

Code	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost			List of Invited Observer	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)					
				Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid		Bid Evaluation	Post Qualification	Delivery/ Completion		
2017-01-0003	Purchase of 3000 Liters Premium Fuel for use in the Office of the District Engineer (Maintenance Section)	Maintenance Section	Small Value		01/18/2017-01/24/2016		1/24/2017	1/24/2017	1/25/2017	1/30/2017	02/01/2017	02/01/2017	03/03/2017	03/03/2017	06/03/2017		405,000.00			396,000.00				COA	-	-	1/18/2017	-	-			
2017-01-0004	Purchase of 13,150 Liters of Diesel Fuel for use in the Office of the District Engineer (Maintenance Section)	Maintenance Section	Small Value		01/18/2017-01/24/2016		1/24/2017	1/24/2017	1/25/2017	1/30/2017	02/01/2017	02/01/2017	03/03/2017	03/19/2017	03/19/2017		499,700.00			486,550.00				COA	-	-	1/18/2017	-	-			
2017-01-0005	Purchase of 1000 Liters of Diesel Fuel for use in the Office of the District Engineer (Quality Assurance Section)	Quality Assurance Section	Small Value		01/18/2017-01/24/2016		1/24/2017	1/24/2017	1/25/2017	1/30/2017	02/01/2017	02/08/2017	02/08/2017	3/20/2017	3/20/2017		38,000.00			37,900.00				COA	-	-	1/18/2017	-	-			
2017-01-0006	Purchase of 500 Liters of Unleaded Fuel for use in the Office of the District Engineer (COA)	COA	Small Value		01/18/2017-01/24/2016		1/24/2017	1/24/2017	1/25/2017	1/30/2017	03/01/2017	02/08/2017	02/08/2017	04/19/2017	10/04/2017		22,000.00			21,880.00				COA			1/18/2017					
2017-01-0007	Purchase of Plumbing Tools and Materials for use in the Office of the District Engineer	Admin Section	Small Value		12/01/2017-02/07/2017		02/07/2017	02/07/2017	02/09/2017	02/10/2017	2/14/2017	03/08/2017	03/10/2017	3/20/2017	3/20/2017		72,083.50			69,846.00				COA			1/18/2017					
2017-01-0014	Purchase of Oil and Lubricants for use in various equipment for repair and maintenance of National Roads and Bridges	Maintenance Section	Small Value		12/31/2017-02/07/2017		02/07/2017	02/07/2017	02/08/2017	02/10/2017	2/14/2017	4/28/2017	05/02/2017	05/03/2017	05/08/2017		402,520.65			401,599.65				COA			1/18/2017					
2017-02-0028	Purchase of 1000 lbs. Diesel Fuel for use in the Office of the District Engineer (Office and Network Generator)	Admin Section	Small Value		02/16/2017-02/23/2017		02/23/2017	02/23/2017	12/5/2017	2/28/2017	2/28/2017	02/28/2017	03/02/2017	05/04/2017	05/04/2017		38,000.00			37,900.00				COA			2/17/2017					
2017-02-0029	Supply and Delivery of materials for Assessment/Training of DPWH Training Center	Area 2	Small Value		02/13/2017-02/23/2017		02/23/2017	02/28/2017	3/1/2017	3/7/2017	3/9/2017	4/13/2017	4/18/2017	4/24/2017	4/24/2017		33,885.00			32,528.00				COA			2/17/2017					
2017-02-0029A	Purchase of 9000 Liters Premium Fuel for use in the Office of the District Engineer (Maintenance Section)	Maintenance Section	Small Value		02/16/2017-02/23/2017		02/23/2017	02/23/2017	2/24/2017	2/28/2017	3/9/2017	3/21/2017	3/22/2017	4/24/2017	4/24/2017		405,000.00			396,000.00				COA			2/22/2017					
2017-02-0032	Purchase of 13150 Liters Diesel Fuel for use in the Office of the District Engineer (Maintenance Section)	Maintenance Section	Small Value		02/16/2017-02/23/2017		02/23/2017	02/23/2017	2/24/2017	2/28/2017	3/9/2017	3/21/2017	3/22/2017	4/28/2017	4/28/2017		499,700.00			486,550.00				COA			2/17/2017					
2017-02-0044	Supply and Delivery of Spare Parts for the replacement of the parts of Ford Fiesta Mazda H-2024	Maintenance Section	Small Value		02/21/2017-02/28/2017		02/28/2017	02/28/2017	3/1/2017	3/7/2017	3/9/2017	4/17/2017	4/18/2017	4/24/2017	4/24/2017		42,480.00			40,400.00				COA			2/23/2017					
RFQ 2017-03-0001	Supply and Delivery of Lubricants for Assessment Training DPWH Training Center	Area 2	Small Value		03/16/2017-03/23/2017		03/23/2017	03/23/2017	3/24/2017	3/27/2017	4/27/2017	5/18/2017	5/18/2017	6/28/2017	5/25/2017		16,740.00			16,728.00				COA			3/17/2017					
RFQ 2017-03-0002	Supply and Delivery of Diesel and Unleaded Gasoline for use in the Office of the District Engineer (Planning/CE/ADE/Construction)	Center (Planning/CE/ADE/Const.)	Small Value		03/15/2017-03/23/2017		03/23/2017	03/23/2017	3/24/2017	3/27/2017	3/29/2017	5/17/2017	5/18/2017	6/29/2017	6/25/2017		292,000.00			284,500.00				COA			3/17/2017					
RFQ 2017-03-0003	Supply and Delivery of Diesel and Premium for use in the Office of the District Engineer (Maintenance Section)	Maintenance Section	Small Value		03/18/2017-03/23/2017		03/23/2017	03/23/2017	3/24/2017	3/27/2017	3/29/2017	5/22/2017	5/23/2017	5/30/2017	5/30/2017		618,000.00			603,900.00				COA			3/17/2017					
RFQ 2017-03-0005	Supply and Delivery of Spare Parts, Painting and Electrical materials for use in the replacement of defective parts of various DPWH Service Vehicles of Maintenance Section	Maintenance Section	Small Value		3/23/2017-3/30/2017		3/30/2017	3/30/2017	3/31/2017	4/3/2017	04/05/2017	4/7/2017	4/7/2017	04/12/2017	04/12/2017		474,231.71			461,316.00				COA			3/22/2017					

