

(Department of Public Works and Highways, davao del Norte District Engineering Office) Procurement Monitoring Report as of JANUARY TO JUNE 2021 (GOODS & SERVICES)

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Code (UACS /PAP)	Procurement Program/ Project	PMO/ User	End- User	Is This an early Procurement	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation							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 Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		M O O E	CO	Total	MO OE	CO	Pre-Procurement Conference		Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Quaification	Delivery/Acceptance		
	2021-08-0065 Supply and Delivery of spare parts for use in the maintenance of service vehicle, H1-6978 Mitsubishi Strada (Quality Assurance Section)																																		
	2021-08-0066 Purchase of Diesel Fuel for use in the Office of the District Engineer (Admin. Section, 500KVA Genset, ADE's & DE's Office, Construction Section)																																		
	21GLC0013 Supply and Delivery of Materials for the Application of ReflectORIZED Thermoplastic Pavement Markings (White) for use along Davao del Norte District Engineering Office	Maintenance Section		YES	Public Bidding	9/22/2021	9/24/21 10/14/21	10/1/2021	10/14/2021	10/14/2021	10/15/2021	10/18/2021	10/21/2021	10/26/2021	10/27/2021	11/16/2021	12/3/2021	12/3/2021	GOP	₱3,000,000.00			₱1,940,400.00			COA, NGO, Private Group	9/22/2021	10/1/2021	10/14/2021	10/14/2021	10/15/2021	10/18/2021	12/3/2021		
	21GLC0014 Supply and Delivery of Materials for the installation of Solar Streetlights for use along Davao del Norte District Engineering Office (for Panabo Flyover)	Maintenance Section		YES	Public Bidding	9/22/2021	9/24/21 10/14/21	10/1/2021	10/14/2021	10/14/2021	10/15/2021	10/18/2021	10/21/2021	10/26/2021	10/27/2021	11/16/2021	11/29/2021	11/29/2021	GOP	₱1,570,000.00						COA, NGO, Private Group	9/22/2021	10/1/2021	10/14/2021	10/14/2021	10/15/2021	10/18/2021	11/29/2021		
	21GLC0015-Supply and Delivery of Materials for use along Davao del Norte District Engineering Office (for Premix Patching of Bituminous & Concrete Pavements)	Maintenance Section		YES	Public Bidding	9/22/2021	9/24/21 10/14/21	10/1/2021	10/14/2021	10/14/2021	10/15/2021	10/18/2021	10/21/2021	10/26/2021	10/27/2021	11/16/2021	12/3/2021	12/3/2021	GOP	₱3,000,000.00						COA, NGO, Private Group	9/22/2021	10/1/2021	10/14/2021	10/14/2021	10/15/2021	10/18/2021	12/3/2021		
	21GLC0016- Supply and Delivery of Materials for use along Davao del Norte District Engineering Office (for Sign Maintenance, Centerline and Lane Line Repainting)	Maintenance Section		YES	Public Bidding	9/28/2021	9/30/2021 10/19/2021	10/7/2021	10/19/2021	10/19/2021	10/20/2021	1022/21		10/26/2021	10/27/2021	11/16/2021	12/3/2021	12/3/2021	GOP	₱3,000,000.00			₱1,144,617.10			COA, NGO, Private Group	9/22/2021	10/1/2021	10/14/2021	10/14/2021	10/15/2021	10/18/2021	12/3/2021		
	21GLC0017-Supply and Delivery of Materials for use along Davao del Norte District Engineering Office (for Cracks & Joint Sealing of Concrete Pavements)	Maintenance Section		YES	Public Bidding	9/28/2021	9/30/2021 10/19/2021	10/7/2021	10/19/2021	10/19/2021	10/20/2021	1022/21		10/28/2021	10/27/2021	11/16/2021	12/3/2021	12/3/2021	GOP	₱3,000,000.00			₱2,994,600.00			COA, NGO, Private Group	9/22/2021	10/1/2021	10/14/2021	10/14/2021	10/15/2021	10/18/2021	12/3/2021		
	21GLC0018-Supply and Delivery of Furniture & Fixtures and Office Equipment for use in the Office of the District Engineer (PIO's Office, Network's Office, Conference Room, ADE's Office and DE's Office) (New Building)	Administrative Section		YES	Public Bidding	9/28/2021	9/30/2021 10/19/2021	10/7/2021	10/19/2021	10/19/2021	10/20/2021	1022/21		10/28/2021					GOP	₱4,429,576.90			₱4,425,600.00			COA, NGO, Private Group	9/28/2021	10/7/2021	10/19/2021	10/19/2021	10/20/2021	1022/21			
	21GLC0019 - Supply and Delivery of Office Cubicle for use in the Office of the District Engineer (Planning and Design Section) Davao del Norte District Engineering Office, Tagum City, Davao del Norte	Planning and Design Section		NO	Public Bidding	9/28/2021	9/30/2021 10/19/2021	10/7/2021	10/19/2021	10/19/2021	10/20/2021	1022/21		10/28/2021					GOP	₱4,465,033.00			₱4,460,888.00			COA, NGO, Private Group	9/28/2021	10/7/2021	10/19/2021	10/19/2021	10/20/2021	1022/21			

