Procurement Monitoring Report as of JANUARY - JUNE 2024 (GOODS & SERVICES)

										Actual Proce	curement Acti	ivities					ABC (PhP)			Contrac	Contract Cost (PhP)				Date of Receipt of Invitation				
Code	Procurement Project	PMO/End-User	Is this an Early	Mode of Procurement	Pre-Proc	Ads/Post of	Pre-hid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Date of BAC Resolution	Notice of	Contract Notice to Dispring Proceed Co	Delivery/ Inspection 8	Source of Funds	Total	MOOE	СО	Total	MOOE	со	List of Invited Observers		9.2,	ub/ Open Bid	Post		Remarks (Explaining changes from the A
Code (PAP)		,	Procurement Activity?	Mode of Procurement	Conference	IB	Pre-blu Colli	Check	Bids	Evaluation	Post Quai	Recommending Award	Award	Signing Proceed Co	ompletion Acceptance	Source of Fullus	Total	MOOL		Total	MOOL		List of Invited Observers	Conf	Check	of Bids Evaluation	on Qual	Acceptance (If applicable)	
	D PROCUREMENT ACTIVITIES 24GL00006 PROCUREMENT OF ONE (1) LOT: PURCHASE OF DIESEL FUEL & PREMIUM FUEL FOR USE IN THE																						PICPA Davao Chapter						
	REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN 2ND DISTRICT, DAVAO DEL NORTE	DDN SUB-DEO	No	Competitive Bidding	06-03-2024	13-03-2024	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	08-04-2024	08-04-2024	24-04-2024 24-04-2024	60	Government of the Philippines (current year's budget)	2,904,528.00	2,904,528.0	0	2,899,600.00	2,899,600.00		Davao City Chamber of Commerce Commission on Audit Crime and Corruption Watch International	13-03-2024	13-03-2024	13-03-2024 13-03-20	13-03-2024	,	
	24GL00007 PROCUREMENT OF ONE (1) LOT: SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE																						Inc. (CCWI) PICPA Davao Chapter						
	REPAIR/MAINTENANCE OF NATIONAL ROADS & BRIDGES WITHIN 2ND DISTRICT, DAVAO DEL NORTE (FOR PREMIX PATCHING OF BITUMINOUS AND CONCRETE PAVEMENTS)	DDN SUB-DEO	NO	NP-53.9 - Small Value Procurement	06-03-2024	13-03-2024	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	08-04-2024	08-04-2024	24-04-2024 24-04-2024	30	Government of the Philippines (current year's budget)	1,458,860.40	1,458,860.4	0	1,454,400.00	1,454,400.00		Davao City Chamber of Commerce Commission on Audit Crime and Corruption Watch International,	13-03-2024	13-03-2024	13-03-20	13-03-2024	4	
	W/ EXCEPTION 24GL00008 PROCUREMENT OF ONE (1) LOT: SUPPLY AND																						Inc. (CCWI)						
	DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN 2ND DISTRICT, DAVAO DEL NORTE (FOR		No	Competitive Bidding	06-03-2024	13-03-2024	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	08-04-2024	08-04-2024	24-04-2024 24-04-2024	30	Government of the Philippines (continuing	1,862,396.50	1,862,396.5	0	1,859,840.00	1,859,840.00		PICPA Davao Chapter Davao City Chamber of Commerce Commission on Audit	13-03-2024	13-03-2024	13-03-2024 13-03-20	13-03-2024	4	
	APPLICATION OF THERMOPLASTIC PAVEMENT MARKINGS AND REPAINTING OF SIGNAGES) W/ EXCEPTION															budget)							Crime and Corruption Watch International, Inc. (CCWI)	,					
	RFQ No. 2024-04-004 dated 04/02/2024 Procurement of One (1) Lot: Supply and delivery of Welding Equipment for use by the DPWH Davao del Norte Sub-District Engineering	DDN SUB-DEO	INO	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	10-04-2024	11-04-2024	11-04-2024	24-04-2024 24-04-2024	30	Government of the Philippines (current year's budget)	998,769.80	998,769.8	0	998,037.80	998,037.80		N/A	N/A	N/A	N/A N/A	N/A		
