

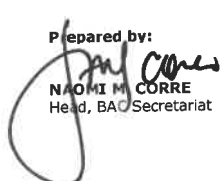


Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
ZAMBOANGA DEL NORTE  
1ST DISTRICT ENGINEERING OFFICE  
Segabe, Piñan, Zamboanga del Norte, Region IX



ANNEX A  
Procurement Monitoring Report  
As of June 30, 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adas/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bac Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																																
50604030-99	Geotechnical and Geological Survey/Investigation for Two (2) Units of Bridges, One (1) Unit of By-Pass and Diversion Road and One (1) Unit of Flood Control Structure, and One (1) Unit of Spillway.	PLANNING AND DESIGN SECTION		NO	Competitive Bidding		4/5/2024	04/18/2024	04/11/2024	04/30/2024	05/02/2024	05/06/2024	05/07/2024	05/14/2024	05/21/2024	05/22/2024		GAA 2024	Php 1,048,185.61		Php 1,048,185.61	Php 1,038,000.00		Php 1,038,000.00	Commission on Audit	04/12/2024	04/11/2024	04/12/2024	04/12/2024			
50604030-99	Geotechnical and Geological Survey/Investigation for One (1) Unit School Building, Construction of 2 Storey Classroom, San Pedro National High School, Polanco, Zamboanga del Norte	PLANNING AND DESIGN SECTION		NO	Competitive Bidding		4/11/2024	04/25/2024	04/18/2024	05/10/2024	05/13/2024	05/20/2024	05/21/2024	05/23/2024	06/05/2024	06/10/2024		GAA 2024	Php 199,578.03		Php 199,578.03	Php 199,000.00		Php 199,000.00	Commission on Audit		04/12/2024	04/12/2024	04/12/2024			
Total Alloted Budget of Procurement Activities																		1,247,743.64														
Total Contract Price of Procurement Activities Conducted																		1,237,000.00														
Total Savings (Total Alloted Budget - Total Contract Price)																		10,743.64														

Prepared by:  
  
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Recommended for Approval by:

  
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BAC Chairperson

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