

Procurement Monitoring Report as of July to December 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/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	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																																
00011000270000 EAO	23G10008 (PM No. 2023-07-045 dated 7/3/2023): Supply and Delivery of Common Office Equipment for use in the Office of the District Engineer, DPWH 2nd DED, Compostela, Davao de Oro (3rd Quarter)	Administrative Section	No	Competitive Bidding	17-07-2023	18-07-2023	20-07-2023	08-08-2023	08-08-2023	09-08-2023	10-08-2023	14-08-2023	15-08-2023	20-08-2023	20-08-2023	01-09-2023	Government of the Philippines (current year's budget)	1,999,450.00			1,997,400.00			Commission on Audit, Crime and Corruption Watch International, Inc. (CCW), Nabuturan Integrated Cooperative (NICI) and Nabuturan Chapter of Comcessa Inc.	25-07-2023	08-08-2023	08-08-2023	09-08-2023	10-08-2023		Completed	
00011000270000 EAO	23G10009 (PM No. 2023-07-046 dated 7/3/2023): Supply and Delivery of Automatic Transmission Fluid (ATF) for Various Service vehicles at Davao de Oro 2nd District Engineering Office.	Maintenance Section	No	Competitive Bidding	17-07-2023	18-07-2023	20-07-2023	09-08-2023	09-08-2023	10-08-2023	11-08-2023	15-08-2023	16-08-2023	18-08-2023	18-08-2023	25-07-2023	Government of the Philippines (current year's budget)	4,099,920.00			4,095,920.00			Commission on Audit, Crime and Corruption Watch International, Inc. (CCW), Nabuturan Integrated Cooperative (NICI) and Nabuturan Chapter of Comcessa Inc.	25-07-2023	08-08-2023	08-08-2023	09-08-2023	10-08-2023		Completed	
00010001800000 AO	23G10010 (PM No. 2023-07-047 dated 7/3/2023): Supply and Delivery of Common Office Supplies, for use in the Office of the District Engineer, DPWH 2nd DED, Compostela, Davao de Oro. (3rd Quarter)	Administrative Section	No	Competitive Bidding	22-05-2023	31-07-2023	07-08-2023	22-08-2023	22-08-2023	22-08-2023	24-08-2023	05-09-2023	06-09-2023	13-09-2023	14-09-2023	21-09-2023	Government of the Philippines (current year's budget)	4,302,019.13			4,199,412.00			Commission on Audit, Crime and Corruption Watch International, Inc. (CCW), Nabuturan Integrated Cooperative (NICI) and Nabuturan Chapter of Comcessa Inc.	07-08-2023	22-08-2023	22-08-2023	22-08-2023	23-08-2023		Completed	
00010001800000 EAO	23G10011 (PM No. 2023-07-049 dated 7/3/2023): Supply and Delivery of Computer (IT) Equipment and Accessories, for use in the Office of the District Engineer, DPWH 2nd DED, Compostela, Davao de Oro (3rd Quarter)	Administrative Section	No	Competitive Bidding	22-05-2023	31-07-2023	07-08-2023	24-08-2023	24-08-2023	25-08-2023	31-08-2023	07-09-2023	08-09-2023	25-09-2023	26-09-2023	10-10-2023	Government of the Philippines (current year's budget)	6,882,437.71			4,960,000.00			Commission on Audit, Crime and Corruption Watch International, Inc. (CCW), Nabuturan Integrated Cooperative (NICI) and Nabuturan Chapter of Comcessa Inc.	07-08-2023	22-08-2023	22-08-2023	22-08-2023	23-08-2023		Completed	
00010001800000 EAO	23G10012 (PM No. 2023-07-048 dated 7/3/2023): Supply and Delivery of Private Consultant, for use in the Office of the District Engineer, DPWH 2nd DED, Compostela, Davao de Oro	Administrative Section	No	Competitive Bidding	02-08-2023	03-08-2023	10-08-2023	24-08-2023	24-08-2023	25-08-2023	31-08-2023	07-09-2023	08-09-2023	13-09-2023	14-09-2023	21-09-2023	Government of the Philippines (current year's budget)	6,334,871.00			6,334,371.00			Commission on Audit, Crime and Corruption Watch International, Inc. (CCW), Nabuturan Integrated Cooperative (NICI) and Nabuturan Chapter of Comcessa Inc.	10-08-2023	24-08-2023	24-08-2023	25-08-2023	30-08-2023		Completed	
