

Republic of the Philippines
Department of Public Works and Highways
DAVAO ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Lucid, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2025

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept (If Applicable)	Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																																
24QF0036 (R-ITB)	Supply and delivery of diesel fuel for use in clearing and emergency operations during continuous Rain/Storm and Trough of LPA along national roads KI332+950 to KI333+650 Sibajay, Boston, KI364+600 to KI364+830, Magdhasa KI332+960 Sibajay, Boston, KI335+600 Cabael, KI672+500 to KI673+550 Jorella, Tarragona; KI673+100 to KI673+120 Jorella, Tarragona, Davao Oriental, and Capitan Bridge, Capitan, Baganga, Davao Or	Maintenance Section	No	Public Bidding	-	09/04/24 to 09/10/2024	09/12/2024	09/23/2024	09/23/2024	09/23/2024	09/25/2024	09/26/2024	09/26/2024	10/03/2024	10/07/2024	10/07/2024	10/07/2024	Fund 101	1,659,690.81		1,659,690.81	1,635,197.43		1,635,197.43	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	09/11/2024 09/05/2024 09/05/2024 09/08/2024 09/08/2024	09/11/2024 09/05/2024 09/05/2024 09/05/2024 09/08/2024	09/11/2024 09/05/2024 09/05/2024 09/08/2024 09/08/2024	09/11/2024 09/05/2024 09/05/2024 09/08/2024 09/08/2024	- - - - -		
RFQ No. 2024-10-014	Supply and delivery of Laboratory Materials for use in the Material Testing Laboratory of Quality Assurance Section of DPWH Davao Oriental First District Engineering Office, Baganga	Quality Assurance Section	No	Alternative (Small Value Procurement)	-	10/06/24 to 10/10/2024	-	10/14/2024	10/14/2024	10/14/2024	10/16/2024	10/18/2024	10/28/2024	11/14/2024	11/12/2024	11/18/2024	11/18/2024	Fund 101	183,764.38		183,764.38	180,150.94		180,150.94	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -		
24QF0064	Security services in the DPWH First DEO, Baganga, Davao Oriental (for six (6) months contract from January 16, 2023 to June 30, 2023)	Administrative Section	No	Public Bidding	-	11/06/24 to 11/12/2024	11/14/2024	11/25/2024	11/25/2024	11/26/2024	12/02/2024	12/04/2024	12/12/2024	12/28/2024	01/03/2025	06/30/2025	06/30/2025	Fund 101	462,073.01		462,073.01	459,000.00		459,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	11/12/2024 11/06/2024 11/06/2024 11/09/2024 11/09/2024	11/12/2024 11/06/2024 11/06/2024 11/09/2024 11/09/2024	11/12/2024 11/06/2024 11/06/2024 11/09/2024 11/09/2024	11/12/2024 11/06/2024 11/06/2024 11/09/2024 11/09/2024	- - - - -		
24QF0067	Supply and Delivery of Road Safety Devices (Solar Guardrail Light) Along Surigao Del Sur-Davao Oriental Coastal Road KI650+233 To KI693+341, Davao Oriental First District	Construction Section	No	Public Bidding	-	11/14/24 to 11/20/2024	-	11/28/2024	11/28/2024	11/29/2024	12/02/2024	12/04/2024	12/12/2024	12/18/2024	12/20/2024	12/26/2024	12/26/2024	Fund 101	989,920.80		989,920.80	986,463.72		986,463.72	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	11/18/2024 11/15/2024 11/15/2024 11/21/2024 11/21/2024	11/18/2024 11/15/2024 11/15/2024 11/21/2024 11/21/2024	11/18/2024 11/15/2024 11/15/2024 11/21/2024 11/21/2024	11/18/2024 11/15/2024 11/15/2024 11/21/2024 11/21/2024	- - - - -		
24QF0078	Supply and Delivery of Diesel Fuel for Use of Various Service Vehicles of DPWH, Davao Oriental First DEO, Baganga	Construction Section	No	Public Bidding	-	11/29/24 to 12/05/2024	12/06/2024	12/18/2024	12/18/2024	12/18/2024	12/19/2024	12/19/2024	12/20/2024	12/26/2024	01/03/2025	12/27/2024	12/27/2024	Fund 101	1,894,600.00		1,894,600.00	1,891,630.00		1,891,630.00	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	- - - - -		
24QF0084	Supply and Delivery of Road Safety Devices for Use in The Maintenance of National Roads (Guide or Informative Signages) Along Surigao Sur-Davao Oriental Coastal Road and Barangay S. Aquino Jr. National Highway, Davao Oriental First District	Maintenance Section	No	Public Bidding	-	11/30/24 to 12/06/2024	-	12/13/2024	12/13/2024	12/13/2024	12/16/2024	12/17/2024	12/19/2024	12/20/2024	12/29/2024	12/26/2024	12/26/2024	Fund 101	500,000.00		500,000.00	499,500.00		499,500.00	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	11/29/2024 11/29/2024 12/02/2024 12/13/2024 12/13/2024	11/29/2024 11/29/2024 12/02/2024 12/13/2024 12/13/2024	11/29/2024 11/29/2024 12/02/2024 12/13/2024 12/13/2024	11/29/2024 11/29/2024 12/02/2024 12/13/2024 12/13/2024	- - - - -	
