Department of Public Works and Highways, Davao de Oro 2nd District Engineering Office

Procurement Monitoring Report as of July to December 2023

		1		1	1					Actual Proce	rocurement Activities							1	ABC (PhP)			Cont	ract Cost (PhP)			1		Date of Re	ceipt of Invitation		1
			Is this an						Í		irement Acti	-	1					-									T		Bid Beet	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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/ Completio	Inspection 4 Acceptance	Source of Funds	Total	MODE	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLE	ED PROCUREMENT ACTIVITI	ES																													
3002151027870 EAO	23GLI0008 (PR No. 2023-07-045 dated 7/11/2023) - 5. upply and Delivery of Common Office Equipment for use in the Office of the District Engineer, DPWH 2nd DED- Compositeli, Daviso de Oro (2nd Quarter)	Administrative Section	No	Competitive Bidding	17-07-2023	18-07-2023	25-07-2023	08-08-2023	08-08-2023	09-08-2023	10-08-2023	14-08-2023	15-08-2023	25-08-2023	25-08-2023	01-09-2023	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. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan	25-07-202	3 08-08-2023	08-08-2023	09-08-2023 10-08-202	1	Completed
3002191017900 EAO; 3102041022600	23GLI0009 (PR No. 2023-07-046 dated 7/11/2023) - Supply and Delivery of Automatic Transmission Fluid bichanger for Various Service vehicles of Davao de Oro 2nd District Engineering Office.	Maintenance Section	No	Competitive Bidding	17-07-2023	18-07-2023	26-07-2023	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	25-07-2023	Government of the Philippines (current year's budget)	4,099,920.09			4,095,920.00			Chamber of Commerce Inc. Commission on Audit; Criime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan	25-07-202	3 08-08-2023	08-06-2023	09-08-2023 10-08-202	1	Completed
EAD 320101109410000 0;	23GLI0010 (PR No. 2023-07-047 dated 7/17/2023) - A Supply and Delivery of Common Office Supplex, for use	Administrative Section	No	Competitive Bidding	23-05-2023	31-07-2023	07-08-2023	22-08-2023	23-08-2023	23-08-2023	24-08-2023	05-09-2023	06-09-2023	13-09-2023	14-09-2023	21-09-2023	21-09-2023	Government of the Philippines (current year's budget)	4,202,019.13			4,199,412.00			Cooperative (NCO) and Nacumstan Chamber of Commance inc Commission on Audit; Crime and Corruption Watch International, Inc. (CCW1); Nabunturan Integrated Cooperative (NICO) and Nabunturan	07-06-202	1 22-08-2021	22-06-2021	22-08-2023 23-08-202		Completed
220101109411000 AD	23GI (0011 (29 No. 2023-07-049 dated 7/17/2023) -																								Chamber of Commerce Inc. Commission on Audit: Crime and		+	<u> </u>			
0;320101094120 EAD	A Supply and Delivery of Computer/IT Equipment and A consorties, for use in the Office of the District Engineer, DPWH 2nd DED- Composites, Davao de Oro (ard Quarter) 23GLI0012 (PR No. 2023-07-048 deted 7/17/2023) -	Administrative Section	No	Competitive Bidding	23-05-2023	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	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	6,082,427.71			4,350,000.50			Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.		3 22-08-2023	22-08-2023	22-08-2023 23-08-202	1	Completed
	Supply and Delivery of Printer Consumables, For use in the Office of the District Engineer, DPWH 2nd DED, Compositela, 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	21-09-2023	Government of the Philippines (current year's budget)	6,334,871.00			6,328,271.00			Corruption Watch International, In (CCWI); Nabunturan Integrated Connerative (NICO) and	10-08-202	3 24-08-2023	24-08-2023	25-08-2023 30-08-202	3	Completed
	23GLI0013 (PR No. 2023-10-064 dated 10/13/2023) - Supply and Delivery of Computer/IT Equipment and Accessories, for use in the Office of the District Engineer, DWI 2nd DED-Compositels, Dawso 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)	1,980,572.10			1,976,964.00			Naburturan Chamber of Commerce Commission on Audit; Crime and Corruption Watch International, In (CCWI); Naburturan Integrated Cooperative (NICO) and Naburturan Chamber of Commerce	c.	3 14-11-2023	14-11-2023	15-11-2023 20-11-202	a .	Completed