00010001800000 EAO	23G10013 (PM No. 2023-10-004 dated 10/10/2023): Supply and Delivery of Computer (IT) Equipment and Accessories, for use in the Office of the District Engineer, DPWH 2nd DED, Compostela, Davao de Oro (4th Quarter)	Administrative Section	No	Competitive Bidding	18-10-2023	24-10-2023	31-10-2023	14-11-2023	14-11-2023	15-11-2023	20-11-2023	23-11-2023	28-11-2023	30-11-2023	01-12-2023		Government of the Philippines (current year's budget)	1,980,372.10			1,976,964.00			Commission on Audit, Crime and Corruption Watch International, Inc. (CCW), Nabuturan Integrated Cooperative (NICI) and Nabuturan Chapter of Comcessa Inc.	31-10-2023	14-11-2023	14-11-2023	15-11-2023	20-11-2023		Completed	
00010001800000 AO	23G10014 (PM No. 2023-10-006 dated 10/10/2023): Supply and Delivery of Fuel (Diesel), for use in the Office of the District Engineer, DPWH 2nd DED, Compostela, Davao de Oro (4th Quarter)	Administrative Section	No	Competitive Bidding	18-10-2023	24-10-2023	31-10-2023	14-11-2023	14-11-2023	15-11-2023	20-11-2023	23-11-2023	28-11-2023	30-11-2023	01-12-2023		Government of the Philippines (current year's budget)	2,404,300.00			2,403,300.00			Commission on Audit, Crime and Corruption Watch International, Inc. (CCW), Nabuturan Integrated Cooperative (NICI) and Nabuturan Chapter of Comcessa Inc.	31-10-2023	14-11-2023	14-11-2023	15-11-2023	20-11-2023		Completed	
20000000000000	23G10015 (PM No. 2023-10-071 dated 10/27/2023): Supply and Delivery of Private Consultant, for use in the Office of the District Engineer, DPWH 2nd DED, Compostela, Davao de Oro (3rd Quarter)	Planning and Design Section	No	Competitive Bidding	09-11-2023	14-11-2023	23-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023	11-12-2023	12-12-2023	15-12-2023	18-12-2023		Government of the Philippines (current year's budget)	1,568,296.20			1,565,937.70			Commission on Audit, Crime and Corruption Watch International, Inc. (CCW), Nabuturan Integrated Cooperative (NICI) and Nabuturan Chapter of Comcessa Inc.	21-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023		Completed	
00010001800000 AO	23G10016 (PM No. 2023-11-073 dated 11/06/2023): Supply and Delivery of Motor Grader for use in Construction, Rehabilitation and Improvement of National Road and Bridges, and other infrastructure projects of Davao de Oro 2nd District Engineering Office.	Administrative Section	No	Competitive Bidding	09-11-2023	14-11-2023	23-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023	11-12-2023	12-12-2023	15-12-2023	18-12-2023		Government of the Philippines (current year's budget)	12,000,000.00			11,896,556.58			Commission on Audit, Crime and Corruption Watch International, Inc. (CCW), Nabuturan Integrated Cooperative (NICI) and Nabuturan Chapter of Comcessa Inc.	21-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023		Completed	
00010001800000 AO	23G10017 (PM No. 2023-11-074 dated 11/06/2023): Supply and Delivery of Private Consultant, for use in the Office of the District Engineer, DPWH 2nd DED, Compostela, Davao de Oro (4th Quarter)	Administrative Section	No	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	14-12-2023	14-12-2023	18-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023	27-12-2023	28-12-2023		Government of the Philippines (current year's budget)	3,776,764.00			3,772,564.00			Commission on Audit, Crime and Corruption Watch International, Inc. (CCW), Nabuturan Integrated Cooperative (NICI) and Nabuturan Chapter of Comcessa Inc.	30-11-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023		Completed
