

COMPLETED AND ON-GOING PROCUREMENT ACTIVITIES FOR GOODS AND SERVICES

FY 2023 (1st Semester)

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 SAC 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		Post Qual	Delivery/Completion/Acceptance (If applicable)																								
COMPLETED PROCUREMENT ACTIVITIES																																																								
300010373200001	1. PN No. 2023-04-001 dated 4/12/2023 - Supply and Delivery of Fuel (Diesel) for the use in the Office of District Engineer, DPWH 1st DED, Nabunturan, Davao de Oro (2nd Quarter)	Administrative Section	No	NP-5.5 - Small Value Procurement	18-04-2023	19-04-2023	N/A	21-04-2023	25-04-2023	26-04-2023	26-04-2023	26-04-2023	27-04-2023	N/A	28-04-2023	10 C.D.	N/A	Government of the Philippines (continuing budget)	915,570.00			915,570.00			877,500.00							COA, NICOL, CAL, COWI	N/A	21-04-2023	21-04-2023	21-04-2023	21-04-2023	21-04-2023	Completed																	
31020401016970001	2. PN No. 2023-04-002 dated 4/20/2023 - Supply and Delivery of Fuel (Diesel) for the use in Construction Section, Office of District Engineer, DPWH 1st DED Nabunturan, Davao de Oro in the Implementation of Projects	Construction Section	No	NP-5.5 - Small Value Procurement	21-04-2023	26-04-2023	N/A	04-05-2023	04-05-2023	05-05-2023	05-05-2023	08-05-2023	09-05-2023	N/A	17-05-2023	10 C.D.	N/A	Government of the Philippines (continuing budget)	651,000.00			651,000.00			641,000.00							COA, NICOL, CAL, COWI	N/A	03-05-2023	03-05-2023	03-05-2023	03-05-2023	03-05-2023	Completed																	
31020401016970001	3. PN No. 2023-04-004 dated 4/20/2023 - Supply and Delivery of Consolidated Office Supplies, for the use in the Office of the District Engineer, DPWH 1st DED Nabunturan, Davao de Oro (2nd Quarter)	Administrative Section	No	NP-5.5 - Small Value Procurement	25-04-2023	26-04-2023	N/A	04-05-2023	04-05-2023	05-05-2023	05-05-2023	08-05-2023	09-05-2023	N/A	17-05-2023	10 C.D.	N/A	Government of the Philippines (continuing budget)	569,297.50			569,297.50			568,461.75							COA, NICOL, CAL, COWI	N/A	03-05-2023	03-05-2023	03-05-2023	03-05-2023	03-05-2023	Completed																	
31020401016970001	4. PN No. 2023-04-005 dated 4/20/2023 - Supply and Delivery of Architectural Supplies, for the use in the Office of the District Engineer, DPWH 1st DED Nabunturan, Davao de Oro (2nd Quarter)	Administrative Section	No	NP-5.5 - Small Value Procurement	25-04-2023	26-04-2023	N/A	04-05-2023	04-05-2023	05-05-2023	05-05-2023	08-05-2023	09-05-2023	N/A	17-05-2023	10 C.D.	N/A	Government of the Philippines (continuing budget)	431,727.50			431,727.50			430,430.00							COA, NICOL, CAL, COWI	N/A	03-05-2023	03-05-2023	03-05-2023	03-05-2023	03-05-2023	Completed																	
31020401016970001	5. PN No. 2023-04-006 dated 4/20/2023 - Supply and Delivery of Dinghy Boat for use in Dinghy Tethering of DPWH 1st District Engineering Office, Davao de Oro Employees, Nabunturan, Davao de Oro	Administrative Section	No	NP-5.5 - Small Value Procurement	21-04-2023	26-04-2023	N/A	04-05-2023	04-05-2023	05-05-2023	05-05-2023	08-05-2023	09-05-2023	N/A	17-05-2023	10 C.D.	N/A	Government of the Philippines (continuing budget)	119,600.00			119,600.00			118,800.00							COA, NICOL, CAL, COWI	N/A	03-05-2023	03-05-2023	03-05-2023	03-05-2023	03-05-2023	Completed																	
300001000149001	6. PN No. 2023-05-007 dated 5/09/2023 - Supply and Delivery of Spare Parts for use in H2-238 Center Ream Truck (SPY-188), H2-4838 Toyota Hilux Pick-Up (JAG-1246), H2-4930 Mitsubishi Strada Pick-Up (2021-2022), H2-2387 Land Rover Road Grader, DPWH 1st District Engineering Office, Nabunturan, Davao de Oro Province	Maintenance Section	No	NP-5.5 - Small Value Procurement	23-05-2023	26-05-2023	N/A	01-06-2023	01-06-2023	02-06-2023	02-06-2023	05-06-2023	06-06-2023	N/A	14-06-2023	10 C.D.	N/A	Government of the Philippines (current year's budget)	881,160.00			881,160.00			879,810.00							COA, NICOL, CAL, COWI	N/A	10-06-2023	10-06-2023	10-06-2023	10-06-2023	10-06-2023	Completed																	
300218100008001	7. PN No. 2023-05-009 dated 5/12/2023 - General Arson Cleaning & Repair for use in the Office of the District Engineer, DPWH 1st DED Nabunturan, Davao de Oro	Administrative Section	No	NP-5.5 - Small Value Procurement	23-05-2023	26-05-2023	N/A	01-06-2023	01-06-2023	02-06-2023	02-06-2023	05-06-2023	06-06-2023	N/A	14-06-2023	10 C.D.	N/A	Government of the Philippines (current year's and continuing budget)	308,800.00			308,800.00			308,080.00							COA, NICOL, CAL, COWI	N/A	10-06-2023	10-06-2023	10-06-2023	10-06-2023	10-06-2023	Completed																	
3002151014660001	8. PN No. 2023-05-010 dated 5/12/2023 - Supply, Delivery, and Installation of Spare Parts for use in the Annihilating units, Office of the District Engineer, DPWH 1st DED, Nabunturan, Davao de Oro	Administrative Section	No	NP-5.5 - Small Value Procurement	23-05-2023	26-05-2023	N/A	01-06-2023	01-06-2023	02-06-2023	02-06-2023	05-06-2023	06-06-2023	N/A	14-06-2023	10 C.D.	N/A	Government of the Philippines (current year's budget)	153,000.00			153,000.00			153,300.00							COA, NICOL, CAL, COWI	N/A	10-06-2023	10-06-2023	10-06-2023	10-06-2023	10-06-2023	Completed																	
Total Allocated Budget of Procurement Activities																			6,098,215.00	0.00		6,098,215.00																																		
Total Contract Price of Procurement Activities Conducted																																																								
Total Savings (Total Allocated Budget - Total Contract Price)																			52,758.25																																					
ONGOING PROCUREMENT ACTIVITIES																																																								
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
Total Allocated Budget of Ongoing Procurement Activities																			0.00	0.00		0.00			0.00																															

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