/2023 06/07/2023 06/08/2023 06/08/2023	- - - - -	
23GLF0039	Supply and delivery of Janitorial Supplies for use of the DPWH Office, DPWH First DEO, Baganga, Davao Oriental (Good for 3rd Quarter CY-2023)	Administrative Section	No	Public Bidding	-	06/08/23 to 06/14/23	-	06/22/2023	06/22/2023	06/23/2023	06/27/2023	06/30/2023	07/03/2023	07/17/2023	07/19/2023	07/24/2023	07/24/2023	Fund 101	270,600.00		270,600.00	269,233.20		269,233.20	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	06/08/2023 06/08/2023 06/07/2023 06/08/2023 06/08/2023	06/08/2023 06/08/2023 06/07/2023 06/08/2023 06/08/2023	06/08/2023 06/08/2023 06/07/2023 06/08/2023 06/08/2023	- - - - -	
23GLF0040	Supply and delivery of materials for the use in repair of DPWH Building Finance Section, DPWH Compound, Luzon, Baganga, Davao Oriental	Construction Section	No	Public Bidding	-	06/08/23 to 06/14/23	-	06/22/2023	06/22/2023	06/23/2023	06/27/2023	06/30/2023	07/03/2023	07/17/2023	07/19/2023	07/24/2023	07/24/2023	Fund 101	169,426.92		169,426.92	168,152.67		168,152.67	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	06/08/2023 06/08/2023 06/07/2023 06/08/2023 06/08/2023	06/08/2023 06/08/2023 06/07/2023 06/08/2023 06/08/2023	06/08/2023 06/08/2023 06/07/2023 06/08/2023 06/08/2023	- - - - -	
23GLF0041	Supply and delivery of materials for use in the resurfacing/sealing of pavement cracks and sealing along national road of Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District	Maintenance Section	No	Public Bidding	-	06/08/23 to 06/14/23	-	06/22/2023	06/22/2023	06/23/2023	06/27/2023	06/30/2023	07/03/2023	07/17/2023	07/19/2023	07/24/2023	07/24/2023	Fund 101	803,470.00		803,470.00	800,700.00		800,700.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	06/08/2023 06/08/2023 06/07/2023 06/08/2023 06/08/2023	06/08/2023 06/08/2023 06/07/2023 06/08/2023 06/08/2023	06/08/2023 06/08/2023 06/07/2023 06/08/2023 06/08/2023	- - - - -	
23GLF0042	Supply and delivery of materials for use in the application of road safety devices (Thermoplastic Pavement Markings) along Benigno S. Aquino Jr. National Highway, K1552+(-430) to K1594+301, Davao Oriental First DEO	Maintenance Section	No	Public Bidding	06/07/2023	06/08/23 to 06/14/23	06/20/2023	07/04/2023	07/04/2023	07/05/2023	07/07/2023	07/11/2023	07/12/2023	08/02/2023	08/04/2023	08/07/2023	08/07/2023	Fund 101	2,337,826.02		2,337,826.02	1,164,965.00		1,164,965.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	06/16/2023 06/16/2023 06/16/2023 06/16/2023 06/16/2023	06/16/2023 06/16/2023 06/16/2023 06/16/2023 06/16/2023	06/16/2023 06/16/2023 06/16/2023 06/16/2023 06/16/2023	06/16/2023 06/16/2023 06/16/2023 06/16/2023 06/16/2023	- - - - -	
RFQ No. 2023-06-007	Supply and delivery of various spare parts and one (1) Job Order for use in the repair of service vehicles assigned at Planning and Design Section of DPWH First DEO, Baganga good for 2nd Quarter CY-2023	Planning and Design Section	No	Alternative Mode (Small Value Procurement)	-	06/09/23 to 06/11/23	-	06/13/2023	06/13/2023	06/13/2023	06/13/2023	06/27/2023	07/03/2023	07/17/2023	07/18/2023	07/31/2023	07/31/2023	Fund 101	73,855.00		73,855.00	72,963.00		72,963.00	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -		
RFQ No. 2023-06-008	Supply and delivery of Photocopier Consumables for use of Kyocera Taskalfa 40530 with Machine No. 200-01131 assigned at Supply Unit, DPWH Davao Oriental First DEO, Baganga	Administrative Section	No	Alternative Mode (Direct Contracting)	-	06/09/23 to 06/11/23	-	06/15/2023	06/15/2023	06/15/2023	06/15/2023	06/27/2023	07/03/2023	07/18/2023	08/10/2023	08/10/2023	08/10/2023	Fund 101	118,142.86		118,142.86	117,780.00		117,780.00	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -		