25QF0001	Supply and delivery of gasoline for use in the gasoline feed equipment of the Maintenance Section in connection with the maintenance of National Roads and Bridges along District 1, Davao Oriental (Good for 1st and 2nd Quarter CY-2025) (EPA)	Maintenance Section	Yes	Public Bidding	-	10/30/24 to 11/05/2024	11/07/2024	11/18/2024	11/18/2024	11/18/2024	11/20/2024	11/23/2024	02/26/2025	03/04/2025	03/06/2025	03/07/2025	03/07/2025	Fund 101	1,675,000.00		1,675,000.00	1,671,000.00		1,671,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	11/06/2024 11/06/2024 11/05/2024 11/09/2024 11/09/2024	11/06/2024 11/06/2024 11/05/2024 11/09/2024 11/09/2024	11/06/2024 11/06/2024 11/05/2024 11/09/2024 11/09/2024	11/06/2024 11/06/2024 11/05/2024 11/09/2024 11/09/2024	- - - - -	
25QF0002	Supply and delivery of diesel fuel for use in the service vehicles and heavy equipment of Maintenance Section DPWH First DEO, Baganga, Davao Oriental (Good for 1st Quarter CY-2025) (EPA)	Maintenance Section	Yes	Public Bidding	-	10/28/2024 to 11/05/2024	11/07/2024	11/18/2024	11/18/2024	11/18/2024	11/20/2024	11/23/2024	02/26/2025	03/04/2025	03/06/2025	03/07/2025	03/07/2025	Fund 101	2,025,000.00		2,025,000.00	2,021,000.00		2,021,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	11/06/2024 11/06/2024 11/05/2024 11/09/2024 11/09/2024	11/06/2024 11/06/2024 11/05/2024 11/09/2024 11/09/2024	11/06/2024 11/06/2024 11/05/2024 11/09/2024 11/09/2024	11/06/2024 11/06/2024 11/05/2024 11/09/2024 11/09/2024	- - - - -	
25QF0003 (R-ITB)	Supply and delivery of diesel fuel for use in the service vehicles of DPWH Office in connection with the supervision of various projects and financial transaction of the Office DPWH First DEO, Baganga, Davao Oriental (Good for 1st and 2nd Quarter CY-2025) (EPA)	Construction Section	Yes	Public Bidding	-	11/26/2024 to 12/03/2024	12/04/2024	12/16/2024	12/16/2024	12/16/2024	12/18/2024	12/23/2024	03/25/2025	04/04/2025	04/07/2025	04/08/2025	04/08/2025	Fund 101	4,030,000.00		4,030,000.00	4,042,500.00		4,042,500.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	11/06/2024 11/06/2024 11/05/2024 11/09/2024 11/09/2024	11/06/2024 11/06/2024 11/05/2024 11/09/2024 11/09/2024	11/06/2024 11/06/2024 11/05/2024 11/09/2024 11/09/2024	11/06/2024 11/06/2024 11/05/2024 11/09/2024 11/09/2024	- - - - -	
25QF0004	Supply and delivery of preventive maintenance of One (1) Unit 300KVA and One (1) Unit 200KVA Kalbas Power Synchronized Generator Sets good for One (1) Year CY-2025-EPA, District 1, Davao Oriental	Administrative Section	Yes	Public Bidding	-	10/20/24 to 11/05/2024	-	11/12/2024	11/12/2024	11/12/2024	11/14/2024	11/19/2024	03/25/2025	04/04/2025	04/07/2025	04/23/2025	04/25/2025	Fund 101	556,670.71		556,670.71	540,457.00		540,457.00	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	11/06/2024 11/06/2024 11/05/2024 11/09/2024 11/09/2024	11/06/2024 11/06/2024 11/05/2024 11/09/2024 11/09/2024	11/06/2024 11/06/2024 11/05/2024 11/09/2024 11/09/2024	11/06/2024 11/06/2024 11/05/2024 11/09/2024 11/09/2024	- - - - -	
25QF0005	Supply and delivery of janitorial supplies for use in the DPWH Office First DEO, Baganga, Davao Oriental (Good for 1st Quarter CY-2025-EPA)	Administrative Section	Yes	Public Bidding	-	11/06/24 to 11/12/2024		11/25/2024	11/25/2024	11/26/2024	12/02/2024	12/03/2024	03/25/2025	04/04/2025	04/07/2025	04/21/2025	04/21/2025	Fund 101	409,795.00		409,795.00	408,014.91		408,014.91	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	11/12/2024 11/06/2024 11/07/2024 11/09/2024 11/09/2024	11/12/2024 11/06/2024 11/07/2024 11/09/2024 11/09/2024	11/12/2024 11/06/2024 11/07/2024 11/09/2024 11/09/2024	11/12/2024 11/06/2024 11/07/2024 11/09/2024 11/09/2024	- - - - -	
25QF0006	Supply and delivery of various preventive maintenance for use of various service vehicles assigned at Planning & Design Section of DPWH, First District Engineering Office, Baganga (EPA-CY-2025)	Planning & Design Section	Yes	Public Bidding	-	11/14/24 to 11/20/2024	-	11/28/2024	11/28/2024	11/29/2024	12/02/2024	12/03/2024	03/25/2025	04/04/2025	04/07/2025	04/14/2025	04/14/2025	Fund 101	608,900.00		608,900.00	605,335.88		605,335.88	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	11/18/2024 11/15/2024 11/15/2024 11/21/2024 11/21/2024	11/18/2024 11/15/2024 11/15/2024 11/21/2024 11/21/2024	11/18/2024 11/15/2024 11/15/2024 11/21/2024 11/21/2024	11/18/2024 11/15/2024 11/15/2024 11/21/2024 11/21/2024	- - - - -	
Total Allocated Budget of Procurement Activities																			15,005,114.91													
Total Contract Price of Procurement Activities Conducted																			14,930,249.89			(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																			75,865.02													

