

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
01101101	25GLB0001 PR No:11-186-2024 dated November 05, 2024 - Procurement of Fuel (1st Qtr. FY 2025) for the use of DPWH-DCDEO, Davao City (EPA)	DPWH-DCDEO	Yes	Competitive Bidding	05-11-2024	12-11-2024	20-11-2024	03-12-2024	03-12-2024	05-12-2024	12/06/2024-12/16/2024	16-12-2024	06-02-2025	13-02-2025	14-02-2025		Government of the Philippines (current year's budget)	495,630.33		495,630.33	451,417.00		451,417.00	COA/Davao Chamber/Philippine Center for Investigation Journalism (PCIJ)	15-11-2024	06-12-2024	15-11-2024	15-11-2024	15-11-2024		Completed	
01101101	25GLB0002 PR No:11-187-2024 dated November 05, 2024 - Publication of Various Procurement Reports of DPWH-DCDEO, Davao City for FY 2025 (1st Quarter) EPA	DPWH-DCDEO	Yes	Competitive Bidding	05-11-2024	12-11-2024	20-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,506.24		49,506.24	0.00			COA/Davao Chamber/Philippine Center for Investigation Journalism (PCIJ)	15-11-2024	N/A	15-11-2024	15-11-2024	15-11-2024		Failed under Section 35.1 (a)	
01101101	25GLB0003 PR No:11-191-2024 dated November 05, 2024 - Procurement of Internet Connectivity for DPWH-DCDEO for 2nd to 4th Qtr. of FY 2025 (EPA)	DPWH-DCDEO	Yes	Competitive Bidding	05-11-2024	12-11-2024	20-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	453,600.00		453,600.00	0.00			COA/Davao Chamber/Philippine Center for Investigation Journalism (PCIJ)	15-11-2024	N/A	15-11-2024	15-11-2024	15-11-2024		Completed	
01101101	25GLB0004 PR No:11-192-2024 dated November 05, 2024 - Procurement of Various Printer Inks for the use of the Office, DPWH-DCDEO, Davao City for FY 2025 (1st Quarter) EPA	DPWH-DCDEO	Yes	Competitive Bidding	05-11-2024	12-11-2024	20-11-2024	03-12-2024	03-12-2024	05-12-2024	3/06/2024-12/16/2024	16-12-2024	06-02-2025	07-02-2025	07-02-2025	02-07-2025	02-07-2025	Government of the Philippines (current year's budget)	1,212,623.77		1,212,623.77	1,212,379.00		1,212,379.00	COA/Davao Chamber/Philippine Center for Investigation Journalism (PCIJ)	15-11-2024	06-12-2024	15-11-2024	15-11-2024	15-11-2024		Completed
01101101	25GLB0005 PR No:11-190-2024 dated November 05, 2024 - Procurement of Twelve (12) Licensed Security Guards at DPWH-DCDEO Main Office and Talomo Bodega, for 2nd to 3rd Qtr of FY 2025 (EPA)	DPWH-DCDEO	Yes	Competitive Bidding	05-11-2024	12-11-2024	20-11-2024	03-12-2024	03-12-2024	05-12-2024	06-12-2024	16-12-2024	06-02-2025	14-02-2025	17-02-2025		Government of the Philippines (current year's budget)	1,555,906.57		1,555,906.57	1,554,768.00		1,554,768.00	COA/Davao Chamber/Philippine Center for Investigation Journalism (PCIJ)	15-11-2024	06-12-2024	15-11-2024	15-11-2024	15-11-2024		Completed	
01101101	RFQ No:02-001-2025 (25GLB06) - Procurement of Desktop Computers for the use of Administrative Section - DPWH 1st DCDEO	DPWH-DCDEO	No	NP-53.9 - Small Value Procurement	NA	28-02-2025	NA	04-03-2025	04-03-2025	05-03-2025	N/A	05-03-2025	06-03-2025	11-03-2025	12-03-2025	28-04-2025	28-04-2025	Government of the Philippines (current year's budget)	816,975.37		816,975.37	810,000.00		810,000.00	COA/Davao Chamber/Philippine Partnership for Development of Human Resources in Rural Areas (PHIDHRA)	28-02-2025	05-03-2025	28-02-2025	28-02-2025	28-02-2025		Completed
01101101	RFQ No:02-002-2025 (25GLB07) - Procurement of Application and Administrative Use Desktop Computers for the use of Finance Section - DPWH 1st DCDEO	DPWH-DCDEO	No	NP-53.9 - Small Value Procurement	NA	28-02-2025	NA	04-03-2025	04-03-2025	05-03-2025	N/A	05-03-2025	06-03-2025	11-03-2025	12-03-2025	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	874,824.12		874,824.12	871,750.00		871,750.00	COA/Davao Chamber/Philippine Partnership for Development of Human Resources in Rural Areas (PHIDHRA)	28-02-2025	05-03-2025	28-02-2025	28-02-2025	28-02-2025		Completed
01101101	RFQ No 03-003-2025 (25GLB08) - Remove and Replace of Spare Parts(Brake and Suspension System) for MITSUBISHI STRADA PICK-UP (DPWH No. H1M-4824/MVFLE: 1101-496708) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2025	DPWH-DCDEO	No	NP-53.9 - Small Value Procurement	N/A	10-03-2025	N/A	14-03-2025	14-03-2025	18-03-2025	N/A	18-03-2025	25-03-2025	31-03-2025	03-04-2025	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	42,806.15	42,806.15		42,784.25	42,784.25		COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	10-03-2025	14-03-2025	10-03-2025	10-03-2025	10-03-2025		Completed
