

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 2022

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept (If Applicable)	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	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																																
21GLF0068	One (1) Job Order for Security Services in the DPWH First DEO, Baganga, Davao Oriental for One (1) Year contract from January 1, 2022 to December 31, 2022	Admin. Section	No	Public Bidding	-	11/25/21 to 12/01/21	12/03/2021	12/14/2021	12/14/2021	12/14/2021	12/16/2021	12/21/2021	12/23/2021	12/24/2021	12/28/2021	12/31/2022	12/31/2022	Fund 101	924,146.02		924,146.02	643,410.72		643,410.72	Docese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021			
22GLF0016	Supply and delivery of IT Equipment for use in the DPWH Office, DPWH First DEO, Baganga, Davao Oriental (consolidated PR good for 1st Quarter CY-2022)	Admin. Section	No	Public Bidding	03/23/2022	03/24/22 to 03/30/22	04/01/2022	04/12/2022	04/12/2022	04/13/2022	04/18/2022	04/19/2022	05/25/2022	06/07/2022	06/10/2022	06/23/2022	06/23/2022	Fund 101	2,990,100.00		2,990,100.00	2,959,900.00		2,959,900.00	Docese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	03/24/2022 03/24/2022 03/24/2022 03/24/2022 03/24/2022	03/24/2022 03/24/2022 03/24/2022 03/24/2022 03/24/2022	03/24/2022 03/24/2022 03/24/2022 03/24/2022 03/24/2022	03/24/2022 03/24/2022 03/24/2022 03/24/2022 03/24/2022			
22GLF0021	Supply and delivery of aggregates surface course (Uncrushed Grading A) for use in the repair/maintenance of national roads along Sungsang Sur-Davao Oriental Coastal Road (K1514+(-267) to K1693+341) and Bengito S. Aquino Jr. National Highway (K1552+ (-430) to K1584+301), Davao Oriental First District Engineering Office	Maintenance Section	No	Public Bidding	-	05/19/22 to 05/25/22	05/27/2022	06/13/2022	06/13/2022	06/14/2022	06/16/2022	06/20/2022	06/27/2022	07/13/2022	07/15/2022	07/18/22 / 07/28/22	07/28/2022	Fund 101	1,009,216.00		1,009,216.00	1,005,577.00		1,005,577.00	Docese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	05/18/2022 05/18/2022 05/18/2022 05/18/2022 05/18/2022	05/18/2022 05/18/2022 05/18/2022 05/18/2022 05/18/2022	05/18/2022 05/18/2022 05/18/2022 05/18/2022 05/18/2022	05/18/2022 05/18/2022 05/18/2022 05/18/2022 05/18/2022			
22GLF0022	Supply and delivery of photocopier machine and consumables for use in the office of the DPWH First District Engineering Office, Baganga, Davao Oriental	Finance, Construction, and Admin. Section	No	Public Bidding	-	05/19/22 to 05/25/22	05/27/2022	06/13/2022	06/13/2022	06/14/2022	06/16/2022	06/20/2022	06/27/2022	07/13/2022	07/26/2022	08/23/2022	08/23/2022	Fund 101	1,976,420.45		1,976,420.45	1,907,088.85		1,907,088.85	Docese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	05/18/2022 05/18/2022 05/18/2022 05/18/2022 05/18/2022	05/18/2022 05/18/2022 05/18/2022 05/18/2022 05/18/2022	05/18/2022 05/18/2022 05/18/2022 05/18/2022 05/18/2022	05/18/2022 05/18/2022 05/18/2022 05/18/2022 05/18/2022			
22GLF0023 (Re-ITB)	Supply and delivery of diesel fuel assigned at the Construction, Planning and Design Section, QA, Finance, and 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-2022)	Construction, Planning and Design Section, QA, Finance, and Admin. Section	No	Public Bidding	06/14/2022	07/17/22 to 07/23/22	07/25/2022	08/08/2022	08/08/2022	08/08/2022	08/10/2022	08/12/2022	08/16/2022	08/31/2022	09/01/2022	08/31/22 / 10/06/22	10/06/2022	Fund 101	4,495,500.00		4,495,500.00	4,493,250.00		4,493,250.00	Docese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	07/18/2022 07/18/2022 07/18/2022 07/18/2022 07/18/2022	07/18/2022 07/18/2022 07/18/2022 07/18/2022 07/18/2022	07/18/2022 07/18/2022 07/18/2022 07/18/2022 07/18/2022	07/18/2022 07/18/2022 07/18/2022 07/18/2022 07/18/2022			
22GLF0024	Supply and delivery of furniture and fixtures for use in the Quarter's Building of DPWH First DEO, Baganga, Davao Oriental	Admin. Section	No	Public Bidding	-	06/15/22 to 06/21/22	-	07/04/2022	07/04/2022	07/05/2022	07/07/2022	07/11/2022	07/14/2022	07/28/2022	08/02/2022	08/11/2022	08/11/2022	Fund 101	351,350.00		351,350.00	346,086.30		346,086.30	Docese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	06/14/2022 06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022 06/14/2022		