ALTERNATIVE METHOD OF PROCUREMENT

Code	Procurement Program/Project	PAO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PAP)			Contract Cost			Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)					
				Pre-Procurement Conference	Advs/Post of AEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Invited Observer	Pre-Bid Conference	Eligibility Check	Sub/ Open of bid of Bid	Bid Evaluation	Post Qualification		Delivery/ Completion	Acceptance (if applicable)			
RFQ 2017-03-0006	Supply and Delivery of Spare Parts for use in the replacement of defective parts of various DPWH Service Vehicles (Admin and OAS)	Admin/OAS	Small Value		3/23/2016-3/30/2017		3/30/2017	3/30/2017	3/31/2017	4/3/2017	04/05/2017	4/7/2017	4/7/2017	04/12/2017	04/12/2017		125,571.00			121,232.00				COA				3/23/2017						
RFQ 2017-03-0007	Supply and Delivery of Office Supplies, Janitorial Supplies and Office Equipment for use in the Office of the District Engineer	Admin/Finance	Small Value		3/23/2016-3/30/2017		3/30/2017	3/30/2017	3/31/2017	4/3/2017	4/5/2017	4/12/2017	4/17/2017	05/03/2017	05/05/2017		877,437.86			875,711.00				COA				3/23/2017						
RFQ 2017-03-0008	Supply and delivery of Electrical Tools and Equipment for use in the Office of the District Engineer	Admin	Small Value		3/23/2016-3/30/2017		3/30/2017	3/30/2017	3/31/2017	4/3/2017	4/5/2017	4/25/2017	4/29/2017	05/05/2017	05/09/2017		158,458.00			158,858.00				COA				3/23/2017						
RFQ 2017-03-0009	Purchase of Office Supplies and Equipment for DPWH Training Center	DPWH Training Center	Small Value		3/23/2016-3/30/2017		3/30/2017	3/30/2017	3/31/2017	4/3/2017	4/4/2017	6/5/2017	6/7/2017	6/13/2017	6/13/2017		60,680.00			57,588.00				COA				3/23/2017						
RFQ 2017-03-0010	Supply and Delivery of Spare Parts and Lubricants for Kia Frontier and H1-5036, Suzuki, Vaux	COA	Small Value		4/21/2017-4/27/2017		4/27/2017	4/27/2017	4/28/2017	5/3/2017	5/5/2017	5/11/2017	5/17/2017	5/22/2017	5/22/2017		6,056.00			5,610.00				COA				4/23/2017						
RFQ 2017-02-0057	Supply and Delivery of Spare Parts for use in the replacement of defective parts of H1-4311, Ford Explorer (SGX-110)	Admin	Small Value		4/21/2017-4/27/2017		4/27/2017	4/27/2017	4/28/2017	5/3/2017	5/5/2017	5/11/2017	5/17/2017	5/17/2017	5/17/2017		63,200.00			63,000.00				COA				4/23/2017						
RFQ 2017-02-0069	Supply and Delivery of Spare Parts for use in the replacement of defective parts of H1-2059, Pick-up, Ford Fiesta	Planning & Design Section	Small Value		4/21/2017-4/27/2017		4/27/2017	4/27/2017	4/28/2017	5/3/2017	5/5/2017	5/11/2017	5/17/2017	5/17/2017	5/17/2017		131,870.00			130,548.30				COA				4/23/2017						
RFQ 2017-03-0058	Supply and Delivery of Spare Parts for use in the replacement of defective parts of H1-2924, Ford Fiesta, Mazda	Maintenance	Small Value		4/21/2017-4/27/2017		4/27/2017	4/27/2017	4/28/2017	5/3/2017	5/5/2017	5/15/2017	5/17/2017	5/24/2017	5/24/2017		88,800.00			88,390.00				COA				4/23/2017						
RFQ 2017-02-0080	Supply and Delivery of Spare Parts for use in the replacement of defective parts of H1-1433, Komatsu, Road Grader	Maintenance Section	Small Value		4/21/2017-4/27/2017		4/27/2017	4/27/2017	4/28/2017	5/3/2017	5/5/2017	5/11/2017	5/17/2017	5/18/2017	5/18/2017		275,000.00			272,500.00				COA				4/23/2017						
RFQ 2017-02-0074	Supply and Delivery of Spare Parts for use in the replacement of defective parts of H1-1833, Sakai, Road Grader	Maintenance Section	Small Value		4/21/2017-4/27/2017		4/27/2017	4/27/2017	4/28/2017	5/3/2017	5/5/2017	5/11/2017	6/12/2017	5/17/2017	5/17/2017		176,600.00			172,748.00				COA				4/23/2017						
RFQ 2017-04-0110	Supply and Delivery of Spare Parts for use in the replacement of defective parts of U1-1082	Maintenance Section	Small Value		4/21/2017-4/27/2017		4/27/2017	4/27/2017	4/28/2017	5/3/2017	5/5/2017	5/11/2017	5/12/2017	5/18/2017	5/18/2017	GOP	211,860.00			210,560.00				COA				4/23/2017						
RFQ 2017-02-0038	Purchase of Materials for the Repair and Maintenance of National Roads and Bridges along Agusan-Davao Road (Prerak Asphalt)	Maintenance Section	Small Value		4/21/2017-4/27/2017		4/27/2017	4/27/2017	4/28/2017	5/3/2017	5/5/2017	5/11/2017	5/12/2017	5/23/2017	5/23/2017		380,060.00			378,172.00				COA				4/23/2017						
RFQ 2017-03-0075	Supply and Delivery of Office Supplies and Janitorial Supplies for use in the Office of the District Engineer	Quality Assurance Section	Shopping		4/21/2017-4/27/2017		4/27/2017	4/27/2017	4/28/2017	5/3/2017	5/5/2017	5/15/2017	5/17/2017	5/22/2017	5/22/2017		65,045.50			64,540.45				COA				4/23/2017						

ALTERNATIVE METHOD OF PROCUREMENT

Code	Procurement Program/Project	PMO End-User	Mode of Procurement	Value	Actual Procurement Agency										Source of Funds	AIC (Php)			Contract Cost			Date of Receipt of Intention						Remarks (Explaining Changes from the APP)							
					Pre-Procurement Conference	Adm.Post of AEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Invited Observer	Pre-Bid Conference	Eligibility Check	Sub/ Open of bid of Bid		Bid Evaluation	Post Qualification	Delivery/ Completion	Acceptance (if applicable)			
RFQ 2017-03-0080	Purchase of materials for the Repair and Maintenance of National Roads and Bridges along Tagum-Panabo Circum Road (Prems. Asphal)	Maintenance Section	Small Value			4/21/2017-4/27/2017		4/27/2017	4/27/2017	4/28/2017	5/3/2017	5/5/2017	5/15/2017	05/13/2017	5/23/2017	5/23/2017	5/23/2017	630,000.00			623,892.00				COA				4/23/2017						
RFQ 2017-03-0081	Purchase of materials for the Repair and Maintenance of National Roads and Bridges along Agusan-Davao Road, Tugasan Section (Tub Overlay)	Administrative	Shopping			4/21/2017-4/27/2017		4/27/2017	4/27/2017	4/28/2017	5/3/2017	5/5/2017	5/15/2017	5/12/2017	5/23/2017	5/23/2017	5/23/2017	416,000.00			411,122.00				COA				4/23/2017						
RFQ No. 2017-04-0020/PR 2017-03-0089	Supply and Delivery of Furnitures & Fixtures and Office Equipment for use in the Office of the District Engineer (Guest House)	Administrative	Shopping			4/21/2017-4/27/2017		4/27/2017	4/27/2017	4/28/2017	5/3/2017	5/5/2017	5/15/2017	5/16/2017	5/17/2017	5/17/2017	5/17/2017	440,885.50			440,216.00				COA				4/23/2017						
RFQ 2017-03-0082	Purchase of ICT Equipment & Software for use in the Office of the District Engineer	Quality Assurance Section	Small Value			4/21/2017-4/27/2017		4/27/2017	4/27/2017	4/23/2017	5/3/2017	5/5/2017	5/10/2017	5/12/2017	5/17/2017	5/17/2017	5/17/2017	705,350.00			705,120.00				COA				4/23/2017						
PR 2017-03-0104/RFQ 2017-04-0022	Supply and Delivery of Office Furnitures & Fixtures for use in the Office of the District Engineer	Quality Assurance Section	Small Value			4/21/2017-4/27/2017		4/27/2017	4/27/2017	4/28/2017	5/3/2017	5/5/2017	5/11/2017	5/13/2017	5/17/2017	5/17/2017	5/17/2017	258,139.00			255,570.00				COA				4/23/2017						
RFQ 2017-03-0103	Supply and Delivery of Furnitures & Fixtures and Office Equipment for use in the Office of the District Engineer	Admin	Small Value			4/21/2017-4/27/2017		4/27/2017	4/27/2017	4/23/2017	5/3/2017	5/5/2017	5/15/2017	5/16/2017	5/17/2017	5/17/2017	5/17/2017	532,037.00			532,543.00				COA				4/23/2017						
RFQ 2017-04-0011/ PR No. 2017-04-0112	Supply and Delivery of Office Equipment for use in the Office of the District Engineer	Admin	Small Value			5/3/2017-5/11/2017		5/11/2017	5/11/2017	4/28/2017	5/3/2017	5/17/2017	5/18/2017	5/18/2017	5/24/2017	5/24/2017	5/24/2017	81,289.00			80,350.00				COA				4/27/2017						
RFQ 2017-04-0012/PR No. 2017-04-0117	Purchase of Materials for use in the Repair and Maintenance of National Roads and Bridges (Road Safety Devices)	Maintenance Section	Small Value			5/3/2017-5/11/2017		5/11/2017	5/11/2017	5/12/2017	5/12/2017	5/15/2017	5/15/2017	5/15/2017	5/21/2017	5/21/2017	5/21/2017	968,000.00			978,930.00				COA				4/27/2017						
RFQ 2017-04-0013/PR No. 2017-04-0118	Repair/ Maintenance of Informative Signs along National Roads	Maintenance Section	Small Value			5/3/2017-5/11/2017		5/11/2017	5/11/2017	5/12/2017	5/12/2017	5/15/2017	5/24/2017	6/5/2017	6/5/2017	6/12/2017	6/13/2017	448,000.00			437,000.00				COA				4/27/2017						
RFQ 2017-04-0014/PR 2017-04-0121	Purchase of Materials for use in the Repair and Maintenance of National Roads and Bridges (for Vegetation Control, Bridge Structure Maintenance & Traffic Service Maintenance)	Maintenance Section	Small Value			5/3/2017-5/11/2017		5/11/2017	5/11/2017	5/12/2017	5/12/2017	5/15/2017	5/17/2017	5/18/2017	5/18/2017	5/24/2017	5/24/2017	890,000.00			879,391.50				COA				4/27/2017						