	RFQ No. 2024-04-005 dated 04/02/2024 Procurement of One (1) Lot: Supply and delivery of Road Compaction		No	NP-53.9 - Small Value	N/A	04.04.2024	N/A	00 04 2024	08.04.2024	08.04.2024	10.04.2024	11.04.2024	11 04 2024	24.04.2024	20	Government of the	999,980.00	000 000 0		000 400 00	999,400.00		N/A	NI/A	N/A	N/A N/A	N/0		
	Equipment for use by the DPWH Davao del Norte Sub- District Engineering Office RFQ No. 2024-04-006 dated 04/02/2024 Procurement of	DDN SUB-DEO	NO	Procurement	N/A	04-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	10-04-2024	11-04-2024	11-04-2024	24-04-2024 24-04-2024	30	Philippines (current year's budget)	999,980.00	999,980.0	0	999,400.00	999,400.00		N/A	N/A	N/A	N/A N/A	N/A		
	One (1) Lot: Supply and Delivery of Road Safety Devices for Repair/Maintenance of National Roads & Bridges within 2nd District, Davao del Norte		NO	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	10-04-2024	11-04-2024	11-04-2024	24-04-2024 24-04-2024	30	Government of the Philippines (current year's budget)	752,841.31	752,841.3	1	751,966.81	751,966.81		N/A	N/A	N/A	N/A N/A	N/A		
	RFQ No. 2024-04-007 dated 04/02/2024 Procurement of One (1) Lot: Supply and Delivery of Materials for use in the															Government of the													
	Repair/Maintenance of National Roads & Bridges within 2nd District, Davao del Norte (For Crack and Joint Sealing of Bituminous and Concrete Pavements)	DDN SUB-DEO	INO	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	10-04-2024	11-04-2024	11-04-2024	24-04-2024 24-04-2024	30	Philippines (current year's budget)	358,969.76	358,969.7	6	358,489.76	358,489.76		N/A	N/A	N/A	N/A N/A	N/A		
	RFQ No. 2024-04-008 dated 04/02/20248 Procurement of One (1) Lot: Supply and delivery of Road Marking Equipment for use by the DPWH Davao del Norte Sub-	DDN SUB-DEO	INO.	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	10-04-2024	11-04-2024	11-04-2024	24-04-2024 24-04-2024	30	Government of the Philippines (current year's	990,000.00	990,000.0	0	988,000.00	988,000.00		N/A	N/A	N/A	N/A N/A	N/A		
	District Engineering Office RFQ No. 2024-04-009 dated 04/02/2024 Procurement of			riocurement												budget)													
	One (1) Lot: Supply and delivery of Construction Equipment for use in the maintenance of concrete pavement in the DPWH Davao del Norte Sub-District Engineering Office	DDN SUB-DEO	INO	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	10-04-2024	11-04-2024	11-04-2024	24-04-2024 24-04-2024	30	Government of the Philippines (current year's budget)	665,190.00	665,190.0	0	664,400.00	664,400.00		N/A	N/A	N/A	N/A N/A	N/A		
	RFQ No. 2024-04-010 dated 04/02/2024 Procurement of One (1) Lot: Supply and delivery of various Maintenance Equipment for use by the DPWH Davao del Norte Sub-	DDN SUB-DEO	INO	NP-53.9 - Small Value	N/A	04-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	10-04-2024	11-04-2024	11-04-2024	24-04-2024 24-04-2024	30	Government of the Philippines (current year's	931,127.57	931,127.5	7	930,353.57	930,353.57		N/A	N/A	N/A	N/A N/A	N/A		
	District Engineering Office 24GL00004 PROCUREMENT OF ONE (1) LOT: SUPPY AND			Procurement		04 04 2024	N/A	00 04 2024	00 04 2024	00 04 2024	10 04 2024	11 04 2024	11 04 2024	24 04 2024		budget)	331,127.37			330,333.37	330,333.37		PICPA Davao Chapter	N/A	N/A	N/A N/A	NA		