22GLF0025	Supply and delivery of office equipment and accessories for use in the Conference Room and Parity at the New Building of the DPWH First DEO, Baganga, Davao Oriental	Admin. Section	No	Public Bidding	-	06/15/22 to 06/21/22	-	07/04/2022	07/04/2022	07/05/2022	07/07/2022	07/11/2022	07/14/2022	07/28/2022	08/02/2022	08/11/2022	08/11/2022	Fund 101	725,200.25		725,200.25	722,244.61		722,244.61	Docese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	06/14/2022 06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022 06/14/2022		
22GLF0026	Supply and delivery of various spare parts and One (1) Job Order for use in the service vehicle of the Quality Assurance Section of DPWH First District Engineering Office, Baganga, Davao Oriental	Quality Assurance Section	No	Public Bidding	-	06/15/22 to 06/21/22	-	07/04/2022	07/04/2022	07/05/2022	07/07/2022	07/11/2022	07/14/2022	07/28/2022	08/02/2022	08/11/2022	08/11/2022	Fund 101	234,340.00		234,340.00	232,921.17		232,921.17	Docese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	06/14/2022 06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022 06/14/2022		
22GLF0027	Supply and delivery of load limit signages of bridges along Sungsang Sur-Davao Oriental Coastal Road and Bengito S. Aquino Jr. National Highway, Davao Oriental First DEO	Maintenance Section	No	Public Bidding	-	06/15/22 to 06/21/22	-	07/04/2022	07/04/2022	07/05/2022	07/07/2022	07/11/2022	07/14/2022	07/28/2022	08/02/2022	08/20/2022	08/20/2022	Fund 101	262,760.00		262,760.00	261,064.70		261,064.70	Docese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	06/14/2022 06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022 06/14/2022		
22GLF0028	Supply and installation of CCTV-System of DPWH Quarters and Office Building	Administrative Section	No	Public Bidding	-	07/05/22 to 07/11/22	07/14/2022	07/25/2022	07/25/2022	07/26/2022	07/28/2022	07/29/2022	08/03/2022	08/11/2022	08/16/2022	09/16/2022	09/16/2022	Fund 101	1,256,480.00		1,256,480.00	996,888.00		998,888.00	Docese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	07/05/2022 07/05/2022 07/05/2022 07/05/2022 07/05/2022	07/05/2022 07/05/2022 07/05/2022 07/05/2022 07/05/2022	07/05/2022 07/05/2022 07/05/2022 07/05/2022 07/05/2022	07/05/2022 07/05/2022 07/05/2022 07/05/2022 07/05/2022	07/05/2022 07/05/2022 07/05/2022 07/05/2022 07/05/2022		
22GLF0029	Supply and delivery of gasoline regular fuel for use in the equipment of the Maintenance Section, DPWH First District Engineering Office, Baganga, Davao Oriental	Maintenance Section	No	Public Bidding	-	07/05/22 to 07/11/22	07/14/2022	07/25/2022	07/25/2022	07/26/2022	07/28/2022	07/29/2022	08/03/2022	08/11/2022	08/16/2022	10/17/2022	10/17/2022	Fund 101	1,701,000.00		1,701,000.00	1,699,200.00		1,699,200.00	Docese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	07/05/2022 07/05/2022 07/05/2022 07/05/2022 07/05/2022	07/05/2022 07/05/2022 07/05/2022 07/05/2022 07/05/2022	07/05/2022 07/05/2022 07/05/2022 07/05/2022 07/05/2022	07/05/2022 07/05/2022 07/05/2022 07/05/2022 07/05/2022	07/05/2022 07/05/2022 07/05/2022 07/05/2022 07/05/2022		
22GLF0030	Supply and delivery of various spare parts for use in the repair of Mitsubishi Pick-Up H1-6217 assigned at Administrative Section of DPWH First DEO, Baganga, Davao Oriental	Administrative Section	No	Public Bidding	-	07/12/22 to 07/18/22	-	07/25/2022	07/25/2022	07/26/2022	07/28/2022	07/29/2022	08/03/2022	08/11/2022	08/16/2022	08/23/2022	08/23/2022	Fund 101	92,260.00		92,260.00	91,438.94		91,438.94	Docese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022	07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022	07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022	07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022		
22GLF0031	Supply and delivery of diesel fuel for use in the service vehicles of DPWH First DEO, Baganga, Davao Oriental	Construction Section	No	Public Bidding	-	07/19/22 to 07/25/22	-	08/02/2022	08/02/2022	08/03/2022	08/05/2022	08/08/2022	08/15/2022	08/31/2022	09/01/2022	09/22/2022	09/22/2022	Fund 101	999,000.00		999,000.00	940,000.00		940,000.00	Docese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	07/18/2022 07/18/2022 07/18/2022 07/18/2022 07/18/2022	07/18/2022 07/18/2022 07/18/2022 07/18/2022 07/18/2022	07/18/2022 07/18/2022 07/18/2022 07/18/2022 07/18/2022	07/18/2022 07/18/2022 07/18/2022 07/18/2022 07/18/2022		
Total Allocated Budget of Procurement Activities																		17,017,772.72														
Total Contract Price of Procurement Activities Conducted																		16,303,070.29 (As Calculated)														
Total Savings (Total Allocated Budget - Total Contract Price)																		714,702.43														