00010001800000 AO	23G10018 (PM No. 2023-11-075 dated 11/06/2023): Supply and Delivery of Common Office Supplies for use in the Office of the District Engineer, DPWH 2nd DED, Compostela, Davao de Oro (4th Quarter)	Administrative Section	No	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	14-12-2023	14-12-2023	18-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023	27-12-2023	28-12-2023		Government of the Philippines (current year's budget)	1,565,711.40			1,562,286.90			Commission on Audit, Crime and Corruption Watch International, Inc. (CCW), Nabuturan Integrated Cooperative (NICI) and Nabuturan Chapter of Comcessa Inc.	30-11-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023		Completed
00010001800000 O	PR 2023-07-084 : Supply and Delivery of Fuel (Diesel), for use in the Office of the District Engineer, DPWH 2nd DED, Compostela, Davao de Oro. (3rd Quarter)	Administrative Section	No	NP-5.9 - Small Value Procurement	17-07-2023	18-07-2023	N/A	N/A	24-08-2023	25-07-2023	09-09-2023	01-08-2023	02-08-2023	N/A	07-08-2023		Government of the Philippines (current year's budget)	105,700.00			105,835.00			Commission on Audit, Crime and Corruption Watch International, Inc. (CCW), Nabuturan Integrated Cooperative (NICI) and Nabuturan Chapter of Comcessa Inc.	N/A	N/A	25-07-2023	26-07-2023	27-07-2023		Completed	
00010001800000 O	PR 2023-07-084 : Supply and Delivery of Technical Equipment, Supplies & Materials, Consumable/Industrial Equipment, Components & Supplies, Medical Equipment, Supplies & Materials & Furniture and Fixtures, for use in the Office of the District Engineer, DPWH 2nd DED, Compostela, Davao de Oro	Administrative Section	No	NP-5.9 - Small Value Procurement	17-07-2023	18-07-2023	N/A	N/A	24-08-2023	25-07-2023	31-07-2023	01-08-2023	02-08-2023	N/A	07-08-2023		Government of the Philippines (current year's budget)	885,965.00			885,965.70			Commission on Audit, Crime and Corruption Watch International, Inc. (CCW), Nabuturan Integrated Cooperative (NICI) and Nabuturan Chapter of Comcessa Inc.	N/A	N/A	25-07-2023	26-07-2023	27-07-2023		Completed	
00010001800000 O	PR 2023-06-050 : Supply and Delivery of Spare Parts for Front End Loader (SD200, 10-4048 (M747), Office of the District Engineer, DPWH - 2nd District Engineer Office, Compostela, Davao de Oro.	Maintenance Section	No	NP-5.9 - Small Value Procurement	22-08-2023	22-08-2023	N/A	N/A	07-09-2023	08-09-2023	09-09-2023	20-09-2023	28-11-2023	N/A	12-10-2023		Government of the Philippines (current year's budget)	1,980,572.10			1,980,572.10			Commission on Audit, Crime and Corruption Watch International, Inc. (CCW), Nabuturan Integrated Cooperative (NICI) and Nabuturan Chapter of Comcessa Inc.	N/A	N/A	07-09-2023	08-09-2023	11-09-2023		Completed	
00010001800000 O	PR 2023-08-013 : Supply and Delivery of Fuel (Diesel) for Various DPWH Vehicles, Office of the District Engineer, DPWH - 2nd District Engineering Office, Compostela, Davao de Oro	Maintenance Section	No	NP-5.9 - Small Value Procurement	22-08-2023	22-08-2023	N/A	N/A	07-09-2023	08-09-2023	09-09-2023	20-09-2023	28-11-2023	N/A	12-10-2023		Government of the Philippines (current year's budget)	999,923.40			999,923.40			Commission on Audit, Crime and Corruption Watch International, Inc. (CCW), Nabuturan Integrated Cooperative (NICI) and Nabuturan Chapter of Comcessa Inc.	N/A	N/A	07-09-2023	08-09-2023	11-09-2023		Completed	
00010001800000 O	PR 2023-08-054 : Supply and Delivery of Spare Parts for use in HINO XZ2000, 10-4048 (M747), Office of the District Engineer (Quality Assurance Section), DPWH-2nd DED, Compostela, Davao de Oro	Quality Assurance Section	No	NP-5.9 - Small Value Procurement	20-09-2023	21-09-2023	N/A	N/A	28-09-2023	29-09-2023	05-10-2023	09-10-2023	11-10-2023	N/A	17-10-2023	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	141,455.00			140,555.00			Commission on Audit, Crime and Corruption Watch International, Inc. (CCW), Nabuturan Integrated Cooperative (NICI) and Nabuturan Chapter of Comcessa Inc.	N/A	N/A	28-09-2023	29-09-2023	02-10-2023		Completed
