

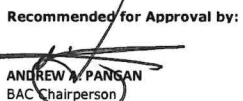
3RD DISTRICT PMR - SUPPLY_1ST SEM 2025

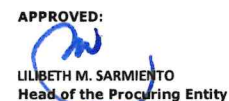
Procurement Monitoring Report as of July 11, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PMF)			Contract Cost (PMF)			Date of Receipt of Invitation						Delivery/Completion/Acceptance (if applicable)	(Explaining ci
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
ONGOING PROCUREMENT ACTIVITIES																																
1001001	1001001- Purchase of Printer Toner (ink) for the use of Bureau City 3rd DEO, Davao City	ADMINISTRATIVE SECTION	No	Competitive Bidding	14-06-2025	01-07-2025	08-07-2025	22-07-2025	22-07-2025	21-06-2025	N/A							Government of the Philippines (current year's budget)	3,280,319		3,190,155			0	COALUMBA EAST/DECC	08-07-2025	22-07-2025	22-07-2025	29-07-2025	01-08-2025		Ongoing Procurement
1001001	1001001- Purchase of IT Equipment (Computer, Desktop and Laptop Computer, Flat Screen) for the use of DPWH Bureau City 3rd DEO, Davao City (1st Quarter)	ADMINISTRATIVE SECTION	No	Competitive Bidding	14-06-2025	01-07-2025	07-07-2025	14-07-2025	24-07-2025	21-06-2025	N/A							Government of the Philippines (current year's budget)	5,281,880		5,191,891			0	COALUMBA EAST/DECC	10-07-2025	24-07-2025	24-07-2025	21-07-2025	07-08-2025		Ongoing Procurement
1001001	1001001- Purchase of Spareparts for 2 units of Police (from 1000) under a administrative and Traffic Insurance Section of Bureau City 3rd DEO, Davao City	ADMINISTRATIVE SECTION	No	RF 5.0 - Small Value Procurement	N/A	21-06-2025	N/A	24-06-2025	24-06-2025	21-06-2025	N/A	03-07-2025	04-07-2025					Government of the Philippines (current year's budget)	638,545		618,545	638,674		638,674	COALUMBA EAST/DECC	N/A	24-06-2025	24-06-2025	03-07-2025	N/A		Ongoing Procurement
1001001	1001001- Purchase of Tires for 3rd Qtr of PM Schedule (from 1000) under a administrative and Traffic Insurance Section of Bureau City 3rd DEO, Davao City	MAINTENANCE SECTION	No	RF 5.0 - Small Value Procurement	N/A	21-06-2025	N/A	24-06-2025	24-06-2025	21-06-2025	N/A	03-07-2025	04-07-2025					Government of the Philippines (current year's budget)	648,077		648,077	632,640		632,640	COALUMBA EAST/DECC	N/A	24-06-2025	24-06-2025	03-07-2025	N/A		Ongoing Procurement
1001001	1001001- Purchase of Fuel for 3rd Quarter of CY 2025 for the use of DPWH - Bureau City 3rd DEO, Davao City	ADMINISTRATIVE SECTION	No	Competitive Bidding	24-06-2025	01-07-2025	08-07-2025	22-07-2025	22-07-2025									Government of the Philippines (current year's budget)	2,751,063		2,712,061			0	COALUMBA EAST/DECC	08-07-2025	22-07-2025	22-07-2025	29-07-2025	08-08-2025		Ongoing Procurement
1001001	1001001- Purchase of Office Supplies and Consumables (1st Qtr) for the use of Bureau City 3rd DEO, Davao City	ADMINISTRATIVE SECTION	No	Competitive Bidding	24-06-2025	01-07-2025	07-07-2025	24-07-2025	24-07-2025									Government of the Philippines (current year's budget)	3,390,225		3,314,615			0	COALUMBA EAST/DECC	10-07-2025	24-07-2025	24-07-2025	21-07-2025	10-07-2025		Ongoing Procurement
