COMPLETED PROCUREMENT MONITORING REPORT FOR GOODS AND SERVICES

FY 2025 (1ST SEMESTER)

Procurement Monitoring Report as of December 31, 2024

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If Applicable)	
COMPLETED PROCUREMENT ACTIVITIES (GOODS AND RELATED SERVICES)																																
	24GLG0003 - Procurement of Synchronizing Panel Diesel GenSet and Automatic Transfer Switch for Davao Oriental 2nd District Engineering Office with P.R. No. 2024-12-588	Planning Section	No	Competitive Bidding	12/02/24	12/03/24	12/10/24	12/23/24	12/23/24	12/24/24	12/26/24	12/27/24	12/27/24	01/03/25	01/06/25	30 CD		FY 2024 EAO	3,748,484.20		3,748,484.20	3,569,985.00		3,569,985.00	COA PCAI CCWI DCCCI	12/04/24 12/09/24 12/07/24 12/07/24	12/04/24 12/09/24 12/07/24 12/07/24	12/04/24 12/09/24 12/07/24 12/07/24	12/04/24 12/09/24 12/07/24 12/07/24	12/04/24 12/09/24 12/07/24 12/07/24		
	24GLG0004 - Procurement of Testing Equipment for Soil Exploration and Accessories for Core Drilling for the use Davao Oriental 2nd District Engineering Office with P.R. No. 2024-12-589	Planning Section	No	Competitive Bidding	12/02/24	12/03/24	12/10/24	12/23/24	12/23/24	12/24/24	12/26/24	12/27/24	12/27/24	01/03/25	01/06/25	30 CD		FY 2024 EAO	15,000,000.00		15,000,000.00	14,995,000.00		14,995,000.00	COA PCAI CCWI DCCCI	12/04/24 12/09/24 12/07/24 12/04/24	12/04/24 12/09/24 12/07/24 12/04/24	12/04/24 12/09/24 12/07/24 12/04/24	12/04/24 12/09/24 12/07/24 12/04/24	12/04/24 12/09/24 12/07/24 12/04/24		

	ABC Total	ABC MOOE	ABC CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO
Total Alloted Budget of Procurement Activities	18,748,484.20		18,748,484.20			
Total Contract Price of Procurement Activities				18,564,985.00		18,564,985.00
Total Savings (Total Alloted Budget - Total Contract Price)	183,499.20					

Prepared by:

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Procurement Head

Recommended for Approval by:

CRISPIN P. VALLES
BAC Chairperson

APPROVED:

JANE D. CAINGHOG
District Engineer