01101101	RFQ No:03-004-2025 (25GLB09) - Remove and Replace of Spare Parts(Alternator Motor Assembly and Electrical System) for MITSUBISHI L200 (DPWH No. H1M-6927/MVFLE: 1101-496100) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2025	DPWH-DCDEO	No	NP-53.9 - Small Value Procurement	N/A	10-03-2025	N/A	14-03-2025	14-03-2025	18-03-2025	N/A	18-03-2025	25-03-2025	31-03-2025	03-04-2025	28-04-2025	28-04-2025	Government of the Philippines (current year's budget)	30,051.01	30,051.01		29,980.00	29,980.00		COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	10-03-2025	14-03-2025	10-03-2025	10-03-2025	10-03-2025		Completed
01101101	RFQ No:03-005-2025 (25GLB10) - Remove and Replace of Spare Parts(Engine Charging, Clutch and Cooling System) for KIA BONGO II (DPWH No. H1M-86EL/MVFLE: 1201-184528) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2025	DPWH-DCDEO	No	NP-53.9 - Small Value Procurement	N/A	10-03-2025	N/A	14-03-2025	14-03-2025	18-03-2025	N/A	18-03-2025	25-03-2025	31-03-2025	03-04-2025	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	33,223.05	33,223.05		33,133.40	33,133.40		COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	10-03-2025	14-03-2025	10-03-2025	10-03-2025	10-03-2025		Completed
01101101	RFQ No:03-006-2025 (25GLB11) - Procurement of Battery Items Intended for DPWH-DCDEO (MVF) Motor Vehicle Fleet Units	DPWH-DCDEO	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	18-03-2025	18-03-2025	19-03-2025	N/A	19-03-2025	25-03-2025	31-03-2025	03-04-2025	29-04-2025	29-04-2025	Government of the Philippines (current year's budget)	94,605.00		94,605.00	94,500.00		94,500.00	COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	14-03-2025	19-03-2025	14-03-2025	14-03-2025	14-03-2025		Completed
01101101	RFQ No:03-007-2025 (25GLB12) - Repair and Replace of Various Parts for Two (2) Units Passenger Elevator for DPWH - Davao City District Engineering Office	DPWH-DCDEO	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	18-03-2025	18-03-2025	19-03-2025	N/A	19-03-2025	25-03-2025	31-03-2025	03-04-2025		Government of the Philippines (current year's budget)	400,680.00		400,680.00	400,680.00		400,680.00	COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	14-03-2025	19-03-2025	14-03-2025	14-03-2025	14-03-2025		Completed	
01101101	RFQ No:03-008-2025 (25GLB13) - Remove and Replace of Spare Parts(Steering & Front Suspension System) for KIA K2700 (DPWH No. H1M-7880/Plate No. LAA-5939) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2025	DPWH-DCDEO	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	18-03-2025	18-03-2025	19-03-2025	N/A	19-03-2025	25-03-2025	31-03-2025	03-04-2025	10-04-2025	10-04-2025	Government of the Philippines (current year's budget)	61,604.55	61,604.55		61,500.00	61,500.00		COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	14-03-2025	19-03-2025	14-03-2025	14-03-2025	14-03-2025		Completed
01101101	RFQ No 03-009-2025 (25GLB14) - Remove and Replace of Spare Parts(Engine Top Overhaul) for KIA K2700 (DPWH No. H1M-5371/JOV-562) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2025	DPWH-DCDEO	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	18-03-2025	18-03-2025	19-03-2025	N/A	19-03-2025	25-03-2025	31-03-2025	03-04-2025	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	95,996.25	95,996.25		95,788.55	95,788.55		COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	14-03-2025	19-03-2025	14-03-2025	14-03-2025	14-03-2025		Completed
01101101	RFQ No 03-010-2025 (25GLB15) - Remove and Replace of Spare Parts(Clutch System) for KIA DOUBLE CAB (DPWH No. H1M-5372/JOV-452) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2025	DPWH-DCDEO	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	18-03-2025	18-03-2025	19-03-2025	N/A	19-03-2025	25-03-2025	31-03-2025	03-04-2025	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	51,804.59	51,804.59		51,671.25	51,671.25		COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	14-03-2025	19-03-2025	14-03-2025	14-03-2025	14-03-2025		Completed
01101101	RFQ No:03-011-2025 (25GLB16) - Remove and Replace of Spare Parts(Clutch and Windshield System) for ISUZU ELF STAKE TRUCK (DPWH No. H2-506/Plate No. KGT-156) Heavy Equipment assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2025	DPWH-DCDEO	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	18-03-2025	18-03-2025	19-03-2025	N/A	19-03-2025	25-03-2025	31-03-2025	02-04-2025	10-04-2025	10-04-2025	Government of the Philippines (current year's budget)	62,606.25	62,606.25		62,520.00	62,520.00		COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	14-03-2025	19-03-2025	14-03-2025	14-03-2025	14-03-2025		Completed