23GLF0043	Supply and delivery of diesel fuel for the use in the service vehicle assigned at the Construction, Planning & Design Section, QA, Finance, & Admin. Section in connection with the supervision of various projects and financial transaction of the Office, DPWH First DEO, Baganga, Davao Oriental (consolidated PR good for 3rd Quarter CY-2023)	Construction, Planning & Design Section, QA, Finance, & Admin. Section	No	Public Bidding	06/13/2023	06/15/23 to 06/21/23	06/22/2023	07/04/2023	07/04/2023	07/05/2023	07/07/2023	07/11/2023	07/21/2023	07/26/2023	07/28/2023	07/28/2023	07/28/2023	Fund 101	3,138,750.00		3,138,750.00	3,107,250.00		3,107,250.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	06/16/2023 06/16/2023 06/16/2023 06/16/2023 06/16/2023	06/16/2023 06/16/2023 06/16/2023 06/16/2023 06/16/2023	06/16/2023 06/16/2023 06/16/2023 06/16/2023 06/16/2023	06/16/2023 06/16/2023 06/16/2023 06/16/2023 06/16/2023	- - - - -	
23GLF0044	Supply and delivery of gasoline for the use in the gasoline feed equipment of the Maintenance Section in connection with the maintenance of national roads and bridges along District 1, Davao Oriental (good for 3rd Quarter CY-2023)	Maintenance Section	No	Public Bidding	06/13/2023	06/15/23 to 06/21/23	06/22/2023	07/04/2023	07/04/2023	07/05/2023	07/07/2023	07/11/2023	07/25/2023	08/02/2023	08/04/2023	08/14/2023	08/14/2023	Fund 101	1,555,000.00		1,555,000.00	1,539,000.00		1,539,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	06/16/2023 06/16/2023 06/16/2023 06/16/2023 06/16/2023	06/16/2023 06/16/2023 06/16/2023 06/16/2023 06/16/2023	06/16/2023 06/16/2023 06/16/2023 06/16/2023 06/16/2023	06/16/2023 06/16/2023 06/16/2023 06/16/2023 06/16/2023	- - - - -	
23GLF0046 (R-11B)	Supply and delivery of diesel fuel for use in the service vehicles and equipment of DPWH Davao Oriental First DEO, Baganga	Administrative Section	No	Public Bidding	08/08/2023	08/09/23 to 08/29/23	08/08/2023	08/29/2023	08/29/2023	08/29/2023	08/29/2023	09/04/2023	09/12/2023	09/14/2023	09/14/2023	09/18/2023	09/18/2023	Fund 101	2,092,500.00		2,092,500.00	2,089,200.00		2,089,200.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	08/10/2023 08/10/2023 08/09/2023 08/09/2023 08/09/2023	08/10/2023 08/10/2023 08/10/2023 08/10/2023 08/10/2023	08/10/2023 08/10/2023 08/09/2023 08/09/2023 08/09/2023	08/10/2023 08/10/2023 08/09/2023 08/09/2023 08/09/2023	- - - - -	
23GLF0047	Supply and delivery of materials and various spare parts and one job order for repainting of Mitsubishi Pick up H1-6217 assigned at Administrative Section of DPWH Davao Oriental First District Engineering Office, Baganga (3rd Quarter CY-2023)	Administrative Section	No	Public Bidding	-	07/12/23 to 07/18/23	-	07/26/2023	07/26/2023	07/27/2023	07/31/2023	08/02/2023	08/15/2023	08/22/2023	08/24/2023	08/29/2023	09/05/2023	Fund 101	102,925.00		102,925.00	101,535.22		101,535.22	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	07/12/2023 07/12/2023 07/12/2023 07/12/2023 07/12/2023	07/12/2023 07/12/2023 07/12/2023 07/12/2023 07/12/2023	07/12/2023 07/12/2023 07/12/2023 07/12/2023 07/12/2023	- - - - -	
23GLF0048	Supply and delivery of various spare parts for use in the repair of various service vehicle of DPWH Davao Oriental First District Engineering Office, Baganga (3rd Quarter CY-2023)	Construction Section	No	Public Bidding	-	08/01/23 to 08/15/23	-	08/15/2023	08/15/2023	08/15/2023	08/17/2023	08/23/2023	08/29/2023	09/14/2023	09/14/2023	09/22/2023	09/22/2023	Fund 101	307,800.00		307,800.00	301,900.00		301,900.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	07/31/2023 07/31/2023 07/31/2023 08/01/2023 07/31/2023	07/31/2023 07/31/2023 07/31/2023 08/01/2023 07/31/2023	07/31/2023 07/31/2023 07/31/2023 08/01/2023 07/31/2023	- - - - -	
Total Allocated Budget of Procurement Activities																		11,270,200.80													
Total Contract Price of Procurement Activities Conducted																		10,030,354.27 (As Calculated)													
Total Savings (Total Allocated Budget - Total Contract Price)																		1,239,846.53													