310201301120000 0	23GLI0014 (PR No. 2022-30-066 dated 10/17/2023) - Supply and Delivery of Fuel (Dienel), for use in the A Office of the District Engineer, DPWIN 2nd DEO, Compositela, Davao de Ono. (Hth 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)	2,404,500.00			2,403,300.00			Commission on Audit; Crime and Corruption Watch International, In (CCWI); Nabunturan Integrated Cooperative (NICO) and	c. 31-10-202	3 14-11-2023	14-11-2023	15-11-2023 20-11-202	3	Completed
2000001008260	23GLI0015 (PR No. 2023-20-071 dated 10/27/2023) - Supply and Delivery of Printer Consumables, for the use in the Office of the District Engineer, DPWH Davao de Gro 2nd DED, Compositela, Davao de Gro (Hth Quarter)	Planning and Design Section	No	Competitive Bidding	09-11-2023	14-11-2023	21-11-2023	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)	1,568,295.20			1,565,037.70			Nabunturan Chamber of Commerce Commission on Audit; Crime and Corruption Watch International, In (CCWI); Nabunturan Integrated Cooperative (NICO) and	21-11-202	3 05-12-2023	05-12-2023	06-12-2023 08-12-202	3	Completed
30021730220500 0; 22010130940800 0; 220101399403000 0; 30021532302000 0; 30021532302000 0; 30021532302000 0; 300219301790000 0; 310024322540000	ia di secondo di second	Administrative Section	No	Competitive Bidding	09-11-2023	14-11-2023	21-11-2023	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			11,496,956.54			Nabunturian Chamber of Commerce Commission on Audit; Crime and Corruption Watch International, In (CCW); Naburturian Integrated Cooperative (NICO) and Nabunturian Chamber of Commerc Inc.	с.	3 05-12-2023	05-12-2023	06-12-2023 08-12-202	3	Completed
0 200215102790000 200215102799000 0 200215102803000 0	A 23GLI0017 (PR No. 2023-11-074 dated 11/10/2023) - Sopph and Delivery of Printer Consumables for use in A the Office of the District Engineer, DPWN 2 and DED, Compositelle, Daviso de Oro. (4th Quarter) A 23GLI0018 (PR No. 2023-11-075 dated 11/10/2023) -	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	27-12-2023	28-12-2023			Government of the Philippines (current year's budget)	3,776,764.00			3,772,164.00			Commission on Audit; Crime and Corruption Watch International, In (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerc		3 14-12-2023	14-12-2023	15-12-2023 19-12-202	1	Completed
310207300242000 0; 320101309401000 0	EA Supply and Delivery of Common Office Supply for use in the Office of the District Engineer, DPWH 2nd DED, EA 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	27-12-2023	28-12-2023			Government of the Philippines (current year's budget)	1,565,711.40			1,562,298.90	,		Commission on Audit; Crime and Corruption Watch International, In (CCWI); Nabunturan Integrated Cooperative (NICO) and Nubustures Chamber of Commerce	c. 30-11-202	3 14-12-2023	14-12-2023	15-12-2023 19-12-203	a .	Completed
310202101328000 0	PR 2023-07-042 - Supply and Delivery of Fuel (Diesel), for use in the Office of the District Engineer, DPWH 2nd IA DEO, Compositela, Davao de Gro. (2nd Quarter)	Administrative Section	No	NP-53.9 - 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)	150,700.00			150,625.00			Cooperative (NICO) and Nabunturan Chamber of Commerc Commission on Audit Crime and Corruption Watch International, In (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerc	C. N/A	N/A	25-07-2023	26-07-2023 27-07-202	3	Completed
	PR 2022-07-064 - Supply and Delivery of Jamitorial Equipment, Supples & Muterials, Common Electrical Equipment, Supples & Muterials & Furnitares and Equipment, Supples & Muterials & Furnitares and Endures, for use In the Officer of the District Engineer, DPWH 2nd DED- Compositels, Dawao de Oro	Administrative Section	No	NP-53.9 - 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)	586,965.00			985,960.70			Commission on Audit; Crime and Corruption Watch International, Inc. (CCWV); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	N/A	N/A	25-07-2023	26-07-2023 27-07-202	3	Completed
