## COMPLETED AND ON-GOING PROCUREMENT ACTIVITIES FOR CONSULTANCY SERVICES

FY 2025 (1<sup>ST</sup> SEMESTER)



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO DE ORO 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE Nabunturan, Davao de Oro



## CERTIFICATION

This is to certify that as of to date, we have no Procurement Activity for Consultancy Services for FY 2025 in our District.

This certification is being issued in compliance with the Memorandum re: submission of FY 2025. Procurement Monitoring Report (PMR),  $1^{st}$  Semester. Issued this  $10^{TH}$  day of July, 2025 at DPWH Davao de Oro  $1^{st}$  District Engineering Office, Nabunturan, Davao de Oro.

RONALD B. CARDAGA District Engineer Davao de Oro 1st DEO

R11.12 VLM/MSSJ/EMDF

## **DPWH Davao de Oro 1st District Engineering Office** Procurement Monitoring Report as of 7/14/2025

	Procurement Project					Actual Procurement Activities												
Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Made 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				Inspection & Acceptance	Source of Funds
OMPLETED	PROCUREMENT ACTIVIT	TES -																
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																		of Procurement Activi

Total Allotted Budget of Procurement A	ictivities
Total Contract Price of Procurement Activities Co	nducted
Total Savings (Total Allotted Budget - Total Contra	ct Price)

ONGOING	PROCUREMENT ACTIVITIE	s N												
it.	**	-	=	*:		-	±	12	-	=		 1,2	N	77
						-						Total Allott	ed Budget of On-go	ing Procurement Activities

	ABC (PhP)		Contra	ct Cost (PhP)					Date of Rec				
Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP
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Prepared by:

MA. HELBY S. UPIA
BAC Secretaria

Recommended for Approval by:

RICO R. ROBIN BAC Chairperson **APPROVED:** 

Head of the Procuring Entity