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

Cada	Procurement	PMO/ End		Mode of						Report as of JANUA	Procurement A							Source	ABC (PhP	w	Contract Cost	(DED) II	t of			Data of D	Receipt of Invi	tette e		Remarks
Code (UACS /PAP)	Program/ Project	User	Is This an	Procurement		Ads/Post of	Pre-bid	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC	Notice of		Notice to		Inspection &		Total	м со	Total	MO CO In	it of rited Pre erver Procure	Pre-			Sub/open of	Bid	Post Delivery/A	cc (Explaining
/PAP)			early Procurem ent		Conference	IB	Conf	Check	Bids			Reso. Recommending Award	Award	Signing	Proceed	Completion	Acceptance	Funds		00 E		OE OB	Procure Confer	nce Conre	ence Cn	neck	Bid	Evaluation	Qaulification eptance	from the APP)
COMPI	ETED PROCUREM	ENT ACTIVITIES	<u> </u>																											
	E I E D I ROCOREI																													
	21GLC0007 Supply and Delivery of Hydraulic Breaker for use in F17- 80, Doosan Hydraulic Excavator			Public Bidding	6/18/2021	June 25, 2021 July 15, 2021	2-Jul-21	7/15/2021	7/15/2021			8/17/2021	8/23/2021		8/25/2021															
	21GLC0008 Purchase and installation of cubicle for the use of newly constructed office of Construction Section	2		Public Bidding	9/22/2021	August 5, 2021 - August 26, 2021	12-Aug-21	8/26/2021	8/26/2021			9/2/2021	9/6/2021	9/7/2021	September 8, 2021															
	21GLC0009 Purchase of Furnitures and Fixtures for the use of newly constructed office of Construction Section	F		Public Bidding	9/22/2021	August 5, 2021 - August 26, 2021	12-Aug-21	8/26/2021	8/26/2021			9/2/2021	9/6/2021	9/7/2021	9/8/2021															
	21GLC0010 Supply and Delivery of Laboratory Equipment, Supplies an Materials for use in the Office of the District Engineer (Quality Assurance Section) for year 2021	d		Public Bidding	9/22/2021	August 5, 2021 - August 26, 2021	8/12/2021	8/26/2021	8/26/2021			9/2/2021	9/6/2021	9/7/2021	9/8/2021															
	2021-07-0045 Supply and Delivery of spare parts for use in the eplacement of defective ants of L2-1507 Wheel .oader SDLG, H1-6063 Suzuki Minidump P/U, 11-2924 Ford Fiera Multicals Minidump P/U, H-6061 Suzuki Multical Minidump P/U, H-6061 Suzuki Multical Minidump P/U, Minidump P/U, and H1- 9977, Mitsubishi Strada			Small Value	7/14/2021																									
	2021-07-0046 Supply and Delivery of oil, Lubricants & materials for use in preventive maintenance of various seavy equipment assigned at Maintenanc Section	ie																												
	2021-07-0047 Supply and Delivery of spare parts for use in the replacement of defective parts of H1-5828 Kia Frontier	e																												
	2021-07-0048 Supply and Delivery of Office Cubicle for use in the office of the District Engineer (Procurement Unit)																													
	2021-07-0049 Supply and Delivery of Furnitur A Strice of the District Office of the District Engineer (Procurement Unit)	e e																												