Republic of the Philippines
Department of Public Works and Highways
DAVAO ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF DECEMBER 2023

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance/ Turnover	Remarks (Explaining changes from the APP)		
					Pre-bid Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	SAC Resolution/ Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO									Total	MOOE
COMPLETED PROCUREMENT ACTIVITIES																															
23GUF0049	Supply and delivery of diesel fuel assigned at the Construction, Planning & Design Section, QA, Finance, and Admin. Section in connection with the supervision of various projects and financial transaction of the Office, DPWH Davao Oriental First District Engineering Office, Baganga (consolidated PR good for Fourth Quarter CY-2023)	Construction, Planning & Design Section, QA, Finance, and Admin. Section	No	Public Bidding	09/05/2023	09/06/23 to 09/25/23	09/18/2023	09/25/2023	09/25/2023	09/26/2023	09/26/2023	09/29/2023	11/14/2023	11/17/2023	11/30/2023	11/20/2023	11/20/2023	Fund 101	4,290,000.00		4,290,000.00	4,285,000.00		4,285,000.00	Diocese of Marikina - Baganga DPWH Employee's Union PCCI CCWI	- - - -	09/06/2023 09/07/2023 09/06/2023 09/05/2023	09/06/2023 09/07/2023 09/06/2023 09/06/2023	09/06/2023 09/07/2023 09/06/2023 09/06/2023	- - - -	
RFQ No. 2023-09-009	Catering Services for the Incoming Regional Staff Meeting to be held in the DPWH Davao Oriental First District Engineering Office, Baganga	Administrative Section	No	Alternative Mode (Small Value Procurement)	-	09/13/23 to 09/15/23	-	09/18/2023	09/18/2023	09/19/2023	09/21/2023	09/19/2023	09/22/2023	09/25/2023	09/25/2023	09/25/2023	09/25/2023	Fund 101	80,000.00		80,000.00	79,000.00		79,000.00	- - - -	- - - -	- - - -	- - - -	- - - -		
23GUF0050	Supply and delivery of one (1) unit Track Excavator (Crawler Mounted Hydraulic Excavator) and one (1) unit Wheel Loader (Front-End Wheel Loader) for use in the implementation of various infrastructure projects of DPWH, Davao Oriental First District Engineering Office, Baganga (good for 4th Quarter CY-2023)	Construction Section	No	Public Bidding	09/12/2023	09/13/23 to 10/02/23	09/20/2023	10/02/2023	10/02/2023	10/04/2023	10/16/2023	10/18/2023	10/20/2023	10/27/2023	11/03/2023	11/24/2023	12/13/2023	Fund 101	20,000,000.00		20,000,000.00	19,900,000.00		19,900,000.00	Diocese of Marikina - Baganga DPWH Employee's Union PCCI CCWI	09/14/2023 09/13/2023 09/13/2023 09/13/2023	09/14/2023 09/13/2023 09/13/2023 09/13/2023	09/14/2023 09/13/2023 09/13/2023 09/13/2023	09/14/2023 09/13/2023 09/13/2023 09/13/2023	- - - -	
RFQ No. 2023-10-010	Supply and delivery of Road Safety Devices (Solar Stud) including Installation along Surigao Sur-Davao Oriental Coastal Road K1592+100 to K1593+100, Baganga, Davao Oriental First District	Construction Section	No	Alternative Mode (Small Value Procurement)	-	10/10/23 to 10/12/23	-	10/16/2023	10/16/2023	10/17/2023	10/19/2023	11/13/2023	11/20/2023	12/05/2023	12/05/2023	12/07/2023	12/07/2023	Fund 101	999,975.96		999,975.96	998,735.00		998,735.00	- - - -	- - - -	- - - -	- - - -	- - - -		
RFQ No. 2023-10-011	Supply and delivery of Road Safety Devices (Solar Guardrail Reflector) including Installation along Surigao Sur-Davao Oriental Coastal Road K1593+000 to K1525+000, Davao Oriental First District	Construction Section	No	Alternative Mode (Small Value Procurement)	-	10/13/23 to 10/15/23	-	10/19/2023	10/19/2023	10/20/2023	10/23/2023	10/26/2023	11/06/2023	11/13/2023	11/23/2023	11/27/2023	11/27/2023	Fund 101	998,361.00		998,361.00	997,165.00		997,165.00	- - - -	- - - -	- - - -	- - - -	- - - -		
