



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

ANNEX A
Procurement Monitoring Report
As of June 30, 2023

Code (UACB/PAF)	Procurement Program/Project	PMO/ BAC-OW	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Contract (Pig)										Date of Review of Institution					
					Pre-bid Conference	Ats/Past of 18	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Let of Initial Observance	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
300118200310000	Construction of Bridge, Barangay San Isidro, Municipality of Sergio Osmeña	Construction Section	NO	Public Bidding	2/26/2021	3/2/2021	3/10/2021	3/30/2021	3/30/2021	3/31/21-4/7/21	4/9/21-5/20/21		3/23/2022	3/24/2022	3/28/2022			GAA 2021	55,970,000.00			54,286,157.38				3/10/2021	3/30/2021	3/30/2021	3/31/21-4/7/21	4/9/21-5/20/21
300203101295000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Brgy. Isla to Boundary Brgy. Lugalungan Leading to Linao Peak (2003 Steps), Polanco, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/5/2021	10/8/2021	10/15/2021	10/29/2021	10/29/2021	11/3/21-11/5/21	11/9/21-12/23/21		1/26/2022	1/27/2022	1/28/2022			GAA 2022	14,700,000.00			14,669,966.13				10/15/2021	10/29/2021	10/29/2021	11/3/21-11/5/21	11/9/21-12/23/21
300204100718000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industries and Trade Infrastructure Program - ROLL) Barangay San Juan New Tangub Road, Connecting National Road in Support of Coconut and Rubber Industries, Sergio Osmeña, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/5/2021	10/8/2021	10/15/2021	10/29/2021	10/29/2021	11/3/21-11/5/21	11/9/21-12/23/21		1/26/2022	1/27/2022	1/28/2022			GAA 2022	21,556,080.00			21,318,875.01				10/15/2021	10/29/2021	10/29/2021	11/3/21-11/5/21	11/9/21-12/23/21
300204101048000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Roads Leveraging Linkages for Industries and Trade Infrastructure Program - ROLL) Barangay Sibub Antonio Fernando Road, Connecting National Road Leading to Sibub, Antonio, Fernando Farmers Association in support of Coconut, Rubber and Abaca Industries, Sergio Osmeña, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/5/2021	10/8/2021	10/15/2021	10/29/2021	10/29/2021	11/3/21-11/5/21	11/9/21-12/23/21		1/26/2022	1/27/2022	1/28/2022			GAA 2022	22,050,000.00			21,807,371.11				10/15/2021	10/29/2021	10/29/2021	11/3/21-11/5/21	11/9/21-12/23/21
310102101057000	Preventive Maintenance Road-Dakak-Dagupan Coastal Loop Road K1861+142/4.1864+000	Construction Section	NO	Public Bidding	10/5/2021	10/8/2021	10/15/2021	10/29/2021	10/29/2021	11/3/21-11/5/21	11/9/21-12/23/21		1/26/2022	1/27/2022	1/28/2022			GAA 2022	19,600,000.00			19,386,722.68				10/15/2021	10/29/2021	10/29/2021	11/3/21-11/5/21	11/9/21-12/23/21
300204101057000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Roads Leveraging Linkages for Industries and Trade Infrastructure Program - ROLL) Tubac-New Siquil-Borgoala Barangay Road, Connecting Provincial Road and El Paraiso in support of Abaca and Coconut Industries, Mutsa, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/5/2021	10/8/2021	10/15/2021	10/29/2021	10/29/2021	11/3/21-11/5/21	11/9/21-12/23/21		1/26/2022	1/27/2022	1/28/2022			GAA 2022	36,242,350.00			35,866,271.06				10/15/2021	10/29/2021	10/29/2021	11/3/21-11/5/21	11/9/21-12/23/21
300204101094000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industries and Trade Infrastructure Program - ROLL) Baybay-William San Jose in support of Baybay Corn and Coconut Production, Sergio Osmeña, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/5/2021	10/8/2021	10/15/2021	10/29/2021	10/29/2021	11/3/21-11/5/21	11/9/21-12/23/21		1/26/2022	1/27/2022	1/28/2022			GAA 2022	22,050,000.00			21,807,450.00				10/15/2021	10/29/2021	10/29/2021	11/3/21-11/5/21	11/9/21-12/23/21