Code	Procurement	PMO/	End-	Mode of						Actual P	rocurement /	Activity					T:	Source	ABC (PhP))	Contract Cost	(PhP)	List of			Date o	f Receipt of Inv	ritation			Remarks
(UAC /PAP	S Program/ Project		Is This at early Procurer ent	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &		Total	M CO	Total	MO CO OE	List of Invited Observer	Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qaulification	Delivery/Acc eptance	(Explaining changes from the APP)
	2021-07-0050 Supply and Delivery of Fire Extinguisher for use in the Office of the District Engineer Davao del Norte District Engineering Office, Tagum City																														
	2021-07-0051 For use in various Coordination Meetings and Similar Activities in the DPWH, Davao del Norte DEO, Tagum City Davao del Norte	1																													
	2021-07-0052 Leasing of Service Vehicle to conduct inspection of construction of Flood Control Project along Tuganay River and Construction of Saug River Flood Control, Davao del Norte for the use of Quality Assuranc Section for CY 2021																														
	2021-07-0053 Supply and Delivery of material for use in the Repair/Maintenance of Pagsabangan Br. 2 (801904MN) along Tagum - Panabo Circum Rd. Davao del Norte (fo Bridge Repainting)																														
	2021-07-0054 Supply and Delivery of Kneadin Machine Accessories with DPWH No. 215-142 for use in the Maintenance of Nationa Roads & Bridges in Davao del Norte	g :																													
	2021-07-0055 Supply and Delivery of Biometrics and program for use in the Office of the District Engineer, Davao del Norte District Engineering Office, Tagum City																														
	2021-07-0056 Leasing of Service Vehicle to conduct inspection of Saug River Flood Control, Pagasabangan Section, Tagum Chy & Construction of Revetment along Saug River Cambanogoy, Asuncion, DDN for the use of Quality Assuranc for CY 2021																														
	2021-07-0057 Supply and Delivery of Material for 71X - Application of Reflectorized Thermoplastic Pavemen Markings for use along Agusan - Davao Road (Dang Maharilia Road km. 1475-400 (w/ exception), Davao del Norte	t																													

Procurement PMC S Program/ Project	O/ End- User Is This an	Mode of Procurement	Pre-Proc	Ads/Post of	Pre-bid	Fligibilis	Sub/Ones = *	Actua Bid Evaluation	Post Qual	Activity Date of PAC	Notice of	Contract	Notice to	Delivery/	Inspection & of	Total	nP) M CO	Contract Cost (F	hP) I	ist of nvited	Pre-	Pre-Rid	Date o	f Receipt of In Sub/open of	vitation Bid	Post	Delivery/Acc	Remarks (Explaining
. rogium Project	early Procurem	. room emelli	Pre-Proc Conference	Ads/Post of IB	Conf	Eligibility Check	Bids	Bid Evaluation	rost Qual	Reso. Recommending Award	Notice of Award	Signing	Proceed	Completion	Acceptance Fund	i otai	00 E	TOTAL M	O CO OI	pro Co	Pre- ocurement C onference	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Evaluation	Post Qaulification	eptance	changes from the APP)
2021-07-0058 Leasing of Service Vehicle to conduct inspection of Construction of Tagum - Libuganon River, Maniki, Kapaliong Section, Davao del Norte for use of Quality Assurance Section for CY 2021																												
2021-07-0059 Supply and Delivery of Materials for use in the Repair/Maintenance of Magatos Br. (801852MN) along Tagum - Panabo Circum. Rd., Davao del Norte (for Bridge Repainting)																												
1021-07-0060 Supply and Delivery of Materials or use in the epair/Maintenance of lational Roads and ridges along Daang daharlika Road, Davoo lel Norte (for Patching of Concrete Pavements)																												
2021-07-0061 Supply and Delivery of Materials for 71X - Application of Melectronized Persenent Melectronized Pavement Melectronized Pavement Melectronized Road (Dasing Maharika Road) km. 1458-4000 - km. 1460-4000 (w/ exception), Davao del Norte																												
2021-07-0062 Purchase of Diesel Fuel for use in he various service whelice assigned in the Office of the District ringineer (Planing) and besign Section), Davao del Norte District ringineering Office, ragum City, Davao del Norte Ustrict																												
2021-07-0063 Leasing of Dne (1) Unit Service ethicle for use in the warm of the control of the armous projects Const./Rehab of Road, Since Lamble, Bry. Sto. Wilko, DDN and Widening Flagnon to Sawata, January Carlon (1) Sawata, January (1) Sawata, Jan																												
2021-07-0051 (Re-Bid) For use in various Coordination Meetings and Similar Activities in the DPWH, Davao del Norte DEO, Tagum City, Davao del Norte																												
2021-08-0064 Supply and Delivery of spare parts for use in the replacement of defective parts of L2-1507 Wheel Loader SDLG, H1-520 Toyota Hilux Pick-up, H1- 6066 Kia K200 4v4, H1- 6061 Suzuki Hulticab Minidump and H1-2924 Ford Fiera Mazda																												

