

**COMPLETED AND ON-GOING
PROCUREMENT ACTIVITIES FOR
GOODS AND SERVICES**

FY 2025 (1ST SEMESTER)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	
					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		
COMPLETED PROCUREMENT ACTIVITIES																			
320102107346000-EAO	1. Contract ID No. 24GLA0009 (PR No. 2024-10-114 dated 10/26/2024) Supply and Delivery Consolidated Inventory/Common Office Supplies & Inventory/Common Janitorial Supplies for use in the DPWH Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro (EPA FY 2025)	Administrative Section	Yes	Competitive Bidding	05-11-2025	08-11-2024	24-10-2024	N/A	28-11-2024	02-12-2024	29-11-2024	02-12-2024	05-05-2025	28-04-2025	4/29/2025	30-04-2025	30-04-2025	Government of the Philippines (continuing budget)	
320205101378000-EAO	2. Contract ID No. 24GLA0010 (PR No. 2024-10-115 dated 10/26/2024) Supply and Delivery of Consolidated Printer Consumables for use in the DPWH Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro (EPA FY 2025)	Administrative Section	Yes	Competitive Bidding	05-11-2025	08-11-2024	24-10-2024	N/A	28-11-2024	02-12-2024	29-11-2024	02-12-2024	27-03-2025	27-03-2025	28-03-2025	31-03-2025	31-03-2025	Government of the Philippines (continuing budget)	
300226122973000-EAO	3. Contract ID No. 24GLA0011 (PR No. 2024-10-117 dated 10/21/2024) Supply and delivery of Consolidated Fuel for use in the DPWH-Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro (EPA FY 2025)	Administrative Section	Yes	Competitive Bidding	05-11-2025	08-11-2024	24-10-2024	N/A	28-11-2024	02-12-2024	29-11-2024	02-12-2024	28-03-2025	31-03-2025	02-04-2025	04-04-2025	04-04-2025	Government of the Philippines (continuing budget)	
300234100357000-EAO	4. Contract ID No. 24GLA0012 (PR No. 2024-10-118 dated 10/22/2024) Supply and delivery of Consolidated Fuel for use in the DPWH-Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro (EPA FY 2025)	Administrative Section	Yes	Competitive Bidding	07-11-2024	12-11-2024	19-11-2024	N/A	03-12-2024	04-12-2024	04-12-2024	05-12-2024	23-05-2025	28-05-2025	29-05-2025	01-06-2025	01-06-2025	Government of the Philippines (continuing budget)	
300234100357000-END	5. Contract ID No. 24GLA0013 (PR No. 2024-11-122 dated 11/7/2024) Supply and Delivery of Consolidated Audio & Visual Equipment, Furnitures & Fixtures, Common Electrical Equipment & Supplies, Hardware/ Construction/ Exploration Survey, Supplies and Materials, and Photographic Equipment for use in the DPWH Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro (EPA FY 2025)	Administrative Section	Yes	Competitive Bidding	19-11-2024	21-11-2024	29-11-2024	N/A	12-12-2024	13-12-2024	13-12-2024	16-12-2024	23-05-2025	27-05-2025	28-05-2025	29-05-2025	29-05-2025	Government of the Philippines (continuing budget)	
300105201771000-EAO	6. Contract ID No. 24GLA0014 (PR No. 2024-11-127 dated 11/8/2024) Supply and Delivery of Consolidated Computer Supplies and Inventory/Office Equipment & Accessories for use in the DPWH Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro (EPA FY 2025)	Administrative Section	Yes	Competitive Bidding	19-11-2024	21-11-2024	29-11-2024	N/A	12-12-2024	13-12-2024	13-12-2024	16-12-2024	28-03-2025	31-03-2025	02-04-2025	04-04-2025	04-04-2025	Government of the Philippines (continuing budget)	
300234100164000-EAO	7. Contract ID No. 24GLA0015 (PR No. 2024-11-128 dated 11/8/2024) Supply and Delivery of Consolidated Computer/I.T. Equipment and Accessories for use in the DPWH Davao de Oro 1st District Engineering Office Nabunturan, Davao de Oro (EPA FY 2025)	Administrative Section	Yes	Competitive Bidding	14-11-2024	21-11-2024	29-11-2024	N/A	12-12-2024	13-12-2024	13-12-2024	16-12-2024	23-05-2025	27-05-2025	28-05-2025	29-05-2025	29-05-2025	Government of the Philippines (continuing budget)	
300234100154000-EAO	8. Contract ID No. 24GLA0016 (PR No. 2024-11-129 dated 11/11/2024) Supply and Delivery of Spare Parts for use in Service Vehicle Toyota Hilux (H1-5119), Isuzu DMax (H1-9871), and Toyota Hilux (H1-9709), DPWH Davao de Oro 1st District Engineering Office, Nabunturan, Davao de Oro (EPA FY 2025).	Administrative Section	Yes	Competitive Bidding	21-11-2024	23-11-2024	02-12-2024	N/A	17-12-2024	18-12-2024	18-12-2024	18-12-2024	23-05-2025	28-05-2025	29-05-2025	30-05-2025	30-05-2025	Government of the Philippines (continuing budget)	
Total Allotted Budget of Procurement Activities																			
Total Contract Price of Procurement Activities Conducted																			
Total Savings (Total Allotted Budget - Total Contract Price)																			

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2,459,330.25		2,459,330.25	2,453,455.25		2,453,455.25	COA, NGO, CCI, CCWI	45611	N/A	26-11-2024	27-11-2024	27-11-2024	N/A	Awarded with issued Notice of Award
2,519,782.50		2,519,782.50	2,516,747.00		2,516,747.00	COA, NGO, CCI, CCWI	15-11-2024	N/A	26-11-2024	27-11-2024	27-11-2024	N/A	Awarded with issued Notice of Award
1,060,125.00		1,060,125.00	1,059,300.00		1,059,300.00	COA, NGO, CCI, CCWI	15-11-2024	N/A	26-11-2024	27-11-2024	27-11-2024	N/A	Awarded with issued Notice of Award
1,003,200.00		1,003,200.00	1,002,880.00		1,002,880.00	COA, NGO, CCI, CCWI	19-11-2025	N/A	03-12-2024	04-12-2024	04-12-2024	N/A	Awarded with issued Notice of Award
1,052,116.34		1,052,116.34	1,045,619.00		1,045,619.00	COA, NGO, CCI, CCWI	29-11-2024	N/A	12-12-2024	13-12-2024	13-12-2024	N/A	Awarded with issued Notice of Award
824,936.50		824,936.50	819,319.00		819,319.00	COA, NGO, CCI, CCWI	29-11-2024	N/A	12-12-2024	13-12-2024	13-12-2024	N/A	Awarded with issued Notice of Award
1,167,895.34		1,167,895.34	1,167,345.00		1,167,345.00	COA, NGO, CCI, CCWI	29-11-2024	N/A	12-12-2024	13-12-2024	13-12-2024	N/A	Awarded with issued Notice of Award
1,007,735.50		1,007,735.50	1,002,495.50		1,002,495.50	COA, NGO, CCI, CCWI	02-12-2024	N/A	17-12-2024	18-12-2024	18-12-2024	N/A	Awarded with issued Notice of Award
11,895,221.43	0.00	11,895,221.43											
28,060.68			11,067,160.75	0.00	11,067,160.75								

Procurement Monitoring Report as of 7/14/2025

Procurement Monitoring Report as of 7/14/2025																			
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	
					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		
ONGOING PROCUREMENT ACTIVITIES																			
															Total Allotted Budget of On-going Procurement Activities				

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
0			0										
0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

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Recommended for Approval by:

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