	PR 2023-08-050 - Supply and Delivery of Spare Parts for Front End Loader SDLG L2-1450, Office of the District Engineer, DPWH - 2nd District Engineer Office, Compositela, Davao de Oro	Maintenance Section	No	NP-53.9 - 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 Comuption Watch International, Inc. (CCWI); Naburbaran Integrated Cooperative (NICO) and Naburbaran Chamber of Commerce Inc.	N/A	N/A	07-09-2023	08-09-2023 11-09-202	3	Completed
	PR 2023-08-051 - Supply and Delivery of Fuel (Diesel) for Various DPWH Vehicles, Office of the District Engineer, DPWH - 2nd District Engineering Office, Compositela, Davao de Oro'	Maintenance Section	No	NP-53.9 - 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; Orime and Corruption Watch International, Inc. (COWI); Naburturan Integrated Cooperative (NICO) and Naburturan	N/A	N/A	07-09-2023	08-09-2023 11-09-202	3	Completed
300205301160000 O	PR 2023-09-056 - Supply and Delivery of Spane Parts for use in HINO X2U3200. H1-8144 (M-7147), Office of the District Engineer (Quality Assurance Section), DPWH-2nd DEO, Compositela, Davao De Oro	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	20-09-2023	21-09-2023	N/A	N/A	28-09-2023	29-09-2023	06-10-2023	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)	141,450.00			140,355.00			Chambar of Commany Inc. Commission on Audit; Crime and Comption Watch International, Inc. (CCW1; Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commence Inc.	N/A	N/A	28-09-2023	29-09-2023 02-10-202	3	Completed
300217303207000 0	PR 2023-09-057 - Supply and Delivery of Spane Parts for Repair and Maintenance of Nick-Up-Issue DMAX (NIL-5742), Envice Vehicle In Construction Section), Office of the District Engineer DPWH-2nd DED, Compositelia, Davao De Oro.	Construction Section	No	NP-53.9 - Small Value Procurement	20-09-2023	21-09-2023	N/A	N/A	28-09-2023	29-09-2023	06-10-2023	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)	262,702.00			261,895.00	I		Commission on Audit; Crime and Corruption Watch International, Inc. (CCWV); Naburburan Integrated Cooperative (NICO) and Naburburan Chamber of Commerce Inc.	N/A	N/A	28-09-2023	29-09-2023 02-10-202	a .	Completed
300220301776000 0	PR 2022-09-058 - Supply and Delivery of Spare Parts for Repair and Maintenance of Pick-Up - Mitsubish (HL- 64 6922), Service Vehicle in Construction Section), Office of the District Engineer DPWH-2nd DEO, Compositela, Davao De Oro.	Construction Section	No	NP-53.9 - Small Value Procurement	20-09-2023	21-09-2023	N/A	N/A	28-09-2023	29-09-2023	06-10-2023	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)	380,303.00			379,295.00			Commission on Audit; Orime and Comption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	N/A	N/A	28-09-2023	29-09-2023 02-10-202	3	Completed
	PR 2023-09-059 - Supply and Delivery of Safety & Occupational Products, for use in the Office of the District Engineer (Communition Section, 3rd Quarter), DPWH-2nd DEO, Compositela, Davao De Ono, Re: Implementation of C.Y. 2023 Prolects.	Construction Section	No	NP-53.9 - Small Value Procurement	20-09-2023	21-09-2023	N/A	N/A	28-09-2023	29-09-2023	06-10-2023	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. (CCWI); Naburhuran Integrated Cooperative (NICO) and Naburhuran Chamber of Commerce Inc.	N/A	N/A	28-09-2023	29-09-2023 02-10-203	3	Completed
300215322805800 0	Implementation of C.Y. 2023 Protects. PR 2023-30-065 - Supply and Delivery of Fuel (Diesel), for use in the Office of the District Engineer, DPWWI 2nd DEO, Compostela, Davao de Oro. (4th Quarter)	Administrative Section	No	NP-53.9 - Small Value Procurement	19-10-2023	20-10-2023	N/A	N/A	26-10-2023	27-10-2023	06-11-2023	13-11-2023	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			Cooperative (InCO) and reaced inc. Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	N/A	N/A	26-10-2023	27-10-2023 30-10-203	3	Completed
'30021410061400 AD	PR 2023-10-067 - upply and Delivery of Spare Parts for Mult Purpose Van Illios XXXXXX III-4115, Mult Purpose Van Illios XXXXXX III-4116, Mult Purpose 4 Van Illios XXXXXX II-4116, Multi Purpose Van Illion XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Maintenance Section	No	NP-53.9 - 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)	\$90,410.00			989,370.00			Commission on Audit; Orime and Corruption Watch International, Inc. (ICGW); Nakonturan Integrated Cooperative (NICO) and Naburituran Chamber of Commerce Inc.	N/A	N/A	26-10-2023	27-10-2023 30-00-202	a	Completed