Code Procurement	PMO/ End	Н	Mode of						Actua	l Procurement /	Activity						Source	ABC (PhP	1	Contract Cost	(PhP)	List of			Date o	of Receipt of Inv	ritation			Remarks
Code Procurement (UACS Program/ Project /PAP)	User	Is This an early	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	M CC	O Total	MO CO OE	Invited Observer	Pre- Procurement	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qaulification	Delivery/Acc eptance	(Explaining changes from the
		Procurem ent									Recommending Award								E				Conference							from the APP)
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	P3,000,000.00		P1,940,400.00		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 Meterials for the installation of Solar Streetlights for use along Dawso 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	P1,570,000.00				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 Morte 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	P3,000,000.00				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 Notes 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	P3,000,000.00		P1,144,617.10		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 Morte 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	P3,000,000.00		P2,994,600.00		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 (PGS) Office, Conference Roam, 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	P4,429,576.90		P4,425,600.00		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	P4,465,033.00		P4,460,888.00		COA, NGO, Private Group	9/28/2021	10/7/2021	10/19/2021	10/19/2021	10/20/2021	1022/21		

Code Procurement	PMO/ End		Mode of						Actual	Procurement A	Activity						Source	ABC (PhP	")	Contract Cost	(PhP)	List of			Date o	of Receipt of Inv	ritation			Remarks
(UACS Program/ Project /PAP)	User	Is This an early	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds		M CC		MO CO OE	Invited Observer	Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qaulification	Delivery/Acc eptance	(Explaining changes from the
		Procurem ent									Recommending Award								E .											APP)
RFQ NO. 2021-09-0077 - Supply and Delivery of Spare parts for use in the replacement of defective parts of defective parts of June 11436 - Kormstan Road Growth of the Comment of Growth of the Comment Road Growth of the Comment Road Growth of the Comment Road Fiera, Mazda	Maintenance Section	NO	Small Value	9/17/2021	09/25/22021 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	P133,370.00		P133,105.00		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 ection	NO NO	Small Value	9/17/2021	09/25/22021 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	P51,581.60		P51,368.00		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 rebabilitation of DPWH DDN DEC Fence and Construction of DPWH- District Engineering Office Covered Motorcycle Parting, Km. 48, National Highway, Canocotan, Tagum City, Davio del Norte	Administrative Section	NO	Small Value	9/17/2021	09/25/22021 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		P899,287.58		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	09/25/22021 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	P452,708.80		P452,708.80		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 DS & H1-6881, Ford Ranger, XLT (Construction Section)	Construction Section	NO	Small Value	9/17/2021	09/25/22021 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 HI-6061 - Suzuki Multicab, Mini Dump, H2- 434 - Sojen, Dropside FSIS and FIT-80 - Doosan, Hydraulic Excavator (Maintenance Section)	Maintenance Section	NO	Small Value	9/17/2021	09/25/22021 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	P821,430.00		P 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	09/25/22021 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	P163,224.00		P162,975.00		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	09/25/22021 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		P829,399.00		COA	9/17/2021	N/A	9/28/2021	9/28/2021	9/29/2021			

Code	Procurement	PMO/ End		Mode of						Actual	Procurement A	Activity						Source	ABC (PhP)	1	Contract Cost	(PhP)	List of			Date	f Receipt of Inv	itation			Remarks
Code (UACS /PAP)	Program/ Project	User	Is This an early Procurem ent	Procurement	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 &	of Funds	Total	M CC	D Total	MO CO OE	List of Invited Observer	Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qaulification	Delivery/Acc eptance	(Explaining changes from the APP)
	FQ NO. 2021-09-0085 - Supply and Delivery of daterials for use in the eppir/Maintenance of fisulong Br. B01123MN) - Identify Supply Sup	Maintenance Section	NO	Small Value	9/17/2021	09/25/22021 09/28/2021	N/A	9/28/2021	9/28/2021	9/29/2021	N/A		10/5/2021		10/7/2021			GOP	P562,770.00		P561,600.00		COA								
	6	Maintenance Section	NO	Small Value		04/22/2021 04/28/2021		04/28/2021	04/28/2021									GOP	P290,160.25		P289,170.00		COA								
	7	Maintenance Section	NO	Small Value		04/22/2021 04/28/2021		04/28/2021	04/28/2021									GOP	P259,998.83		₱258,564.00		COA								
	1GLC0011	Maintenance Section	NO	Small Value		04/22/2021 04/28/2021		04/28/2021	04/28/2021									GOP	P152,000.00		₱150,800.00		COA								
	RFQ NO. 2021-09-0067 - upply and delivery of pare parts and painting saterials for use in the saintenance of service ehicle	Maintenance Section	NO	Small Value		04/22/2021 04/28/2021		04/28/2021	04/28/2021									GOP	P612,961.00		₱611,236.00		COA								
	RFQ NO. 2021-09-0068 - upply and Delivery os pare parts for use in the naintenance of service ehicle and replacement of lefective parts	Administrative Section	NO	Small Value		04/22/2021 04/28/2021		04/28/2021	04/28/2021									GOP	P126,500.00		₱125,500.00		COA								
	RFQ NO. 2021-09-0069 - upply and delivery of omputer Supplies and coessories for use in the office of the district ungineer (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 - turchase of Two (2) Units f One (1) Bagger Concrete fixer with Diesel Engine HP Low Speed for use of load Maintenance Maintenance Section)	Maintenance Section	NO	Small Value		04/22/2021 04/28/2021		04/28/2021	04/28/2021									GOP	P126,560.00		₱126,344.00		COA								
	RFQ NO. 2021-09-0071 - upply amd Delivery of ther supplies & Materials or use in the office of the strict Engineer (Quality sourance Section) for year 021	Quality Assurance ection	o NO	Small Value		04/22/2021 04/28/2021		04/28/2021	04/28/2021									GOP	P841,958.00		₱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		P499,160.00		COA								