ALTERNATIVE METHOD OF PROCUREMENT

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				Pre-Procurement Conference	Advs Post of MEB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	OO	Total	MOOE	OO	Invited Observer	Pre-Bid Conference	Eligibility Check	Sub/ Open of bids of Bid		Bid Evaluation	Past Qualification	Delivery/ Completion Acceptance (if applicable)			
																															CO	CO	CO
RFP 2017-05-0015	Supply and Delivery of Spare Parts for use in the Replacement of the parts of H3-6483, Man Diesel Dump Truck	Maintenance Section	Small Value		5/17/2017-5/23/2017		5/23/2017	5/23/2017	5/24/2017	5/29/2017	6/5/2017	6/9/2017	6/9/2017	6/9/2017	6/9/2017	6/9/2017	6/9/2017	136,400.00			134,500.00				COA			5/17/2017					
RFP 2017-05-0016	Supply and Delivery of Spare Parts for use in the Replacement of the Parts of L2-1607, Wheel Loader, SOLG	Maintenance Section	Small Value		5/17/2017-5/23/2017		5/23/2017	5/23/2017	5/24/2017	5/29/2017	6/5/2017	6/9/2017	6/9/2017	6/9/2017	6/9/2017	6/9/2017	6/9/2017	129,580.00			127,000.00				COA			5/17/2017					
RFP 2017-05-0017	Supply and Delivery of Spare Parts for use in the Replacement of the parts of M1-1438, Komatsu, Road Grader	Maintenance Section	Small Value		5/17/2017-5/23/2017		5/23/2017	5/23/2017	5/24/2017	5/29/2017	6/7/2017	6/9/2017	6/13/2017	6/13/2017	6/13/2017	6/13/2017	6/13/2017	4,029.00			4,650.00				COA			5/17/2017					
RFP 2017-05-0018	Supply and Delivery of Spare Parts and Oil for use in the replacement of the parts of H1-5128, Toyota, Hilux Pick-up	Maintenance Section	Small Value		5/17/2017-5/23/2017		5/23/2017	5/23/2017	5/24/2017	5/29/2017	6/7/2017	6/9/2017	6/13/2017	6/13/2017	6/13/2017	6/13/2017	6/13/2017	21,242.00			23,968.00				COA			5/17/2017					
RFP 2017-05-0019	Supply and Delivery of Spare Parts for use in the replacement of the parts of H1-5155, Toyota, Corolla	Administrative	Small Value		5/17/2017-5/23/2017		5/23/2017	5/23/2017	5/24/2017	5/29/2017	6/7/2017	6/14/2017	6/15/2017	6/20/2017	6/20/2017	6/20/2017	6/20/2017	12,850.00			12,500.00				COA			5/17/2017					
RFP 2017-05-0020	Supply and Delivery of Spare Parts for use in the replacement of the parts of H1-5636, Suzuki, Vitara				5/17/2017-5/23/2017		5/23/2017	5/23/2017	5/24/2017	5/29/2017	6/7/2017	6/13/2017	6/15/2017	6/20/2017	6/20/2017	6/20/2017	6/20/2017	24,380.00			23,650.00				COA			5/17/2017					
RFP 2017-05-0021	Purchase of Information and Communication Technology Equipment for use in the Office of the District Engineer	Construction Section (Monitoring Unit)	Small Value		5/17/2017-5/23/2017		5/23/2017	5/23/2017	5/24/2017	5/29/2017	6/9/2017	6/29/2017	6/29/2017	6/29/2017	6/29/2017	6/29/2017	6/29/2017	238,856.00			238,000.00				COA			5/17/2017					
RFP 2017-05-0022	Supply and Delivery of IT Equipment for use in the Office of the District Engineer	Finance Section	Small Value		5/17/2017-5/23/2017		5/23/2017	5/23/2017	5/24/2017	5/29/2017	6/9/2017	6/14/2017	6/15/2017	6/27/2017	6/27/2017	6/27/2017	6/27/2017	528,500.00			523,200.00				COA			5/17/2017					
RFP 2017-05-0023	Supply and Delivery of Office Furniture & Goods for use in the Office of the District Engineer (Finance Section)	Finance Section	Small Value		5/17/2017-5/23/2017		5/23/2017	5/23/2017	5/24/2017	5/29/2017	6/9/2017	6/14/2017	6/15/2017	6/27/2017	6/27/2017	6/27/2017	6/27/2017	206,787.05			206,383.32				COA			5/17/2017					
RFP 2017-05-0024	Supply and Delivery of Diesel Fuel for use in the Office of the District Engineer	DE's Office	Small Value		5/24/2017-5/30/2017		5/20/2017	5/30/2017	5/17/2017	6/13/2017	6/28/2017	7/3/2017	7/4/2017	6/28/2017	6/28/2017	6/28/2017	6/28/2017	171,000.00			168,500.00				COA			5/24/2017					
RFP 2017-05-0025	Supply and Delivery of Diesel Fuel for use in the Office of the District Engineer	ADE's Office	Small Value		5/24/2017-5/30/2017		5/30/2017	5/30/2017	6/1/2017	6/13/2017	6/28/2017	7/3/2017	7/4/2017	6/28/2017	6/28/2017	6/28/2017	6/28/2017	114,000.00			111,000.00				COA			5/24/2017					
RFP 2017-05-0026	Supply and Delivery of Diesel Fuel, Premium Fuel and Oil for use in the Office of the District Engineer	Construction Section	Small Value		5/24/2017-5/30/2017		5/30/2017	5/30/2017	6/1/2017	6/13/2017	6/28/2017	7/3/2017	7/4/2017	6/28/2017	6/28/2017	6/28/2017	6/28/2017	181,540.00			175,950.00				COA			5/24/2017					