RFQ No. 2023-11-012	Supply and delivery of Road Safety Devices (Solar Guardrail Reflector) including installation along Surigao del Sur-Ovs. Or. Coastal Road K1564+000-K1583+000, Davao Oriental, First District	Construction Section	No	Alternative Mode (Small Value Procurement)	-	11/07/23 to 11/09/23	-	11/13/2023	11/13/2023	11/14/2023	11/16/2023	11/16/2023	11/23/2023	12/06/2023	12/06/2023	12/12/2023	12/12/2023	Fund 101	998,361.00		998,361.00	997,165.00		997,165.00	- - - -	- - - -	- - - -	- - - -	- - - -		
23GUF0051	Supply and delivery of various spare parts for use in the repair of various service vehicle of DPWH, First District Engineering Office, Baganga, Davao Oriental for 3rd Quarter CY-2023, Consolidated PR	Construction, QA, and Finance Section	No	Public Bidding	-	10/17/23 to 10/23/23	-	11/07/2023	11/07/2023	11/08/2023	11/10/2023	11/14/2023	11/21/2023	12/06/2023	12/07/2023	12/12/2023	12/12/2023	Fund 101	815,950.00		815,950.00	815,373.00		815,373.00	Diocese of Marikina - Baganga DPWH Employee's Union PCCI CCWI	- - - -	10/18/2023 10/17/2023 10/17/2023 10/18/2023	10/18/2023 10/17/2023 10/17/2023 10/18/2023	10/18/2023 10/17/2023 10/17/2023 10/18/2023	10/18/2023 10/17/2023 10/17/2023 10/18/2023	- - - -
RFQ No. 2023-11-013	Supply and delivery of Road Safety Devices (Solar Stud) including Installation along Surigao Sur-Davao Oriental Coastal Road K1599+520 to K1591+150, Baganga, Davao Oriental First District	Construction Section	No	Alternative Mode (Small Value Procurement)	-	11/10/23 to 11/12/23	-	11/16/2023	11/16/2023	11/17/2023	11/20/2023	11/20/2023	12/04/2023	12/12/2023	12/12/2023	12/14/2023	12/14/2023	Fund 101	999,975.96		999,975.96	998,735.00		998,735.00	- - - -	- - - -	- - - -	- - - -	- - - -		
23GUF0052	Supply and delivery of various spare parts for use in the repair of various equipment assigned at DPWH, Davao Oriental First District Engineering Office, Baganga, good for 4th Quarter CY-2023	Construction Section	No	Public Bidding	11/09/2023	11/10/23 to 11/16/23	11/17/2023	12/04/2023	12/04/2023	12/06/2023	12/11/2023	12/14/2023	12/19/2023	12/22/2023	12/22/2023	12/27/2023	12/27/2023	Fund 101	2,024,930.00		2,024,930.00	2,024,126.69		2,024,126.69	Diocese of Marikina - Baganga DPWH Employee's Union PCCI CCWI	11/10/2023 11/09/2023 11/10/2023 11/10/2023	11/10/2023 11/09/2023 11/10/2023 11/10/2023	11/10/2023 11/09/2023 11/10/2023 11/10/2023	11/10/2023 11/09/2023 11/10/2023 11/10/2023	11/10/2023 11/09/2023 11/10/2023 11/10/2023	- - - -
23GUF0053	Supply and delivery of various spare parts for use of Toyota Hilux-9386 assigned at Planning and Design Section of DPWH, Davao Oriental First District Engineering Office, Baganga	Planning and Design Section	No	Public Bidding	-	11/14/23 to 11/20/23	-	11/28/2023	11/28/2023	11/29/2023	12/01/2023	12/05/2023	12/12/2023	12/15/2023	12/19/2023	12/27/2023	12/27/2023	Fund 101	210,200.00		210,200.00	209,808.39		209,808.39	Diocese of Marikina - Baganga DPWH Employee's Union PCCI CCWI	- - - -	11/13/2023 11/13/2023 11/13/2023 11/13/2023	11/13/2023 11/13/2023 11/13/2023 11/13/2023	11/13/2023 11/13/2023 11/13/2023 11/13/2023	11/13/2023 11/13/2023 11/13/2023 11/13/2023	- - - -
RFQ No. 2023-11-014	Supply and delivery of Road Safety Devices (Solar Stud) including Installation along Surigao Sur-Davao Oriental Coastal Road K1568+450 to K1568+865, Baganga, Davao Oriental First District	Construction Section	No	Alternative Mode (Small Value Procurement)	-	11/17/23 to 11/19/23	-	11/23/2023	11/23/2023	11/24/2023	11/28/2023	11/28/2023	12/06/2023	12/12/2023	12/12/2023	12/14/2023	12/14/2023	Fund 101	999,975.96		999,975.96	998,735.00		998,735.00	- - - -	- - - -	- - - -	- - - -	- - - -		
Total Allocated Budget of Procurement Activities																		32,417,729.88													
Total Contract Price of Procurement Activities Conducted																		32,323,843.08			(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																		93,886.80													