300204100941000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industries and Trade Infrastructure Program - ROLL) Sibo Bobonao, Baybay-Baybay-Tambon-Dava-an Road in Support to Copra Industry, Capitan City, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/5/2021	10/8/2021	10/15/2021	10/29/2021	10/29/2021	11/3/21-11/5/21	11/9/21-12/23/21		2/18/2022	2/18/2022	2/21/2022			GAA 2022	22,050,000.00			21,794,426.11				10/15/2021	10/29/2021	10/29/2021	11/3/21-11/5/21	11/9/21-12/23/21
31011100477000	Construction/Upgrading/Rehabilitation of Drainage along National Roads Road-Dakak-Dagupan Coastal Loop Road K1796+/-115	Construction Section	NO	Public Bidding	10/5/2021	10/8/2021	10/15/2021	10/29/2021	10/29/2021	11/3/21-11/5/21	11/9/21-12/23/21		1/26/2022	1/27/2022	1/28/2022			GAA 2022	2,940,000.00			2,935,560.54				10/15/2021	10/29/2021	10/29/2021	11/3/21-11/5/21	11/9/21-12/23/21
310106100821000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Gilbert & Aviles St. National Road (5010099) Challenge 4-3-Challenge 218.7	Construction Section	NO	Public Bidding	10/5/2021	10/8/2021	10/15/2021	10/29/2021	10/29/2021	11/3/21-11/5/21	11/9/21-12/23/21		1/26/2022	1/27/2022	1/28/2022			GAA 2022	4,649,120.00			4,646,559.84				10/15/2021	10/29/2021	10/29/2021	11/3/21-11/5/21	11/9/21-12/23/21
310104100158000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Dapitan-Corpuscular National Road K1818+535-K1819+572, K1819+000-K1819+330, K1819+345-K1820+144, K1823+000-K1824+000, K1825+000-K1826+531, K1826+592-K1826+695, K1826+1000-K1827+054, K1828+000-K1828+967.50	Construction Section	NO	Public Bidding	10/5/2021	10/8/2021	10/15/2021	10/29/2021	10/29/2021	11/9/21-11/11/21	11/15/21-12/28/21		5/13/2022	5/23/2022	5/27/2022			GAA 2022	52,110,000.00			51,536,549.96				10/15/2021	10/29/2021	10/29/2021	11/9/21-11/11/21	11/15/21-12/28/21
310102101055000	Preventive Maintenance Jct. Pulo-Dapitan Park National Road K1826+520-K1827+021.18, K1827+371.43-K1827+672.30	Construction Section	NO	Public Bidding	10/12/2021	10/15/2021	10/22/2021	11/5/2021	11/5/2021	11/9/21-11/11/21	11/15/21-12/25/21		5/20/2022	5/23/2022	5/30/2022			GAA 2022	14,700,000.00			14,700,000.00				10/22/2021	11/5/2021	11/5/2021	11/9/21-11/11/21	11/15/21-12/29/21
300225100636000	Flood Mitigation Structures Protecting Public Infrastructure/Facilities Construction of Flood Mitigation Structure Sitad San Francisco, Polanco, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/12/2021	10/15/2021	10/22/2021	11/5/2021	11/5/2021	11/9/21-11/11/21	11/12/21-12/27/21		3/21/2022	3/22/2022	3/24/2022			GAA 2022	4,950,000.00			4,900,182.82				10/22/2021	11/5/2021	11/5/2021	11/9/21-11/11/21	11/12/21-12/27/21
31011100478000	Construction/Upgrading/Rehabilitation of Drainage along National Roads Dipping-Corpuscular National Road K1797+000	Construction Section	NO	Public Bidding		10/15/2021	10/22/2021	11/5/2021	11/5/2021	11/9/21-11/11/21	11/12/21-12/23/21		2/3/2022	2/7/2022	2/24/2022			GAA 2022	1,470,000.00			1,455,162.73				10/22/2021	11/5/2021	11/5/2021	11/9/21-11/11/21	11/12/21-12/23/21
300226103369000	Construction of Multi-Purpose Building Barangay Dilawa, Piñan, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/12/2021	10/15/2021	10/22/2021	11/5/2021	11/5/2021	11/9/21-12/20/21	12/21/21-12/23/21		3/21/2022	3/23/2022	3/28/2022			GAA 2022	4,950,000.00			4,929,127.34				10/22/2021	11/5/2021	11/5/2021	11/9/21-12/20/21	12/21/21-12/23/21
300226103372000	Construction of Multi-Purpose Building Barangay Macedones, Polanco, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/12/2021	10/15/2021	10/22/2021	11/5/2021	11/5/2021	11/9/21-12/20/21	12/21/21-12/23/21		2/3/2022	2/3/2022	2/7/2022			GAA 2022	4,950,000.00			4,930,423.92				10/22/2021	11/5/2021	11/5/2021	11/9/21-12/20/21	12/21/21-12/23/21