00010001800000 O	PR 2023-09-017 : Supply and Delivery of Spare Parts for Repair and Maintenance of Pile-Up Truck (SD84) (H1-5742), (Service Vehicle in Construction Section), Office of the District Engineer (DPWH-2nd DED), Compostela, Davao de Oro.	Construction Section	No	NP-5.9 - Small Value Procurement	28-09-2023	21-09-2023	N/A	N/A	28-09-2023	29-09-2023	05-10-2023	09-10-2023	11-10-2023	N/A	17-10-2023	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	282,700.00			281,895.00			Commission on Audit, Crime and Corruption Watch International, Inc. (CCW), Nabuturan Integrated Cooperative (NICI) and Nabuturan Chapter of Comcessa Inc.	N/A	N/A	28-09-2023	29-09-2023	02-10-2023		Completed
00020001700000 O	PR 2023-09-058 : Supply and Delivery of Spare Parts for Repair and Maintenance of Pile-Up Truck (SD84) (H1-5742), (Service Vehicle in Construction Section), Office of the District Engineer (DPWH-2nd DED), Compostela, Davao de Oro.	Construction Section	No	NP-5.9 - Small Value Procurement	28-09-2023	21-09-2023	N/A	N/A	28-09-2023	29-09-2023	05-10-2023	09-10-2023	11-10-2023	N/A	17-10-2023	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	380,300.00			379,295.00			Commission on Audit, Crime and Corruption Watch International, Inc. (CCW), Nabuturan Integrated Cooperative (NICI) and Nabuturan Chapter of Comcessa Inc.	N/A	N/A	28-09-2023	29-09-2023	02-10-2023		Completed
00010001800000 O	PR 2023-09-019 : Supply and Delivery of Safety & Occupational Products, for use in the Office of the District Engineer (Construction Section, 3rd Quarter), DPWH-2nd DED, Compostela, Davao de Oro, for Implementation of C-2023 Project.	Construction Section	No	NP-5.9 - Small Value Procurement	20-09-2023	21-09-2023	N/A	N/A	28-09-2023	29-09-2023	05-10-2023	09-10-2023	11-10-2023	N/A	17-10-2023	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	200,640.00			199,680.00			Commission on Audit, Crime and Corruption Watch International, Inc. (CCW), Nabuturan Integrated Cooperative (NICI) and Nabuturan Chapter of Comcessa Inc.	N/A	N/A	28-09-2023	29-09-2023	02-10-2023		Completed
00010001800000 O	PR 2023-10-005 : Supply and Delivery of Fuel (Diesel), for use in the Office of the District Engineer, DPWH-2nd DED, Compostela, Davao de Oro. (4th Quarter)	Administrative Section	No	NP-5.9 - Small Value Procurement	19-10-2023	20-10-2023	N/A	N/A	26-10-2023	27-10-2023	05-11-2023	10-11-2023	14-11-2023	N/A	17-11-2023	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	681,275.00			681,020.00			Commission on Audit, Crime and Corruption Watch International, Inc. (CCW), Nabuturan Integrated Cooperative (NICI) and Nabuturan Chapter of Comcessa Inc.	N/A	N/A	26-10-2023	27-10-2023	30-10-2023		Completed
00010001800000 O	PR 2023-10-007 : Supply and Delivery of Spare Parts for Motor Purpose Vehicle (SD2000, 10-4048, Motor Purpose Vehicle (SD2000, 10-4048), Motor Purpose Vehicle (SD2000, 10-4048), Motor Purpose Vehicle (SD2000, 10-4048), Office of the District Engineer, DPWH - 2nd District Engineering Office, Compostela, Davao de Oro.	Maintenance Section	No	NP-5.9 - Small Value Procurement	19-10-2023	20-10-2023	N/A	N/A	26-10-2023	27-10-2023	29-11-2023	04-12-2023	06-12-2023	N/A	07-12-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	900,410.00			893,370.00			Commission on Audit, Crime and Corruption Watch International, Inc. (CCW), Nabuturan Integrated Cooperative (NICI) and Nabuturan Chapter of Comcessa Inc.	N/A	N/A	26-10-2023	27-10-2023	30-10-2023		Completed
00010001800000 O	PR 2023-10-008 : Supply and Delivery of Fuel, Automobile, Lubricant & Anti-Corrosion and Spare Parts, for use in the Office of the District Engineer, DPWH-2nd DED, Compostela,																															

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PMP)			Contract Cost (PMP)			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 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	