01101101	RFQ No:03-012-2025 (25GLB17) - Remove and Replace of Spare Parts(Brake and Suspension System) for CANTER MINI DUMP TRUCK (DPWH No. H3-7008/MVFLE 1203-174560) Heavy Equipment assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2025	DPWH-DCDEO	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	18-03-2025	18-03-2025	19-03-2025	N/A	19-03-2025	25-03-2025	31-03-2025	03-04-2025	10-04-2025	10-04-2025	Government of the Philippines (current year's budget)	42,815.05	42,815.05		42,715.00	42,715.00		COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	14-03-2025	19-03-2025	14-03-2025	14-03-2025	14-03-2025		Completed
01101101	RFQ No:03-013-2025 (25GLB18) - Purchase of Consumable Oil and Lubricant Items for the use of DPWH-DCDEO (1st LD) - (MVF) Motor Vehicle Fleet	DPWH-DCDEO	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	18-03-2025	18-03-2025	19-03-2025	N/A	19-03-2025	25-03-2025	31-03-2025	03-04-2025	28-04-2025	28-04-2025	Government of the Philippines (current year's budget)	527,116.80		527,116.80	524,024.00		524,024.00	COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	14-03-2025	19-03-2025	14-03-2025	14-03-2025	14-03-2025		Completed

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					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	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
01101101	RFQ No:09-014-2025 (25GL819) - Remove and Replace of Spare Parts(Engine Servicing) for JCB BACKHOE LOADER (DPWH No. LX-116/2874585) Heavy Equipment assigned at Maintenance Section, DPWH-OCDEO, Davao City for 1st Quarter CY 2025	DPWH-OCDEO	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	18-03-2025	18-03-2025	19-03-2025	N/A	19-03-2025	23-03-2025	31-03-2025	03-04-2025	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	85,829.17	85,929.17		85,798.65	85,798.65		COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	14-03-2025	19-03-2025	14-03-2025	14-03-2025	14-03-2025		Completed
01101101	RFQ No:09-015-2025 (25GL820) - Remove and Replace of Spare Parts(Engine Cooling & Rear Brake System) for KIA SONIQ (Plate No. MAY-2682) Service Vehicle assigned at Maintenance Section, DPWH-OCDEO, Davao City for 1st Quarter CY 2025	DPWH-OCDEO	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	18-03-2025	18-03-2025	19-03-2025	N/A	19-03-2025	25-03-2025	31-03-2025	03-04-2025	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	82,974.15	82,974.15		82,797.25	82,797.25		COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	14-03-2025	19-03-2025	14-03-2025	14-03-2025	14-03-2025		Completed
01101101	RFQ No:09-016-2025 (25GL821) - Procurement of Tire Consumable Items Intended for DPWH-OCDEO (MVV) Motor Vehicle Fleet Units	DPWH-OCDEO	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	18-03-2025	18-03-2025	19-03-2025	N/A	19-03-2025	25-03-2025	31-03-2025	03-04-2025	14-04-2025	14-04-2025	Government of the Philippines (current year's budget)	334,818.23		334,818.23	331,818.26	331,818.26		COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	14-03-2025	19-03-2025	14-03-2025	14-03-2025	14-03-2025		Completed
01101101	RFQ No:09-017-2025 (25GL822) - Procurement of Heavy Duty Multifunction Colored Photocopier with Automatic Electronic Stapler for the use of Finance Section - DPWH 111 OCDEO	DPWH-OCDEO	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	18-03-2025	18-03-2025	19-03-2025	N/A	19-03-2025	25-03-2025	31-03-2025	03-04-2025	02-05-2025	02-05-2025	Government of the Philippines (current year's budget)	946,050.00		946,050.00	945,500.00	945,500.00		COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	14-03-2025	19-03-2025	14-03-2025	14-03-2025	14-03-2025		Completed
01101101	25GL823 PR No:04-020-2025 dated April 14, 2025 - Purchase of Item 310 Bituminous Concrete Surface Course - Hot Laid for Maharika Highway Junction Ma-a Road, Davao City	DPWH-OCDEO	No	Competitive Bidding	14-04-2025	15-04-2025	22-04-2025	06-05-2025	06-05-2025	07-05-2025	09-05-2025	14-05-2025	14-05-2025	19-05-2025	21-05-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	3,617,250.00	3,617,250.00		3,634,000.00	3,614,000.00		COA/Davao Chamber/Philippine Center for Investigation Journalism (PCIJ)	16-04-2025	07-05-2025	16-04-2025	16-04-2025	16-04-2025		Completed
01101101	25GL824 PR No:04-020-2025 dated April 14, 2025 - 41x: Purchase of Materials for Repair of Damaged Manholes along Maharika Highway, 5th Ave. and Quezon Blvd (MN), Davao City	DPWH-OCDEO	No	Competitive Bidding	14-04-2025	15-04-2025	22-04-2025	06-05-2025	06-05-2025	07-05-2025	09-05-2025	14-05-2025	14-05-2025	19-05-2025	21-05-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	1,049,625.00	1,049,625.00		1,046,065.30	1,046,065.30		COA/Davao Chamber/Philippine Center for Investigation Journalism (PCIJ)	16-04-2025	07-05-2025	16-04-2025	16-04-2025	16-04-2025		Completed