300214300612000 0	PR 2023-10-058 - Supply and Delivery of Fuel, Additives, Lubricant & Anti-Conssilve and Spare Parts, For the Use of Various Vehicles in the Office of the District Engineer, DPWH Davao de Oro 2nd DED, Composeta Davao de Oro (246 Davated	Administrative Section	No	NP-53.9 - Small Value Procurement	19-10-2023	20-10-2023	N/A	N/A	26-10-2023	27-10-2023	06-11-2023	13-11-2023	14-11-2023	N/A	17-11-2023	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	\$25,900.00			524,625.00			Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (MICO) and Nabunturan Chamber of Commerce Inc.	N/A	N/A	26-10-2023	27-10-2023 30-10-202	1	Completed
2000001008260	Comparison Davis de Christel de Davis de Davis Comparison Davis de Christel de Davis de Christel 198 2023-10-069 - Supply and Delivery Fault, Additiven, Labricant & Anti-Corrosive, for the use of Various Vehicles in the Office of the Division Engineer, DPWH Daviso de Chro 2nd DCD, Compostels, Daviso de Chro (Hth Diazeter)	Maintenance Section	No	NP-53.9 - Small Value Procurement	19-10-2023	20-10-2023	N/A	N/A	26-10-2023	27-10-2023	06-11-2023	13-11-2023	14-11-2023	N/A	17-11-2023	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	433,920.00			433,500.00	,		Common of Common Inc. Commission on Audit; Crime and Comption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commons Inc.	N/A	N/A	26-10-2023	27-10-2023 30-10-202	3	Completed
300215302805000 0	PR 2023-10-070 - Supply and Delivery of Audio & Visual PR 2023-10-070 - Supply and Delivery of Audio & Visual August Composed (Public Information Office), DPWN 2nd DEO- Composela, Davao de Oro	Administrative Section	No	NP-53.9 - Small Value Procurement	19-10-2023	20-10-2023	N/A	N/A	26-10-2023	27-10-2023	06-11-2023	13-11-2023	14-11-2023	N/A	17-11-2023	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	357,758.00			357,000.00			Commission on Audit; Crime and Comption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	N/A	N/A	26-10-2023	27-10-2023 30-10-202	3	Completed

Department of Public Works and Highways, Davao de Oro 2nd District Engineering Office

Procurement Monitoring Report as of July to December 2023

					Act						rement Activ	vities								ABC (PhP)		Contra	act Cost (PhP)					Date of Recei	pt of Invita	ation	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MODE	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid valuation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
300214100612000.E. O	PR 2023-11-072 - Supply and Delivery of Additives, Lubricants & Anti-Corrosive for use in the Office of the District Engineer (Construction Section, 4th Quarter), DPWH-2nd DED, Compostela, Davao de Oro, Re: Implementation of C.V. 2023 Projects.	Construction Section	No	NP-53.9 - 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			69,500.00			Commission on Audit; Crime and Corruption Watch International, Inc. (CCWV); Nabunburan Integrated Cooperative (NICO) and Nabunburan Chamber of Commerce Inc.	N/A	N/A	21-11-2023	22-11-2023	24-11-2023	Completed
310207300242000.5. O	Davao de Oro 2nd DEO, Compostela, Davao de Oro (4th Quarter)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	28-11-2023	30-11-2023	N/A	N/A	05-12-2023	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			618,910.00			Commission on Audit; Orime and Corruption Watch International, Inc. (CCW1); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	N/A	N/A	18-12-2023	19-12-2023	21-12-2023	Completed
300105203602000 E O; 300105203573000 E O	PR 2023-11-076 - Supply and Delivery of Pruning Equipment for the Office of the District Engineer, DPWH 2nd District Engineering Office, Compositela, Davao de Ono	Maintenance Section	No	NP-53.9 - Small Value Procurement	05-12-2023	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)	554,400.00			554,249.10			Commission on Audit; Orime and Corruption Watch International, Inc. (CCW1); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	N/A	N/A	18-12-2023	19-12-2023	21-12-2023	Completed