Code Procurement	PMO/ End	ı-l	Mode of						Actua	I Procurement	Activity						Source	ABC (PhP	2)	Contract Cost	(PhP)	List of			Date o	of Receipt of Inv	ritation			Remarks
(UACS Program/ Project /PAP)	User	Is This an	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	M CC	Total	мо со	List of Invited Observer	Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/open of	Bid	Post	Delivery/Acc	Remarks (Explaining
PAP		early Procurem ent		Conference	IB	Conf	Check	Bids			Reso. Recommending Award	Award g	Signing	Proceed	Completion	Acceptance	Funds		00 E		OE		Conference	Contended	CileCk	Bid	Evaluation	Qaulification	eptance	changes from the APP)
RFQ NO. 2021-09-0073	Maintenance Section	NO	Small Value		04/22/2021 04/28/2021		04/28/2021	04/28/2021									GOP	P66,180.00		P65,850.00		COA								
RFQ NO. 2021-09-0074	Maintenance Section	NO	Small Value		04/22/2021 04/28/2021		04/28/2021	04/28/2021									GOP	P77,000.00		P76,630.00		COA								
RFQ NO. 2021-09-0075	Finance Section	NO	Small Value		05/12/2021 05/18/2021												GOP	P553,000.00		P547,500.00		COA								
21GLC0020 - Purchase of Fuel (Dises) for use in the Repair/Maintenance of National Roads & Bridges along Davao del Norte			Public Bidding	October 12, 2021	October 15, 2021	October 22, 2021	November 4, 2021	November 4, 2021	November 5, 2021	November 8, 2021 - November 9, 2021	November 12, 2021	November 15, 2021		November 17, 2021																
21GLC0021 - Purchase of Fuel (Premium) for use in the Repair/Maintenance of National Roads & Bridges along Davao del Norte			Public Bidding	October 12, 2021	October 15, 2021	October 22, 2021	November 4, 2021	November 4, 2021	November 5, 2021	November 8, 2021 - November 9, 2021	November 12, 2021	November 15, 2021		November 17, 2021																
21GLC0022 - Supply and Delivery of Specialized Lubricants for the Preventive Maintenance of various Service Vehicle and Heavy Equipment			Public Bidding	November 16, 2021	November 19, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 13, 2021 - December 14, 2021	December 17, 2021	December 17, 2021																		
21GLC0024 - Supply and Delivery of Information and Communication Technology Equipment for use in the Office of the District Engineer (Administrative Section)			Public Bidding	November 16, 2021	November 19, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 13, 2021 - December 14, 2021	December 17, 2021	December 17, 2021																		
21GLC0025 - Supply and Delivery of ICT for use in the Office of the District Engineer (Construction Section), Tagum City, Davao del Norte			Public Bidding	November 16, 2021	November 19, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 13, 2021 - December 14, 2021	December 17, 2021	December 17, 2021																		
21GLC0026 - Supply and Delivery of Specialized Additives (Diesel Fuel) for the Preventive Maintenance of Various Vehicles and Heavy Equipment			Public Bidding	November 19, 2021	November 24, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 16, 2021 - December 17, 2021	December 20, 2021	December 20, 2021																		
21GLC0027 - Supply and Delivery of Office Equipment for use in the Office of the District Engineer (Construction Section) Tagum City, Davao del Norte			Public Bidding	November 19, 2021	November 24, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 16, 2021 - December 17, 2021	December 20, 2021	December 20, 2021																		