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DAVAO ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2025

Code (UACB / AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept (if Applicable)	Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	SAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO									Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																																	
25QLF0007	Supply and delivery of various preventive maintenance for use of service vehicles assigned at Administrative Section of DPWH Davao Oriental First DEO, Baganga, (EPA CY-2025)	Administrative Section	Yes	Public Bidding	-	11/19/24 to 11/23/2024	-	12/03/2024	12/03/2024	12/03/2024	12/04/2024	12/06/2024	12/10/2024	03/25/2025	04/04/2025	04/07/2025	04/14/2025	04/14/2025	Fund 101	253,990.00		253,990.00	251,807.99		251,807.99	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/21/2024 11/21/2024	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/21/2024 11/21/2024	11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/21/2024 11/21/2024	- - - - - -		
25QLF0009	Supply and delivery of office supplies consumables/devices for use in the DPWH Office First DEO Baganga, Davao Oriental (Consolidated PR Good for 1st Quarter of CY 2025-EPA)	Administrative Section	Yes	Public Bidding	11/21/2024	11/22/24 to 11/28/2024	11/29/2024	12/11/2024	12/11/2024	12/11/2024	12/11/2024	12/13/2024	12/17/2024	03/17/2025	03/19/2025	03/21/2025	03/24/2025	03/24/2025	Fund 101	3,405,628.02		3,405,628.02	3,400,754.61		3,400,754.61	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	11/26/2024 11/25/2024 11/25/2024 11/25/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/25/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/25/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/25/2024 11/29/2024	- - - - -	
25QLF0010	Supply and delivery of thermoplastic pavement markings for use in maintenance of national road along Surigao del Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First DEO (CY 2025-EPA)	Maintenance Section	Yes	Public Bidding	11/21/2024	11/22/24 to 11/28/2024	11/29/2024	12/11/2024	12/11/2024	12/12/2024	12/16/2024	12/19/2024	02/26/2025	03/04/2025	03/06/2025	03/07/2025	03/07/2025	03/07/2025	Fund 101	3,629,980.00		3,629,980.00	3,627,240.00		3,627,240.00	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	- - - - -	
25QLF0011	Supply and delivery of materials for use in resurfacing/sealing of pavement cracks and scaling along National Road of Surigao del Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District (EPA-CY 2025)	Maintenance Section	Yes	Public Bidding	11/21/2024	11/22/24 to 11/28/2024	11/29/2024	12/11/2024	12/11/2024	12/12/2024	12/16/2024	12/19/2024	02/26/2025	03/04/2025	03/06/2025	03/07/2025	03/07/2025	03/07/2025	Fund 101	3,399,963.38		3,399,963.38	3,397,790.00		3,397,750.00	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	- - - - -	
25QLF0012	Supply and delivery of aggregate base course (Unwashed Grading A) for use in the spot surfacing of unpaved shoulders (Regreaveling) along Surigao del Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway Davao Oriental First District (EPA CY-2025)	Maintenance Section	Yes	Public Bidding	11/21/2024	11/22/24 to 11/28/2024	11/29/2024	12/11/2024	12/11/2024	12/12/2024	12/16/2024	12/19/2024	02/26/2025	03/04/2025	03/06/2025	03/07/2025	03/07/2025	03/07/2025	Fund 101	1,999,985.40		1,999,985.40	1,997,319.80		1,997,319.80	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	11/26/2024 11/25/2024 11/25/2024 11/29/2024 11/29/2024	- - - - -	
25QLF0013	Supply and delivery of office supplies/consumables & devices for use in the Planning and Design Section (Consolidated PR Good for CY 2025 - EPA)	Planning & Design Section	Yes	Public Bidding	-	11/27/24 to 12/03/2024	12/04/2024	12/16/2024	12/16/2024	12/16/2024	12/18/2024	12/23/2024	02/24/2025	03/04/2025	03/06/2025	03/10/2025	03/10/2025	Fund 101	1,717,972.50		1,717,972.50	1,714,404.56		1,714,404.56	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	12/13/2024 11/29/2024 12/04/2024 12/13/2024 12/13/2024	12/13/2024 11/29/2024 12/04/2024 12/13/2024 12/13/2024	12/13/2024 11/29/2024 12/04/2024 12/13/2024 12/13/2024	12/13/2024 11/29/2024 12/04/2024 12/13/2024 12/13/2024	- - - - -		