01101101	25GL825 PR No:04-031-2025 dated April 14, 2025 - Purchase of Item 310 Bituminous Concrete Surface Course - Hot Laid for Davao City Diversion Road, Davao City	DPWH-OCDEO	No	Competitive Bidding	14-04-2025	15-04-2025	22-04-2025	06-05-2025	06-05-2025	07-05-2025	09-05-2025	14-05-2025	14-05-2025	19-05-2025	21-05-2025	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	1,258,803.00	1,258,803.00		1,257,672.00	1,257,672.00		COA/Davao Chamber/Philippine Center for Investigation Journalism (PCIJ)	16-04-2025	07-05-2025	16-04-2025	16-04-2025	16-04-2025		Completed
01101101	RFQ No:04-021-2025 (25GL826) - Purchase of Asphalt Emulsified Catsoak SSI for Maharika Highway Junction Ma-a Road, Davao City	DPWH-OCDEO	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	09-05-2025	N/A	14-05-2025	14-05-2025	19-05-2025	21-05-2025	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	564,746.22	564,746.22		564,098.50	564,098.50		COA/Davao Chamber/Philippine Partnership for Development of Human Resources in Rural Areas (PHIDHRA)	30-04-2025	07-05-2025	30-04-2025	30-04-2025	30-04-2025		Completed
01101101	RFQ No:04-022-2025 (25GL827) - Purchase of Thermoplastic Paint for Maharika Highway Junction Ma-a Road, Davao City	DPWH-OCDEO	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	09-05-2025	N/A	14-05-2025	14-05-2025	19-05-2025	21-05-2025	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	996,941.93	996,941.93		996,110.00	996,110.00		COA/Davao Chamber/Philippine Partnership for Development of Human Resources in Rural Areas (PHIDHRA)	30-04-2025	07-05-2025	30-04-2025	30-04-2025	30-04-2025		Completed
01101101	RFQ No:04-023-2025 (25GL828) - 41x: Purchase of Materials for Repair of Pavement along Maharika Highway, K1511-950 - K1513-960, Davao City	DPWH-OCDEO	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	09-05-2025	N/A	14-05-2025	14-05-2025	19-05-2025	21-05-2025	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	661,125.00	661,125.00		660,359.34	660,359.34		COA/Davao Chamber/Philippine Partnership for Development of Human Resources in Rural Areas (PHIDHRA)	30-04-2025	07-05-2025	30-04-2025	30-04-2025	30-04-2025		Completed
01101101	RFQ No:04-024-2025 (25GL829) - 71x: Upgrading of unpaved Shoulder - Davao City Diversion Road, K1510-900-K1511-100, Jct. Langua - Shrine	DPWH-OCDEO	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	09-05-2025	N/A	14-05-2025	14-05-2025	19-05-2025	21-05-2025	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	514,209.00	514,209.00		513,542.32	513,542.32		COA/Davao Chamber/Philippine Partnership for Development of Human Resources in Rural Areas (PHIDHRA)	30-04-2025	07-05-2025	30-04-2025	30-04-2025	30-04-2025		Completed
01101101	RFQ No:04-025-2025 (25GL830) - 41x: Purchase of Rubberized Expansion Joints for Malina Pang Bridge	DPWH-OCDEO	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	09-05-2025	N/A	14-05-2025	14-05-2025	19-05-2025	21-05-2025	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	170,950.00	170,950.00		170,300.02	170,300.02		COA/Davao Chamber/Philippine Partnership for Development of Human Resources in Rural Areas (PHIDHRA)	30-04-2025	07-05-2025	30-04-2025	30-04-2025	30-04-2025		Completed
01101101	RFQ No:04-026-2025 (25GL831) - 71x: Purchase of Thermoplastic Pavement Marking for Re-painting of Talomo Bridge II and Malina Pang Bridge	DPWH-OCDEO	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	09-05-2025	N/A	14-05-2025	14-05-2025	19-05-2025	21-05-2025	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	127,067.29	127,067.29		126,567.03	126,567.03		COA/Davao Chamber/Philippine Partnership for Development of Human Resources in Rural Areas (PHIDHRA)	30-04-2025	07-05-2025	30-04-2025	30-04-2025	30-04-2025		Completed
01101101	RFQ No:04-027-2025 (25GL832) - 41x: Purchase of New Metal Beam Guardrail Including Post and complete accessories at Davao City Diversion Road, Davao City	DPWH-OCDEO	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	09-05-2025	N/A	14-05-2025	14-05-2025	19-05-2025	21-05-2025	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	191,900.00	191,900.00		192,253.46	191,253.46		COA/Davao Chamber/Philippine Partnership for Development of Human Resources in Rural Areas (PHIDHRA)	30-04-2025	07-05-2025	30-04-2025	30-04-2025	30-04-2025		Completed
01101101	RFQ No:04-028-2025 (25GL833) - 71x: Purchase of Materials for the installation of New Right-of-Way (ROW) Markers and Drainage Markers, Davao City	DPWH-OCDEO	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	09-05-2025	N/A	14-05-2025	14-05-2025	19-05-2025	21-05-2025	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	145,995.00	145,995.00		145,450.84	145,450.84		COA/Davao Chamber/Philippine Partnership for Development of Human Resources in Rural Areas (PHIDHRA)	30-04-2025	07-05-2025	30-04-2025	30-04-2025	30-04-2025		Completed