80014008610001A-0	PR 2023-11-072 - Supply and Delivery of Address, Advertisents & Anti-Corruption for use in the Office of the District Engineer (Construction Section, 4th Quarter), DPWH 2nd DDO, Compostela, Davao de Oro, for the month of Oct. to 2023 (Quarter)	Construction Section	No	NP-LS-B - Small Value Procurement	13-11-2023	14-11-2023	N/A	N/A	21-11-2023	22-11-2023	28-11-2023	04-12-2023	06-12-2023	N/A	07-12-2023	Government of the Philippines (current year's budget)	70,500.00			65,500.00			Commission on Audit, Crime and Corruption Watch International, Inc. (CCWI), Nekturan Integrated Cooperative (NICO) and Nekturan Chapter of Commerce Inc.	N/A	N/A	21-11-2023	22-11-2023	24-11-2023	Completed	
80007100240001A-0	PR 2023-11-084 - Supply and Delivery of Spareparts, for use in the Office of the District Engineer, DPWH 2nd DDO, Compostela, Davao de Oro (3rd Quarter)	Planning and Design Section	No	NP-LS-B - Small Value Procurement	28-11-2023	30-11-2023	N/A	N/A	06-12-2023	06-12-2023	07-12-2023	11-12-2023	12-12-2023	N/A	15-12-2023	Government of the Philippines (current year's budget)	620,000.00			618,310.00			Commission on Audit, Crime and Corruption Watch International, Inc. (CCWI), Nekturan Integrated Cooperative (NICO) and Nekturan Chapter of Commerce Inc.	N/A	N/A	18-12-2023	19-12-2023	20-12-2023	Completed	
80002100260001A-0	PR 2023-11-076 - Supply and Delivery of Printing Equipment for the Office of the District Engineer, DPWH 2nd District Engineering Office, Compostela, Davao de Oro	Maintenance Section	No	NP-LS-B - Small Value Procurement	06-12-2023	11-12-2023	N/A	N/A	18-12-2023	19-12-2023	20-12-2023	22-12-2023	22-12-2023	N/A	27-12-2023	Government of the Philippines (current year's budget)	154,400.00			154,240.33			Commission on Audit, Crime and Corruption Watch International, Inc. (CCWI), Nekturan Integrated Cooperative (NICO) and Nekturan Chapter of Commerce Inc.	N/A	N/A	18-12-2023	19-12-2023	20-12-2023	Completed	
80002100260001A-0	PR 2023-11-077 - Supply and Delivery of Training Equipment for the Office of the District Engineer, DPWH 2nd District Engineering Office, Compostela, Davao de Oro	Maintenance Section	No	NP-LS-B - Small Value Procurement	06-12-2023	11-12-2023	N/A	N/A	18-12-2023	19-12-2023	20-12-2023	22-12-2023	22-12-2023	N/A	27-12-2023	Government of the Philippines (current year's budget)	960,142.26			959,821.50			Commission on Audit, Crime and Corruption Watch International, Inc. (CCWI), Nekturan Integrated Cooperative (NICO) and Nekturan Chapter of Commerce Inc.	N/A	N/A	18-12-2023	19-12-2023	20-12-2023	Completed	
2880000002000	PR 2023-11-084 - Supply and Delivery of Materials for National Road Traffic Survey Program, DPWH Davao de Oro 2nd DDO, Compostela, Davao de Oro (3rd Quarter)	Planning and Design Section	No	NP-LS-B - Small Value Procurement	06-12-2023	11-12-2023	N/A	N/A	18-12-2023	19-12-2023	20-12-2023	22-12-2023	22-12-2023	N/A	27-12-2023	Government of the Philippines (current year's budget)	67,572.52			66,491.80			Commission on Audit, Crime and Corruption Watch International, Inc. (CCWI), Nekturan Integrated Cooperative (NICO) and Nekturan Chapter of Commerce Inc.	N/A	N/A	18-12-2023	19-12-2023	20-12-2023	Completed	
800001000710001A-0	PR 2023-11-095 - Supply and Delivery of Spare Parts for Multi Purpose Van Hino X300 (2023), H1-81.13, Multi Purpose Van Hino X300 (2023), H1-81.14, Multi Purpose Van Hino X300 (2023), H1-81.16, Multi Purpose Van Hino X300 (2023), H1-81.17, and Multi Purpose Van Hino X300 (2023), H1-40.18, Office of the District Engineer, DPWH 2nd District Engineering Office, Compostela, Davao de Oro	Maintenance Section	No	NP-LS-B - Small Value Procurement	06-12-2023	11-12-2023	N/A	N/A	18-12-2023	19-12-2023	20-12-2023	22-12-2023	22-12-2023	N/A	27-12-2023	Government of the Philippines (current year's budget)	390,000.00			391,534.00			Commission on Audit, Crime and Corruption Watch International, Inc. (CCWI), Nekturan Integrated Cooperative (NICO) and Nekturan Chapter of Commerce Inc.	N/A	N/A	18-12-2023	19-12-2023	20-12-2023	Completed	