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PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF DECEMBER 2022

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Applicable)	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	BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE									CO	
COMPLETED PROCUREMENT ACTIVITIES																																	
22GF0032	Supply and delivery of various spare parts for use in the service vehicles of Construction and Finance Section of DPWH First District Engineering Office Baganga, Davao Oriental	Construction and Finance Section	No	Public Bidding	-	07/19/22 to 07/25/22	-	08/02/2022	08/02/2022	08/03/2022	08/05/2022	08/08/2022	08/15/2022	08/24/2022	08/30/2022	09/09/2022	09/09/2022	Fund 101	332,005.00		332,005.00	329,782.04		329,782.04	Diocece of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	07/18/2022 07/18/2022 07/18/2022 07/18/2022 07/18/2022	07/18/2022 07/18/2022 07/18/2022 07/18/2022 07/18/2022	07/18/2022 07/18/2022 07/18/2022 07/18/2022 07/18/2022				
22GF0033	Supply and delivery of Janitorial Supplies for use of New Building of the DPWH First DEO, Baganga, Davao Oriental CY-2022	Administrative Section	No	Public Bidding	-	07/22/22 to 07/28/22	-	08/08/2022	08/08/2022	08/08/2022	08/10/2022	08/12/2022	08/16/2022	08/24/2022	08/30/2022	09/08/2022	09/08/2022	Fund 101	231,650.00		231,650.00	220,467.43		220,467.43	Diocece of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	07/25/2022 07/25/2022 07/25/2022 07/25/2022 07/25/2022	07/25/2022 07/25/2022 07/25/2022 07/25/2022 07/25/2022	07/25/2022 07/25/2022 07/25/2022 07/25/2022 07/25/2022				
22GF0034	Supply and delivery of office supplies consumables/devices for use in the Office of the Davao Oriental First District Engineering Office Baganga, Davao Oriental	Admin., Finance, QA, and Construction Section	No	Public Bidding	07/27/2022	07/28/22 to 08/03/22	08/04/2022	08/16/2022	08/16/2022	08/17/2022	09/02/2022	09/05/2022	09/07/2022	09/16/2022	09/13/2022	10/07/2022	10/07/2022	Fund 101	2,170,653.00		2,170,653.00	1,410,435.36		1,410,435.36	Diocece of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	07/28/2022 07/28/2022 07/28/2022 07/28/2022 07/28/2022	07/28/2022 07/28/2022 07/28/2022 07/28/2022 07/28/2022	07/28/2022 07/28/2022 07/28/2022 07/28/2022 07/28/2022	07/28/2022 07/28/2022 07/28/2022 07/28/2022 07/28/2022				
22GF0035	Supply and delivery of various spare parts and one (1) job order for use in the repair of Toyota Hilux HI-4218 assigned at Planning and Design Section of DPWH First DEO, Baganga, Davao Oriental	Planning and Design Section	No	Public Bidding	-	08/10/22 to 08/16/22	-	08/24/2022	08/24/2022	08/25/2022	08/30/2022	08/31/2022	09/07/2022	09/14/2022	09/19/2022	10/04/2022	10/04/2022	Fund 101	106,556.01		106,556.01	103,152.48		103,152.48	Diocece of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	08/09/2022 08/09/2022 08/09/2022 08/09/2022 08/09/2022	08/09/2022 08/09/2022 08/09/2022 08/09/2022 08/09/2022	08/09/2022 08/09/2022 08/09/2022 08/09/2022 08/09/2022	08/09/2022 08/09/2022 08/09/2022 08/09/2022 08/09/2022			
22GF0036	Supply and delivery of IT Equipment for use in the Administrative Section Davao Oriental First District Engineering Office, Baganga, Davao Oriental (Good for 3rd Quarter CY-2022)	Administrative Section	No	Public Bidding	-	08/10/22 to 08/16/22	-	08/24/2022	08/24/2022	08/25/2022	08/30/2022	08/31/2022	09/07/2022	09/14/2022	09/19/2022	10/07/2022	10/07/2022	Fund 101	502,040.00		502,040.00	497,500.00		497,500.00	Diocece of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	08/09/2022 08/09/2022 08/09/2022 08/09/2022 08/09/2022	08/09/2022 08/09/2022 08/09/2022 08/09/2022 08/09/2022	08/09/2022 08/09/2022 08/09/2022 08/09/2022 08/09/2022	08/09/2022 08/09/2022 08/09/2022 08/09/2022 08/09/2022			
22GF0038	Supply and delivery of lubricants for use in the preventive maintenance of various service vehicles of Davao Oriental First DEO, Baganga, Davao Oriental	Construction Section	No	Public Bidding	08/18/2022	08/19/22 to 08/25/22	08/26/2022	09/07/2022	09/07/2022	09/07/2022	09/12/2022	09/15/2022	09/16/2022	09/21/2022	09/26/2022	10/07/2022	10/07/2022	Fund 101	4,860,515.00		4,860,515.00	4,825,515.00		4,825,515.00	Diocece of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	08/17/2022 08/17/2022 08/17/2022 08/17/2022 08/17/2022	08/17/2022 08/17/2022 08/17/2022 08/17/2022 08/17/2022	08/17/2022 08/17/2022 08/17/2022 08/17/2022 08/17/2022	08/17/2022 08/17/2022 08/17/2022 08/17/2022 08/17/2022				