01101101	RFQ No:04-030-2025 (25GL834) - 71x: Purchase of Thermoplastic Pavement Marking for Re-painting of Lane Line and Centerline along Davao City Diversion Road, Davao City	DPWH-OCDEO	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	09-05-2025	N/A	14-05-2025	14-05-2025	19-05-2025	21-05-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	701,645.50	701,645.50		700,973.07	700,973.07		COA/Davao Chamber/Philippine Partnership for Development of Human Resources in Rural Areas (PHIDHRA)	30-04-2025	07-05-2025	30-04-2025	30-04-2025	30-04-2025		Completed
01101101	RFQ No:04-033-2025 (25GL835) - Purchase of Fuel for Repair/Maintenance of National Roads and Bridges, Davao City	DPWH-OCDEO	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	09-05-2025	N/A	14-05-2025	14-05-2025	19-05-2025	21-05-2025			Government of the Philippines (current year's budget)	999,854.20	999,854.20		995,410.60	995,410.60		COA/Davao Chamber/Philippine Partnership for Development of Human Resources in Rural Areas (PHIDHRA)	30-04-2025	07-05-2025	30-04-2025	30-04-2025	30-04-2025		Completed
01101101	RFQ No:04-033-2025 (25GL836) - Procurement of Fuel for Planning and Design Section, DPWH-OCDEO, Davao City	DPWH-OCDEO	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	09-05-2025	N/A	14-05-2025	14-05-2025	19-05-2025	21-05-2025			Government of the Philippines (current year's budget)	559,350.09		559,350.09	493,690.00	493,690.00		COA/Davao Chamber/Philippine Partnership for Development of Human Resources in Rural Areas (PHIDHRA)	30-04-2025	07-05-2025	30-04-2025	30-04-2025	30-04-2025		Completed
01101101	RFQ No:04-034-2025 (25GL837) - Purchase of Parts of Machine Photocopier for the use of Planning and Design Section, DPWH-OCDEO, Davao City	DPWH-OCDEO	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	09-05-2025	N/A	14-05-2025	14-05-2025	19-05-2025	21-05-2025	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	486,409.95		486,409.95	482,727.30	482,727.30		COA/Davao Chamber/Philippine Partnership for Development of Human Resources in Rural Areas (PHIDHRA)	30-04-2025	07-05-2025	30-04-2025	30-04-2025	30-04-2025		Completed

Procurement Monitoring Report as of JUNE 30, 2025 for Goods and Services

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
01101101	RFQ No-04-035-2025 (25GLB38) - Remove and Replace of Spare Parts(Airconditioning System) for TOYOTA CONQUEST (Plate No. MYFILE 1201-99206) Service Vehicle assigned at Maintenance Section, DPWH-DCEDO, Davao City for 2nd Quarter CY 2025	DPWH-DCEDO	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	09-05-2025	N/A	14-05-2025	14-05-2025	19-05-2025	21-05-2025	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	50,418.90	50,418.90		49,918.90	49,918.90		COA/Davao Chamber/Philippine Partnership for Development of Human Resources in Rural Areas (PHIDHRA)	30-04-2025	07-05-2025	30-04-2025	30-04-2025	30-04-2025		Completed
01101101	RFQ No-04-036-2025 (25GLB39) - Remove and Replace of Spare Parts(Brake and Cooling System) for MITSUBISHI L300 (DPWH No. H1M-6427/Plate No. MYFILE 0701-693903) Service Vehicle assigned at Maintenance Section, DPWH-DCEDO, Davao City for 2nd Quarter CY 2025	DPWH-DCEDO	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	09-05-2025	N/A	14-05-2025	14-05-2025	19-05-2025	21-05-2025	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	70,119.00	70,119.00		69,619.01	69,619.01		COA/Davao Chamber/Philippine Partnership for Development of Human Resources in Rural Areas (PHIDHRA)	30-04-2025	07-05-2025	30-04-2025	30-04-2025	30-04-2025		Completed
01101101	RFQ No-04-037-2025 (25GLB40) - Remove and Replace of Spare Parts(Engine System and Calibration of Fuel Injection System) for FIJOS SELF-LOADING (BOOM TRUCK) (DPWH No. HS-207/Plate No. CAN-2465) Heavy Equipment assigned at Maintenance Section, DPWH-DCEDO, Davao City for 2nd Quarter CY 2025	DPWH-DCEDO	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	09-05-2025	N/A	14-05-2025	14-05-2025	19-05-2025	21-05-2025	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	78,967.35	78,967.35		78,467.38	78,467.38		COA/Davao Chamber/Philippine Partnership for Development of Human Resources in Rural Areas (PHIDHRA)	30-04-2025	07-05-2025	30-04-2025	30-04-2025	30-04-2025		Completed