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF DECEMBER 2023

Page 5 of 6

Republic of the Philippines
Department of Public Works and Highways
DAVAO ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Luzon, Davao, Davao Oriental

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF DECEMBER 2023

Code (UMCS / AP)	Procurement Program/Project	PAO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Paid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Receipt/ Acceptance	Remarks (Outstanding changes/ items etc.)		
					Pre-Proc conference	Adm/Post of BS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Recommendation/ Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO									Total	MOOE
ON-GOING PROCUREMENT ACTIVITIES																															
24CLF0014	Supply & delivery of diesel fuel for use in the service vehicles of DPWH office in connection with the supervision of various projects of the DPWH First DDO, Baganga, Davao Oriental. (CY-2024 EPA)	Construction Section	Yes	Public Bidding	-	12/08/23 to 12/14/23	12/14/2023	12/21/2023	12/27/2023	12/27/2023	12/29/2023	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	1,628,400.00		1,628,400.00	-			Doces of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023	-	
24CLF0015	Supply & delivery of Janitorial Supplies for use in the DPWH Office (DPWH First DDO, Baganga, Davao Oriental) (good for 1st Quarter CY-2024 EPA)	Administrative Section	Yes	Public Bidding	-	12/01/23 to 12/07/23	12/14/2023	12/14/2023	12/15/2023	12/20/2023	12/20/2023	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	243,880.00		243,880.00	-			Doces of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	-	
24CLF0016	Supply & delivery of photocopier consumables for use of in various photocopier machines of the Administrative Section (good for 1st Quarter CY-2024 EPA)	Administrative Section	Yes	Public Bidding	-	12/08/23 to 12/14/23	12/14/2023	12/21/2023	12/27/2023	12/27/2023	12/27/2023	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	688,800.00		688,800.00	-			Doces of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023	-	
24CLF0017	Supply and delivery of various spare parts for use in the preventive maintenance of various service vehicles of DPWH Davao Oriental First DDO, Baganga (consolidated PR-EPA 2024)	Construction Section	Yes	Public Bidding	12/07/2023	12/08/23 to 12/14/23	12/14/2023	12/21/2023	12/27/2023	12/27/2023	12/29/2023	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	2,130,800.00		2,130,800.00	-			Doces of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023	12/12/2023 12/12/2023 12/12/2023 12/12/2023 12/12/2023	-	
Total Allocated Budget of Procurement Activities																		4,651,880.00													
Total Contract Price of Procurement Activities Conducted																		0.00													
Total Savings (Total Allocated Budget - Total Contract Price)																		4,651,880.00													

Prepared by:

Recommended for Approval by:

Approved:


Engineer III
Head, Procurement Unit/BAC Secretary


BAC Chairperson


District Engineer