a00105203601000 E 0	PR 2023-11-077 - Supply and Delivery of Trimming Equipment for the Office of the District Engineer, DPWH 2nd District Engineering Office, Compositels, Davao de Ono	Maintenance Section	No	NP-53.9 - Small Value Procurement	05-12-2023	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)	960,142.25			959,821.50			Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	N/A	N/A	18-12-2023	19-12-2023	21-12-2023	Completed
20000100023000	PR 2023-11-094 - Supply and Delivery of Materials for National Road Traffic Survey Program, DPWH Gauso de Dro 2nd DED, Compositela, Davao de Oro (4th Quarter)		No	NP-53.9 - Small Value Procurement	05-12-2023	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			66,493.00			Commission on Audit; Crime and Corruption Watch International, Inc. (CCW1); Nabunburan Integrated Cooperative (NICO) and Nabunburan Chamber of Commerce Inc.	N/A	N/A	18-12-2023	19-12-2023	21-12-2023	Completed
300105300573000.Ex O	PI 2023-11-035 - Supply and Delivery of Spans Parts for Multi-Rupper Ven line XX2023 (H -14-133, Multi- Purpose Van Ilino XX10201; H -8134, Multi-Purpose Van Ilino XX0302; H -8136, Multi-Purpose Van Ilino XX0302; H -14136, Office et al. 2014; Purpose Van Ilino XX0302; H -14136, Office et al. District Engineer, DVM1-2-00 (Datrict Engineering Office, Composited, Davao de Oro	Maintenance Section	No	NP-53.9 - Small Value Procurement	05-12-2023	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)	396,000.00			395,634.00			Commission on Audit; Orime and Compilion Walch International, Inc. (ICWI); Nabunizuran Integrated Cooperative (NICO) and Nabunizaran Chamber of Commerce Inc.	NJA	N/A	18-12-2023	19-12-2023	21-12-2023	Completed
300105300600000 F. O	PR 2023-11-096 - Supply and Delivery of Fuel (Diese) for Various DPWH Vehicles, Office of the Datrict Engineer, DPWH-2nd District Engineering Office, Compostela, Davao de Oro	Maintenance Section	No	NP-53.9 - Small Value Procurement	05-12-2023	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)	999,547.04			998,558.40			Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	N/A	N/A	18-12-2023	19-12-2023	20-12-2023	Completed
														of Procurement Activities	72,425,145.47	0.00	0.00	70.618.976.88	0.00	0.00											
	Tabil Contract Nice of Processor Tabil Contract Nice of Processor Table Solid Contract Nice of Roberts													1.786.168.52			72,438,976.88	0.00	60.0	1											

Department of Public Works and Highways, Davao de Oro 2nd District Engineering Office

Procurement Monitoring Report as of July to December 2023

						Actual Procurement Activities															ABC (PhP)			Contract Co	ost (PhP)				Da	e of Rece				
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 o Award	f Contr Signi	act Notice to ing Proceed	o Delive I Comple	try/ Inspec ition Accep	ction & s stance	Source of Funds	Total	MODE	c0	Total		MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Ipen of Bids	Bid Ivaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING	PROCUREMENT ACTIVITIES																																	
00105200598000. EAO; 00105200573000. EAO; 00105200601000. EAO	23GL00039 (PR No. 2023 - 33-084 dated 11/22/2023) - Supply and Delivery of Printer Consumbles for use in the Maintenance Section, DWW 2nd DED, Compositela, Davao de Gro. (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	22-12-202	a					Government of the Philippines (current year's budget)	2,069,401			2	284,401			Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	06-12-2023	18-12-2023	1-12-2023	19-12-2023	21-12-2023		Awarded with Issued Notice of Award
	23GLI0020 (PR No. 2023-11-050 dated 11/23/2023) - 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	05-12-2023	18-12-2023	18-12-2023	20-12-2023	21-12-2023	23-12-2023	28-12-202	a					Government of the Philippines (current year's budget)	3,474,867			1	649,224			Commission on Audit; Crime and Corruption Watch International, Inc. (CCW1); Nabunturan Integrated Cooperative (NICO) and Nabunharan Chamber of Commerce Inc.	06-12-2023	18-12-2023	1-12-2023	19-12-2023	21-12-2023		Awarded with issued Notice of Award