01101101	RFQ No-04-038-2025 (25GLB41) - Remove and Replace of Spare Parts(Fuel Injection System) for KIA BONIGO CAB DROPSIDE (Plate No. MYFILE MAV-2682) Service Vehicle assigned at Maintenance Section, DPWH-DCEDO, Davao City for 2nd Quarter CY 2025	DPWH-DCEDO	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	09-05-2025	N/A	14-05-2025	14-05-2025	19-05-2025	21-05-2025	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	47,079.90	47,079.90		46,579.91	46,579.91		COA/Davao Chamber/Philippine Partnership for Development of Human Resources in Rural Areas (PHIDHRA)	30-04-2025	07-05-2025	30-04-2025	30-04-2025	30-04-2025		Completed
01101101	RFQ No-04-039-2025 (25GLB42) - Remove and Replace of Spare Parts(Engine Cooling & Ignition System) for TOYOTA INNOVA (DPWH No. H1-7881/MYFILE 1112-249833) Service Vehicle assigned at Planning and Design Section, DPWH-DCEDO, Davao City for 2nd Quarter CY 2025	DPWH-DCEDO	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	09-05-2025	N/A	14-05-2025	14-05-2025	19-05-2025	21-05-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	36,508.63		36,508.63	36,440.00		36,440.00	COA/Davao Chamber/Philippine Partnership for Development of Human Resources in Rural Areas (PHIDHRA)	30-04-2025	07-05-2025	30-04-2025	30-04-2025	30-04-2025		Completed
01101101	RFQ No-04-040-2025 (25GLB43) - Remove and Replace of Spare Parts(Power Steering System) for KIA K2500 (DPWH No. H1-9630/Plate No. LAI-4471) Service Vehicle assigned at Planning and Design Section, DPWH-DCEDO, Davao City for 2nd Quarter CY 2025	DPWH-DCEDO	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	09-05-2025	N/A	14-05-2025	14-05-2025	19-05-2025	21-05-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	63,441.00		63,441.00	63,310.00		63,310.00	COA/Davao Chamber/Philippine Partnership for Development of Human Resources in Rural Areas (PHIDHRA)	30-04-2025	07-05-2025	30-04-2025	30-04-2025	30-04-2025		Completed
01101101	RFQ No-04-041-2025 (25GLB44) - Remove and Replace of Spare Parts(Automatic Transmission System) for FORD RANGER PICK-UP (Plate No. LAP-1620) Service Vehicle assigned at Construction Section, DPWH-DCEDO, Davao City for 2nd Quarter CY 2025	DPWH-DCEDO	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	09-05-2025	N/A	14-05-2025	14-05-2025	19-05-2025	21-05-2025	28-05-2025	28-05-2025	Government of the Philippines (current year's budget)	72,151.79		72,155.79	71,960.00		71,960.00	COA/Davao Chamber/Philippine Partnership for Development of Human Resources in Rural Areas (PHIDHRA)	30-04-2025	07-05-2025	30-04-2025	30-04-2025	30-04-2025		Completed
01101101	RFQ No-04-042-2025 (25GLB45) - Remove and Replace of Spare Parts(Tire & Suspension System) for FORD RANGER PICK-UP (Plate No. LAP-6453) Service Vehicle assigned at Procurement Unit, DPWH-DCEDO, Davao City for 2nd Quarter CY 2025	DPWH-DCEDO	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	06-05-2025	06-05-2025	09-05-2025	N/A	14-05-2025	14-05-2025	19-05-2025	21-05-2025	09-06-2025	09-06-2025	Government of the Philippines (current year's budget)	38,298.33		38,298.33	38,140.00		38,140.00	COA/Davao Chamber/Philippine Partnership for Development of Human Resources in Rural Areas (PHIDHRA)	30-04-2025	07-05-2025	30-04-2025	30-04-2025	30-04-2025		Completed
01101101	RFQ No-05-044-2025 (25GLB46) - Repair/Calibration of Survey Equipment including certificates for Planning and Design Section, DPWH-DCEDO, Davao City	DPWH-DCEDO	No	NP-53.9 - Small Value Procurement	N/A	31-05-2025	N/A	03-06-2025	03-06-2025	04-06-2025	N/A	18-06-2025	18-06-2025	23-06-2025	25-06-2025			Government of the Philippines (current year's budget)	336,126.00		336,126.00	301,988.00		301,988.00	COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	30-05-2025	04-06-2025	30-05-2025	30-05-2025	30-05-2025		Completed
01101101	RFQ No-05-045-2025 (25GLB47) - Purchase of Items for the use of Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for KBA of Planning and Design Section	DPWH-DCEDO	No	NP-53.9 - Small Value Procurement	N/A	31-05-2025	N/A	03-06-2025	03-06-2025	05-06-2025	N/A	18-06-2025	18-06-2025	23-06-2025	25-06-2025	09-07-2025	09-07-2025	Government of the Philippines (current year's budget)	142,000.00		142,000.00	141,420.00		141,420.00	COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	30-05-2025	04-06-2025	30-05-2025	30-05-2025	30-05-2025		Completed
01101101	RFQ No-05-046-2025 (25GLB48) - Procurement of Customized Folders and File Boxes for the use of DPWH-Davao City DEO, Davao City	DPWH-DCEDO	No	NP-53.9 - Small Value Procurement	N/A	31-05-2025	N/A	03-06-2025	03-06-2025	05-06-2025	N/A	18-06-2025	18-06-2025	20-06-2025	24-06-2025	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)	632,157.29		632,157.29	628,500.00		628,500.00	COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	30-05-2025	04-06-2025	30-05-2025	30-05-2025	30-05-2025		Completed