22GF0039	Supply and delivery of heavy equipment (Track, Excavator & Wheel Loader) for use in the DPWH Davao Oriental First District Engineering Office, Baganga, Davao Oriental	Construction Section	No	Public Bidding	09/06/2022	09/07/22 to 09/13/22	09/14/2022	09/26/2022	09/26/2022	09/26/2022	09/28/2022	09/30/2022	10/03/2022	10/07/2022	10/17/2022	11/07/2022	11/07/2022	Fund 101	20,000,000.00		20,000,000.00	19,900,000.00		19,900,000.00	Diocece of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	09/06/2022 09/06/2022 09/06/2022 09/06/2022 09/06/2022	09/06/2022 09/06/2022 09/06/2022 09/06/2022 09/06/2022	09/06/2022 09/06/2022 09/06/2022 09/06/2022 09/06/2022	09/06/2022 09/06/2022 09/06/2022 09/06/2022 09/06/2022				
22GF0040 (Re-ITB)	Supply and delivery of service vehicle and heavy equipment (Pick-Up and Self-Loading Truck) for use in the Davao Oriental First District Engineering Office, Baganga, Davao Oriental CY-2022	Construction Section	No	Public Bidding	10/17/2022	10/18/22 to 10/24/22	10/26/2022	11/07/2022	11/07/2022	11/07/2022	11/09/2022	11/15/2022	11/17/2022	11/28/2022	12/06/2022	12/13/2022	12/13/2022	Fund 101	15,000,000.00		15,000,000.00	14,170,000.00		14,170,000.00	Diocece of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	10/19/2022 10/19/2022 10/19/2022 10/19/2022 10/19/2022	10/19/2022 10/19/2022 10/19/2022 10/19/2022 10/19/2022	10/19/2022 10/19/2022 10/19/2022 10/19/2022 10/19/2022	10/19/2022 10/19/2022 10/19/2022 10/19/2022 10/19/2022				
22GF0041	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	Construction Section	No	Public Bidding	-	09/17/22 to 09/23/22	-	10/03/2022	10/03/2022	10/03/2022	10/05/2022	10/07/2022	10/10/2022	10/19/2022	10/14/2022	11/07/2022	11/07/2022	Fund 101	223,310.00		223,810.00	211,747.10		211,747.10	Diocece of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022			
22GF0042	Supply and delivery of diesel fuel for use in the service vehicles assigned at the Construction Section, Planning and Design Section, QA, Finance, and Admin. Section in connection with the supervision of various projects and financial transactions of the Office, DPWH First DEO, Baganga, Davao Oriental (consolidated PR good for 4th Quarter CY-2022)	Construction Section, Planning and Design Section, QA, Finance, and Admin. Section	No	Public Bidding	09/22/2022	09/23/22 to 09/29/22	09/29/2022	10/12/2022	10/12/2022	10/12/2022	10/14/2022	10/19/2022	10/24/2022	11/07/2022	11/09/2022	11/08/2022	11/08/2022	Fund 101	4,175,000.00		4,175,000.00	4,135,000.00		4,135,000.00	Diocece of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	09/22/2022 09/22/2022 09/22/2022 09/22/2022 09/22/2022	09/22/2022 09/22/2022 09/22/2022 09/22/2022 09/22/2022	09/22/2022 09/22/2022 09/22/2022 09/22/2022 09/22/2022	09/22/2022 09/22/2022 09/22/2022 09/22/2022 09/22/2022				
22GF0043	Supply and delivery of thermoplastic paint (white) for use in the application of road safety devices (thermoplastic pavement markings white) along Sungao Sur-Davao Oriental Coastal Road (K1514+(-267) to K1693+341) and Bengito S. Aquino Jr. National Highway (K1552+(-430) to K1584+301), Davao Oriental First District	Maintenance Section	No	Public Bidding	-	09/28/22 to 10/04/22	-	10/12/2022	10/12/2022	10/12/2022	10/14/2022	10/19/2022	11/03/2022	11/08/2022	11/14/2022	11/18/2022	11/18/2022	Fund 101	998,429.84		998,429.84	995,100.00		995,100.00	Diocece of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	09/28/2022 09/28/2022 09/28/2022 09/28/2022 09/28/2022	09/28/2022 09/28/2022 09/28/2022 09/28/2022 09/28/2022	09/28/2022 09/28/2022 09/28/2022 09/28/2022 09/28/2022	09/28/2022 09/28/2022 09/28/2022 09/28/2022 09/28/2022			
22GF0044	Supply and delivery of reflectorized paint and painting materials for use in the painting of DPWH buildings and ground including Area Shop Building, Barangay Lucod, Baganga, Davao Oriental	Construction Section	No	Public Bidding	-	09/29/22 to 10/05/22	-	10/13/2022	10/13/2022	10/14/2022	10/17/2022	10/20/2022	10/24/2022	11/07/2022	11/09/2022	11/17/2022	11/17/2022	Fund 101	999,950.00		999,950.00	994,901.34		994,901.34	Diocece of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	09/28/2022 09/28/2022 09/28/2022 09/28/2022 09/28/2022	09/28/2022 09/28/2022 09/28/2022 09/28/2022 09/28/2022	09/28/2022 09/28/2022 09/28/2022 09/28/2022 09/28/2022	09/28/2022 09/28/2022 09/28/2022 09/28/2022 09/28/2022			
Total Allocated Budget of Procurement Activities																			49,600,608.95														
Total Contract Price of Procurement Activities Conducted																			47,793,600.75				(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																			1,807,008.10														