25QLF0014	Supply and delivery of diesel fuel for use in the service vehicles of DPWH Office in connection with the supervision of various projects and financial transaction of the Office DPWH First DEO, Baganga, Davao Oriental (Good for 1st and 2nd Quarter CY-2025) (EPA)	Construction Section	Yes	Public Bidding	-	11/28/24 to 12/04/2024	12/06/2024	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/26/2024	03/25/2025	04/04/2025	04/07/2025	04/14/2025	04/14/2025	Fund 101	1,556,300.00		1,556,300.00	1,556,250.00		1,556,250.00	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	- - - - -		
25QLF0015	Supply and delivery of office supplies/consumables & devices for use in the Planning and Design Section (Consolidated PR Good for CY 2025 - EPA)	Planning and Design Section	Yes	Public Bidding	-	11/28/24 to 12/04/2024	12/06/2024	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/26/2024	03/25/2025	04/04/2025	04/07/2025	04/21/2025	04/21/2025	Fund 101	1,324,200.00		1,324,200.00	1,323,575.00		1,323,575.00	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	- - - - -		
25QLF0016	Supply and delivery of IT Equipment for use in the Office of DPWH First DEO, Baganga, Davao Oriental	Maintenance Section	Yes	Public Bidding	-	11/28/24 to 12/04/2024	12/06/2024	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/26/2024	03/25/2025	04/04/2025	04/07/2025	04/29/2025	04/29/2025	Fund 101	1,680,000.00		1,680,000.00	1,672,765.90		1,672,765.90	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	12/04/2024 12/03/2024 12/04/2024 12/13/2024 12/13/2024	- - - - -		
25QLF0017	Supply and delivery of Reflectortreated Traffic Paint (TV) for use in the maintenance of national roads (Bridge and Guardrail Repainting) along Surigao del Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District	Maintenance Section	No	Public Bidding	-	03/06/25 to 03/12/25	-	03/20/2025	03/20/2025	03/20/2025	03/24/2025	03/25/2025	03/26/2025	04/04/2025	04/07/2025	04/08/2025	04/08/2025	Fund 101	499,950.00		499,950.00	498,712.50		498,712.50	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	03/07/2025 03/06/2025 03/06/2025 03/07/2025 03/07/2025	03/07/2025 03/06/2025 03/06/2025 03/07/2025 03/07/2025	03/07/2025 03/06/2025 03/06/2025 03/07/2025 03/07/2025	03/07/2025 03/06/2025 03/06/2025 03/07/2025 03/07/2025	- - - - -		
25QLF0018	Supply and delivery of Grass cutter with complete accessories, supplies and materials for use in the vegetation control of national roads along Surigao del Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District	Maintenance Section	No	Public Bidding	-	03/06/25 to 03/12/25	-	03/20/2025	03/20/2025	03/20/2025	03/24/2025	03/25/2025	03/26/2025	04/04/2025	04/07/2025	04/14/2025	04/14/2025	Fund 101	270,000.00		270,000.00	269,035.70		269,035.70	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	03/07/2025 03/06/2025 03/06/2025 03/07/2025 03/07/2025	03/07/2025 03/06/2025 03/06/2025 03/07/2025 03/07/2025	03/07/2025 03/06/2025 03/06/2025 03/07/2025 03/07/2025	03/07/2025 03/06/2025 03/06/2025 03/07/2025 03/07/2025	- - - - -		
25QLF0019	Supply and delivery of road safety devices (solar studs, yellow) including installation along Surigao del Sur-Davao Oriental Coastal Road KI 579+500 To KI 580+100, Davao Oriental First District	Maintenance Section	No	Public Bidding	-	03/06/25 to 03/12/25	-	03/20/2025	03/20/2025	03/20/2025	03/24/2025	03/25/2025	03/26/2025	04/04/2025	04/07/2025	04/28/2025	04/28/2025	Fund 101	999,975.96		999,875.96	999,085.53		999,085.53	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	03/07/2025 03/06/2025 03/06/2025 03/07/2025 03/07/2025	03/07/2025 03/06/2025 03/06/2025 03/07/2025 03/07/2025	03/07/2025 03/06/2025 03/06/2025 03/07/2025 03/07/2025	03/07/2025 03/06/2025 03/06/2025 03/07/2025 03/07/2025	- - - - -		
Total Allotted Budget of Procurement Activities																		20,737,946.06															
Total Contract Price of Procurement Activities Conducted																		20,706,701.59			(As Calculated)												
Total Savings (Total Allotted Budget - Total Contract Price)																		31,244.47															