01101101	RFQ No-05-047-2025 (25GLB49) - Procurement of Various Printer Inks and Spare parts for Photocopier Machine for the use of the office, DPWH-DCEDO, Davao City	DPWH-DCEDO	No	NP-53.9 - Small Value Procurement	N/A	31-05-2025	N/A	03-06-2025	03-06-2025	05-06-2025	N/A	18-06-2025	18-06-2025	20-06-2025	24-06-2025	25-06-2025	25-06-2025	Government of the Philippines (current year's budget)	989,369.94		989,369.94	987,050.00		987,050.00	COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	30-05-2025	04-06-2025	30-05-2025	30-05-2025	30-05-2025		Completed
01101101	RFQ No-05-048-2025 (25GLB50) - Procurement of Electrical Supplies for the use of GSO-Administrative Section, DPWH-DCEDO	DPWH-DCEDO	No	NP-53.9 - Small Value Procurement	N/A	31-05-2025	N/A	03-06-2025	03-06-2025	04-06-2025		18-06-2025	18-06-2025	20-06-2025	24-06-2025	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)	65,613.02		65,613.02	65,250.00		65,250.00	COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	30-05-2025	04-06-2025	30-05-2025	30-05-2025	30-05-2025		Completed
01101101	RFQ No-05-049-2025 (25GLB51) - Purchase of Janitorial Supplies for the use of DPWH-DCEDO, Davao City	DPWH-DCEDO	No	NP-53.9 - Small Value Procurement	N/A	31-05-2025	N/A	03-06-2025	03-06-2025	05-06-2025	N/A	18-06-2025	25-06-2025	27-06-2025	30-06-2025			Government of the Philippines (current year's budget)	319,066.59		319,066.59	316,432.50		316,432.50	COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	30-05-2025	04-06-2025	30-05-2025	30-05-2025	30-05-2025		Completed
01101101	RFQ No-05-050-2025 (25GLB52) - Procurement of Materials for Plumbing Works for the use of GSO-Administrative Section for DPWH-DCEDO, Davao City	DPWH-DCEDO	No	NP-53.9 - Small Value Procurement	N/A	31-05-2025	N/A	03-06-2025	03-06-2025	05-06-2025	N/A	18-06-2025	18-06-2025	20-06-2025	24-06-2025	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)	107,570.45		107,570.45	107,240.00		107,240.00	COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	30-05-2025	04-06-2025	30-05-2025	30-05-2025	30-05-2025		Completed
01101101	RFQ No-05-051-2025 (25GLB53) - Procurement of Various Printer Inks for the use of the office of the OIC-Assistant District Engineer of DPWH-DCEDO, Davao City	DPWH-DCEDO	No	NP-53.9 - Small Value Procurement	N/A	31-05-2025	N/A	03-06-2025	03-06-2025	05-06-2025	N/A	18-06-2025	18-06-2025	20-06-2025	24-06-2025	25-06-2025	25-06-2025	Government of the Philippines (current year's budget)	994,552.31		994,552.31	993,027.65		993,027.65	COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	30-05-2025	04-06-2025	30-05-2025	30-05-2025	30-05-2025		Completed
01101101	RFQ No-05-052-2025 (25GLB54) - Remove and Replace of Spare Parts(Preventive Maintenance Services and Fuel System) for DOOSAN WHEELTYRE BACKHOE Heavy Equipment assigned at Maintenance Section, DPWH-DCEDO, Davao City for 2nd Quarter CY 2025	DPWH-DCEDO	No	NP-53.9 - Small Value Procurement	N/A	31-05-2025	N/A	03-06-2025	03-06-2025	04-06-2025	N/A	18-06-2025	18-06-2025	23-06-2025	25-06-2025			Government of the Philippines (current year's budget)	43,907.85	43,907.85		43,709.38	43,709.38		COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	30-05-2025	04-06-2025	30-05-2025	30-05-2025	30-05-2025		Completed
01101101	RFQ No-05-053-2025 (25GLB55) - Preventive Maintenance of Three (3) Unit Passenger Elevator for DPWH - Davao City District Engineering Office, for the 2nd Semi-Annual of CY 2025	DPWH-DCEDO	No	NP-53.9 - Small Value Procurement	N/A	31-05-2025	N/A	03-06-2025	03-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	518,658.00		518,658.00	518,658.00		518,658.00	COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	30-05-2025	04-06-2025	30-05-2025	30-05-2025	30-05-2025		Failed under Section 35.6 (a)
01101101	RFQ No-05-054-2025 (25GLB56) - Remove and Replace of Spare Parts(Engine Cooling and Injection System) for MITSUBISHI L300 (DPWH No. H1M-6427/Plate No. MYFILE 0701-693903) Service Vehicle assigned at Maintenance Section, DPWH-DCEDO, Davao City for 2nd Quarter CY 2025	DPWH-DCEDO	No	NP-53.9 - Small Value Procurement	N/A	31-05-2025	N/A	03-06-2025	03-06-2025	04-06-2025	N/A	18-06-2025	18-06-2025	23-06-2025	25-06-2025			Government of the Philippines (current year's budget)	65,744.91	65,744.91		65,387.50	65,387.50		COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	30-05-2025	04-06-2025	30-05-2025	30-05-2025	30-05-2025		Completed

Procurement Monitoring Report as of JUNE 30, 2025 for Goods and Services

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