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												Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		M OO E	CO	Total	MO OE	CO	Pre- Procurement Conference		Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qualification	Delivery/Acc eptance			
	RFQ NO. 2021-09-0077 - Supply and Delivery of Spare parts for use in the replacement of defective parts of H3-6976 - Isuzu Mini Dump Truck (White), H1-1436 - Komatsu Road Grader, H1-5120 - Toyota Hilux, Pick-up and H1-2924 - Ford Fiera, Mazda	Maintenance Section	NO	Small Value	9/17/2021	09/25/2021 09/28/2021	N/A	9/28/2021	9/28/2021	9/29/2021	N/A	10/5/2021	10/5/2021	10/6/2021	10/7/2021		GOP	₱133,370.00				₱133,105.00			COA	9/17/2021	N/A	9/28/2021	9/28/2021	9/29/2021	N/A			
	RFQ NO. 2021-09-0078 - Purchase of photocopier spare parts for use in the Office of the District Engineer (Quality and Assurance Section)	Quality Assurance Section	NO	Small Value	9/17/2021	09/25/2021 09/28/2021	N/A	9/28/2021	9/28/2021	9/29/2021	N/A	10/5/2021	10/5/2021	10/6/2021	10/7/2021	04/27/2021	04/27/2021	GOP	₱51,581.60				₱51,368.00			COA	9/17/2021	N/A	9/28/2021	9/28/2021	9/29/2021	N/A		
	RFQ NO. 2021-09-0079 - Supply and Delivery of Materials for use in rehabilitation of DPWH DON DEO Fence and Construction of DPWH-District Engineering Office Covered Motorcycle Parking, Km. 48, National Highway, Canocotan, Tagum City, Davao del Norte	Administrative Section	NO	Small Value	9/17/2021	09/25/2021 09/28/2021	N/A	9/28/2021	9/28/2021	9/29/2021	N/A	10/5/2021	10/5/2021	10/6/2021	10/7/2021		GOP	₱900,860.05				₱899,287.58			COA	9/17/2021	N/A	9/28/2021	9/28/2021	9/29/2021				
	RFQ NO. 2021-09-0080- Supply and Delivery of Consumables for use in the repair and maintenance of Various Service Vehicles and Heavy Equipment	Maintenance Section	NO	Small Value	9/17/2021	09/25/2021 09/28/2021	N/A	9/28/2021	9/28/2021	9/29/2021	N/A	10/5/2021	10/5/2021	10/6/2021	10/7/2021		GOP	₱452,708.80				₱452,708.80			COA	9/17/2021	N/A	9/28/2021	9/28/2021	9/29/2021				
	RFQ NO. 2021-09-0081- Supply and Delivery of spare parts for use in the maintenance of service vehicle, H1-6058, Suzuki Multicab, H1-6059, Suzuki Multicab, H1-7896, Kia K2500 4x4 DC D5 & H1-6881, Ford Ranger, XLT (Construction Section)	Construction Section	NO	Small Value	9/17/2021	09/25/2021 09/28/2021	N/A	9/28/2021	9/28/2021	9/29/2021	N/A	10/5/2021	10/5/2021	10/6/2021	10/7/2021		GOP	₱59,800.00							COA	9/17/2021	N/A	9/28/2021	9/28/2021	9/29/2021				
	RFQ NO. 2021-09-0082- Supply and Delivery of Spare parts for use in the replacement of defective parts of H1-6061 - Suzuki Multicab, Mini Dump, H2-434 - Sojen, Dropside F515 and F17-80 - Doosan, Hydraulic Excavator (Maintenance Section)	Maintenance Section	NO	Small Value	9/17/2021	09/25/2021 09/28/2021	N/A	9/28/2021	9/28/2021	9/29/2021	N/A	10/5/2021	10/5/2021	10/6/2021	10/7/2021		GOP	₱821,430.00				₱820,890.00			COA	9/17/2021	N/A	9/28/2021	9/28/2021	9/29/2021				
	Supply and Delivery of Audio-Visual equipment in the conduct of RBIA, for use in the Office of the District Engineering Office (Planning and Design Section), Davao del Norte District Engineering Office, Tagum City, Davao del Norte	Planning and Design Section	NO	Small Value	9/17/2021	09/25/2021 09/28/2021	N/A	9/28/2021	9/28/2021	9/29/2021	N/A	10/5/2021	10/5/2021	10/6/2021	10/7/2021		GOP	₱163,224.00				₱162,975.00			COA	9/17/2021	N/A	9/28/2021	9/28/2021	9/29/2021				
	RFQ NO. 2021-09-0084 - Supply and Delivery of Materials for use along Davao del Norte District Engineering Office (for Traffic Services Maintenance)	Maintenance Section	NO	Small Value	9/17/2021	09/25/2021 09/28/2021	N/A	9/28/2021	9/28/2021	9/29/2021	N/A	10/5/2021	10/5/2021	10/6/2021	10/7/2021		GOP	₱830,000.00				₱829,399.00			COA	9/17/2021	N/A	9/28/2021	9/28/2021	9/29/2021				