300226103379000	Construction of Multi-Purpose Building Barangay Macedones, Polanco, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/12/2021	10/15/2021	10/22/2021	11/5/2021	11/5/2021	11/9/21-11/11/21	11/12/21-12/23/21		2/2/2022	2/3/2022	2/7/2022			GAA 2022	4,950,000.00			4,929,886.53				10/22/2021	11/5/2021	11/5/2021	11/9/21-11/11/21	11/12/21-12/23/21
300226103384000	Construction of Multi-Purpose Building San Jose Elementary School, Barangay San Jose Sergio Osmeña, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/12/2021	10/15/2021	10/22/2021	11/5/2021	11/5/2021	11/9/21-11/11/21	11/12/21-12/23/21		2/7/2022	2/9/2022	2/15/2022			GAA 2022	4,950,000.00			4,925,228.04				10/22/2021	11/5/2021	11/5/2021	11/9/21-11/11/21	11/12/21-12/23/21
300226103375000	Construction of Multi-Purpose Building Barangay Sibub, Polanco, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/12/2021	10/15/2021	10/22/2021	11/5/2021	11/5/2021	11/9/21-11/11/21	11/12/21-12/23/21		3/2/2022	3/4/2022	3/11/2022			GAA 2022	4,950,000.00			4,929,930.85				10/22/2021	11/5/2021	11/5/2021	11/9/21-11/11/21	11/12/21-12/23/21
300226103371000	Construction of Multi-Purpose Building Barangay Isla, Polanco, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/12/2021	10/15/2021	10/22/2021	11/5/2021	11/5/2021	11/9/21-11/11/21	11/12/21-12/29/21		3/2/2022	3/4/2022	3/11/2022			GAA 2022	4,950,000.00			4,929,973.63				10/22/2021	11/5/2021	11/5/2021	11/9/21-11/11/21	11/12/21-12/29/21
300226103368000	Construction of Multi-Purpose Building Barangay Balubahan, Rizal, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/12/2021	10/15/2021	10/22/2021	11/5/2021	11/5/2021	11/9/21-11/11/21	11/12/21-12/29/21		2/2/2022	2/3/2022	2/7/2022			GAA 2022	4,950,000.00			4,929,937.20				10/22/2021	11/5/2021	11/5/2021	11/9/21-11/11/21	11/12/21-12/29/21
300226103376000	Construction of Multi-Purpose Building Barangay Sta. Cruz, Dapitan City, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/12/2021	10/15/2021	10/22/2021	11/5/2021	11/5/2021	11/9/21-11/11/21	11/12/21-12/29/21		1/26/2022	1/27/2022	1/28/2022			GAA 2022	4,950,000.00			4,929,937.95				10/22/2021	11/5/2021	11/5/2021	11/9/21-11/11/21	11/12/21-12/29/21
300221101819000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities Construction of Road in Barangay Sta. Fe-Dava, Piñan, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/18/2021	10/25/2021	11/4/2021	11/26/2021	11/26/2021	11/29/21-12/2/21	12/6/21-12/23/21		1/26/2022	1/27/2022	1/28/2022			GAA 2022	4,950,000.00			4,905,853.06				11/4/2021	11/26/2021	11/26/2021	11/29/21-12/2/21	12/6/21-12/23/21
300221101818000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities Construction of Road at Barangay Saway, Sibulan, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/18/2021	10/25/2021	11/4/2021	11/26/2021	11/26/2021	11/29/21-12/2/21	12/6/21-12/27/21		2/2/2022	2/7/2022	2/15/2022			GAA 2022	4,950,000.00			4,904,997.76				11/4/2021	11/26/2021	11/26/2021	11/29/21-12/2/21	12/6/21-12/27/21



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ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Segabe, Pitan, Zamboanga del Norte

ANNEX A
Procurement Monitoring Report
As of June 30, 2023

Actual Procurement Schedule																	BAC (P=)		Contract Total (P=)		List of Limited Observers		Date of Review of Submission						
Code (GAA/DAW)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommendation/ Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