Cod	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)						
				Pre-Procurement Conference	Ads Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Invited Observer	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bid	Bid Evaluation	Post Qualification		Delivery/ Acceptance (if applicable)					
RFQ 2017-06-0039	Purchase of Supplies and Equipments for use in the Office of the District Engineer (Planning and Design Section)/Payment Management System (PMS), Davao del Norte	Planning Section	Small Value		6/13/2017-6/15/2017		6/15/2017	5/15/2017	6/13/2017	6/23/2017	6/25/2017	7/12/2017	7/13/2017	7/20/2017	7/20/2017				38,884.18			35,917.00				COA			06/09/2017						
RFQ 2017-06-0040	Purchase of Supplies and Materials for use in the Office of the District Engineer (Planning and Design Section) for the Conduct of Traffic Volume Count, Licensed Plate, Socio Economic and Environmental	Planning Section	Small Value		6/13/2017-6/15/2017		6/15/2017	6/15/2017	6/14/2017	6/29/2017	6/28/2017	7/12/2017	7/13/2017	7/20/2017	7/20/2017				165,180.00			184,348.50				COA			06/08/2017						
RFQ 2017-06-0041	Supply and Delivery of Office Supplies for use in the Office of the District Engineer (BAC-TWG)	BAC Unit	Small Value		6/13/2017-6/15/2017		6/15/2017	6/15/2017	6/25/2017	6/29/2017	6/28/2017	8/18/2017	8/21/2017	8/25/2017	8/25/2017				705,000.00			705,000.00				COA			05/09/2017						
RFQ 2017-06-0042	Purchase of Supplies and Equipments for use in the Office of the District Engineer (Planning and Design Section)/Road and Bridges Inventory Application (RBA), Davao del Norte DEO	Planning Section	Small Value		6/13/2017-6/15/2017		6/15/2017	6/15/2017	6/16/2017	6/29/2017	6/28/2017	7/12/2017	7/13/2017	7/24/2017	7/24/2017				432,875.16			431,537.00				COA			06/09/2017						
RFQ 2017-06-0043	Supply and Installation of Main Breaker at District Engineering Office, Km. 48, Cansolton, Tagum City, Davao del Norte	Administrative Section	Small Value		6/13/2017-6/15/2017		6/15/2017	6/15/2017	6/19/2017	6/29/2017	6/29/2017	6/8/2017	6/9/2017	6/15/2017	6/15/2017				194,107.63			190,040.00				COA			06/09/2017						
RFQ 2017-06-0044	Purchase of Equipments and Supplies for use in the Office of the District Engineer, Davao del Norte DEO (Planning and Design Section) for Conduct of automated and manual traffic count surveys and load surveys and other HRSTP related activities, Tagum City, DDN	Planning Section	Small Value		6/13/2017-6/15/2017		6/15/2017	6/15/2017	6/15/2017	6/29/2017	6/28/2017	7/11/2017	7/12/2017	7/20/2017	7/20/2017				333,133.00			333,222.00				COA			06/08/2017						
RFQ 2017-06-0045	Purchase of T-shirt for use in the ALAY DAVNOR WALK 2017 in celebration of 50th Araw ng Davao del Norte	Administrative Section	Small Value		6/23/2017-6/27/2017		6/27/2017	6/27/2017	6/29/2017	6/29/2017	6/30/2017	7/13/2017	7/12/2017	7/14/2017	7/14/2017				168,663.52			169,347.10				COA									
RFQ 2017-07-0046	Purchase of T-shirts for use in the River Basin Summit spearheaded by the Department of Environment and Natural Resources (DENR) and Mindanao Development Authority at Tagum City, Davao del Norte	Administrative Section	Small Value		7/12/2017-7/17/2017		7/17/2017	7/17/2017	7/19/2017	7/25/2017	7/31/2017	8/9/2017	8/7/2017	9/15/2017	9/15/2017				17,500.00			17,400.00				COA									
RFQ 2017-07-0047	Supply and Delivery of Spare Parts for use in the replacement of defective parts of H1-5755, Toyota Corolla	Administrative Section	Small Value		7/12/2017-7/17/2017		7/17/2017	7/17/2017	7/19/2017	7/25/2017	7/31/2017	8/9/2017	8/11/2017	8/18/2017	8/18/2017				9,938.08			9,450.00				COA									
RFQ 2017-07-0048	Supply and Delivery of Welding materials, oil & lubricants for use in various Service Vehicle/heavy Equipment for quarterly preventive maintenance	Maintenance Section	Small Value		7/12/2017-7/17/2017		7/17/2017	7/17/2017	7/13/2017	7/25/2017	7/31/2017	8/22/2017	8/14/2017	8/30/2017	8/30/2017				244,790.00			242,750.00				COA									
RFQ 2017-07-0049	Purchase of Supplies and Equipments for use in the Office of the District Engineer (Planning and Design Section) Pavement Management Systems (PMS), Davao del Norte	Planning Section	Small Value		7/20/2017-7/24/2017		7/24/2017	7/24/2017	7/24/2017	8/6/2017	8/6/2017	8/9/2017	8/9/2017	8/15/2017	8/15/2017				58,162.00			58,003.00				COA			7/20/2017						
RFQ 2017-07-0050	Purchase of ICT for use in the Office of the District Engineer (Equipment Management Section)	Equipment Management Section	Small Value		7/20/2017-7/24/2017		7/24/2017	7/24/2017	7/25/2017	8/6/2017	8/6/2017	8/8/2017	8/8/2017	8/15/2017	8/15/2017				241,060.00			239,070.00				COA			7/20/2017						
RFQ 2017-07-0051	Supply and Delivery of Spare Parts for use in the replacement of defective parts of H1-5755, Toyota Corolla	Administrative Section	Small Value		7/20/2017-7/24/2017		7/24/2017	7/24/2017	7/25/2017	8/6/2017	8/6/2017	8/9/2017	8/9/2017	8/14/2017	8/14/2017				30,500.00			30,250.00				COA			7/20/2017						

ALTERNATIVE METHOD OF PROCUREMENT

Code	Procurement Program/Project	PMO End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	AEC (Php)			Contract Cost			List of Invited Observer	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)							
				Pre-Procurement Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Invited Observer	Pre-Bid Conference	Eligibility Check	Sub/ Open of bid		Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)				
RFQ 2017-08-0088	Supply and Delivery of Office Furniture and Fixtures and Office Equipment for use in the Office of the District Engineer	Administrative Section & Quality Assurance Section	Small Value		8/25/2017 8/31/2017		8/31/2017	8/31/2017	9/1/2017	8/29/2017	8/13/2017	10/5/2017	10/6/2017	10/13/2017	10/13/2017				357,079.60			356,135.00				COA				8/24/2017					
RFQ 2017-08-0089	Supply and Delivery of Office Furniture for use in the Office of the District Engineer	Maintenance Section	Small Value		9/25/2017 9/31/2017		8/31/2017	8/31/2017	9/1/2017	8/29/2017	8/12/2017	10/9/2017	10/8/2017	10/13/2017	10/13/2017				131,432.00			131,280.00				COA				8/24/2017					
RFQ 2017-08-0090	Leasing of Service Vehicle Chargeable to District (EAO) Engineering Administrative Overhead used to conduct Survey for FY 2017 Locally Funded Projects and DPWH-DepEd Joint Validation	Planning & Design Section	Small Value		8/31/2017 9/06/2017		9/8/2017	9/8/2017	9/7/2017	9/6/2017	9/1/2017	9/14/2017	9/15/2017	10/12/2017	10/12/2017				921,047.44			911,838.00				COA				09/04/2017					
RFQ 2017-08-0091	Leasing of Service Vehicle Chargeable to District (EAO) Engineering Administrative Overhead used to conduct Survey for FY 2017 Locally Funded Projects and DPWH-DepEd Joint Validation	Construction Section	Small Value		8/31/2017 9/06/2017		9/08/2017	9/08/2017	9/7/2017	9/6/2017	8/11/2017	9/14/2017	9/15/2017	10/19/2017	10/18/2017				976,527.58			894,762.00				COA				09/04/2017					
RFQ 2017-09-0092	Supply and Delivery of Spare Parts for use in the replacement of defective parts of H1-5755, Toyota Corolla	Administrative Section	Small Value		9/14/2017 9/20/2017		9/20/2017	9/20/2017	9/21/2017	9/20/2017	9/28/2017	10/13/2017	10/13/2017	10/19/2017	10/18/2017				15,940.00			15,200.00				COA				09/28/2017					
RFQ 2017-09-0093	Supply and Delivery of Spare Parts for use in the Replacement of defective parts of M1-2272, Sakai, Road Grader	Maintenance Section	Small Value		9/14/2017 9/20/2017		9/20/2017	9/20/2017	9/21/2017	9/20/2017	9/23/2017	10/13/2017	10/13/2017	10/18/2017	10/18/2017				210,000.00			209,000.00				COA				09/09/2017					
RFQ 2017-09-0094	Supply and Delivery of Plumbing Supplies and Electrical Supplies for use in the Office of the District Engineer	Administrative Section	Small Value		9/14/2017 9/20/2017		9/20/2017	8/20/2017	9/21/2017	9/20/2017	9/28/2017		10/9/2017						308,372.50			301,629.00				COA				09/09/2017					
RFQ 2017-09-0095	Supply and Delivery of Medical Supplies for use in the Office of the District Engineer	Administrative Section	Small Value		9/14/2017 9/20/2017		9/20/2017	9/20/2017	9/21/2017	9/20/2017	9/28/2017	10/11/2017	10/13/2017	10/23/2017	10/20/2017				81,029.00			80,985.00				COA				09/09/2017					
RFQ 2017-09-0096	Leasing of Service Vehicle Chargeable to District (EAO) Engineering Administrative Overhead used to conduct Survey for FY 2017 Locally Funded Projects and DPWH-DepEd Joint Validation	Planning & Design Section	Small Value		9/14/2017 9/20/2017		9/20/2017	8/20/2017	9/21/2017	9/20/2017	9/30/2017		10/7/2017						821,047.44			911,838.00				COA				09/09/2017					
RFQ 2017-09-0097	Leasing of Service Vehicle Chargeable to District (EAO) Engineering Administrative Overhead used to conduct Survey for FY 2017 Locally Funded Projects and DPWH-DepEd Joint Validation	Construction Section	Small Value		9/14/2017 9/20/2017		9/20/2017	8/20/2017	9/21/2017	9/20/2017	8/30/2017	10/6/2017	10/7/2017	10/25/2017	10/26/2017				976,527.58			986,762.00				COA				09/09/2017					
RFQ 2017-09-0098	Supply and Delivery of Blinds for use in the Office of the District Engineer	Guest House & D.E.'s Office	Small Value		9/19/2017 9/25/2017		9/25/2017	9/28/2017	9/29/2017	10/3/2017	10/5/2017	10/9/2017	10/9/2017	10/11/2017	10/11/2017				310,825.93			307,720.10				COA				9/14/2017					
RFQ 2017-09-0099	Supply and Delivery of Diesel Fuel for use in the Office of the District Engineer	Maintenance Section	Small Value		9/16/2017 9/25/2017		9/25/2017	8/25/2017	9/29/2017	9/27/2017	9/26/2017	10/2/2017	10/5/2017	10/31/2017	10/31/2017				456,000.00			454,800.00				COA				9/14/2017					

