

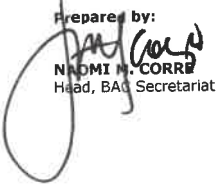


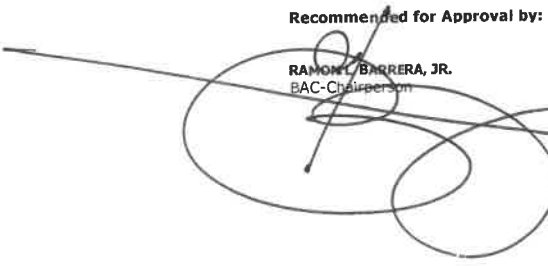
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
ZAMBOANGA DEL NORTE  
1ST DISTRICT ENGINEERING OFFICE  
Segabe, Piñan, Zamboanga del Norte, Region IX



ANNEX A  
Procurement Monitoring Report  
As of June 30, 2024

Code (UACB/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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bac Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																																
50604030-01	Supply and Delivery of 25,000 ltrs. Automotive Diesel Fuel, for use in the Operation of Various Service Vehicles assigned in the 1st Engineering District-Sagabe, Pihon, Zamboanga del Norte.	VARIOUS SECTION		NO	Competitive Bidding		3/20/2024	03/27/2024		04/11/2024	04/15/2024	04/19/2024	04/22/2024	04/22/2024	04/30/2024	05/15/2024		GAA 2024	Php 1,468,750.00		Php 1,468,750.00	Php 1,467,500.00		Php 1,467,500.00	Commission on Audit	03/22/2024	03/22/2024	03/22/2024	03/22/2024			
Total Allotted Budget of Procurement Activities																			1,468,750.00													
Total Contract Price of Procurement Activities Conducted																			1,467,500.00													
Total Savings (Total Allotted Budget - Total Contract Price)																			1,250.00													

Prepared by:  
  
NAOMI M. CORRE  
Head, BAC Secretariat

Recommended for Approval by:  
  
RAMON L. BARRERA, JR.  
BAC Chairperson

APPROVED:  
  
REYNERIO P. ALCACHUPAS  
District Engineer