80001100000001A-0	PR 2023-11-086 - Supply and Delivery of Fuel(Diesel) for Various DPWH Vehicles, Office of the District Engineer, DPWH 2nd District Engineering Office, Compostela, Davao de Oro	Maintenance Section	No	NP-LS-B - Small Value Procurement	06-12-2023	11-12-2023	N/A	N/A	18-12-2023	19-12-2023	20-12-2023	22-12-2023	22-12-2023	N/A	27-12-2023	Government of the Philippines (current year's budget)	899,947.04			998,558.40			Commission on Audit, Crime and Corruption Watch International, Inc. (CCWI), Nekturan Integrated Cooperative (NICO) and Nekturan Chapter of Commerce Inc.	N/A	N/A	18-12-2023	19-12-2023	20-12-2023	Completed	
Total Allocated Budget of Procurement Activities												70,401,146.47	0.00	0.00																
Total Contract Price of Procurement Activities Confirmed																								0.00						
Total Savings (Total Allocated Budget - Total Contract Price)												1,766,158.59																		

Procurement Monitoring Report as of July to December 2023

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAF)			Contract Cost (PAF)			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 Resolution/Recommending 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
ONGOING PROCUREMENT ACTIVITIES																														
8001020018800 EAO 8001020027900 EAO 8001020030300 EAO	23G10019 (PN No. 2023-11-084 dated 11/12/2023) - Supply and Delivery of Printer Consumables for use in the Maintenance Section, DPWH 2nd DED, Compostela, Davao de Oro (4th Quarter)	Maintenance Section	No	Competitive Bidding	28-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	22-12-2023	22-12-2023				2,089,401			2,084,401			Commission on Audit, Crime and Corruption Watch International, Inc. (ECWI), Nabanuran Integrated Cooperative (NICI) and Nabanuran Chamber of Commerce Inc.	06-12-2023	18-12-2023	18-12-2023	19-12-2023	21-12-2023		Awarded with Issued Notice of Award
8001020030700 EAO 8001020030700 EAO 8001020030700 EAO	23G10020 (PN No. 2023-11-085 dated 11/12/2023) - Supply and Delivery of Computer/IT Equipment and Accessories for use in the Office of the District Engineer, DPWH 2nd DED – Compostela, Davao de Oro	Administrative Section	No	Competitive Bidding	28-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	20-12-2023	21-12-2023	22-12-2023	26-12-2023				3,474,867			3,449,124			Commission on Audit, Crime and Corruption Watch International, Inc. (ECWI), Nabanuran Integrated Cooperative (NICI) and Nabanuran Chamber of Commerce Inc.	06-12-2023	18-12-2023	18-12-2023	19-12-2023	21-12-2023		Awarded with Issued Notice of Award
8001020030800 EAO 8001020030800 EAO 8001020030800 EAO	23G10021 (PN No. 2023-11-086 dated 11/12/2023) - Supply and Delivery of Furniture and Fixtures, Office Equipment (Household Equipment & Supplies) & Office Equipment, for use in the Office of the District Engineer, DPWH - 2nd DED, Compostela, Davao de Oro	Administrative Section	No	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023	27-12-2023	27-12-2023				1,526,000			2,818,995			Commission on Audit, Crime and Corruption Watch International, Inc. (ECWI), Nabanuran Integrated Cooperative (NICI) and Nabanuran Chamber of Commerce Inc.	07-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023		Awarded with Issued Notice of Award