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 2022

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept (If Applicable)	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	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																																
22GU0045	Supply and delivery of Hydraulic Double - Cylinder Thermoplastic Kneading Machine for use in the thermoplastic pavement markings along National Road of Sungao Sur-Davao Oriental Coastal Road and Bengino S. Aquino Jr. National Highway Davao Oriental First DEO	Construction Section	No	Public Bidding	-	09/29/22 to 10/05/22	10/06/2022	10/19/2022	10/19/2022	10/20/2022	10/24/2022	10/26/2022	11/03/2022	11/08/2022	11/14/2022	11/17/2022	11/17/2022	Fund 101	1,000,000.00		1,000,000.00	995,500.00		995,500.00	Diocese of Mati COA - Bagasbas DPWH Employee's Union PCCI CCWI	09/28/2022 09/28/2022 09/28/2022 09/28/2022 09/28/2022	09/28/2022 09/28/2022 09/28/2022 09/28/2022 09/28/2022	09/28/2022 09/28/2022 09/28/2022 09/28/2022 09/28/2022	09/28/2022 09/28/2022 09/28/2022 09/28/2022 09/28/2022	09/28/2022 09/28/2022 09/28/2022 09/28/2022 09/28/2022		
22GU0046	Supply and delivery of Hand Push Marking/Apply Machine for use in the thermoplastic pavement markings along National Road of Sungao Sur-Davao Oriental Coastal Road and Bengino S. Aquino Jr. National Highway, Davao Oriental First DEO	Construction Section	No	Public Bidding	-	09/29/22 to 10/05/22	-	10/13/2022	10/13/2022	10/14/2022	10/17/2022	10/20/2022	10/24/2022	11/07/2022	11/14/2022	11/17/2022	11/17/2022	Fund 101	624,000.00		624,000.00	621,500.00		621,500.00	Diocese of Mati COA - Bagasbas DPWH Employee's Union PCCI CCWI	- - - - -	09/28/2022 09/28/2022 09/28/2022 09/28/2022 09/28/2022	09/28/2022 09/28/2022 09/28/2022 09/28/2022 09/28/2022	09/28/2022 09/28/2022 09/28/2022 09/28/2022 09/28/2022	09/28/2022 09/28/2022 09/28/2022 09/28/2022 09/28/2022		
22GU0047	Supply and delivery of Asphalt Heiler-Trailer Type 25 gals capacity (1/2 drum cap) for use in the resealing/sealing of pavement cracks and sealing along National Road of Sungao Sur-Davao Oriental Coastal Road and Bengino S. Aquino Jr. National Highway, Davao Oriental First DEO	Construction Section	No	Public Bidding	-	09/29/22 to 10/05/22	-	10/13/2022	10/13/2022	10/14/2022	10/17/2022	10/20/2022	10/24/2022	11/07/2022	11/09/2022	11/17/2022	11/17/2022	Fund 101	590,000.00		590,000.00	585,500.00		585,500.00	Diocese of Mati COA - Bagasbas DPWH Employee's Union PCCI CCWI	- - - - -	09/28/2022 09/28/2022 09/28/2022 09/28/2022 09/28/2022	09/28/2022 09/28/2022 09/28/2022 09/28/2022 09/28/2022	09/28/2022 09/28/2022 09/28/2022 09/28/2022 09/28/2022	09/28/2022 09/28/2022 09/28/2022 09/28/2022 09/28/2022		
22GU0048	Supply and delivery of various spare parts for use in the repair of various service vehicle of DPWH, First District Engineering Office, Bagasbas, Davao Oriental	Construction Section	No	Public Bidding	-	09/29/22 to 10/05/22	-	10/13/2022	10/13/2022	10/14/2022	10/17/2022	10/20/2022	10/24/2022	11/07/2022	11/09/2022	11/18/2022	11/18/2022	Fund 101	152,510.00		152,510.00	151,354.00		152,354.00	Diocese of Mati COA - Bagasbas DPWH Employee's Union PCCI CCWI	- - - - -	09/28/2022 09/28/2022 09/28/2022 09/28/2022 09/28/2022	09/28/2022 09/28/2022 09/28/2022 09/28/2022 09/28/2022	09/28/2022 09/28/2022 09/28/2022 09/28/2022 09/28/2022	09/28/2022 09/28/2022 09/28/2022 09/28/2022 09/28/2022		
22GU0050	Supply and delivery of materials for use in the installation of road safety devices (Slow Down School Zone) along Sungao Sur-Davao Oriental Coastal Road (K1514+(-430) to K1594+301), Davao Oriental First District Engineering Office	Construction Section	No	Public Bidding	-	09/29/22 to 10/05/22	-	10/19/2022	10/19/2022	10/20/2022	10/24/2022	10/26/2022	11/03/2022	11/08/2022	11/14/2022	11/25/2022	11/25/2022	Fund 101	994,717.20		994,717.20	984,852.00		984,852.00	Diocese of Mati COA - Bagasbas DPWH Employee's Union PCCI CCWI	- - - - -	10/03/2022 10/03/2022 10/03/2022 10/03/2022 10/03/2022	10/03/2022 10/03/2022 10/03/2022 10/03/2022 10/03/2022	10/03/2022 10/03/2022 10/03/2022 10/03/2022 10/03/2022	10/03/2022 10/03/2022 10/03/2022 10/03/2022 10/03/2022		
22GU0051	Supply and delivery of Janitorial Supplies for use in the new building of DPWH First DEO, Bagasbas, Davao Oriental (good for 4th Quarter CY-2022)	Administrative Section	No	Public Bidding	-	10/13/22 to 10/19/22	-	10/27/2022	10/27/2022	11/02/2022	11/02/2022	11/07/2022	11/09/2022	11/21/2022	11/23/2022	11/25/2022	11/25/2022	Fund 101	344,610.00		344,610.00	294,873.34		294,873.34	Diocese of Mati COA - Bagasbas DPWH Employee's Union PCCI CCWI	- - - - -	10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022	10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022	10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022	10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022		
22GU0052	Supply and delivery of materials for use in the installation of road safety devices (route marker route number) along Sungao Sur-Davao Oriental Coastal Road and Bengino S. Aquino Jr. National Highway Davao Oriental First District	Construction Section	No	Public Bidding	-	10/25/22 to 10/31/22	-	11/08/2022	11/08/2022	11/09/2022	11/11/2022	11/15/2022	11/17/2022	11/28/2022	12/05/2022	12/09/2022	12/09/2022	Fund 101	377,482.40		377,482.40	375,707.50		373,707.50	Diocese of Mati COA - Bagasbas DPWH Employee's Union PCCI CCWI	- - - - -	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/24/2022	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/24/2022	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/24/2022	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/24/2022		
22GU0053	Supply and delivery of lighting materials for use in the office of the DPWH First DEO, Bagasbas, Davao Oriental	Administrative Section	No	Public Bidding	-	10/25/22 to 10/31/22	-	11/08/2022	11/08/2022	11/09/2022	11/11/2022	11/15/2022	11/17/2022	11/28/2022	12/05/2022	12/07/2022	12/07/2022	Fund 101	735,500.00		735,500.00	751,303.00		752,303.00	Diocese of Mati COA - Bagasbas DPWH Employee's Union PCCI CCWI	- - - - -	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/24/2022	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/24/2022	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/24/2022	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/24/2022		
22GU0054	Supply and delivery of office equipment for use in the office of the DPWH First DEO, Bagasbas, Davao Oriental	Administrative Section	No	Public Bidding	-	10/25/22 to 10/31/22	-	11/08/2022	11/08/2022	11/09/2022	11/11/2022	11/15/2022	11/17/2022	11/28/2022	12/05/2022	12/13/2022	12/13/2022	Fund 101	239,042.50		239,042.50	231,278.58		232,278.58	Diocese of Mati COA - Bagasbas DPWH Employee's Union PCCI CCWI	- - - - -	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/24/2022	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/24/2022	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/24/2022	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/24/2022		
22GU0056	Supply and delivery of photocopier consumables for use in various photocopier machines of DPWH Davao Oriental First District Engineering Office, Bagasbas, Davao Oriental (consolidated PR for 4th Quarter CY-2022)	Administrative Section	No	Public Bidding	-	10/27/22 to 11/02/22	11/03/2022	11/15/2022	11/15/2022	11/16/2022	11/18/2022	11/24/2022	11/29/2022	12/06/2022	12/07/2022	12/09/2022	12/09/2022	Fund 101	1,737,315.00		1,737,315.00	1,698,243.78		1,698,243.78	Diocese of Mati COA - Bagasbas DPWH Employee's Union PCCI CCWI	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022		
Total Allocated Budget of Procurement Activities																			6,795,177.10													
Total Contract Price of Procurement Activities Conducted																			6,691,112.20 (As Calculated)													
Total Savings (Total Allocated Budget - Total Contract Price)																			104,064.90													