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PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2025

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept (if Applicable)	Remarks (Explaining changes from the AFP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE									CO
COMPLETED PROCUREMENT ACTIVITIES																																
25QLF0020	Supply and delivery of road safety devices (solar guardrail lighting) including installation along Surigao Sur-Davao Oriental Coastal Road, Davao Oriental First District	Construction Section	No	Public Bidding	-	03/07/25 to 03/13/25	-	03/21/2025	03/21/2025	03/21/2025	03/25/2025	03/26/2025	03/26/2025	04/04/2025	04/07/2025	04/22/2025	04/22/2025	Fund 101	999,920.00		999,920.00	997,920.00		997,920.00	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	03/07/2025 03/07/2025 03/07/2025 03/16/2025 03/16/2025	03/07/2025 03/07/2025 03/07/2025 03/16/2025 03/16/2025	03/07/2025 03/07/2025 03/07/2025 03/16/2025 03/16/2025	03/07/2025 03/07/2025 03/07/2025 03/16/2025 03/16/2025	- - - - -	
25QLF0021	Supply and delivery of road safety devices (solar roadstar pavement levelled marker/stud) including installation along Surigao Sur-Davao Oriental Coastal Road, KI692+200 to KI692+800, Tarragona, Davao Oriental First District	Construction Section	No	Public Bidding	-	03/07/25 to 03/13/25	-	03/21/2025	03/21/2025	03/21/2025	03/25/2025	03/26/2025	03/26/2025	04/04/2025	04/07/2025	04/22/2025	04/22/2025	Fund 101	999,975.96		999,975.96	997,975.00		997,975.00	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	03/07/2025 03/07/2025 03/07/2025 03/16/2025 03/16/2025	03/07/2025 03/07/2025 03/07/2025 03/16/2025 03/16/2025	03/07/2025 03/07/2025 03/07/2025 03/16/2025 03/16/2025	03/07/2025 03/07/2025 03/07/2025 03/16/2025 03/16/2025	- - - - -	
25QLF0022	Supply and delivery of various spare parts for use in the repair of various service vehicles and heavy equipment of DPWH, Davao Oriental, First DEO, Baganga	Maintenance Section	No	Public Bidding	03/26/2025	03/27/25 to 04/02/25	04/03/2025	04/15/2025	04/15/2025	04/16/2025	04/21/2025	04/23/2025	05/14/2025	05/28/2025	06/02/2025	06/09/2025	06/09/2025	Fund 101	2,014,684.00		2,014,684.00	2,013,494.08		2,013,494.08	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	03/27/2025 03/27/2025 03/26/2025 03/28/2025 03/28/2025	03/27/2025 03/27/2025 03/26/2025 03/28/2025 03/28/2025	03/27/2025 03/27/2025 03/26/2025 03/28/2025 03/28/2025	03/27/2025 03/27/2025 03/26/2025 03/28/2025 03/28/2025	- - - - -	
25QLF0023	Supply and delivery of various spare parts for use in the repair of various heavy equipment of DPWH Davao Oriental, First District Engineering Office, Baganga	Maintenance Section	No	Public Bidding	-	03/27/25 to 04/02/25	-	04/10/2025	04/10/2025	04/11/2025	04/14/2025	04/16/2025	05/14/2025	05/28/2025	06/02/2025	06/09/2025	06/09/2025	Fund 101	385,345.00		385,345.00	384,982.00		384,982.00	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	03/27/2025 03/27/2025 03/26/2025 03/26/2025 03/26/2025	03/27/2025 03/27/2025 03/26/2025 03/26/2025 03/26/2025	03/27/2025 03/27/2025 03/26/2025 03/26/2025 03/26/2025	03/27/2025 03/27/2025 03/26/2025 03/26/2025 03/26/2025	- - - - -	
25QLF0024	Supply and delivery of materials for use in the repair/maintenance of DE's Quarter, DPWH Compound, Brgy. Lucod, Baganga, Davao Oriental	Construction Section	No	Public Bidding	-	03/27/25 to 04/02/25	-	04/10/2025	04/10/2025	04/11/2025	04/14/2025	04/16/2025	05/14/2025	05/28/2025	06/02/2025	06/05/2025	06/05/2025	Fund 101	249,997.00		249,997.00	248,275.68		248,275.68	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	03/27/2025 03/27/2025 03/26/2025 03/26/2025 03/26/2025	03/27/2025 03/27/2025 03/26/2025 03/26/2025 03/26/2025	03/27/2025 03/27/2025 03/26/2025 03/26/2025 03/26/2025	03/27/2025 03/27/2025 03/26/2025 03/26/2025 03/26/2025	- - - - -	
RFQ No. 2025-04-001	Procurement of Catering Services for the Incoming Regional Staff Meeting to be held in the DPWH, Davao Oriental First District Engineering Office, Baganga, Davao Oriental CY-2025	Administrative Section	No	Alternative (Small Value Procurement)	-	05/01/25 to 05/03/25	-	05/07/2025	05/07/2025	05/08/2025	05/09/2025	05/09/2025	05/13/2025	05/14/2025	05/15/2025	05/15/2025	05/15/2025	Fund 101	195,000.00		195,000.00	193,000.00		193,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	
Total Allocated Budget of Procurement Activities																		4,844,921.96														
Total Contract Price of Procurement Activities Conducted																		4,835,646.76			(As Calculated)											
Total Savings (Total Allocated Budget - Total Contract Price)																		9,275.20														

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PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2025