8001020030900 EAO 8001020030900 EAO 8001020030900 EAO 8001020030900 EAO	23G10022 (PN No. 2023-11-087 dated 11/12/2023) - Supply and Delivery of Printer Consumables for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DED, Compostela, Davao de Oro	Planning and Design Section	No	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023	27-12-2023	27-12-2023				1,883,500			2,898,000			Commission on Audit, Crime and Corruption Watch International, Inc. (ECWI), Nabanuran Integrated Cooperative (NICI) and Nabanuran Chamber of Commerce Inc.	07-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023		Awarded with Issued Notice of Award
8001020031000 EAO 8001020031000 EAO 8001020031000 EAO 8001020031000 EAO	23G10023 (PN No. 2023-11-082 dated 11/12/2023) - Supply and Delivery of IT Equipment and Accessories for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DED, Compostela, Davao de Oro	Administrative Section	No	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023	27-12-2023	27-12-2023				1,100,000			1,062,475			Commission on Audit, Crime and Corruption Watch International, Inc. (ECWI), Nabanuran Integrated Cooperative (NICI) and Nabanuran Chamber of Commerce Inc.	07-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023		Awarded with Issued Notice of Award
8001020031100 EAO 8001020031100 EAO 8001020031100 EAO 8001020031100 EAO	23G10024 (PN No. 2023-11-083 dated 11/12/2023) - Supply and Delivery of Common Office Supplies for use in the Office of the District Engineer, DPWH 2nd DED - Compostela, Davao de Oro	Administrative Section	No	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023	27-12-2023	27-12-2023				1,999,311			1,993,593			Commission on Audit, Crime and Corruption Watch International, Inc. (ECWI), Nabanuran Integrated Cooperative (NICI) and Nabanuran Chamber of Commerce Inc.	07-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023		Awarded with Issued Notice of Award
7300010040000 EAO	PR 2023-11-078 - supply and Delivery of Landfill Equipment, Supplies & Materials & Medical Equipment, Supplies & Materials & Common Electrical Equipment, Components & Supplies, for use in the Office of the District Engineer, DPWH 2nd DED - Compostela, Davao de Oro (4th Quarter)	Administrative Section	No	NP-53.9 - Small Value Procurement	13-12-2023	14-12-2023	N/A	N/A	21-12-2023	22-12-2023	26-12-2023	27-12-2023	27-12-2023				598,315			597,235			Commission on Audit, Crime and Corruption Watch International, Inc. (ECWI), Nabanuran Integrated Cooperative (NICI) and Nabanuran Chamber of Commerce Inc.	N/A	N/A	21-12-2023	22-12-2023	23-12-2023		Awarded with Issued Notice of Award
8001020037700 EAO	PR 2023-12-097 - Supply and Delivery of Fuel Oil, for use in the Office of the District Engineer (Construction Section, 4th Quarter), DPWH 2nd DED - Compostela, Davao de Oro, No Implementation of C.Y. 2023 Projects	Construction Section	No	NP-53.9 - Small Value Procurement	13-12-2023	14-12-2023	N/A	N/A	21-12-2023	22-12-2023	26-12-2023	27-12-2023	27-12-2023				459,829			456,780			Commission on Audit, Crime and Corruption Watch International, Inc. (ECWI), Nabanuran Integrated Cooperative (NICI) and Nabanuran Chamber of Commerce Inc.	N/A	N/A	21-12-2023	22-12-2023	23-12-2023		Awarded with Issued Notice of Award
3200010040000 EAO	PR 2023-12-098 - Supply and Delivery of Spare Parts for Repair and Maintenance of Pick-Up – Isuzu DMAX (H1-5742), (Service Vehicle in Construction Section), Office of the District Engineer, DPWH 2nd DED - Compostela, Davao de Oro	Construction Section	No	NP-53.9 - Small Value Procurement	13-12-2023	14-12-2023	N/A	N/A	21-12-2023	22-12-2023	26-12-2023	27-12-2023	27-12-2023				289,500			288,650			Commission on Audit, Crime and Corruption Watch International, Inc. (ECWI), Nabanuran Integrated Cooperative (NICI) and Nabanuran Chamber of Commerce Inc.	N/A	N/A	21-12-2023	22-12-2023	23-12-2023		Awarded with Issued Notice of Award