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	RFQ NO. 2021-09-0085 - Supply and Delivery of Materials for use in the Repair/Maintenance of Misulong Br. (B01123MN) along Kapalong - Talalingod - Valencia Bukidnon Rd., Davao del Norte	Maintenance Section		NO	Small Value	9/17/2021	09/25/2021 09/28/2021	N/A	9/28/2021	9/28/2021	9/29/2021	N/A		10/5/2021			10/7/2021			GOP	₱562,770.00			₱561,600.00			COA								
86		Maintenance Section		NO	Small Value		04/22/2021 04/28/2021		04/28/2021	04/28/2021										GOP	₱290,160.25			₱289,170.00			COA								
87		Maintenance Section		NO	Small Value		04/22/2021 04/28/2021		04/28/2021	04/28/2021										GOP	₱259,998.83			₱258,564.00			COA								
21GLC0011		Maintenance Section		NO	Small Value		04/22/2021 04/28/2021		04/28/2021	04/28/2021										GOP	₱152,000.00			₱150,800.00			COA								
	RFQ NO. 2021-09-0067 - Supply and delivery of spare parts and painting materials for use in the maintenance of service vehicle	Maintenance Section		NO	Small Value		04/22/2021 04/28/2021		04/28/2021	04/28/2021										GOP	₱612,961.00			₱611,236.00			COA								
	RFQ NO. 2021-09-0068 - Supply and Delivery os spare parts for use in the maintenance of service vehicle and replacement of defective parts	Administrative Section		NO	Small Value		04/22/2021 04/28/2021		04/28/2021	04/28/2021										GOP	₱126,500.00			₱125,500.00			COA								
	RFQ NO. 2021-09-0069 - Supply and delivery of Computer Supplies and accessories for use in the Office of the district engineer (Network)	Administrative Section		NO	Small Value		04/22/2021 04/28/2021		04/28/2021	04/28/2021										GOP	₱927,500.00			₱925,250.00			COA								
	RFQ NO. 2021-09-0070 - Purchase of Two (2) Units of One (1) Bagger Concrete Mixer with Diesel Engine 7HP Low Speed for use of Road Maintenance (Maintenance Section)	Maintenance Section		NO	Small Value		04/22/2021 04/28/2021		04/28/2021	04/28/2021										GOP	₱126,560.00			₱126,344.00			COA								
	RFQ NO. 2021-09-0071 - Supply and Delivery of Other supplies & Materials for use in the office of the District Engineer (Quality Assurance Section) for year 2021	Quality Assurance section		NO	Small Value		04/22/2021 04/28/2021		04/28/2021	04/28/2021										GOP	₱841,958.00			₱840,830.00			COA								
	RFQ NO. 2021-09-0072	Maintenance Section		NO	Small Value		04/22/2021 04/28/2021		04/28/2021	04/28/2021										GOP	₱500,000.00			₱499,160.00			COA								