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO									
ON-GOING PROCUREMENT ACTIVITIES																																	
25QLF0025	Supply and delivery of various oil and lubricants for use in the repair of various vehicles of DPWH, Davao Oriental, First DEO, Baganga	Construction Section	No	Public Bidding	-	05/14/25 to 05/20/25	05/16/2025	05/28/2025	05/28/2025	05/29/2025	05/29/2025	06/02/2025	06/04/2025	06/11/2025	06/25/2025	06/30/2025	On-going	On-going	Fund 101	3,860,700.00		3,860,700.00	3,856,741.10		3,856,741.10	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	- - - - -	
25QLF0026	Supply and delivery of latex paint for use in painting of facilities within DPWH and ground including Area Shop, Barrangay Lucod, Davao Oriental, First DEO, Baganga	Construction Section	No	Public Bidding	-	05/14/25 to 05/20/25	-	05/28/2025	05/28/2025	05/29/2025	05/29/2025	06/02/2025	06/04/2025	06/11/2025	06/25/2025	06/30/2025	On-going	On-going	Fund 101	2,999,680.00		2,999,680.00	2,996,697.76		2,996,697.76	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	- - - - -
25QLF0027	Supply and delivery of office supplies/consumables and equipment for use in the Finance Section DPWH, Davao Oriental, First DEO, Baganga	Finance Section	No	Public Bidding	-	05/14/25 to 05/20/25	-	05/28/2025	05/28/2025	05/29/2025	05/29/2025	06/02/2025	06/04/2025	06/09/2025	On-going	On-going	On-going	On-going	Fund 101	877,949.94		877,949.94	875,196.47		875,196.47	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	- - - - -
25QLF0028	Supply and delivery of diesel fuel for use in the service vehicles and heavy equipment of Maintenance Section DPWH, Davao Oriental, First DEO, Baganga	Maintenance Section	No	Public Bidding	-	05/14/25 to 05/20/25	-	05/28/2025	05/28/2025	05/29/2025	05/29/2025	06/02/2025	06/04/2025	06/16/2025	On-going	On-going	On-going	On-going	Fund 101	967,300.00		967,300.00	963,150.00		963,150.00	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	- - - - -
25QLF0029	Supply and delivery of Nylon #300 for use in the vegetation control of national roads along Surigao Del Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway Davao Oriental First District	Maintenance Section	No	Public Bidding	-	05/14/25 to 05/20/25	-	05/28/2025	05/28/2025	05/29/2025	05/29/2025	06/02/2025	06/04/2025	06/09/2025	On-going	On-going	On-going	On-going	Fund 101	499,800.00		499,800.00	496,009.05		496,009.05	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	- - - - -
25QLF0030	Supply and delivery of thermoplastic paint and materials for use in the maintenance of national road (Thermoplastic Pavement Markings) along Surigao Del Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway Davao Oriental First District	Maintenance Section	No	Public Bidding	-	05/14/25 to 05/20/25	-	05/28/2025	05/28/2025	05/29/2025	05/29/2025	06/02/2025	06/04/2025	06/09/2025	On-going	On-going	On-going	On-going	Fund 101	999,920.04		999,920.04	996,630.00		996,630.00	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	- - - - -
25QLF0031	Supply and delivery of various spare parts for use of various service vehicles of DPWH, Davao Oriental First DEO, Baganga (Consolidated PR)	Admin., POS, QA, Finance, Const. Section	No	Public Bidding	-	05/14/25 to 05/20/25	-	05/28/2025	05/28/2025	05/29/2025	05/29/2025	06/02/2025	06/04/2025	06/11/2025	06/25/2025	06/30/2025	On-going	On-going	Fund 101	1,209,053.00		1,209,053.00	1,208,103.69		1,208,103.69	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	- - - - -
RFQ No. 2025-05-002	Supply and delivery of various acetylene and oxygen for use in the repair of various service vehicles and heavy equipment of DPWH Davao Oriental First DEO, Baganga	Maintenance Section	No	Alternative (Shopping)	-	05/10/25 to 05/12/25	-	05/16/2025	05/16/2025	05/16/2025	-	05/20/2025	05/22/2025	06/09/2025	06/09/2025	On-going	On-going	Fund 101	65,300.00		65,300.00	64,400.00		64,400.00	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	