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DAVAO ORIENTAL
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PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF DECEMBER 2022

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 APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution/Recommend ing Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/ turnover	Total	MOOE	CO									Total	MOOE
ON-GOING PROCUREMENT ACTIVITIES																															
22GLF0037	Supply and delivery of diesel fuel for use of service vehicles of DPWH Office in connection with the supervision of various projects along District I, Davao Oriental First DCO, Baganga, Davao Oriental CY-2022	Construction Section	No	Public Bidding	-	08/17/22 to 08/23/22	08/24/2022	09/05/2022	09/05/2022	09/05/2022	09/07/2022	09/09/2022	09/14/2022	09/20/2022	09/20/2022	On going	On going	Fund 101	1,690,000.00		1,690,000.00	1,685,000.00		1,685,000.00	Diocece of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	08/16/2022 08/16/2022 08/16/2022 08/16/2022 08/16/2022	08/16/2022 08/16/2022 08/16/2022 08/16/2022 08/16/2022	08/16/2022 08/16/2022 08/16/2022 08/16/2022 08/16/2022	08/16/2022 08/16/2022 08/16/2022 08/16/2022 08/16/2022		
22GLF0055	Supply and delivery of various shop tools for use in Area Shop at DPWH, First District Engineering Office, Baganga, Davao Oriental	Maintenance Section	No	Public Bidding	10/26/2022	10/27/22 to 11/02/22	11/03/2022	11/15/2022	11/15/2022	11/16/2022	11/18/2022	11/24/2022	11/29/2022	12/06/2022	12/07/2022	On-going	On-going	Fund 101	4,937,741.00		4,937,741.00	4,927,198.00		4,927,198.00	Diocece of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022		
22GLF0057	Supply and delivery of road safety devices (thermoplastic pavement markings) including application along Sungao Sur-Davao Oriental Coastal Road, Davao Oriental First District Engineering Office	Construction Section	No	Public Bidding	10/27/2022	10/28/22 to 11/03/22	11/04/2022	11/17/2022	11/17/2022	11/18/2022	11/21/2022	11/25/2022	12/05/2022	12/16/2022	12/19/2022	On-going	On-going	Fund 101	4,125,573.02		4,125,573.02	4,115,668.80		4,115,668.80	Diocece of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022		
22GLF0058	Supply and installation of CCTV – System of DPWH Admin Building DPWH First District Engineering Office, Baganga, Davao Oriental	Administrative Section	No	Public Bidding	-	10/27/22 to 11/02/22	11/03/2022	11/15/2022	11/15/2022	11/16/2022	11/18/2022	11/24/2022	12/05/2022	12/14/2022	12/19/2022	On-going	On-going	Fund 101	1,031,320.00		1,031,820.00	995,580.00		995,580.00	Diocece of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022		
22GLF0059	Supply and delivery of diesel fuel for use in the equipment and service vehicles of the DPWH First DCO, Baganga, Davao Oriental	Maintenance Section	No	Public Bidding	10/26/2022	10/27/22 to 11/02/22	11/03/2022	11/15/2022	11/15/2022	11/16/2022	11/18/2022	11/24/2022	11/29/2022	12/06/2022	12/27/2022	On-going	On-going	Fund 101	4,207,500.00		4,207,500.00	4,176,000.00		4,176,000.00	Diocece of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022		
22GLF0060	Supply and delivery of 48 POE Ports Layer 3 Switch for use in the Network Admin. Unit for network upgrade DPWH First DCO, Baganga, Davao Oriental	Administrative Section	No	Public Bidding	-	10/28/22 to 11/03/22	11/04/2022	11/17/2022	11/17/2022	11/18/2022	11/21/2022	11/25/2022	12/05/2022	12/15/2022	12/27/2022	On-going	On-going	Fund 101	1,561,955.65		1,561,955.65	1,492,800.00		1,492,800.00	Diocece of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022		
22GLF0061	Supply and deliveries of office furniture and fixtures for use in the DPWH Office, Davao Oriental First DCO, Baganga, Davao Oriental (good for 4th Quarter CY-2022)	Administrative Section	No	Public Bidding	-	10/27/22 to 11/02/22	11/04/2022	11/17/2022	11/17/2022	11/18/2022	11/21/2022	11/25/2022	12/05/2022	12/15/2022	12/27/2022	On-going	On-going	Fund 101	1,932,252.24		1,932,252.24	1,925,219.80		1,925,219.80	Diocece of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022		
22GLF0062 (Re-ITB)	Supply and delivery of office supplies, consumables & devices for use in the Construction Section & Quality Assurance Section DPWH First District Engineering Office, Baganga, Davao Oriental (consolidated PR CY-2022)	Construction & Quality Assurance Section	No	Public Bidding	-	12/09/22 to 12/15/22	-	12/23/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022	12/29/2022	On-going	On-going	On-going	On-going	Fund 101	809,622.50		809,622.50	570,845.25		570,845.25	Diocece of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022		Contract on Process
22GLF0063	Supply and delivery of personal protective equipment for the use of field engineer personnel of Construction Section, DPWH First District Engineering Office, Baganga, Davao Oriental	Construction Section	No	Public Bidding	-	11/08/22 to 11/14/22	-	11/22/2022	11/22/2022	11/23/2022	11/25/2022	11/29/2022	12/05/2022	12/15/2022	12/27/2022	On-going	On-going	Fund 101	390,000.00		390,000.00	371,623.46		371,623.46	Diocece of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- 11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022		
22GLF0064	Supply and delivery of road safety devices (thermoplastic pavement markings) along Bengito S. Aquino Jr. National Highway K1524+430)-K1584+301, Davao Oriental First District Engineering Office	Construction Section	No	Public Bidding	-	11/08/22 to 11/14/22	-	11/22/2022	11/22/2022	11/23/2022	11/25/2022	11/29/2022	12/05/2022	12/15/2022	12/16/2022	On-going	On-going	Fund 101	999,959.74		999,959.74	997,670.00		997,670.00	Diocece of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- 11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022		
22GLF0065	Supply and delivery of office supplies, consumables, & devices for use in the Planning & Design Section DPWH First District Engineering Office, Baganga, Davao Oriental	Planning & Design Section	No	Public Bidding	-	11/08/22 to 11/14/22	11/16/2022	12/15/2022	12/15/2022	12/16/2022	12/20/2022	12/22/2022	12/27/2022	On-going	On-going	On-going	On-going	Fund 101	1,308,740.00		1,308,740.00	1,241,669.94		1,241,669.94	Diocece of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	11/07/2022 11/07/2022 11/07/2022 11/07/2022 11/07/2022	11/07/2022 11/07/2022 11/07/2022 11/07/2022 11/07/2022	11/07/2022 11/07/2022 11/07/2022 11/07/2022 11/07/2022	11/07/2022 11/07/2022 11/07/2022 11/07/2022 11/07/2022		Contract on Process
22GLF0066	Supply and delivery of field/office supplies consumables/devices for use in the Planning and Design Section activities DPWH Davao Oriental First DCO	Planning & Design Section	No	Public Bidding	-	11/10/22 to 11/16/22	-	11/22/2022	11/22/2022	11/23/2022	11/25/2022	11/29/2022	12/05/2022	12/15/2022	12/27/2022	On-going	On-going	Fund 101	648,614.32		648,614.32	636,439.85		636,439.85	Diocece of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- 11/09/2022 11/09/2022 11/09/2022 11/09/2022	11/09/2022 11/09/2022 11/09/2022 11/09/2022 11/09/2022	11/09/2022 11/09/2022 11/09/2022 11/09/2022 11/09/2022	11/09/2022 11/09/2022 11/09/2022 11/09/2022 11/09/2022		
22GLF0067	Supply and delivery of various spare parts for use in the repair of various equipment of DPWH, First District Engineering Office, Baganga Davao Oriental	Construction Section	No	Public Bidding	-	11/08/22 to 11/14/22	-	11/22/2022	11/22/2022	11/23/2022	11/25/2022	11/29/2022	12/05/2022	12/15/2022	12/16/2022	On-going	On-going	Fund 101	999,985.00		999,985.00	958,636.94		958,636.94	Diocece of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- 11/09/2022 11/09/2022 11/09/2022 11/09/2022	11/09/2022 11/09/2022 11/09/2022 11/09/2022 11/09/2022	11/09/2022 11/09/2022 11/09/2022 11/09/2022 11/09/2022	11/09/2022 11/09/2022 11/09/2022 11/09/2022 11/09/2022		
22GLF0068 (Re-ITB)	Security Services in the DPWH First DCO, Baganga, Davao Oriental (for Six (6) months contract from January 1, 2023 to June 30, 2023)	Administrative Section	No	Public Bidding	-	12/09/22 to 12/15/22	-	12/23/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022	12/28/2022	On-going	On-going	On-going	On-going	Fund 101	462,073.01		462,073.01	461,500.02		461,500.02	Diocece of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022		Contract on Process
Total Allocated Budget of Procurement Activities																		25,105,736.48													
Total Contract Price of Procurement Activities Conducted																		24,555,852.06 (As Calculated)													
Total Savings (Total Allocated Budget - Total Contract Price)																		549,884.42													