	DELIVERY OF ONE (1) SET COMBINED PORTABLE HEAVY VEHICLE LIFT FOR USE IN THE OPERATION OF DPWH DAVAO DEL NORTE SUB-DISTRICT ENGINEERING OFFICE	DDN SUB-DEO	No	Competitive Bidding	29-02-2024	08-03-2024	15-03-2024	02-04-2024	02-04-2024	09-04-2024	12-04-2024	15-04-2024	29-04-2024	14-05-2024 14-05-2024	60	Government of the Philippines (current year's budget)	4,990,000.00		4,990,000.00	4,981,000.00		4,981,000.00	Davao City Chamber of Commerce Commission on Audit Crime and Corruption Watch International	08-03-2024	08-03-2024	08-03-2024 08-03-20	08-03-2024	4	
	24GL00005 PROCUREMENT OF ONE (1) LOT: SUPPY AND DELIVERY OF ONE (1) SET CRIMPING MACHINE WITH															Government of the							Inc. (CCWI) PICPA Davao Chapter Davao City Chamber of Commerce						
	CUTTING AND SKIVING MACHINE FOR USE IN THE OPERATION OF DPWH DAVAO DEL NORTE SUB-DISTRICT ENGINEERING OFFICE	DDN SUB-DEO	No	Competitive Bidding	29-02-2024	08-03-2024	15-03-2024	02-04-2024	02-04-2024	09-04-2024	12-04-2024	15-04-2024	29-04-2024	14-05-2024 14-05-2024	60	Philippines (current year's budget)	4,980,000.00		4,980,000.00	4,973,000.00		4,973,000.00	Commission on Audit Crime and Corruption Watch International, Inc. (CCWI)	, 08-03-2024	08-03-2024	08-03-2024 08-03-20	08-03-2024		
	RFQ No. 2024-06-041 dated 06/21/2024 Procurement of One (1) Lot: Supply and Delivery of T-shirt for use in the ALAY DAVNOR WALK 2024 (ALAY LAKAD) in celebration of	DDN SUB-DEO	NO	NP-53.9 - Small Value Procurement	N/A	22-06-2024	N/A	26-06-2024	26-06-2024	26-06-2024	27-06-2024	28-06-2024	28-06-2024		5	Government of the Philippines (current year's	49,426.00		49,426.00	49,112.00		49,112.00	N/A	N/A	N/A	N/A N/A	N/A		
	8FQ No. 2024-06-036 dated 06/05/2024 Procurement of One (1) Lot: Supply and Delivery of Inventory/Janitorial															budget) Government of the													
	Equipment, Supplies & Materials for use in DPWH Davao de Norte Sub-District Engineering Office, Tagum City	DDN SUB-DEO	NO	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	13-06-2024	13-06-2024	14-06-2024	18-06-2024	19-06-2024	04-07-2024		30	Philippines (current year's budget)	394,737.60		394,737.60	393,770.60		393,770.60	N/A	N/A	N/A	N/A N/A	N/A		
	2024-06-042 dated 06/27/2024 Procurement of One (1) Lot: Supply and delivery of Lifting Equipment for use of the DPWH Davao del Norte Sub-District Engineering Office		INO	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	04-07-2024	04-07-2024	05-07-2024	09-07-2024	10-07-2024	10-07-2024		60	Government of the Philippines (current year's	980,100.00	980,100.0	0	980,000.00	980,000.00		N/A	N/A	N/A	N/A N/A	N/A		
	2024-06-043 dated 06/27/2024 Procurement of One (1)			riocurement												budget)													
	Lot: Supply and Delivery of Road Safety Devices for Repair/Maintenance of National Roads & Bridges within 2nd District, Davao del Norte	DDN SUB-DEO	NO	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	04-07-2024	04-07-2024	05-07-2024	09-07-2024	10-07-2024	10-07-2024		30	Government of the Philippines (current year's budget)	991,000.00	991,000.0	0	989,520.67	989,520.67		N/A	N/A	N/A	N/A N/A	N/A		
	2024-06-044 dated 06/27/2024 Procurement of One (1) Lot: Supply and delivery of Thermoplastic Kneading	DDN SUB-DEO	No	NP-53.9 - Small Value	N/A	28-06-2024	N/A	04-07-2024	04-07-2024	05-07-2024	09-07-2024	10-07-2024	10-07-2024		60	Government of the	997,700.00	997,700.0		994,700.00	994,700.00		N/A	N/A	N/A	N/A N/A	N/A		
	Machine (Single Pot) with 2 units Applicator for use of the DPWH Davao del Norte Sub-District Engineering Office 2024-06-045 dated 06/27/2024 Procurement of One (1)		140	Procurement	N/A	28-00-2024	N/A	04-07-2024	04-07-2024	03-07-2024	03-07-2024	10-07-2024	10-07-2024			Philippines (current year's budget)	997,700.00	337,700.0		994,700.00	334,700.00		IN/A	N/A	N/A	N/A N/A	N/A		