ALTERNATIVE METHOD OF PROCUREMENT

Code	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observer	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)					
				Pre-Procurement Conference	Advt Post of I/EB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Invited	Pre-Bid Conference	Eligibility Check	Sub/Open of bid		Bid Evaluation	Post Qualification	Delivery/ Completion		
RFQ 2017-09-0100	Supply and Delivery of Premium Fuel for use in the Office of the District Engineer	Maintenance Section	Small Value		9/19/2017 9/25/2017		9/25/2017	9/25/2017	9/29/2017	9/27/2017	9/28/2017	10/2/2017	10/5/2017	1/09/2017	1/09/2017		337,500.00			330,000.00				COA				9/14/2017					
RFQ 2017-09-0101	Supply and Delivery of Oil and Lubricants for use in the Office of the District Engineer (Maintenance Section)	Maintenance Section	Small Value		9/19/2017 9/25/2017		9/25/2017	9/25/2017	9/29/2017	9/27/2017	9/29/2017	10/2/2017	10/5/2017	10/30/2017	10/30/2017		422,764.65			422,348.45				COA				9/14/2017					
RFQ 2017-09-0102	Purchase of Survey Equipment and Accessories (Total Station & Level) for use in the Office of the District Engineer Planning and Design Section), Davao del Norte District Engineering Office, Tagum City	Planning and Design Section	Small Value		9/19/2017 9/25/2017		9/25/2017	9/25/2017	9/29/2017	9/27/2017	10/9/2017	11/17/2017	11/20/2017	11/25/2017	11/25/2017		995,000.00			994,000.00				COA				9/14/2017					
RFQ 2017-09-0103	Supply and Delivery of Office Supplies, Computer Supplies, Electrical Supplies, Janitorial Supplies and Kitchen Utensils for use in the Office of the District Engineer (Administrative Section- Supply, Personnel, Records, Network, BAC & COA)	Administrative Section- Supply, Personnel, Records, Network, BAC & COA	Small Value		9/26/2017 10/03/2017		10/03/2017	10/03/2017	10/4/2017	10/6/2017	10/11/2017	10/23/2017	10/23/2017	10/31/2017	10/31/2017		999,974.70			998,731.70				COA				9/29/2017					
RFQ 2017-09-0104	Supply and Delivery of Diesel Fuel for use in the Operation of DPWH Training/Assessment Center	DPWH Training Center	Small Value		9/26/2017 10/03/2017		10/03/2017	10/03/2017	10/4/2017	10/6/2017	10/11/2017	10/11/2017	10/13/2017	10/20/2017	10/20/2017		76,000.00			75,100.00				COA				9/29/2017					
RFQ 2017-09-0105	Supply and Delivery of Supplies and Materials for use in the Assessment/Training at DPWH Training Center	DPWH Training Center	Small Value		9/26/2017 10/03/2017		10/03/2017	10/03/2017	10/4/2017	10/6/2017	10/11/2017	10/11/2017	10/13/2017	10/20/2017	10/20/2017		58,000.00			58,783.00				COA				9/29/2017					
RFQ 2017-09-0106	Supply and Delivery of Office Supplies for use in the Assessment/Training at DPWH Training Center	DPWH Training Center	Small Value		9/26/2017 10/03/2017		10/03/2017	10/03/2017	10/4/2017	10/6/2017	10/11/2017	10/11/2017	10/28/2017	11/02/2017	11/02/2017		24,342.00			24,102.00				COA				9/29/2017					
RFQ 2017-09-0107	Supply and Delivery of Spare Parts for use in the Replacement of Defective Parts of L2-1336, Michigan Wheel Loader	Maintenance Section	Small Value		9/26/2017 10/03/2017		10/03/2017	10/03/2017	10/4/2017	10/9/2017	10/11/2017	10/13/2017	10/13/2017	10/23/2017	10/23/2017		224,704.00			242,600.00				COA				9/29/2017					
RFQ 2017-09-0108	Supply and Delivery of Lubricants for use in the Operation of DPWH Training/Assessment Center	DPWH Training Center	Small Value		9/26/2017 10/03/2017		10/03/2017	10/03/2017	10/4/2017	10/9/2017	10/11/2017	12/1/2017	13/4/2017	11/10/2017	11/10/2017		86,397.00			82,965.00				COA				9/29/2017					
RFQ 2017-09-0109	Supply and Delivery of Spare Parts for use in the Replacement of defective parts of HI-5828, Kia Frontier	Maintenance Section	Small Value		9/26/2017 10/03/2017		10/03/2017	10/03/2017	10/4/2017	10/9/2017	10/11/2017	10/24/2017	10/25/2017	10/30/2017	10/30/2017		86,397.00			105,780.00				COA				9/29/2017					
RFQ 2017-09-0110	Supply and Delivery of Office Supplies for use in the Office of the District Engineer (Maintenance Section)	Maintenance Section	Small Value		9/26/2017 10/03/2017		10/03/2017	10/03/2017	10/4/2017	10/9/2017	10/11/2017	11/6/2017	11/7/2017	11/14/2017	11/14/2017		161,075.00			159,815.20				COA				9/29/2017					