																						- 1				 				
Code (UACS /PAP)	curement am/ Project	PMO/ Er User	Is This an early Procurem ent	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actu Bid Evaluation	Post Qual	Activity Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	ABC (PhP Total	M CO 00 E	Total Mr.	CO Obs	st of vited server Pro	Pre- ocurement onference	Pre-Bid Conference	of Receipt of Inv Sub/open of Bid	ritation Bid Evaluation	Post Qaulification	Delivery/Acc eptance	Remarks (Explaining changes from the APP)
delivery of use in the Repair and of Infrastr- Facilities at Related 5c Maintenan for Traffic Collection I cover payr NRTSP CVT Office AUT District En (Planning i Section) D	ervices - nce Services : Data Program to			Public Bidding	November 19 2021	November 24, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 16, 2021 - December 17, 2021	December 20, 2021	December 20, 2021																	
of Nasal Ra Test Kit for Office of the	(Administrative																													
Parts for u replaceme	ery of Spare use in the ent of defective I1-6054- Kia II (Planning																													
and Delive for use in I Pavement System (PI Calibration and Valida of the Offi District En (Planning i Section), Z Norte Distr Engineerin	n Assessment ation Program fice of the ngineer and Design Davao del trict																													
and Delive parts for u replaceme parts of Hi Mitsubishi and H1-78 4x4 DC DS	0102 Supply ery of spare use in the ent of defective 11-6975 - 1 Strada 4x4 893 - Kia K2500 S, and painting for shop use																													
parts for u	ent of defective																													
and Delive equipment Materials f	t, tools and for the sintenance of loads and Davao del Guardrail																													
2021-10-0: and Delive Walk Behir use along and bridge Norte	0105 Supply ery of 2 units ind Roller for national roads es in Davao del																													
2021-10-0: and deliver Equipment national ro bridges in Norte	it for use along oads and																													

Code Procurement	PMO/ En	d.	Mode of	1					Actual	Procurement A	Activity						Source	ABC (PhP	2)	Contract Cost	PhP)	List of			Date o	of Receipt of Inv	ritation			Remarks
Code Procurement (UACS Program/ Project /PAP)		Is This an early	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	M CC	Total	MO CO	Invited Observer	Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qaulification	Delivery/Acc eptance	(Explaining changes from the
		Procurem ent									Recommending Award								E				Conference							from the APP)
2021-19-0107 Leasing or Service Vehicle to Service Vehicle to conduct inspection of 211,00000 Construction of Saug River Flood Control, Pagashangan Section, Tagum CRy 211,00005 Daamg K1559-9972.10 - K1451-9172.10 - K1451-9172.10 - K1451-918.10 - K1451-918.10 - K1451-918.10 - Guilty Assurance Section for CY 2021																														
2021-10-0108 Leasing of Service Vehicle to conduct inspection of 211,0005 Kapalong- Talaingod-Valencia (Bulddinon) Road - KLS20+500, K1520+690 K1520+690, K1520+690 K1520+690, Talaingod - Valencia Control of the United Pro-																														
2021-10-0109 Leasing or Service Vehicle to combuct inspection of combuct inspection of combuct inspection of Flood Control Project (Earthdike with Road on Top) along Tugnary River (Louctan Bridge and Control Project Construction of Sauga River Flood Control, Davao del Norte for the use of Quality Kasurano. Section for CY 2021																														
2021-10-0110 Leasing of One (1) Unit Service Vehicle for use in the Conduct of Engection of Verious Projects (Costst, Period). Clark (Park Markov). Widening of Jangon to Sawata, San Sidor, DON Ball ODN of the Officer of the Debrict Engineer (Construction Section).	F																													
2021-10-0111 Leasing o One (1) Unit Service Vehicle for use in the Conduct of Inspection of Various Projects (Kapaisong-Talaingod- Valencia Bulddron) Rd. K1497-490, K1520-460 K1520-460, K1520-460 K1520-460, K1520-460, K1520-460, K1520-460, K1520-460, K1520-460, K1520-460, K1520-460, K1520-460, K1520-460, K1520-460, K1520-460, K1520-461, K1520-460, K1	-																													