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 2022

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept/ (If Applicable)	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	BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/ turnover	Total	MOOE	CO									Total	MOOE	CO	
ON-GOING PROCUREMENT ACTIVITIES																																	
22GLF0069	Supply and delivery of diesel fuel for use in the office equipment and financial transactions of the Office, DPWH First DEO, 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	On-going	On-going	On-going	On-going	Fund 101	1,870,000.00		1,870,000.00	1,800,000.00		1,800,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022	11/17/2022 11/17/2022 11/17/2022 11/17/2022 11/17/2022		Contract on Process		
22GLF0070	Supply and delivery of various spare parts and job orders for use of various service vehicles of DPWH, First District Engineering Office, Baganga, Davao Oriental. (consolidated PR)	Construction, Finance, and QA Section	No	Public Bidding	-	11/18/22 to 11/24/22	-	12/02/2022	12/02/2022	12/05/2022	12/07/2022	12/12/2022	12/13/2022	On-going	On-going	On-going	On-going	Fund 101	856,565.00		856,565.00	843,959.13		843,959.13	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	11/21/2022 11/21/2022 11/21/2022 11/21/2022 11/21/2022	11/21/2022 11/21/2022 11/21/2022 11/21/2022 11/21/2022	11/21/2022 11/21/2022 11/21/2022 11/21/2022 11/21/2022	11/21/2022 11/21/2022 11/21/2022 11/21/2022 11/21/2022		Contract on Process	
22GLF0071	Supply and delivery of materials for use in the application of road safety devices (thermoelastic pavement markings) along Sungao Sur-Davao Oriental Coastal Road (K1514+/- 267) to K1564+200) Davao Oriental First District Engineering Office	Construction Section	No	Public Bidding	-	11/18/22 to 11/24/22	-	12/02/2022	12/02/2022	12/05/2022	12/07/2022	12/12/2022	12/13/2022	On-going	On-going	On-going	On-going	Fund 101	999,959.74		999,959.74	997,670.00		997,670.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	11/21/2022 11/21/2022 11/21/2022 11/21/2022 11/21/2022	11/21/2022 11/21/2022 11/21/2022 11/21/2022 11/21/2022	11/21/2022 11/21/2022 11/21/2022 11/21/2022 11/21/2022	11/21/2022 11/21/2022 11/21/2022 11/21/2022 11/21/2022		Contract on Process	
22GLF0072	Supply and delivery of various spare parts for use of various service vehicles of DPWH Davao Oriental First District Engineering Office, Baganga	Construction Section	No	Public Bidding	-	11/23/22 to 11/29/22	-	12/07/2022	12/07/2022	12/08/2022	12/12/2022	12/14/2022	12/15/2022	On-going	On-going	On-going	On-going	Fund 101	412,310.00		412,310.00	412,144.00		412,144.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022		Contract on Process	
22GLF0073	Supply and delivery of various spare parts and one (1) job order for use of service vehicle assigned at Planning and Design Section of DPWH, Davao Oriental First District Engineering Office, Baganga	Planning & Design Section	No	Public Bidding	-	11/23/22 to 11/29/22	-	12/07/2022	12/07/2022	12/08/2022	12/12/2022	12/14/2022	12/15/2022	On-going	On-going	On-going	On-going	Fund 101	111,313.19		111,313.19	107,872.93		107,872.93	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022		Contract on Process	
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	On-going	On-going	On-going	On-going	Fund 101	5,580,000.00		5,580,000.00	3,802,685.28		3,802,685.28	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022		Contract on Process	
22GLF0075	Supply and delivery of materials for use in the repair/maintenance of the DPWH Office Building, DPWH First District Engineering Office, Baganga, Davao Oriental	Construction Section	No	Public Bidding	-	12/01/22 to 12/07/22	-	12/15/2022	12/15/2022	12/16/2022	12/20/2022	12/22/2022	12/27/2022	On-going	On-going	On-going	On-going	Fund 101	999,999.83		999,999.83	984,909.74		984,909.74	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	11/29/2022 11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022 11/29/2022		Contract on Process	
22GLF0076	Supply and delivery of safety devices (guardrails) along national road of Sungao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highways, Davao Oriental First District Engineering Office	Construction Section	No	Public Bidding	-	12/01/22 to 12/07/22	-	12/15/2022	12/15/2022	12/16/2022	12/20/2022	12/22/2022	12/27/2022	On-going	On-going	On-going	On-going	Fund 101	999,980.00		999,980.00	997,846.08		997,846.08	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	11/29/2022 11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022 11/29/2022		Contract on Process	
22GLF0077	Supply and delivery of geotexting device for use in the Construction Section DPWH First DEO, Baganga, Davao Oriental CY-2022	Construction Section	No	Public Bidding	-	12/08/22 to 12/14/22	12/15/2022	12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	12/29/2022	On-going	On-going	On-going	On-going	Fund 101	1,560,600.00		1,560,600.00	1,557,000.00		1,557,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022		Contract on Process	
22GLF0078	Supply and delivery of R/P (White) for use in the maintenance of national roads along Sungao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District	Maintenance Section	No	Public Bidding	-	12/09/22 to 12/15/22	-	12/23/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022	12/29/2022	On-going	On-going	On-going	On-going	Fund 101	400,010.00		400,010.00	398,200.00		398,200.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022		Contract on Process
22GLF0079	Supply and delivery of aggregate surface course (Uncrushed Grading A) for use in the repair/maintenance of national roads (regaveling) along Sungao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway Davao Oriental First District	Maintenance Section	No	Public Bidding	-	12/09/22 to 12/15/22	-	12/23/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022	12/29/2022	On-going	On-going	On-going	On-going	Fund 101	877,379.09		877,879.09	874,247.00		874,247.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022		Contract on Process
22GLF0081	Supply and delivery of various spare parts and one (1) job order for use of service vehicles/heavy equipment of DPWH, Davao Oriental First DEO	Maintenance Section	No	Public Bidding	-	12/13/22 to 12/19/22	-	12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	12/29/2022	On-going	On-going	On-going	On-going	Fund 101	369,360.00		369,860.00	369,569.00		369,569.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022	12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022	12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022	12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022	12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022		Contract on Process
Total Allocated Budget of Procurement Activities																		15,038,476.85															
Total Contract Price of Procurement Activities Conducted																		13,146,103.16			(As Calculated)												
Total Savings (Total Allocated Budget - Total Contract Price)																		1,892,373.69															

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PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF DECEMBER 2022