	Lot: Supply and delivery of Various Maintenance Materials and Tools for use in the Repair/Maintenance of National Roads and Bridges within 2nd District, Davao del Norte		NO	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	04-07-2024	04-07-2024	05-07-2024	09-07-2024	10-07-2024	10-07-2024		30	Government of the Philippines (current year's budget)	990,000.00	990,000.0	0	988,552.00	988,552.00		N/A	N/A	N/A	N/A N/A	N/A		
	2024-06-046 dated 06/27/2024 Procurement of One (1) Lot: Supply and delivery of Materials for use in the			NP-53.9 - Small Value												Government of the													
	Repair/Maintenance of National Roads & Bridges within 2nd District, Davao del Norte (For road safety barriers)		INO	Procurement	N/A	28-06-2024	N/A	04-07-2024	04-07-2024	05-07-2024	09-07-2024	10-07-2024	10-07-2024		30	Philippines (current year's budget)	998,887.00	998,887.0	0	997,376.00	997,376.00		N/A	N/A	N/A	N/A N/A	N/A		
	2024-06-047 dated 06/27/2024 Procurement of One (1) Lot: Supply and delivery of Personal Protective Equipment (PPE) and Maintenance Crew/Personnel Uniform for use in	DDN SUB-DEO	INO	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	04-07-2024	04-07-2024	05-07-2024	09-07-2024	10-07-2024	10-07-2024		30	Government of the Philippines (current year's budget)	812,100.00	812,100.0	0	810,155.80	810,155.80		N/A	N/A	N/A	N/A N/A	N/A		
	the Maintenance of National Roads & Bridges within 2nd District. Davao del Norte 2024-06-048 dated 06/27/2024 Procurement of One (1) Lot: Supply and delivery of Demolishing Equipment for use															Government of the													
	of the DPWH Davao del Norte Sub-District Engineering Office	DDN SUB-DEO	No	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	04-07-2024	04-07-2024	05-07-2024	09-07-2024	10-07-2024	10-07-2024		60	Philippines (current year's budget)	990,000.00	990,000.0	0	980,000.00	980,000.00		N/A	N/A	N/A	N/A N/A	N/A		
	2024-06-049 dated 06/27/2024 Procurement of One (1): Supply and Delivery of Specialized Lubricants for use of the DPWH Davao del Norte Sub-District Engineering Office	DDN SUB-DEO	INO	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	04-07-2024	04-07-2024	05-07-2024	09-07-2024	10-07-2024	10-07-2024		60	Government of the Philippines (current year's	999,955.00	999,955.0	0	998,000.00	998,000.00		N/A	N/A	N/A	N/A N/A	N/A		
				riocarcinent											Total Allotted Bud	budget) dget of Procurement Activities	30,096,568.94	19,682,405.3	4 10,414,163.60										
																Budget - Total Contract Price)	56,893.93			30,039,675.01	19,642,792.41	10,396,882.6	<mark>O</mark>						
ONGOING	PROCUREMENT ACTIVITIES																												
	RFQ No. 2024-05-031 dated 05/17/2024																997,965			0									
	Procurement of One (1) Lot: Supply and Delivery of Office Supplies/Devices for use in DPWH Davao del		NO	NP-53.9 - Small Value Procurement	N/A	21-05-2024	N/A	24-05-2024	24-05-2024	31-05-2024	15-07-2024	16-07-2024					, in the second		997,965				N/A	N/A	N/A	N/A N/A	N/A		
	Norte Sub-District Engineering Office, Tagum City 24GL00014 PROCUREMENT OF ONE (1) LOT:																												
	SUPPLY AND DELIVERY OF COMPUTER SUPPLIES AND OFFICE EQUIPMENT CONSUMABLES FOR USE	DDN SUB-DEO	No	Competitive Bidding	N/A	05-06-2024	13-06-2024	26-06-2024	26-06-2024	03-07-2024	15-07-2024	16-07-2024					1,525,324		1,525,324	0			PICPA Davao Chapter Davao City Chamber of Commerce Commission on Audit	05-06-2024	05-06-2024	05-06-2024 05-06-20	024 05-06-2024		