le I	Procurement rogram/ Project	PMO/ End- User	•	Mode of Procuremen						Actua	Procurement	Activity		1				Source	ABC (PhP)		Contract Cos Total	t (PhP)	List of			Date of	Receipt of In	itation			Remarks (Explaining
5 Pre	rogram/ Project	User	Is This an early Procurem ent	Procuremen	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	of Funds	Total P	M CO	Total	MO CO	Observer	Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qaulification	Delivery/Acc eptance	changes from the APP)
of Die Service in the Nation Surve (NRT: the D (Plant Section Norte Engin	I-10-0112 Purchase iesel Fuel for DPWH ice Vehicle for use e conduct of onal Road Traffic ey Program TSP) of the Office of District Engineer nining and Design ion), Davao del e District neering Office, am City																														
of Ga DPWH for us Right Enviro Asses of the (Plant Sectio Norte Engin Tagur	I-10-0113 Purchase asoline Fuel for Iff Service Vehicle see in the conduct of t - of - Way and rommental Impact sessment of the Office see District Engineer nning and Design ion), Davao del e District neering Office, um City																														
and d consu paper Office Engin Desig del No Engin	1-10-0114 Supply delivery of office rumable (tracing sr) for use in the ze of the District neer (Planning and gn Section) Davao dorte District neering Office, um City, Davao del e																														
and C & Plu use ir Distric	1-11-0115 Supply Delivery of Electrical umbing Supplies for in the Office of the rict Engineer ninistrative Section)																														
and C for th Maint	I-11-0116 Supply Delivery of Materials he Traffic Services stenance for use in Davao del Norte rict																														
and D for us Multi Scheo Valida the O Engin Desig del No Engin	i-11-0117 Supply Delivery of Materials see in the conduct of I Year Planning and sduling (MYPS) and dation Program of Office of the District neer (Planning and gn Section) Davao lorte District neering Office, arm City, Davao del e																														
and D Maint for us roads	I-11-0118 Supply Delivery of Itenance Equipment ise along national is and bridges in nen, Davao del e																														
and D Parts replace parts Mitsu (Qual	I-11-0119 Supply Delivery of Spare is for use in the accement of defective is of H1-6978 – ubishi Strada 4x4 alify Assurance ion)																														
2021- and D Parts replace parts Mitsuland h	I-11-0120 Supply Delivery of Spare is for use in the accement of defective is of N1-2272 – ubishi Road Grader h1-6066 – Kia K2700 (Maintenance																														

Code Pro (UACS Progra /PAP)	ocurement ram/ Project	PMO/ Er User	Is This an early Procurem ent	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement A	Activity Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	ABC (PhF Total	M CO OO E	Total M	PhP) L MO CO DE	ist of evited server Pro	Pre- ocurement onference	Pre-Bid Conference	Date o Eligibility Check	f Receipt of Inv Sub/open of Bid	ritation Bid Evaluation	Post Qaulification	Delivery/Acc eptance	Remarks (Explaining changes from the APP)
and Deliv Parts for replacem parts of I Mitsubish and LX-4; Backhoe Lubricant Preventiv of various	hi Strada 4x4 12 XCMG, Wheel Loader, and																													
and Deliv parts for various S at the Ofi District Er (Planning Section), Norte Dis Engineeri	g and Design , Davao del																													
2021-11-1 and Deliv Equipmer	-0123 Supply very of Various ent and Tools for in Davao del strict																													
Service V in the cor Year Plan Schedulin Validation the Office Engineer Design Sc del Norte Engineeri	-0124 Leasing of Vehicle for use unduct of Multi nning and ng (MYPS) and n Program of re of the District r (Planning and section) Davao e District ring Office, City, Davao del																													
for use in Road Siny (RSM) – I validation related ac Region XI of the Dis (Planning Section), Norte Dis Engineeri	-0125 Supply very of Materials in the conduct of pee Management Inventory, in and other ictivities in (I of the Office isstrict Engineer g and Design Davao del strict ing Office, lity, Davao del																													
2021-11-1 and Deliv for use in Road and Informati (RBIA) Ro and Inver	tion Application toad Condition entory Survey, Engineering agum City,																													
and Deliv Equipmer Office of Engineer	-0127 Supply wery of Office ent for use in the the District r (Maintenance , Davao del																													
2021-11-1 and Deliv Maintena for use al Roads an	-0128 Supply very of ance Equipment along National nd Bridges in City, Davao del																													