01101101	RFQ No:05-051-2025 (25G1837) - Replace of Spare Parts(Cush System) for KIA RONDO II (DPWH No. H3M-8681/MVFLE: 1201-184528) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 2nd Quarter CY 2025	DPWH-DCDEO	No	NP-53.9 - Small Value Procurement	N/A	31-05-2025	N/A	03-06-2025	03-06-2025	04-06-2025	N/A	18-06-2025	18-06-2025	23-06-2025	25-06-2025		Government of the Philippines (current year's budget)	62,522.78	62,522.78		62,118.90	62,258.90		COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	30-05-2025	04-06-2025	30-05-2025	30-05-2025	30-05-2025		Completed							
01101101	RFQ No:05-056-2025 (25G1858) - Remove and Replace of Spare Parts(Engine Servicing) for SINOTRUK DUMP TRUCK (DPWH No. H3-7143/MVFLE: 1301-00001894184) Heavy Equipment assigned at Maintenance Section, DPWH-DCDEO, Davao City for 2nd Quarter CY 2025	DPWH-DCDEO	No	NP-53.9 - Small Value Procurement	N/A	31-05-2025	N/A	03-06-2025	03-06-2025	05-06-2025	N/A	18-06-2025	18-06-2025	23-06-2025	25-06-2025		Government of the Philippines (current year's budget)	62,773.20	62,773.20		62,184.25	62,284.25		COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	30-05-2025	04-06-2025	30-05-2025	30-05-2025	30-05-2025		Completed							
01101101	RFQ No:05-057-2025 (25G1859) - Remove and Replace of Spare Parts(Engine Cooling & Drive Belt Accessories System) for FORD RANGER PICK-UP (Plate No. LAF-4620) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 2nd Quarter CY 2025	DPWH-DCDEO	No	NP-53.9 - Small Value Procurement	N/A	31-05-2025	N/A	03-06-2025	03-06-2025	04-06-2025	N/A	18-06-2025	18-06-2025	23-06-2025	25-06-2025		Government of the Philippines (current year's budget)	94,072.99	94,072.99		93,800.00	93,800.00		COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	30-05-2025	04-06-2025	30-05-2025	30-05-2025	30-05-2025		Completed							
01101101	RFQ No:05-058-2025 (25G1860) - Purchase of Consumable Oil and Lubricant Items of DCDEO (1st LD) - (BMME) Basic Highway Maintenance Equipment and (BME) Quick Response Unit for the 2nd Quarter of CY 2025	DPWH-DCDEO	No	NP-53.9 - Small Value Procurement	N/A	31-05-2025	N/A	03-06-2025	03-06-2025	04-06-2025	N/A	18-06-2025	18-06-2025	23-06-2025	25-06-2025	03-07-2025	Government of the Philippines (current year's budget)	356,160.00	356,160.00		355,188.80	355,188.80		COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	30-05-2025	04-06-2025	30-05-2025	30-05-2025	30-05-2025		Completed							
01101101	RFQ No:05-059-2025 (25G1861) - Preventive Maintenance of Sewage Treatment Facility of DPWH- Davao City District Engineering Office	DPWH-DCDEO	No	NP-53.9 - Small Value Procurement	N/A	31-05-2025	N/A	03-06-2025	03-06-2025	04-06-2025	N/A	18-06-2025	18-06-2025	23-06-2025	25-06-2025		Government of the Philippines (current year's budget)	495,285.00	495,285.00		494,428.89	494,428.89		COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	30-05-2025	04-06-2025	30-05-2025	30-05-2025	30-05-2025		Completed							
01101101	RFQ No:05-060-2025 (25G1862) - Procurement of Various Spareparts of Systems and Free Machines for the use of DPWH-DCDEO, Davao City	DPWH-DCDEO	No	NP-53.9 - Small Value Procurement	N/A	31-05-2025	N/A	03-06-2025	03-06-2025	05-06-2025	N/A	18-06-2025	18-06-2025	20-06-2025	24-06-2025	25-06-2025	25-06-2025	Government of the Philippines (current year's budget)	992,796.00		992,796.00	991,703.15		991,703.15	COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	30-05-2025	04-06-2025	30-05-2025	30-05-2025	30-05-2025		Completed						
01101101	RFQ No:05-063-2025 (25G1864) - Procurement of Traffic Count On-Ground Equipment & Accessories for the use in the Planning and Design Section, DPWH-DCDEO, Davao City	DPWH-DCDEO	No	NP-53.9 - Small Value Procurement	N/A	23-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	335,102.04		335,102.04	0.00			COA/Davao Chamber/Affiliated Network for Social Accountability-east Asia And the Pacific Foundation, Inc. (ANSA-EAP)	24-06-2025	N/A	24-06-2025	24-06-2025	24-06-2025		Failed under Section 41 (c)							
Total Allotted Budget of Procurement Activities																		27,469,486.10	12,522,689.24	14,946,796.86																		
Total Contract Price of Procurement Activities Conducted																												26,249,306.71	12,498,504.86	13,750,801.85								
Total Savings (Total Allotted Budget - Total Contract Price)																		1,220,179.39																				

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Prepared by:

DWIGHT VINCENT J. FERNANDEZ
Engineer III
Head, Procurement Unit

Recommended for Approval by:

MA. GLORIA G. SORRERA
Engineer III
BAC Chairperson

APPROVED:

FERDINAND B. DALLO, DPA
District Engineer
Head of the Procuring Entity