	IN DPWH DAVAO DEL NORTE SUB-DISTRICT ENGINEERING OFFICE, TAGUM CITY				.,,		10000000																Crime and Corruption Watch International, Inc. (CCWI)	,					
	24GL00018 PROCUREMENT OF ONE (1) LOT: SUPPLY AND DELIVERY OF VARIOUS LABORATORY																						PICPA Davao Chapter Davao City Chamber of Commerce						
	EQUIPMENT/ APPARATUS FOR USE BY THE QUALITY ASSURANCE SECTION IN DAVAO DEL NORTE SUB-DEO	DDN SUB-DEO	No	Competitive Bidding	19-06-2024	26-06-2024	03-07-2024	16-07-2024	16-07-2024								11,128,333		11,128,333	0			Commission on Audit Crime and Corruption Watch International, Inc. (CCWI)	, 29-06-2024	29-06-2024	29-06-2024 29-06-20	29-06-2024		
	24GL00023 PROCUREMENT OF ONE (1) LOT: PURCHASE OF DIESEL FUEL & PREMIUM FUEL FOR																2,731,350			0			PICPA Davao Chapter						
	USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN 2ND DISTRICT, DAVAO DEL NORTE (for 3rd Quarter)	DDN SUB-DEO	No	Competitive Bidding	19-06-2024	26-06-2024	03-07-2024	16-07-2024	16-07-2024									2,731,35	0				Davao City Chamber of Commerce Commission on Audit Crime and Corruption Watch International,	29-06-2024	29-06-2024	29-06-2024 29-06-20	29-06-2024		
																							Inc. (CCWI)						
	24GL00024 PROCUREMENT OF ONE (1) LOT: SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS																3,000,000			0			PICPA Davao Chapter						
	& BRIDGES WITHIN 2ND DISTRICT, DAVAO DEL NORTE (FOR APPLICATION OF THERMOPLASTIC	DDN SUB-DEO	No	Competitive Bidding	19-06-2024	26-06-2024	03-07-2024	16-07-2024	16-07-2024									3,000,00	0				Davao City Chamber of Commerce Commission on Audit	29-06-2024	29-06-2024	29-06-2024 29-06-20	29-06-2024		
	PAVEMENT MARKINGS AND REPAINTING OF BRIDGES) W/ EXCEPTION																						Crime and Corruption Watch International, Inc. (CCWI)	,					
	24GL00025 PROCUREMENT OF ONE (1) LOT: SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE																5,912,190			0			PICPA Davao Chapter						
	REPAIR/MAINTENANCE OF NATIONAL ROADS & BRIDGES WITHIN 2ND DISTRICT, DAVAO DEL NORTE (FOR PREMIX		No	Competitive Bidding	19-06-2024	26-06-2024	03-07-202	4 16-07-2024	16-07-2024									5,912,19	0				Davao City Chamber of Commerce Commission on Audit Crime and Corruption Watch International		29-06-2024	29-06-2024 29-06-20	29-06-2024		
	TPATURING, UNAUN AND DEDOMESTIC STORMAN DE																						Inc. (CCWI)	,					
	PATCHING, CRACK AND JOINT SEALING OF BITUMINOUS AND CONCRETE PAVEMENTS) W/ EXCEPTION									•		-				· · · · · · · · · · · · · · · · · · ·	i								 				

DPWH DDN SUB-DEO 2024 1ST SEM PMR GS

DPWH DDN SUB-DEO

Procurement Monitoring Report as of JANUARY - JUNE 2024 (GOODS & SERVICES)

						Actual Proc			ABC (PhP) Contract Cost (PhP)				ract Cost (PhP)	Date of Receipt of Invitation		
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 Sub/Open of Bid Check Bids Evaluation	Post Qual Post Qual Recommending Award	Notice of Contract Notice to Award Signing Proceed	Delivery/ Inspection & Source of Funds Acceptance	Total	MOOE	со	Total	MOOE	CO List of Invited Observers Pre-bid Conf Conf Conf Check Sub/Open of Bids Evaluation Fost Qual Completion/ Acceptance (If applicable) Remarks Completion/ Acceptance	from the APP)

Prepared by:

Recommended for Approval by:

APPROVED:

APRIL F. MOMOEngineer IV

Chief, Quality Assurance & Hydrology Division
BAC Chairperson

ROWENA P. JAMITO

JUBY B. CORDON
Regional Director

Head-Procurement Unit

DPWH DDN SUB-DEO 2024 1ST SEM PMR GS