ode	Procurement	PMO/ End	ind	Mode of						Actu	ual Procurement A	Activity					Sour	ce ABC (P	hD)	Contract C	oet (PhP)	List of			Date of I	Receipt of Invi	vitation			Remarks
DS P)	Procurement Program/ Project	t User	Is This an	Procurement	t Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open of	of Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection & of	Total	M CO	O Total	MO CO	List of Invited Observer	Pre- Procurement	Pre-Bid Conference		Sub/open of	Bid	Post	Delivery/Acc	(Explaining
	<u> </u>		early Procurem ent		Conference	IB	Conf	Check	Bids			Reso. Recommending Award	Award	Signing	Proceed C	Completion	Acceptance Fund	15	E		OE		Procurement Conference	Content	Circus	Bid	Evaluation	Qaulification	eptance	changes from the APP)
F C 1	2021-11-0129 Supply and Delivery of spare parts for use in the twe replacement of defective parts of H3-6483 Man Diesel Dump Truck, LX-IXXMG Wheel Backhoe Loader, H1-6063 Suzuki Minidump PIU, H2-434 Sojen Dropside F515 an	ive X- Ioe Iki 4 and																												
t d	2021-11-0130 (Re-Bid) Supply and Delivery of Spare Parts for use in the replacement of defective parts of H2- 308 Isuzu Forward with Boom (Maintenance Section)	f																												
fi ri T	2021-12-0131 Supply and Delivery of Maintenance Equipment for use along national roads and bridges in Talaingod, Davao del Norte	ıt				_																					_		 	_
F F V	2021-12-0132 Supply and Delivery of spare parts for use in the replacement of defective parts of LX-12 – SDLG, Wheel Backhoe Loader (Maintenance Section)	ive i, er							_																					
r F	2021-12-0133 Supply and Delivery of spare parts for use in the replacement of defective parts of N1-2272 – Mitsubishi, Road Grader (Maintenance Section)	ive er																												
a F F F	2021-12-0134 Supply and Delivery of spare parts for use in the replacement of defective parts of N1-1436 – Komatsu, Road Grader (Maintenance Section)	ive																												
P P	2021-12-0135 Supply and Delivery of spare parts for use in the replacement of defective parts of L2-1507 – SDLG, Wheel Loader (Maintenance Section)	ive																											_	_
F T	2021-12-0136 Supply and Delivery of Spare Parts for use in the replacement of defective parts of H1-5755 — Toyota Corolla, H1-6976— Mitsubishi Strada and H1-5828 — Kia Frontier (Administrative Section)	76 nd																												
a F F P	2021-12-0137 Supply and Delivery of spare parts for use in the replacement of defective parts H1-5414 – Mitsubishi Pajero (Maintenance Section)	ive																												
P P P P P P P P P P P P P P P P P P P	2021-12-0138 Supply and Delivery of spare parts for use in the replacement of defective parts of N1-2281 – SDLG, G9138 and Z18- 285 – Vibratory Roller Compactor (Maintenance Section)	ive																												