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept (If Applicable)	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	BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE								
ON-GOING PROCUREMENT ACTIVITIES																															
29GLF0001	Supply and delivery of diesel fuel for use in the service vehicles of Admin. Section, QA, and Finance Section, DPWH Davao Oriental First DEO, Baganga, Davao Oriental (good for First and Second Quarter CY-2023-EPA consolidated PR)	Admin, QA, and Finance Section	Yes	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	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	1,963,500.00		1,963,500.00	-	-	-	Dicoce of Mats COA - Baganga DPWH Employee's Union PCCI CCWI	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	Short of Award. Waiting for the release of funds.
29GLF0002	Supply and delivery of diesel fuel for use in the service vehicles of Construction Section and Planning and Design Section, DPWH Davao Oriental First DEO, Baganga, Davao Oriental (good for First and Second Quarter CY-2023-EPA consolidated PR)	Construction and Planning and Design Section	Yes	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	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	1,963,500.00		1,963,500.00	-	-	-	Dicoce of Mats COA - Baganga DPWH Employee's Union PCCI CCWI	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	Short of Award. Waiting for the release of funds.
29GLF0003	Supply and delivery of gasoline regular for 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 First Quarter 2023-EPA)	Maintenance Section	Yes	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	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	1,836,000.00		1,836,000.00	-	-	-	Dicoce of Mats COA - Baganga DPWH Employee's Union PCCI CCWI	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	Short of Award. Waiting for the release of funds.
29GLF0004	Supply and delivery of diesel fuel for use in the service vehicle and heavy equipment of Maintenance Section in connection with the maintenance of National Roads and Bridges along District 1, Davao Oriental (good for First Quarter 2023-EPA)	Maintenance Section	Yes	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	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	1,870,000.00		1,870,000.00	-	-	-	Dicoce of Mats COA - Baganga DPWH Employee's Union PCCI CCWI	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	Short of Award. Waiting for the release of funds.
29GLF0005	Supply and delivery of various preventive maintenance for use of various maintenance of service vehicle and heavy equipment assigned at Maintenance Section of DPWH Davao Oriental First DEO, Baganga, Davao Oriental (good for First and Second Quarter CY-2023-EPA)	Maintenance Section	Yes	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	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	1,500,000.00		1,500,000.00	-	-	-	Dicoce of Mats COA - Baganga DPWH Employee's Union PCCI CCWI	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	Short of Award. Waiting for the release of funds.
29GLF0006	Supply and delivery of various preventive maintenance for use of various service vehicles assigned at Planning & Design Section of DPWH, First District Engineering Office, Baganga, Davao Oriental (EPA-CY-2023)	Planning & Design Section	Yes	Public Bidding	-	11/23/22 to 11/29/22	-	12/07/2022	12/07/2022	12/08/2022	12/12/2022	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	364,700.00		364,700.00	-	-	-	Dicoce of Mats COA - Baganga DPWH Employee's Union PCCI CCWI	- 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	Short of Award. Waiting for the release of funds.
29GLF0007	Supply and delivery of Nylon for use in vegetation control of national roads along Sungao Sur-Davao Oriental Coastal Road and Bengino S. Acuno National Highway, Davao Oriental First District (EPA CY-2023)	Maintenance Section	Yes	Public Bidding	-	11/23/22 to 11/29/22	-	12/07/2022	12/07/2022	12/08/2022	12/12/2022	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	300,000.00		300,000.00	-	-	-	Dicoce of Mats COA - Baganga DPWH Employee's Union PCCI CCWI	- 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	Short of Award. Waiting for the release of funds.
29GLF0008	Supply and delivery of various preventive maintenance for use of service vehicle and generator set assigned at Administrative Section of DPWH, First District Engineering Office, Baganga, Davao Oriental (EPA-CY-2023)	Construction Section	Yes	Public Bidding	-	11/23/22 to 11/29/22	-	12/07/2022	12/07/2022	12/08/2022	12/12/2022	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	230,300.00		230,300.00	-	-	-	Dicoce of Mats COA - Baganga DPWH Employee's Union PCCI CCWI	- 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	Short of Award. Waiting for the release of funds.
29GLF0009	Supply and delivery of RTP (white) for use in maintenance of national roads along Sungao Sur-Davao Oriental Coastal Road and Bengino S. Acuno National Highway, Davao Oriental First District (for EPA CY-2023)	Maintenance Section	Yes	Public Bidding	-	11/23/22 to 11/29/22	-	12/07/2022	12/07/2022	12/08/2022	12/12/2022	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	298,350.00		298,350.00	-	-	-	Dicoce of Mats COA - Baganga DPWH Employee's Union PCCI CCWI	- 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	Short of Award. Waiting for the release of funds.
29GLF0010	Supply and delivery of preventive maintenance one (1) unit 300KVA and one (1) unit of 200KVA Kalua Power Synchronized Generator Sets for use in DPWH First District Engineering Office, Baganga, Davao Oriental good for one (1) year CY-2023-EPA	Administrative Section	Yes	Public Bidding	-	11/23/22 to 11/29/22	-	12/07/2022	12/07/2022	12/08/2022	12/12/2022	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	535,806.68		535,806.68	-	-	-	Dicoce of Mats COA - Baganga DPWH Employee's Union PCCI CCWI	- 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	Short of Award. Waiting for the release of funds.
29GLF0011	Supply and delivery of various preventive maintenance for use of various service vehicles of DPWH Davao Oriental First District Engineering Office – EPA CY-2023 (Consolidated PR)	Maintenance Section	Yes	Public Bidding	-	12/13/22 to 12/19/22	-	12/27/2022	12/27/2022	12/27/2022	12/29/2022	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	958,500.00		958,500.00	-	-	-	Dicoce of Mats COA - Baganga DPWH Employee's Union PCCI CCWI	- 12/13/2022 12/13/2022 12/13/2022 12/13/2022	12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022	12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022	12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022	12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022	Short of Award. Waiting for the release of funds.
Total Allocated Budget of Procurement Activities																		11,820,656.68													
Total Contract Price of Procurement Activities Conducted																		0.00			(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																		11,820,656.68													

Prepared by:

Edessa L. Manucom
Engineer II
Head, Procurement Unit/BAC Secretariat

Recommended for Approval by:

Eduardo M. Longyapon
OIC Assistant District Engineer
BAC Chairperson

Approved:

Cirilo M. Lasaca
District Engineer
Head of Procuring Entity

For and in the absence of the District Engineer:

Eduardo M. Longyapon
OIC Assistant District Engineer