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	2021-12-0149 Purchase of Diesel fuel for use of Service Vehicle/Equipment of DPWH Training Center																																	
	2021-12-0150 Leasing of Service Vehicle to conduct inspection of 21LC0005 Kapalong-Talaingod-Valencia (Bukidnon) Road – K1497+446 – K1497+500, K1520+640 – K1520+680, K1503+925 – K1503+968, Davao del Norte for the use of Quality Assurance Section for CY 2021																																	
	2021-12-0151 Leasing of Service Vehicle to conduct inspection of 21LC0062 Construction of Flood Control Project (Earthdike with Road on Top) along Tuganay River (Locutan Bridge to Tuganay Bridge) for the use of Quality Assurance Section for CY 2021																																	
	2021-12-0152 Leasing of Service Vehicle to conduct inspection of 21LC0206 Construction of Tanglaw – Dujali – Carmen – Tagum Road, Stn. Tomas and B.E Dujali, Davao del Norte for the use of Quality Assurance Section for CY 2021																																	
	2021-12-0150 Leasing of Service Vehicle to conduct inspection of 21LC0005 Kapalong-Talaingod-Valencia (Bukidnon) Road – K1497+446 – K1497+500, K1520+640 – K1520+680, K1503+925 – K1503+968, Davao del Norte for the use of Quality Assurance Section for CY 2021																																	
Total Alloted Budget of Procurement Activities																		30,974,172.43																
Total Contract Price of Procurement Actitvites Conducted																					P23,394,272.48													
Total Savings (Total Alloted Budget - Total Contract Price)																					P7,578,899.95													

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ON-GOING PROCUREMENT ACTIVITIES																																			
	21GLC0023 - Supply and Delivery of Office Supplies, Office Equipment Consumables and other Supplies & Materials for use in the Office of the District Engineer (Administrative, Finance, Construction, Maintenance & Quality Assurance Section)	Maintenance Section	YES	Public Bidding	12/03/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	03/04/2021	03/05/2021	03/08/2021	03/09/2021	03/11/2021				GOP	₱1,944,000.00				₱1,940,400.00			COA, NGO, Private Group	12/03/2020		12/28/2020	12/28/2020	01/04/2021	01/04/2021	03/04/2021	
	22GLC0001 - Purchase of Diesel Fuel for use in the Office of the District Engineer (Administrative, Construction and Quality Assurance Section)	Maintenance Section	YES	Public Bidding	12/03/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	03/04/2021	03/05/2021	03/08/2021	03/09/2021	03/11/2021				GOP	₱3,312,000.00				₱3,310,620.00			COA, NGO, Private Group	12/03/2020		12/28/2020	12/28/2020	01/04/2021	01/04/2021	03/04/2021	
	22GLC0002 - Purchase of Fuel (Premium) for use in the Repair/Maintenance of National Roads & Bridges along Davao del Norte	Administrative Section, Planning and Design Section, Quality Assurance Section and Construction Section	YES	Public Bidding	12/03/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	03/04/2021	03/26/2021	03/29/2021	03/30/2021	04/06/2021				GOP	₱2,289,686.00				₱2,265,688.00			COA, NGO, Private Group	12/03/2020		12/28/2020	12/28/2020	01/04/2021	01/04/2021	03/04/2021	
	22GLC0003 - Purchase of Fuel (Diesel) for use in the Repair/Maintenance of National Roads & Bridges along Davao del Norte	Administrative Section, Planning and Design Section, Quality Assurance Section and Construction Section	YES	Public Bidding	12/03/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	03/04/2021	03/26/2021	03/29/2021	03/30/2021	04/06/2021				GOP	₱2,289,686.00				₱2,265,688.00			COA, NGO, Private Group	12/03/2020		12/28/2020	12/28/2020	01/04/2021	01/04/2021	03/04/2021	
Total Alloted Budget of On-Going Procurement Activities																			₱9,835,372.00			₱9,782,396.00													

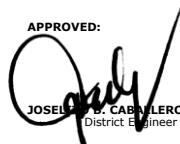
Prepared by:


JULIO E. MAGDADARO
 Engineer III
 Head, Procurement Unit

Recommended for Approval by:


ALEX A. MABANG
 Engineer III
 BAC chairperson

APPROVED:


JOSE W. CABALLERO
 District Engineer