25QLF0032	Supply and delivery of smartphone for use in the database buildup for National Government Owned Buildings Inventory Application of Maintenance Section, DPWH First DEO, Baganga, Davao Oriental	Maintenance Section	No	Public Bidding	-	05/14/25 to 05/20/25	-	05/28/2025	05/28/2025	05/29/2025	05/29/2025	06/02/2025	06/04/2025	06/09/2025	On-going	On-going	On-going	On-going	Fund 101	134,000.00		134,000.00	132,785.72		132,785.72	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	05/14/2025 05/14/2025 05/14/2025 05/15/2025 05/15/2025	- - - - -
RFQ No. 2025-05-003	Supply and delivery of facial recognition terminal for use in the DPWH, Davao Oriental First DEO, Baganga	Administrative Section	No	Alternative (Small Value Procurement)	-	05/22/25 to 05/24/25	-	05/28/2025	05/28/2025	05/28/2025	-	06/04/2025	06/19/2025	On-going	On-going	On-going	On-going	Fund 101	120,000.00		120,000.00	80,880.00		80,880.00	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	
RFQ No. 2025-05-004	Supply and delivery of various parts for use in the repair and preventive maintenance of Air Conditioning Units of the Office, DPWH, Davao Oriental First DEO, Baganga	Administrative Section	No	Alternative (Small Value Procurement)	-	05/22/25 to 05/24/25	-	05/28/2025	05/28/2025	05/28/2025	-	06/04/2025	06/11/2025	On-going	On-going	On-going	On-going	Fund 101	78,016.00		78,016.00	76,636.00		76,636.00	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	
25QLF0033	Supply and delivery of office equipment for use in Public Information Office (PIO Unit) of DPWH First DEO, Baganga, Davao Oriental	Administrative Section	No	Public Bidding	-	05/20/25 to 05/26/25	-	06/03/2025	06/03/2025	06/03/2025	06/05/2025	06/10/2025	06/16/2025	On-going	On-going	On-going	On-going	Fund 101	262,030.00		262,030.00	259,625.00		259,625.00	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	05/21/2025 05/20/2025 05/21/2025 05/21/2025 05/21/2025	05/21/2025 05/20/2025 05/21/2025 05/21/2025 05/21/2025	05/21/2025 05/20/2025 05/21/2025 05/21/2025 05/21/2025	05/21/2025 05/20/2025 05/21/2025 05/21/2025 05/21/2025	05/21/2025 05/20/2025 05/21/2025 05/21/2025 05/21/2025	05/21/2025 05/20/2025 05/21/2025 05/21/2025 05/21/2025	- - - - -
25QLF0034	Supply and delivery of photocopier consumables and other office supplies for use in the DPWH, First DEO, Baganga, Davao Oriental	Construction Section	No	Public Bidding	-	05/20/25 to 05/26/25	-	06/03/2025	06/03/2025	06/03/2025	06/05/2025	06/10/2025	06/16/2025	06/25/2025	06/30/2025	On-going	On-going	Fund 101	2,159,948.33		2,159,948.33	2,157,309.22		2,157,309.22	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	05/21/2025 05/20/2025 05/21/2025 05/21/2025 05/21/2025	05/21/2025 05/20/2025 05/21/2025 05/21/2025 05/21/2025	05/21/2025 05/20/2025 05/21/2025 05/21/2025 05/21/2025	05/21/2025 05/20/2025 05/21/2025 05/21/2025 05/21/2025	05/21/2025 05/20/2025 05/21/2025 05/21/2025 05/21/2025	05/21/2025 05/20/2025 05/21/2025 05/21/2025 05/21/2025	- - - - -
25QLF0035	Supply and delivery of IT Equipment for use of DPWH Office DPWH First DEO, Baganga, Davao Oriental (Consolidated PR CY-2025)	Administrative Section	No	Public Bidding	-	05/20/25 to 05/26/25	-	06/03/2025	06/03/2025	06/03/2025	06/05/2025	06/10/2025	06/16/2025	On-going	On-going	On-going	On-going	Fund 101	1,631,000.00		1,631,000.00	1,628,717.81		1,628,717.81	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	05/21/2025 05/20/2025 05/21/2025 05/21/2025 05/21/2025	05/21/2025 05/20/2025 05/21/2025 05/21/2025 05/21/2025	05/21/2025 05/20/2025 05/21/2025 05/21/2025 05/21/2025	05/21/2025 05/20/2025 05/21/2025 05/21/2025 05/21/2025	05/21/2025 05/20/2025 05/21/2025 05/21/2025 05/21/2025	05/21/2025 05/20/2025 05/21/2025 05/21/2025 05/21/2025	- - - - -
Total Allotted Budget of Procurement Activities																		15,885,117.31															
Total Contract Price of Procurement Activities Conducted																		15,814,801.82 (As Calculated)															
Total Savings (Total Allotted Budget - Total Contract Price)																		70,315.49															