8001020037700 O	PR 2023-12-099 - Supply and Delivery of Spare Parts for Repair and Maintenance of Pick-Up – Mitsubishi Strada (H1-5743), (Service Vehicle in Construction Section), Office of the District Engineer, DPWH 2nd DED - Compostela, Davao de Oro	Construction Section	No	NP-53.9 - Small Value Procurement	13-12-2023	14-12-2023	N/A	N/A	21-12-2023	22-12-2023	26-12-2023	27-12-2023	27-12-2023				515,300			514,330			Commission on Audit, Crime and Corruption Watch International, Inc. (ECWI), Nabanuran Integrated Cooperative (NICI) and Nabanuran Chamber of Commerce Inc.	N/A	N/A	21-12-2023	22-12-2023	23-12-2023		Awarded with Issued Notice of Award
2000010030000 O	PR 2023-12-105 - Supply and Delivery of Fuel, Additives, Lubricants & Anti-Corrosive and Spare Parts for Various Vehicles in the Office of the District Engineer, DPWH Davao de Oro 2nd DED, Compostela, Davao de Oro (4th Quarter)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	13-12-2023	14-12-2023	N/A	N/A	21-12-2023	22-12-2023	26-12-2023	27-12-2023	27-12-2023				998,760			972,023			Commission on Audit, Crime and Corruption Watch International, Inc. (ECWI), Nabanuran Integrated Cooperative (NICI) and Nabanuran Chamber of Commerce Inc.	N/A	N/A	21-12-2023	22-12-2023	23-12-2023		Awarded with Issued Notice of Award
8001020037700 EAO 8001020030000 EAO	PR 2023-12-106 - Supply and Delivery of Fuel Oil, for use in the Office of the District Engineer, DPWH 2nd District Engineering Office, Compostela, Davao de Oro	Maintenance Section	No	NP-53.9 - Small Value Procurement	14-12-2023	15-12-2023	N/A	N/A	22-12-2023	26-12-2023	27-12-2023	27-12-2023	28-12-2023				699,998			699,584			Commission on Audit, Crime and Corruption Watch International, Inc. (ECWI), Nabanuran Integrated Cooperative (NICI) and Nabanuran Chamber of Commerce Inc.	N/A	N/A	22-12-2023	23-12-2023	##00000000	+	
8001020030000 EAO	PR 2023-12-107 - Supply and Delivery of Protective Personal Equipment for use in the Quality Assurance Section, Office of the District Engineer, DPWH - 2nd District Engineering Office, Compostela, Davao de Oro	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	14-12-2023	15-12-2023	N/A	N/A	22-12-2023	26-12-2023	27-12-2023	27-12-2023	28-12-2023				227,610			226,860			Commission on Audit, Crime and Corruption Watch International, Inc. (ECWI), Nabanuran Integrated Cooperative (NICI) and Nabanuran Chamber of Commerce Inc.	N/A	N/A	22-12-2023	23-12-2023	##00000000	+	
8001020030000 EAO	PR 2023-12-108 - Supply and Delivery of Spare Parts for Repair and Maintenance of Pick-Up – Isuzu DMAX (H1-5742), (Service Vehicle in Construction Section), Office of the District Engineer, DPWH 2nd DED - Compostela, Davao de Oro	Construction Section	No	NP-53.9 - Small Value Procurement	14-12-2023	15-12-2023	N/A	N/A	22-12-2023	26-12-2023	27-12-2023	27-12-2023	28-12-2023				532,809			531,710			Commission on Audit, Crime and Corruption Watch International, Inc. (ECWI), Nabanuran Integrated Cooperative (NICI) and Nabanuran Chamber of Commerce Inc.	N/A	N/A	22-12-2023	23-12-2023	##00000000	+	
8001020030000 EAO	PR 2023-12-109 - Supply and Delivery of Safety & Occupational Protection, for use in the Office of the District Engineer (Construction Section, 4th Quarter), DPWH 2nd DED - Compostela, Davao de Oro, No Implementation of C.Y. 2023 Projects	Construction Section	No	NP-53.9 - Small Value Procurement	14-12-2023	15-12-2023	N/A	N/A	22-12-2023	26-12-2023	27-12-2023	27-12-2023	28-12-2023				521,484			521,480			Commission on Audit, Crime and Corruption Watch International, Inc. (ECWI), Nabanuran Integrated Cooperative (NICI) and Nabanuran Chamber of Commerce Inc.	N/A	N/A	22-12-2023	23-12-2023	##00000000	+	
Total Allocated Budget of Ongoing Procurement Activities																26,967,652.64	0.00	0.00	19,094,359.35	0.00	0.00									


Prepared by:


EDWINT PASCUAL JR.
BAC Secretariat

Recommended for Approval by:


EDWINT P. PASCUAL JR.
BAC Chairperson

APPROVED:


MINDY R. ROSLUNDA
Head of the Procuring Entity