1001001	1001001- Purchase of authorized Supplies and Consumables (1st Qtr) for the use of Bureau City 3rd DEO, Davao City	ADMINISTRATIVE SECTION	No	RF 5.0 - Small Value Procurement	N/A	21-06-2025	N/A	24-06-2025	24-06-2025	21-06-2025	N/A	03-07-2025	04-07-2025					Government of the Philippines (current year's budget)	312,895		314,805	316,620		316,620	COALUMBA EAST/DECC	N/A	24-06-2025	24-06-2025	03-07-2025	N/A		Ongoing Procurement
1001001	1001001- Purchase of Athletic Uniforms for Bureau City 3rd DEO	ADMINISTRATIVE SECTION	No	RF 5.0 - Small Value Procurement	N/A	21-06-2025	N/A	24-06-2025	24-06-2025	21-06-2025	N/A	03-07-2025	04-07-2025					Government of the Philippines (current year's budget)	312,895		314,805	316,620		316,620	COALUMBA EAST/DECC	N/A	24-06-2025	24-06-2025	03-07-2025	N/A		Ongoing Procurement
1001001	1001001- Purchase of additional Office Furniture (Recreation, Chairs and Pottery Shaver) for Bureau City 3rd DEO, Engineering Office, Davao City	ADMINISTRATIVE SECTION	No	RF 5.0 - Small Value Procurement	N/A	21-06-2025	N/A	24-06-2025	24-06-2025	21-06-2025	N/A	03-07-2025	04-07-2025					Government of the Philippines (current year's budget)	239,213		239,113	239,064		239,064	COALUMBA EAST/DECC	N/A	24-06-2025	24-06-2025	03-07-2025	N/A		Ongoing Procurement
1001001	1001001- Purchase of Equipment, Supplies and Materials for the Conduct of Traffic condition Assessment (TCOA) of Malibyam Highway (from 1000) under a administrative and Traffic Insurance Section of Bureau City 3rd DEO, Davao City	PLANNING AND DESIGN SECTION	No	RF 5.0 - Small Value Procurement	N/A	21-06-2025	N/A	24-06-2025	24-06-2025	21-06-2025	N/A	03-07-2025	04-07-2025					Government of the Philippines (current year's budget)	2,360,000		1,800,000	977,000		977,000	COALUMBA EAST/DECC	N/A	21-06-2025	24-06-2025	03-07-2025	N/A		Ongoing Procurement
1001001	1001001- Purchase of Equipment (Top Meter) for the use of Road and Bridges - Road Condition and Inventory Survey, Roadways Survey, VLOS/PRC Survey and Traffic Engineering (from 1000)	PLANNING AND DESIGN SECTION	No	RF 5.0 - Small Value Procurement	N/A	21-06-2025	N/A	24-06-2025	24-06-2025	21-06-2025	N/A	03-07-2025	04-07-2025					Government of the Philippines (current year's budget)	50,000		50,000	49,000		49,000	COALUMBA EAST/DECC	N/A	21-06-2025	24-06-2025	03-07-2025	N/A		Ongoing Procurement
1001001	1001001- Rental of Three (3) Units of Vehicle for the use of Road and Bridges - Road Condition and Inventory Survey, Roadways Survey, VLOS/PRC Survey and Traffic Engineering (from 1000)	PLANNING AND DESIGN SECTION	No	RF 5.0 - Small Value Procurement	N/A	21-06-2025	N/A	24-06-2025	24-06-2025	21-06-2025	N/A	03-07-2025	04-07-2025					Government of the Philippines (current year's budget)	833,500		833,500			0	COALUMBA EAST/DECC	N/A	21-06-2025	24-06-2025	03-07-2025	N/A		Ongoing Procurement
1001001	1001001- Purchase of Asphalt Pavement (PM) and Load Rate for Repair/Maintenance of National Road and Bridges of Bureau City 3rd DEO, Engineering Office, Davao City	MAINTENANCE SECTION	No	RF 5.0 - Small Value Procurement	N/A	21-06-2025	N/A	24-06-2025	24-06-2025	21-06-2025	N/A	03-07-2025	04-07-2025					Government of the Philippines (current year's budget)	990,303		990,303	990,311		990,311	COALUMBA EAST/DECC	N/A	24-06-2025	24-06-2025	03-07-2025	N/A		Ongoing Procurement