EAO; 00218100079000. EAO; 00218100080000. EAO	23GU0021 (PR No. 2023-11-089 deted 11/23/2023) - Supply and Delivery of Furnitures and Fotures, Office Equiprent (fourshold Equiprent & Supplem & Office Equiprent, for use in the Office of the District Engineer, DPWH-2nd DEO, Compositela, 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	27-12-202	a					Government of the Philippines (current year's budget)	3,526,000			2	118,995			Commission on Audit; Crime and Corruption Watch International, Inc. (CCWI); Nabunturan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	07-12-2023	21-12-2023	1-12-2023	22-12-2023	25-12-2023		Awarded with Issued Notice of Award
10104100475000. EAQ; 10105100803000. EAQ; 10105100805000. EAQ; 10109101162000.	21GLIO22 (PI No. 2023-1-691 detei 11/27/2021)- Supply and Duhyery of Inteler Cossandles for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compositele, 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	27-12-202	a				1	Government of the Philippines (current year's budget)	3,883,500			2	838,000			Commission on Audit; Crime and Comption Watch International, Inc. (ICCW); Nuburharan Integrated Cooperative (NICO) and Naburharan Chamber of Commerce Inc.	07-12-2023	21-12-2023 :	1-12-2023	22-12-2023	26-12-2023		Awarded with insued Notice of Award
640	23GLI0023 (PR No. 2023-11-092 dated 11/23/2023) - Supply and Delivery of IT Equipment and Accessories for use in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, Compositela, 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	27-12-202	a					Government of the Philippines (current year's budget)	1,100,000			1	362,475			Commission on Audit; Crime and Comption Watch International, Inc. (CCWI); Nabunhuran Integrated Cooperative (NICO) and Nabunhuran Chamber of Commerce Inc.	07-12-2023	21-12-2023	1-12-2023	22-12-2023	26-12-2023		Awarded with issued Notice of Award
00105200548000. EAO; 00217100204000. EAO; 00219101789000. EAO; 00219101790000. EAO; 10204102241000. EAO; 10204102261000. EAO;	23GLI0024 (VR No. 3023-11-003 denied 11/22/2023) - Soppi wał Osłwiwy of Common Offles Supplies for use in the Offles of the subscribe Charges (DPWH 2nd DCO, Composition, Gwaxo de Cha	Administrative Section	No	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	21-12-2023	21-13-2023	22-12-2023	26-12-2023	27-12-2023	27-12-202	a					Government of the Philippines (current year's budget)	1,899,111			1	992,593			Comprision on Audit Orine and Comprision Watch International, Inc. (ICCW); Nabunizan Integrated Cooperative (NCO) and Nabunizan Chamber of Commerce Inc.	07-12-2023	21-12-3023 :	1-12-2023	22-12-2023	26-12-2023		Awarded with insued Notice of Award
0.EAO	PR 2023-11-078 - upply and Delivery of Janitorial Equipment, Supplies & Materials & Medical Equipment, Supplies & Materials & Common Electrical Equipment, Components & Supplies, for use in the Office of the Distric Engineer, DPWH 2nd DEO- Composela, Davao de, Oro (Mr. Journed)	Administrative Section	No	NP-53.9 - Small Value Procurement	13-12-2023	14-12-2023	N/A	N/A	21-12-2023	23-13-2023	26-12-2023	27-12-2023	27-12-202	23				1	Government of the Philippines (current year's budget)	598,215				597,226			Commission on Audit; Orime and Comption Watch International, Inc. (ICOW); Nabunharan Integrated Cooperative (NICO) and Nabunharan Chamber of Commerce Inc.	N/A	N/A	1-12-2023	22-12-2023	23-12-2023		Awarded with issued Notice of Award
0021510277900 0.EAO	PR 2023-12-097 - Supply and Delivery of Fuel (Diesel), for use in the Office of the District Engineer (Construction Section, 4th Quarter), DPWH-2nd DEO, Compostela, Davao de Oro, Re: 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	27-12-202	13					Government of the Philippines (current year's budget)	469,920				456,780			Commission on Audit; Crime and Comption Watch International, Inc. (CCNV); Nabunhuran Integrated Cooperative (NICO) and Nabunhuran Chamber of Commerce Inc.	N/A	N/A	1-12-2023	22-12-2023	23-12-2023		Awarded with issued Notice of Award