ALTERNATIVE METHOD OF PROCUREMENT

Code	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observer	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)					
				Pre-Procurement Conference	Ads/Post of A/E/B	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/ Open of bid	Bid Evaluation		Post Qualification	Delivery/ Completion/ Acceptance (if applicable)			
PAP	RFQ 2017-09-0111 Supply and Delivery of Furniture & Fixtures for use in the Office of the District Engineer	Construction Section	Small Value		9/26/2017 10/03/2017		10/03/2017	10/03/2017	10/4/2017	10/9/2017	10/11/2017	10/25/2017	10/29/2017	11/02/2017	11/02/2017		123,600.00			123,490.00				COA			9/29/2017						
	RFQ 2017-09-0112 Supply and Delivery of Office Equipment for use in the Office of the District Engineer (Finance Section)	Finance Section	Small Value		9/26/2017 10/03/2017		10/03/2017	10/03/2017	10/4/2017	10/9/2017	10/11/2017	10/23/2017	10/24/2017	10/31/2017	10/31/2017		99,800.00			99,500.00				COA			9/29/2017						
	RFQ 2017-09-0113 Calibration of Laboratory Equipment's for use in the Office of the District Engineer	Quality Assurance Section	Small Value		9/26/2017 10/03/2017		10/03/2017	10/03/2017	10/4/2017	10/9/2017	10/11/2017	11/02/2017	11/02/2017	11/09/2017	11/09/2017		43,000.00			42,500.00				COA			9/29/2017						
	RFQ 2017-09-0114 Purchase of Supplies and Equipments for use in the Office of the District Engineer (Planning and Design Section)/ Bridge Management Systems (BMS)	Planning and Design Section	Small Value		9/26/2017 10/03/2017		10/03/2017	10/03/2017	10/4/2017	10/9/2017	10/11/2017	10/26/2017	10/27/2017	11/03/2017	11/03/2017		186,831.50			182,515.00				COA			9/29/2017						
	RFQ 2017-09-0115 Calibration of various Laboratory Equipment for use in the Office of the District Engineer (Quality Assurance Section)	Quality Assurance Section	Small Value		10/05/2017 10/12/2017		10/12/2017	10/12/2017	10/13/2017	10/20/2017	10/23/2017	12/1/2017	12/4/2017	12/12/2017	11/03/2017		81,000.00			80,200.00				COA			10/05/2017						
	RFQ 2017-09-0116 Supply and Delivery of Power Spray Equipment for use in all Service Vehicle and Heavy Equipment of DPWH Davao del Norte District Engineering Office, Tagum City	Maintenance Section	Small Value		10/05/2017 10/12/2017		10/12/2017	10/12/2017	10/13/2017	10/20/2017	10/24/2017	11/29/2017	11/29/2017	12/01/2017	12/01/2017		14,500.00			14,155.00				COA			10/05/2017						
	RFQ 2017-09-0117 Supply and Delivery of Spare Parts for use in the Replacement of Defective Parts L1-1082, Komatsu, Crawler	Maintenance Section	Small Value		10/05/2017 10/12/2017		10/12/2017	10/12/2017	10/13/2017	10/20/2017	10/24/2017	11/29/2017	11/29/2017	12/01/2017	12/01/2017		26,940.00			24,342.00				COA			10/05/2017						
	RFQ 2017-09-0118 Purchase of Materials for use in the Repair and Maintenance of National Roads and Bridges (for Vegetation Control & Other Roadside Maintenance)	Maintenance Section	Small Value		10/05/2017 10/12/2017		10/12/2017	10/12/2017	10/13/2017	10/20/2017	10/24/2017	10/27/2017	10/30/2017	11/07/2017	11/07/2017		938,000.00			928,396.00				COA			10/05/2017						
	RFQ 2017-09-0119 Supply and Delivery of Spare Parts for use in the Replacement of defective parts of H1-5120, Toyota, Hilux-Pick-up	Maintenance Section	Small Value		10/05/2017 10/12/2017		10/12/2017	10/12/2017	10/13/2017	10/20/2017	10/24/2017	11/29/2017	11/29/2017	12/01/2017	12/01/2017		25,120.00			24,600.00				COA			10/05/2017						
	RFQ 2017-10-0120 Purchase of lubricants, welding outfit and welding electrodes for use in the shop operation for various service vehicles and heavy equipment assigned at HOEO	Area Equipment Section	Small Value		10/12/2017 10/19/2017		10/19/2017	10/19/2017	10/20/2017	10/28/2017	10/30/2017	12/1/2017	12/4/2017	12/11/2017	12/11/2017		432,883.00			430,347.00				COA			10/12/2017						
	RFQ 2017-10-0121 Purchase of Office Equipment for use in the Office of the District Engineer (Planning and Design Section), Davao del Norte Engineering Office, Tagum City	Planning and Design Section	Small Value		10/12/2017 10/19/2017		10/19/2017	10/19/2017	10/20/2017	10/28/2017	10/30/2017	12/1/2017	12/3/2017	12/20/2017	12/20/2017		676,000.00			676,980.00				COA			10/12/2017						

ALTERNATIVE METHOD OF PROCUREMENT

Cod	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P19)			Contract Cost			Date of Receipt of Invitation					Remarks (Explaining Change from the APP)								
				Pre-Procurement Conference	Ads/Post of MEES	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Invited Observer	Pre-Bid Conference	Eligibility Check	Sub/Open of bid of Bid		Bid Evaluation	Post Qualification	Delivery/ Completion					
																															Acceptance (if applicable)				
PAP	RFQ 2017-12-0182 Leasing of Service Vehicle for Planning Section Chargeable to District (EAO) Engineering Administrative	Planning	Small Value		12/09/2017 12/14/2017		12/14/2017	12/14/2017	12/15/2017	12/16/2017	12/18/2017	12/21/2017	12/23/16				270,029.05			289,020.00				COA			12/07/2017								
	RFQ 2017-12-0183 Leasing of Service Vehicle for Quality Assurance Section Chargeable to District (EAO) Engineering Administrative	Quality Assurance Section	Small Value		12/09/2017 12/14/2017		12/14/2017	12/14/2017	12/15/2017	12/16/2017	12/18/2017	12/21/2017	12/20/16				651,016.38			650,280.00				COA			12/07/2017								
	RFQ 2017-12-0184 Leasing of Service Vehicle for Construction Section Chargeable to District (EAO) Engineering Administrative	Construction Section	Small Value		12/09/2017 12/14/2017		12/14/2017	12/14/2017	12/15/2017	12/16/2017	12/18/2017	12/21/2017	12/20/16				976,527.58			966,762.00				COA			12/07/2017								
	RFQ 2017-12-0185 Supply and Delivery of Office & Computer Supplies for use in the Office of the District Engineer (Finance Section PR No. 2017-11-0380 - 490,421.51 PR No. 2017-11-0429 - 52,800.00)	Finance Section	Small Value		12/09/2017 12/14/2017		12/14/2017	12/14/2017	12/15/2017	12/16/2017	12/18/2017	12/20/2017	12/21/2017				548,221.51			548,290.00				COA			12/07/2017								
	RFQ 2017-12-0188 Purchase of Sports Uniform for use in the 2017 Sport fest held at OPWH ROX, Davao City	Administrative Section	Small Value		12/13/2017 12/15/2017		12/15/2017	12/15/2017	12/15/2017	12/18/2017	12/18/2017	12/20/2017	12/20/2017				141,430.00			143,685.00				COA			12/13/2017								
	RFQ 2017-12-0187 Supply and Delivery of Spare Parts (tires) for use in the replacement of defective parts of HI-6061, Suzuki Multicab (Minidump) and HI-6066, Pick-up, Double Cab a) PR No. 2017-09-0338 - 17,150.00 b) PR No. 2017-11-0295 - 32,440.00	Maintenance Section	Small Value		12/15/2017 12/17/2017		12/21/2017	12/21/2017	12/22/2017	12/22/2017	12/27/2017	12/27/2017	12/28/2017				98,410.00			97,800.00				COA			12/15/2017								
	RFQ 2017-12-0168 Supply and Delivery of Spare Parts for use in the replacement of defective parts of HI-5828, Kia Frontler a) PR No. 2017-07-0258A - 77,182.00 b) PR No. 2017-12-0418 - 232,655.00	Quality Assurance Section	Small Value		12/15/2017 12/21/2017		12/21/2017	12/21/2017	12/21/2017	12/22/2017	12/27/2017	12/27/2017	12/28/2017				368,837.00			307,885.00				COA			12/15/2017								
	RFQ 2017-12-0169 Supply and Delivery of Spare Parts for use in the replacement of defective parts of H3-5043, Fuso Dump Truck	Maintenance Section	Small Value		12/15/2017 12/21/2017		12/21/2017	12/21/2017	12/22/2017	12/22/2017	12/27/2017	12/27/2017	12/28/2017				10,590.00			10,250.00				COA			12/15/2017								
	RFQ 2017-12-0170 Supply and Delivery of Spare Parts for use in the replacement of defective parts of HI-6063, Pick-up Multicab, Suzuki	Maintenance Section	Small Value		12/15/2017 12/21/2017		12/21/2017	12/21/2017	12/22/2017	12/22/2017	12/27/2017	12/27/2017	12/28/2017				147,263.00			146,082.00				COA			12/15/2017								
	RFQ 2017-12-0171 Supply and Delivery of Spare Parts for use in the replacement of defective parts of HI-2272, Sakai Road Grader	Maintenance Section	Small Value		12/15/2017 12/21/2017		12/21/2017	12/21/2017	12/22/2017	12/22/2017	12/27/2017	12/27/2017	12/28/2017				58,020.00			55,650.00				COA			12/15/2017								
	RFQ 2017-12-0172 Supply and Delivery of Spare Parts for use in the replacement of defective parts of LI-1082, Komatsu, Crawler Tractor	Maintenance Section	Small Value		12/15/2017 12/21/2017		12/21/2017	12/21/2017	12/22/2017	12/22/2017	12/27/2017	12/27/2017	12/29/2017				90,150.00			90,050.00				COA			12/15/2017								
	RFQ 2017-12-0173 Supply and Delivery of Spare Parts for use in the replacement of defective parts of L2-1507, Wheel Loader SDLG	Maintenance Section	Small Value		12/15/2017 12/21/2017		12/21/2017	1/21/2017	12/22/2017	12/22/2017	12/27/2017	12/27/2017	12/28/2017				59,500.00			59,300.00				COA			12/15/2017								
	RFQ 2017-12-0174 Supply and Delivery of Spare Parts for use in the replacement of defective parts of H3-6118, Isuzu, Dump Truck	Maintenance Section	Small Value		12/15/2017 12/21/2017		12/21/2017	12/21/2017	12/22/2017	12/22/2017	12/27/2017	12/27/2017	12/28/2017				13,728.00			13,700.00				COA			12/15/2017								