Code	Procurement	PMO/	End-	Mode of						Actual	Procurement A	ctivity						Source	ABC (PhP)	1	Contract Cost	(PhP) List of			Date o	f Receipt of Inv	t of Invitation			Remarks
(UACS /PAP)	Program/ Project	User	Is This an early Procurem ent	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid Bids	d Evaluation	Post Qual	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	M CO OO E	Total	(PhP) List of Invited Observer	Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qaulification	Delivery/Acc eptance	(Explaining changes from the APP)
	2021-12-0139 Purchase and Delivery of Photocopying Machine for use in the Office of the District Engineer (Planning and Design Section), Dava del Norte District Engum City, Davao del Norte																													
	2021-12-0140 Supply and delivery of Materials for Road Safety Facilities for use within Davao del Norte																													
	2021-12-0141 Supply and Delivery of Materials for the Application of Reflectorized Thermoplastic Pavement Markings (White) along Tagum-Panabo Circum. Road Km. 1488+000 – Km. 1494+323 (w/exception), Davao del Norte																													
	2021-12-0142 Supply and Delivery of Various Maintenance Materials and Tools for the Repair/Maintenance of National Roads and Bridges in Davao del Norte																													
	2021-12-0143 Supply and Delivery of Materials for the Application of Reflectorized Thermoplastic Pavement Markings (White) along Daang Maharikia (Agusan-Davoa Road) km. 1468+000 – km. 1476+500 (w/exception), Davao del Norte																													
	2021-12-0144 Supply and Delivery of Materials for the Application of Reflectorized Thermoplastic Pavement Markings (White) along Daang Maharlika (Agusan-Davao Road) Km. 14471-400 – Km. 1451-500 (Wexception), Davao del Norte																													
	2021-12-0145 Supply and Delivery of Personal Protective Equipment (PPE) and Safety Devices for use by the Maintenance Crew in the Maintenance of National Roads & Bridges in Davao del Norte																													
	2021-12-0146 Supply and Delivery of Materials for use in the Repair/Maintenance of National Roads & Bridges in Davao del Norte (for Sign Maintenance, Centerline and Lane line Repainting)																													
	2021-12-0147 Supply and Delivery of Office Supplies for use in the office of DPWH Training Cente																													
	2021-12-0148 Supply and delivery of Equipment Operation of DPWH Training/Assessment Center of H8-45 JCB Forklift & L2-1336 Clark Payloader																													

Code Procurement P	PMO/ End		Mode of						Actual	Procurement Activity					1	Source	ABC (PhP)		Contract Cost	PhP) List of			Date of Receipt of Invitation R						
JACS Program/ Project	User		curement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open of	Bid Evaluation		Notice of	Contract	Notice to	Delivery/	Inspection &	of		м со	Total	Invited	Pre-	Pre-Bid	Eligibility	Sub/open of		Post	Delivery/Acc	Remarks (Explaining	
PAP)		early Procurem ent		Conference	IB	Conf	Check	Bids		Reso. Recommending Award	Award	Signing	Proceed	Completion	Acceptance	Funds		00 E		Observe	Procurement Conference	Conference	Check	Bid		Qaulification	eptance	change from th APP)	
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 211.00005 Kepalong- Temped Vehicle of 14197-4466 — K1497-4500, K1520+640 — K1503-4925 — K1503-4925 — K1503-4968, Dawo del Notre for the use of Quality Assurance Section for CY 2021																													
2021-12-0151 Leasing of Service Vehicle to conduct inspection of 21L10082 Construction of Flood Control Project (Earthdise 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 21LICQUSG Construction of Tanglaw — Dujal — Carmen — Tagum Road, Sto. Tomas and B.E. Dujali, Dava del Norte for the use of Quality Assurance Section for C7 '2021																													
2021-12-0150 Leasing of Service Vehicle to conduct inspection of 21LC0005 Kapalong- Talaingod-Valencia (Bukidnon) Road – K1497-4500, K1520-460 – K1497-500, K1503-426, C1503-426, Dawo del Notre for the use of Quality Assurance Section for CY 2021																													
333001101 C1 2021																													
														udget of Pro			30,974,	172.43											
·										·	To	otal Contrac	t Price of Pro	ocurement A	titvites Cond	ducted	30,974,172.43 P23,394,272.48												
														d Budget - To					P7.579.899.										

	PMO/ End-		Mode of		Actual Procurement Activity Source													ABC (PhP) Contract Cost (PhP)			t (PhP)	List of	Date of Receipt of Invitation							
S Program/ Project)	User	Is This an early Procurem ent	Procurement	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		of Funds	Total	M CO		MO CO OE	Invited Observer	Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/open of Bid	Bid Evaluation	Post Qaulification	Delivery/Acc eptance	(Explaini change from th APP)
OING 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	P1,944,000.00		P1,940,400.00		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	P3,312,000.00		P3,310,620.00		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		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	P2,289,686.00		P2,265,688.00		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		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	P2,289,686.00		P2,265,688.00		COA, NGO, Private Group	12/03/2020		12/28/2020	12/28/2020	01/04/2021	01/04/2021	03/04/2021	

Prepared by:

JULITO E HAGDADARO Engineer III Head, Procurement Unit Recommended for Approval by:

Ety M.Ex.4. M.BANGLO Engheer U BAC-Chairperson