2010110940100 0.EAO	PR 2023-12-018 - 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 DEO, Compostella, Devao	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	27-12-202	23				1	Government of the Philippines (current year's budget)	289,500				288,650			Commission on Audit; Orime and Corruption Watch International, Inc. (COW); Nabunhuran Integrated Cooperative (NICO) and Nabunhuran Chamber of Commerce Inc.	N/A	N/A	1-12-2023	22-12-2023	23-12-2023		Awarded with Issued Notice of Award
0021510277900 0	PR 2023-12-099 - Supply and Delivery of Spare Parts for Repair and Mainteenance of Pick-Up – Mitsubishi Strada (H1-6932); (Service Vehicle in Construction Section), Office of the District Engineer DPWH-2nd DEO, Compostella, Davao da Oro.	Construction Section	No	NP-53.9 - Small Value Procurement	13-12-2023	14-12-2023	N/A	Ŋ/A	21-12-2023	22-12-2023	26-12-2023	27-12-2023	27-12-202	23					Government of the Philippines (current year's budget)	515,300				514,330			Commission on Audit; Crime and Corruption Watch International, Inc. (CGWI); Nabunhuran Integrated Cooperative (NICO) and Nabunhuran Chamber of Commerce Inc.	N/A	N/A :	1-12-2023	22-12-2023	23-12-2023		Awarded with issued Notice of Award
0000010082600 0	PR 2023-12-105 - Supply and Delivery of Fuel, Additives, Lubricants & Anti-Cerrosive and Spare Parts for Various Vehicles in the Office of the District Engineer, DPWH Davao de Oro 2nd DEO, 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	Ŋ/A	21-12-2023	22-12-2023	26-12-2023	27-12-2023	27-12-202	23					Government of the Philippines (current year's budget)	998,760				972,052			Commission on Audit; Crime and Comption Watch International, Inc. (COW); Natohnanan Integrated Cooperative (NICO) and Nabunturan Chamber of Commerce Inc.	N/A	N/A :	1-12-2023	22-12-2023	23-12-2023		Awarded with issued Notice of Award
0021510277900 0.EAO; 0021710020900 0.EAO	PR 2023-12-106 - 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-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	28-12-202	23				1	Government of the Philippines (current year's budget)	659,595				599,584			Commission on Audit; Crime and Comption Watch International, Inc. (CCWI); Nabunhuran Integrated Cooperative (NICO) and Nabunhuran Chamber of Commerce Inc.	N/A	N/A 2	-12-2023	23-12-2023	******		c
	PR 2023-12-107 - Supply and Delivery of Protective Personal Equipment for use in Quality Assurance Section, Office of the District Engineer, DPVH – 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	Ŋ/A	22-12-2023	26-12-2023	27-12-2023	27-12-2023	28-12-202	23					Government of the Philippines (current year's budget)	227,810				226,860			Commission on Audit; Crime and Corruption Watch International, Inc. (CGW); Nabontrant Integrated Cooperative (NICO) and Naburituran Chamber of Commerce Inc.	N/A	N/A 2	-12-2023	23-12-2023	*******		c
	PR 2023-12-108 - Supply and Delivery of Spare Parts for Repair and Maintenance of Pick-Up – Iouzu DMAX (HL-5742) (Service White) en Construction Section), Office of the District Engineer, DPWH-2nd DEO, 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	28-12-202	23					Government of the Philippines (current year's budget)	532,800				531,710			Commission on Audit; Orime and Corruption Watch International, Inc. (COW); Nabonizana Integrated Cooperative (NICO) and Nabuniuran Chamber of Commerce Inc.	N/A	N/A 2	-12-2023	23-12-2023	*******		c
	PR 2022-12-109 - Supply and Delivery of Safety & Occupational Products, for use in the Office of the District Engineer (Construction Section, 4th Quarter), DPWH-2nd DEO, Compositela, Davao de Oro, Re: Imalementation of C.Y. 2023 Products.	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	28-12-202	a				1	Government of the Philippines (current year's budget)	502,484				501,480			Commission on Audit; Crime and Compition Watch International, Inc. (CCWV); Nabunhuran Integrated Cooperative (NICO) and Nabunhuran Chamber of Commerco Inc.	N/A	N/A 2	-12-2023	23-12-2023	*******		e.
																Total A	Allotted Budget o	of On-going Pr	rocurement Activities	20,907,662.64	0.00	•	3.00 29,09	,359.35	0.00	0.00								

Prepared by:

EDWINT PASCUAL JR. BAC Secretariat

Recommended for Approval by: <u>epwral Liakob</u> BA Chainerson

APPROVED: Mail MINDA RESUINDA Head of the Procuring Entity