ALTERNATIVE METHOD OF PROCUREMENT

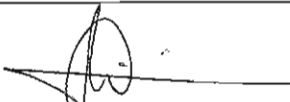
Cod	Procurement Program/Project	PMD End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P99)			Contract Cost			Lid of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)														
				Pre-Procurement Conference	Ads/Post of IABD	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of bid of Bid	Bid Evaluation	Post Qualification	Delivery/ Completion		Acceptance (if applicable)													
RFQ 2017-12-0188	Supply and Delivery of Painting Materials for use in DPWH Service Vehicles (Maintenance Section) a) PR No. 2017-11-0431- 21,140.00 b) PR No. 2017-11-0432- 26,518.00 c) PR No. 2017-11-0433- 27,998.00	Maintenance Section	Small Value		12/21/2017 12/27/2017		12/21/2017	12/21/2017	12/27/2017	12/27/2017	12/28/2017	12/29/2017					75,656.00			74,474.20				COA				12/21/2017																
RFQ 2017-12-0189	Supply and Delivery of Spare Parts, Electrical Supplies, Materials and Tools for use in the replacement of defective parts of H2-308, Forward with Boom, Isuzu a) PR No. 2017-11-0434 - 61,526.00 b) PR No. 2017-12-1443 - 58,820.00	Maintenance Section	Small Value		12/21/2017 12/27/2017		12/27/2017	12/27/2017	12/27/2017	12/27/2017	12/28/2017	12/28/2017					120,346.00			119,210.35				COA				12/21/2017																
RFQ 2017-12-0190	Purchase of Oil, Lubricants and Spare Parts for DPWH Service Vehicle (Planning and Design Section), Davao del Norte District Engineering Office, Tagum City	Planning and Design Section	Small Value		12/21/2017 12/27/2017		12/27/2017	12/27/2017	12/27/2017	12/27/2017	12/27/2017	12/28/2017	12/28/2017					112,178.00			111,176.00				COA				12/21/2017															
RFQ 2017-12-0191	Supply and Delivery of materials for Repair/Rehab. of 1 Storey DPWH ODM Commission Audit Office, Km. 4B, Canocotan, Tagum City, Davao del Norte	Administrative	Small Value		12/21/2017 12/27/2017		12/27/2017	12/27/2017	12/27/2017	12/27/2017	12/28/2017	12/28/2017					691,579.75			682,760.00				COA				12/21/2017																
RFQ 2017-12-0192	Supply and Delivery of materials for Repair/Rehab. of DPWH Materials Quality Testing Bldg., Storage Building and Pantry of Planning Office Km. 4B, Canocotan, Tagum City, Davao del Norte	Administrative	Small Value		12/21/2017 12/27/2017		12/27/2017	12/27/2017	12/27/2017	12/27/2017	12/27/2017	12/27/2017					781,794.17			773,990.00				COA				12/21/2017																
Total Allocated Budget of On-going Procurement Activities																	12,196,599.77			12,120,078.26																								

