

Procurement Monitoring Report as of JANUARY - JUNE 2024 (GOODS & 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)			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	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																																
	246L0006 PROCUREMENT OF ONE (1) LOT: PURCHASE OF DIESEL FUEL & PREMIUM FUEL FOR USE IN THE 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	2,904,528.00		2,899,600.00	2,899,600.00		PICPA Davao Chapter Davao City Chamber of Commerce Commission on Audit Crime and Corruption Watch International, Inc. (CCWI)	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024			
	246L0007 PROCUREMENT OF ONE (1) LOT: SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS & BRIDGES WITHIN 2ND DISTRICT, DAVAO DEL NORTE (FOR PATCHING OF BITUMINOUS AND CONCRETE PAVEMENTS) W/ EXCEPTION	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	1,458,860.40		1,454,400.00	1,454,400.00		PICPA Davao Chapter Davao City Chamber of Commerce Commission on Audit Crime and Corruption Watch International, Inc. (CCWI)	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024			
	246L0008 PROCUREMENT OF ONE (1) LOT: SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN 2ND DISTRICT, DAVAO DEL NORTE (FOR APPLICATION OF THERMOPLASTIC PAVEMENT MARKINGS AND REPAINTING OF SIGNAGES) W/ EXCEPTION	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	30	Government of the Philippines (continuing budget)	1,862,396.50	1,862,396.50		1,859,840.00	1,859,840.00		PICPA Davao Chapter Davao City Chamber of Commerce Commission on Audit Crime and Corruption Watch International, Inc. (CCWI)	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024			
	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 Office	DDN SUB-DEO	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)	998,769.80	998,769.80		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 Connection Equipment for use by the DPWH Davao del Norte Sub-District Engineering Office	DDN SUB-DEO	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)	999,980.00	999,980.00		999,400.00	999,400.00		N/A	N/A	N/A	N/A	N/A	N/A			
	RFQ No. 2024-04-006 dated 04/02/2024 Procurement of One (1) 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	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	752,841.31		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 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	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)	358,969.76	358,969.76		358,489.76	358,489.76		N/A	N/A	N/A	N/A	N/A	N/A			
	RFQ No. 2024-04-008 dated 04/02/2024 Procurement of One (1) Lot: Supply and delivery of Road Marking Equipment for use by the DPWH Davao del Norte Sub-District Engineering Office	DDN SUB-DEO	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)	990,000.00	990,000.00		988,000.00	988,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	RFQ No. 2024-04-009 dated 04/02/2024 Procurement of 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	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)	665,190.00	665,190.00		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-District Engineering Office	DDN SUB-DEO	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)	931,127.57	931,127.57		930,353.57	930,353.57		N/A	N/A	N/A	N/A	N/A	N/A			
	246L0009A PROCUREMENT OF ONE (1) LOT: SUPPLY AND 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		PICPA Davao Chapter Davao City Chamber of Commerce Commission on Audit Crime and Corruption Watch International, Inc. (CCWI)	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024		
	246L0009B PROCUREMENT OF ONE (1) LOT: SUPPLY AND DELIVERY OF ONE (1) SET CRIMPING MACHINE WITH CUTTING AND SAVING 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	Government of the Philippines (current year's budget)	4,980,000.00		4,980,000.00	4,973,000.00		4,973,000.00		PICPA Davao Chapter Davao City Chamber of Commerce Commission on Audit Crime and Corruption Watch International, Inc. (CCWI)	08-03-2024	08-03-2024	08-03-2024	08-03-2024	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 DAWON WALK 2024 (ALAY LAKAD) in celebration of 57th Araw ng Davao del Norte	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 budget)	49,426.00		49,426.00	49,112.00		49,112.00		N/A	N/A	N/A	N/A	N/A	N/A		
	RFQ No. 2024-06-036 dated 06/05/2024 Procurement of One (1) Lot: Supply and Delivery of Inventory/Interior Equipment, Supplies & Materials for use in DPWH Davao del 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	Government of the 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	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	Government of the Philippines (current year's budget)	980,100.00		980,100.00	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) 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		991,000.00	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 Machine (single roll) with 2 units applicator for use 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	Government of the Philippines (current year's budget)	997,700.00		997,700.00	994,700.00		994,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
	2024-06-045 dated 06/27/2024 Procurement of One (1) 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	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)	990,000.00		990,000.00	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 Repair/Maintenance of National Roads & Bridges within 2nd District, Davao del Norte (for road safety barriers)	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)	998,887.00		998,887.00	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 the 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)	812,100.00		812,100.00	810,155.80		810,155.80		N/A	N/A	N/A	N/A	N/A	N/A		
	2024-06-048 dated 06/27/2024 Procurement of One (1) Lot: Supply and delivery of Demolishing Equipment for use 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	Government of the Philippines (current year's budget)	990,000.00		990,000.00	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	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	Government of the Philippines (current year's budget)	999,955.00		999,955.00	998,000.00		998,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Total Allotted Budget of Procurement Activities																			30,096,548.94	19,682,405.34	10,414,143.60											
Total Contract Price of Procurement Activities Conducted																						30,039,679.01	19,642,792.41	10,396,882.60								
Total Savings (Total Allotted Budget - Total Contract Price)																			56,869.93													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
--------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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

Prepared by:

Recommended for Approval by:

APPROVED:

APRIL F. MOMO
Engineer IV
Head-Procurement Unit

ROWENA P. JAMITO
Chief, Quality Assurance & Hydrology Division
BAC Chairperson

JUBY B. CORDON
Regional Director