1001001	1001001- Purchase of Thermoplastic Paint for Repair/Maintenance of National Road and Bridges of Bureau City 3rd DEO, Engineering Office, Davao City	MAINTENANCE SECTION	No	RF 5.0 - Small Value Procurement	N/A	21-06-2025	N/A	24-06-2025	24-06-2025	21-06-2025	N/A	03-07-2025	04-07-2025					Government of the Philippines (current year's budget)	990,303		990,303	997,000		997,000	COALUMBA EAST/DECC	N/A	24-06-2025	24-06-2025	03-07-2025	N/A		Ongoing Procurement
1001001	1001001- Rental of Three (3) Units of Vehicle for the use of Road and Bridges - Road Condition and Inventory Survey, Roadways Survey, VLOS/PRC Survey and Traffic Engineering (from 1000)	MAINTENANCE SECTION	No	RF 5.0 - Small Value Procurement	N/A	21-06-2025	N/A	24-06-2025	24-06-2025	21-06-2025	N/A	03-07-2025	04-07-2025					Government of the Philippines (current year's budget)	649,203		649,203	646,304		646,304	COALUMBA EAST/DECC	N/A	24-06-2025	24-06-2025	03-07-2025	N/A		Ongoing Procurement
1001001	1001001- Rental of Three (3) Units of Vehicle for the use of Road and Bridges - Road Condition and Inventory Survey, Roadways Survey, VLOS/PRC Survey and Traffic Engineering (from 1000)	MAINTENANCE SECTION	No	RF 5.0 - Small Value Procurement	N/A	21-06-2025	N/A	24-06-2025	24-06-2025	21-06-2025	N/A	03-07-2025	04-07-2025					Government of the Philippines (current year's budget)	297,720		297,720	296,720		296,720	COALUMBA EAST/DECC	N/A	24-06-2025	24-06-2025	03-07-2025	N/A		Ongoing Procurement
1001001	1001001- Procurement of Consumable Oil (Hollow) for 3rd Quarter of CY 2025 of PM Schedule for the use of Bureau City 3rd DEO, Engineering Office, Davao City	MAINTENANCE SECTION	No	RF 5.0 - Small Value Procurement	N/A	21-06-2025	N/A	24-06-2025	24-06-2025	21-06-2025	N/A	03-07-2025	04-07-2025					Government of the Philippines (current year's budget)	716,200		746,300	746,660		746,660	COALUMBA EAST/DECC	N/A	24-06-2025	24-06-2025	03-07-2025	N/A		Ongoing Procurement
1001001	1001001- Procurement of Fibers intended for 3rd Quarter of CY 2025 of PM Schedule for the use of Bureau City 3rd DEO, Engineering Office, Davao City	MAINTENANCE SECTION	No	RF 5.0 - Small Value Procurement	N/A	21-06-2025	N/A	24-06-2025	24-06-2025	21-06-2025	N/A	03-07-2025	04-07-2025					Government of the Philippines (current year's budget)	138,003		115,003	138,007		138,007	COALUMBA EAST/DECC	N/A	24-06-2025	24-06-2025	03-07-2025	N/A		Ongoing Procurement
1001001	1001001- Procurement of Personnel Protective Equipment, Field Uniforms and Tools for Maintenance Section, Davao City	MAINTENANCE SECTION	No	RF 5.0 - Small Value Procurement	N/A	21-06-2025	N/A	24-06-2025	24-06-2025	21-06-2025	N/A	03-07-2025	04-07-2025					Government of the Philippines (current year's budget)	915,000		353,003	912,003		352,003	COALUMBA EAST/DECC	N/A	24-06-2025	24-06-2025	03-07-2025	N/A		Ongoing Procurement
Total Allotted Budget of Ongoing Procurement Activities																			13,974,637.00	3,971,641.39	13,078,761.85	6,204,303.19	1,396,011.79	5,899,717.40								

Prepared by:

 JUNELLEN G. CAÑEDO
 BAC Secretariat

Recommended for Approval by:

 ANDREW M. PANGAN
 BAC Chairperson

APPROVED:

 LIBETH M. SARMIENTO
 Head of the Procuring Entity