Code/ UACS PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)					
				Pre- Procurement Conference	Add/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection and Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery Acceptance			
COMPLETED PROCUREMENT ACTIVITIES																																			
DDN-17-0001	Supply and Delivery of Spare Parts for use in the replacement of defective parts of H3-0118, Isuzu, Dumuripnet	Area 2	Public Bidding	02/09/2017-02/23/2017		02/23/2017	02/23/2017	2/24-28/2017	03/01/2017	03/03/2017	3/15/2017	3/16/2017	3/23/2017	3/23/2017		104,650.00			103,650.00				COA, NGO	1/21/2017 1/22/2017	1/21/2017 1/22/2017	1/21/2017 1/22/2017	1/21/2017 1/22/2017			3/23/2017					
DDN-17-0002	Purchase of Spare Parts for use in the replacement of defective parts of HI-5120, Toyota Hilux, Pick-up	Maintenance Section	Public Bidding	02/09/2017-02/23/2017		02/23/2017	02/23/2017	2/24-28/2017	03/01/2017	03/03/2017	3/15/2017	3/16/2017	3/23/2017	3/23/2017		106,400.00			104,410.00				COA, NGO	1/21/2017 1/22/2017	1/21/2017 1/22/2017	1/21/2017 1/22/2017	1/21/2017 1/22/2017			3/23/2017					
DDN-17-0003	Purchase of Office Supplies for use in the Office of the District Engineer (Planning and Design Section), Davao del Norte District Engineering Office, Tagum City	Maintenance Section	Public Bidding	02/09/2017-02/23/2017		02/23/2017	02/23/2017	2/24-28/2017	03/01/2017	03/03/2017	3/15/2017	3/16/2017	3/23/2017	3/23/2017		127,460.00			98,000.00				COA, NGO	1/21/2017 1/22/2017	1/21/2017 1/22/2017	1/21/2017 1/22/2017	1/21/2017 1/22/2017			3/23/2017					
DDN-17-0004	Supply and Delivery of Spare Parts for use in the replacement of defective parts of JCB Forklift H8-N/A	Area 2	Public Bidding	2/23/2017-3/9/2017		03/09/2017	03/09/2017	3/10-13/2017	3/14/2017	3/16/2017	4/14/2017	4/11/2017	4/24/2017	4/24/2017		218,875.00			218,468.55				COA, NGO	3/27/2017 3/27/2017	3/27/2017 3/27/2017	3/27/2017 3/27/2017	3/27/2017 3/27/2017			4/24/2017					
DDN-17-0005	Purchase of Office Equipment and Consumables for use in the Office of the District Engineer (Planning and Design), Davao del Norte District Engineering Office, Tagum City	Planning	Public Bidding	7/11/2017-8/1/2017		7/19/2017	8/1/2017	8/1/2017	8/2-5/2017	8/13/2017	8/18/2017	8/18/2017	8/18/2017	10/02/2017	10/02/2017	1,630,200.00			1,637,388.00				COA, NGO, Chamber Member	7/13/2017 7/13/2017 7/14/2017	7/13/2017 7/13/2017 7/14/2017	7/13/2017 7/13/2017 7/14/2017	7/13/2017 7/13/2017 7/14/2017	7/13/2017 7/13/2017 7/14/2017			10/02/2017				
DDN-17-0006	Purchase of Fuel Filter Apparatus for use in DPWH Davao del Norte DEO service vehicle and heavy equipment for preventive maintenance	Maintenance Section	Public Bidding	8/9/2017-8/29/2017		8/16/2017	8/29/2017	8/29/2017	8/30-9/6/2017	09/06/2017	09/11/2017	9/29/2017	9/29/2017	10/06/2017	10/06/2017	1,300,000.00			1,285,000.00				COA, NGO, Chamber Member	8/15/2017 8/15/2017 8/16/2017	8/15/2017 8/15/2017 8/16/2017	8/15/2017 8/15/2017 8/16/2017	8/15/2017 8/15/2017 8/16/2017	8/15/2017 8/15/2017 8/16/2017			10/06/2017				
DDN-17-0007	Purchase of Oil Filter Apparatus for use in DPWH Davao del Norte DEO service vehicle and heavy equipment for preventive maintenance	Maintenance Section	Public Bidding	8/9/2017-8/29/2017		8/16/2017	8/29/2017	8/29/2017	8/30-9/6/2017	09/06/2017	09/11/2017	9/29/2017	9/29/2017	10/06/2017	10/06/2017	1,658,000.00			1,648,000.00				COA, NGO, Chamber Member	8/15/2017 8/15/2017 8/16/2017	8/15/2017 8/15/2017 8/16/2017	8/15/2017 8/15/2017 8/16/2017	8/15/2017 8/15/2017 8/16/2017	8/15/2017 8/15/2017 8/16/2017			10/06/2017				
DDN-17-0008	Supply and Delivery of Office Furniture and Fixtures for use in the Office of the District Engineer Davao del Norte District Engineering Office (Finance Section)	Finance Section	Public Bidding	10/2/2017-10/23/2017		10/09/2017	10/23/2017	10/23/2017	10/24/2017	11/02/2017	11/08/2017	12/14/2017	12/15/2017	12/1/2017	12/1/2017	1,753,704.00			1,750,504.00				COA, NGO, Chamber Member	10/2/2017 10/2/2017 10/2/2017	10/2/2017 10/2/2017 10/2/2017	10/2/2017 10/2/2017 10/2/2017	10/2/2017 10/2/2017 10/2/2017	10/2/2017 10/2/2017 10/2/2017			12/1/2017				
Total Alotted Budget of Procurement Activities																8,290,119.00																			
Total Contract Price of Procurement Activities Conducted																6,131,770.55																			
Total Savings (Total Alotted Budget-Total Contract Price)																2,158,348.45																			
DDN-17-0010	Purchase of Survey Equipment and Accessories (RTK & Automatic Level) for use in the Office of the District Engineer (Planning and Design Section), Davao del Norte District Engineering Office, Tagum City	Planning	Public Bidding	10/13/2017		10/23/2017-11/13/2017	10/30/2017	11/13/2017	11/13/2017	11/14-19/2017	11/29/2017	11/23/2017	12/22/2017	12/27/2017		3,893,000.00			3,048,000.00				COA, NGO, Chamber Member	10/28/2017 10/28/2017 10/28/2017	10/28/2017 10/28/2017 10/28/2017	10/28/2017 10/28/2017 10/28/2017	10/28/2017 10/28/2017 10/28/2017	10/28/2017 10/28/2017 10/28/2017							
DDN-17-0012	Purchase of Information and Communication Technology Equipment for use in the Office of the District Engineer (Construction Section-Maintaining Unit)	Construction Section	Public Bidding	11/17/2017		11/24/2017-12/14/2017	12/01/2017	12/14/2017	12/14/2017	12/15-19/2017	12/20/2017	12/21/2017	12/21/2017	12/27/2017		1,208,878.50			1,106,965.00				COA, NGO, Chamber Member	11/28/2017 11/28/2017 11/28/2017	11/28/2017 11/28/2017 11/28/2017	11/28/2017 11/28/2017 11/28/2017	11/28/2017 11/28/2017 11/28/2017	11/28/2017 11/28/2017 11/28/2017							
DDN-17-0015	Purchase of Crimping Machine (Hydraulic Hose fabricator) for use in the Area Shop Operation and Preventive Maintenance of Various Maintenance Equipments	Area 2	Public Bidding	11/17/2017		11/24/2017-12/14/2017	12/01/2017	12/14/2017	12/14/2017	12/15-19/2017	12/20/2017	12/21/2017	12/21/2017	12/27/2017		2,730,000.00			2,700,000.00				COA, NGO, Chamber Member	11/28/2017 11/28/2017 11/28/2017	11/28/2017 11/28/2017 11/28/2017	11/28/2017 11/28/2017 11/28/2017	11/28/2017 11/28/2017 11/28/2017	11/28/2017 11/28/2017 11/28/2017							
DDN-17-0016	Purchase of Materials Testing Machine for use in the Office of the District Engineer (Quality Assurance Section)	Quality Assurance Section	Public Bidding	11/17/2017		11/24/2017-12/14/2017	12/01/2017	12/14/2017	12/14/2017	12/15-19/2017	12/20/2017	12/21/2017	12/21/2017	12/27/2017		8,778,820.00			8,510,784.21				COA, NGO, Chamber Member	11/28/2017 11/28/2017 11/28/2017	11/28/2017 11/28/2017 11/28/2017	11/28/2017 11/28/2017 11/28/2017	11/28/2017 11/28/2017 11/28/2017	11/28/2017 11/28/2017 11/28/2017							
DDN-17-0017	Purchase of IT Equipment's and Supplies for use in the Office of the District Engineer, Davao Del Norte DEO (Planning and Design Section), Tagum City, Davao Del Norte.	Planning	Public Bidding	11/17/2017		11/24/2017-12/14/2017	12/01/2017	12/14/2017	12/14/2017	12/15-19/2017	12/20/2017	12/21/2017	12/23/2017	12/27/2017		2,532,817.50			2,498,214.80			ROX	COA, NGO, Chamber Member	11/28/2017 11/28/2017 11/28/2017	11/28/2017 11/28/2017 11/28/2017	11/28/2017 11/28/2017 11/28/2017	11/28/2017 11/28/2017 11/28/2017	11/28/2017 11/28/2017 11/28/2017							

PUBLIC BIDDING

Code/ UACS PAP	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining Change from the APP.)		
				Pre- Procurement Conference	Advs/Post of M&B	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection and Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing
DDN-17-0018	Re-wiring of Electrical Installation at the DPWH Davao del Norte District Engineering Office (Man Building, Quality Assurance Section Building and Area Equipment Building)	Construction Section	Public Bidding	11/27/2017	12/5/2017-12/27/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	1,938,837.60			1,920,314.75			COA, NGO, Chamber Member	12/7/2017 12/8/2017 12/8/2017	12/7/2017 12/8/2017 12/8/2017	12/7/2017 12/8/2017 12/8/2017	12/7/2017 12/8/2017 12/8/2017	12/7/2017 12/8/2017 12/8/2017				
DDN-17-0019	Supply, delivery and installation of Two (2) Units Heavy Duty Industrial Generator Sets 500KVA with ATS, Synchronizer and Rehabilitation of Generator house for the use in DPWH Davao del Norte, District Engineering Office, Tagum City	Administrative	Public Bidding	11/27/2017	12/5/2017-12/27/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	18,500,000.00			17,953,500.00			COA, NGO, Chamber Member	12/7/2017 12/8/2017 12/8/2017	12/7/2017 12/8/2017 12/8/2017	12/7/2017 12/8/2017 12/8/2017	12/7/2017 12/8/2017 12/8/2017	12/7/2017 12/8/2017 12/8/2017				
DDN-17-0020	Supply and Delivery of ICT Equipments for use in the Office of the District Engineer (Administrative Section- Supply, Personnel, Records, Network & BAC)	Administrative (Supply, Personnel, Records, Network & BAC)	Public Bidding	11/27/2017	12/5/2017-12/27/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	2,728,412.00			2,215,455.00			COA, NGO, Chamber Member	12/7/2017 12/8/2017 12/8/2017	12/7/2017 12/8/2017 12/8/2017	12/7/2017 12/8/2017 12/8/2017	12/7/2017 12/8/2017 12/8/2017	12/7/2017 12/8/2017 12/8/2017				
DDN-17-0021	Supply and Delivery of materials for use in the Repair and maintenance of National Roads and Bridges.	Area 2	Public Bidding	11/27/2017	12/5/2017-12/27/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	12/28/2017	2,790,000.00			2,775,000.00			COA, NGO, Chamber Member	12/7/2017 12/8/2017 12/8/2017	12/7/2017 12/8/2017 12/8/2017	12/7/2017 12/8/2017 12/8/2017	12/7/2017 12/8/2017 12/8/2017	12/7/2017 12/8/2017 12/8/2017				
Total Allocated Budget of On-going Procurement Activities												PHP	45,123,685.60			PHP	44,200,732.98														

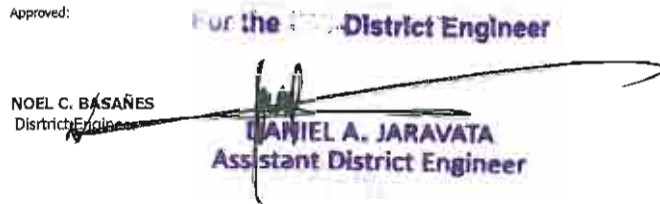
Prepared by:


NELITA L. ACAIN
 Engineer III
 Head BAC Secretariat

Submitted by:


DANIEL A. JARAVATA
 Assistant District Engineer
 (BAC Chairman)

Approved:

For the District Engineer

DANIEL A. JARAVATA
 Assistant District Engineer

NOEL C. BASAÑES
 District Engineer