Republic of the Philippines
Department of Public Works and Highways
DAVAO ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2025

Code (UACB / AP)	Procurement Program/Project	PMO/ End User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if applicable)	Remarks (Explaining changes from the APP)	
										Bid Evaluation	Post Qual	BAC Resolution Recommending Award	Total							MOOE	CO	Total	MOOE	CO										
ON-GOING PROCUREMENT ACTIVITIES																																		
25QLF0036	Supply and delivery of diesel fuel for use in the service vehicles and equipment of DPWH Office in connection with the supervision of various projects and financial transaction of the office (DPWH First DEO, Baganga, Davao Oriental CY-2025)	Construction Section	No	Public Bidding	-	06/04/25 to 06/10/25	06/11/2025	06/23/2025	06/23/2025	06/25/2025	06/26/2025	06/27/2025	On-going	On-going	On-going	On-going	On-going	Fund 101	3,127,500.00		3,127,500.00	-	-	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	06/05/2025 06/04/2025 06/04/2025 06/11/2025 06/11/2025	06/05/2025 06/04/2025 06/04/2025 06/11/2025 06/11/2025	06/05/2025 06/04/2025 06/04/2025 06/11/2025 06/11/2025	06/05/2025 06/04/2025 06/04/2025 06/11/2025 06/11/2025	06/05/2025 06/04/2025 06/04/2025 06/11/2025 06/11/2025	- - - - -				
25QLF0037	Supply and delivery of customized hardbound logbook for use in the Quality Assurance Section DPWH, First DEO, Baganga	Quality Assurance Section	No	Public Bidding	-	05/30/25 to 06/05/25	-	06/17/2025	06/17/2025	06/17/2025	06/18/2025	06/23/2025	On-going	On-going	On-going	On-going	On-going	Fund 101	232,500.00		232,500.00	-	-	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- 06/04/2025 06/04/2025 06/11/2025 06/11/2025	06/05/2025 06/04/2025 06/04/2025 06/11/2025 06/11/2025	06/05/2025 06/04/2025 06/04/2025 06/11/2025 06/11/2025	06/05/2025 06/04/2025 06/04/2025 06/11/2025 06/11/2025	06/05/2025 06/04/2025 06/04/2025 06/11/2025 06/11/2025	- - - - -				
25QLF0038	Security services in the DPWH Davao Oriental First DEO, Baganga (for six (6) months contract from July 1, 2025 to December 31, 2025)	Administrative Section	No	Public Bidding	-	06/09/25 to 06/15/25	-	06/23/2025	06/23/2025	06/23/2025	06/25/2025	06/26/2025	06/27/2025	On-going	On-going	On-going	On-going	Fund 101	924,146.02		924,146.02	918,000.00	918,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - 06/17/2025 06/17/2025	06/11/2025 06/10/2025 06/10/2025 06/17/2025 06/17/2025	06/11/2025 06/10/2025 06/10/2025 06/17/2025 06/17/2025	06/11/2025 06/10/2025 06/10/2025 06/17/2025 06/17/2025	06/11/2025 06/10/2025 06/10/2025 06/17/2025 06/17/2025	- - - - -				
25QLF0039	Supply and delivery of janitorial supplies for use in the office, DPWH First DEO, Baganga, Davao Oriental CY-2025	Administrative Section	No	Public Bidding	-	06/09/25 to 06/15/25	-	06/23/2025	06/23/2025	06/25/2025	06/26/2025	06/27/2025	On-going	On-going	On-going	On-going	On-going	Fund 101	551,300.00		551,300.00	-	-	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - 06/17/2025 06/17/2025	06/11/2025 06/10/2025 06/10/2025 06/17/2025 06/17/2025	06/11/2025 06/10/2025 06/10/2025 06/17/2025 06/17/2025	06/11/2025 06/10/2025 06/10/2025 06/17/2025 06/17/2025	06/11/2025 06/10/2025 06/10/2025 06/17/2025 06/17/2025	- - - - -				
RFQ No. 2025-06-005	Supply and delivery of road safety devices (Guardrails' End Piece and Bolts with Nuts and Washers) for use in the repair/maintenance along Surigao del Sur Bdy. - Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District Engineering Office	Maintenance Section	No	Alternative (Small Value Procurement)	-	06/13/25 to 06/15/25	-	06/17/2025	06/17/2025	06/17/2025	-	06/18/2025	06/19/2025	On-going	On-going	On-going	On-going	Fund 101	500,000.00		500,000.00	498,238.00	498,238.00	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -				
RFQ No. 2025-06-006	Supply and delivery of reflectorized traffic paint and painting materials for use in maintenance of national roads (Bridge and Guardrails repainting) along Surigao del Sur Bdy. - Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District	Maintenance Section	No	Alternative (Small Value Procurement)	-	06/13/25 to 06/15/25	-	06/17/2025	06/17/2025	06/17/2025	-	06/18/2025	06/19/2025	On-going	On-going	On-going	On-going	Fund 101	672,685.00		672,685.00	671,273.00	671,273.00	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -				
RFQ No. 2025-06-007	Supply and delivery of parts for use in the repair/maintenance of 1 Unit Photocopier Machine Kyocera Multi Function Laser Copier Taskalfa 4053CI (SERIAL:1500122 of Supply Unit, DPWH Davao Oriental First DEO, Baganga)	Administrative Section	No	Alternative (Direct Contracting)	-	-	06/17/2025	06/17/2025	06/17/2025	-	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	321,661.00		321,661.00	-	-	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -				
25QLF0040	Supply and delivery of diesel fuel for use in the service vehicles and equipment in connection with the supervision of various projects and financial transaction of the DPWH First DEO, Baganga, Davao Oriental CY-2025	Construction Section	No	Public Bidding	-	06/18/25 to 06/24/25	-	07/02/2025	07/02/2025	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	1,328,800.00		1,328,800.00	-	-	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - 06/23/2025 06/26/2025 06/26/2025	06/20/2025 06/18/2025 06/23/2025 06/26/2025 06/26/2025	06/20/2025 06/18/2025 06/23/2025 06/26/2025 06/26/2025	06/20/2025 06/18/2025 06/23/2025 06/26/2025 06/26/2025	06/20/2025 06/18/2025 06/23/2025 06/26/2025 06/26/2025	- - - - -				
25QLF0041	Supply and delivery of customized hardbound logbook for use in the Construction Section DPWH First DEO, Baganga, Davao Oriental	Construction Section	No	Public Bidding	-	06/18/25 to 06/24/25	-	07/02/2025	07/02/2025	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	232,500.00		232,500.00	-	-	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - 06/23/2025 06/26/2025 06/26/2025	06/20/2025 06/18/2025 06/23/2025 06/26/2025 06/26/2025	06/20/2025 06/18/2025 06/23/2025 06/26/2025 06/26/2025	06/20/2025 06/18/2025 06/23/2025 06/26/2025 06/26/2025	06/20/2025 06/18/2025 06/23/2025 06/26/2025 06/26/2025	- - - - -				
25QLF0042	Supply and delivery of gasoline for use in the gasoline feed equipment of the Maintenance Section in connection with the maintenance of national roads and bridges along District 1, Davao Oriental	Maintenance Section	No	Public Bidding	-	06/18/25 to 06/24/25	-	07/02/2025	07/02/2025	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	1,036,500.00		1,036,500.00	-	-	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - 06/26/2025 06/26/2025	06/20/2025 06/18/2025 06/23/2025 06/26/2025	06/20/2025 06/18/2025 06/23/2025 06/26/2025	06/20/2025 06/18/2025 06/23/2025 06/26/2025	06/20/2025 06/18/2025 06/23/2025 06/26/2025	- - - -				
RFQ No. 2025-06-008	Supply and delivery of materials to be used for IPSTP activities for use in the Planning and Design Section	Planning and Design Section	No	Alternative (Small Value Procurement)	-	06/22/25 to 06/29/25	-	07/02/2025	07/02/2025	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	116,302.32		116,302.32	-	-	Diocese of Mati COA - Baganga DPWH Employee's Union DCCI CCWI	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -				
Total Allotted Budget of Procurement Activities																			9,043,894.34															
Total Contract Price of Procurement Activities Conducted																			2,087,511.00			(As Calculated)												
Total Savings (Total Allotted Budget - Total Contract Price)																			6,956,383.34															

Prepared by:

YENERANDO A. SERENADO JR.
Engineer II
CIC-Head, Procurement Unit

Recommended for Approval by:

JERRY G. VILLAR
Administrative Officer
BAC Chairperson

Approved:

DAVID A. ENRIQUE
District Engineer
Head of Procurement Unit