30020410578000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Roads Leveraging Linkages for Industries and Trade Infrastructure Program - Roll IT) Bumaavesta-Silati Barmay Road in support of Corn and Vegetable Production, Sergio Oameña, Zamboanga del Norte	Construction Section	NO	Public Bidding	11/22/2021	11/30/2021	12/9/2021	12/29/2021	12/29/2021	1/3/22-1/4/22	1/6/2022-2/2/22		2/8/2022	2/10/2022	2/21/2022			GAA 2022	25,480,000.00			21,807,371.11			12/9/2021	12/29/2021	12/29/2021	1/3/22-1/4/22	1/6/2022-2/2/22
310204101794000	Construction of By-Pass and Diversion Roads Skrayab-Bucana Port Diversion Road, ZN	Construction Section	NO	Public Bidding	10/18/2021	11/30/2021	12/9/2021	12/21/2002	12/21/2002	12/23/21-12/23/21	12/27/21-12/28/21		2/7/2022	2/10/2022	2/18/2022			GAA 2022	46,000,000.00			45,308,355.35			12/9/2021	12/21/2002	12/21/2002	12/23/21-12/23/21	12/27/21-12/28/21
300227100656000	Rehabilitation of School Building Bagong Bagay, Sergio Oameña, ZN	Construction Section	NO	Public Bidding		11/30/2021	12/9/2021	12/21/2002	12/21/2002	12/23/21-12/23/21	12/27/21-12/28/21		2/7/2022	2/10/2022	2/18/2022			GAA 2022	2,970,000.00			2,940,036.14			12/9/2021	12/21/2002	12/21/2002	12/23/21-12/23/21	12/27/21-12/28/21
320102104800000	Construction/Rehabilitation of Flood Mitigation Facilities within Major Basins and Principal Rivers, Leap Bridge (BOO/SPP/PPP) Bactan Section along Diplog-Onsuleta Road (SO131644W) Dagupan City, Zamboanga del Norte	Construction Section	NO	Public Bidding	12/13/2021	12/29/2021	1/7/2022	2/17/2022	2/17/2022	12/31/21-1/3/22	1/5/22-2/8/22		2/21/2022	2/22/2022	2/24/2022			GAA 2022	94,770,720.00			93,823,025.20			1/7/2022	2/17/2022	2/17/2022	12/31/21-1/3/22	1/5/22-2/8/22
320101107690000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure (Revetment/Bank Protection) along Luyanán River, Dagupan Bridge (Labrador Section) Polanco, Zamboanga del Norte	Construction Section	NO	Public Bidding	12/13/2021	12/29/2021	1/7/2022	2/17/2022	2/17/2022	12/31/21-1/3/22	1/5/22-2/8/22		2/21/2022	2/22/2022	2/24/2022			GAA 2022	66,100,000.00			65,438,618.64			1/7/2022	2/17/2022	2/17/2022	12/31/21-1/3/22	1/5/22-2/8/22
300221101823000	Basic Infrastructure Program (BIP) Access Road/s or Bridges from the National Road/s Leading to Major/Strategic Public Building/Facilities Construction of Road Tatanan, Mutia, Zamboanga del Norte	Construction Section	NO	Public Bidding	1/12/2022	1/21/2022	1/28/2022	2/11/2022	2/11/2022	12/15/21-12/17/21	2/18/22-3/16/22		3/21/2022	3/22/2022	3/24/2022			GAA 2022	9,900,000.00			9,900,835.66			1/28/2022	2/11/2022	2/11/2022	12/15/21-12/17/21	2/18/22-3/16/22
300221101823000	Flood Mitigation Structures Protecting Public Infrastructure/Facilities Construction of Shore Protection in Sunset Boulevard, Dagupan City	Construction Section	NO	Public Bidding	1/12/2022	1/21/2022	1/28/2022	3/3/2022	3/3/2022	3/4/22-3/7/22	3/9/22-3/17/22		3/21/2022	3/22/2022	3/24/2022			GAA 2022	14,850,000.00			14,701,497.12			1/28/2022	3/3/2022	3/3/2022	3/4/22-3/7/22	3/9/22-3/17/22
310102101056000	Preventive Maintenance Rizal-Dagupan Coastal Loop Road K1360+354-K1362+427, K1360+395-80-K1368+833	Construction Section	NO	Public Bidding	1/17/2022	1/21/2022	1/28/2022	2/11/2022	2/11/2022	3/4/22-3/7/22	3/9/22-3/17/22		3/21/2022	3/23/2022	3/28/2022			GAA 2022	39,200,000.00			38,746,421.04			1/28/2022	2/11/2022	2/11/2022	12/15/21-12/17/21	2/18/22-3/16/22
310101100742000	Preventive Maintenance Diplog-Punta Dausulan-S. Omeña-Zamboanga del Norte/Ser Bity K1361+645-K1362+631.50, K1362+810-60-K1363+000 K1364+698-K1367+917.80	Construction Section	NO	Public Bidding	1/17/2022	1/21/2022	1/28/2022	2/11/2022	2/11/2022	12/15/21-12/17/21	2/18/22-3/16/22		3/21/2022	3/22/2022	3/24/2022			GAA 2022	39,200,000.00			38,805,077.56			1/28/2022	2/11/2022	2/11/2022	12/15/21-12/17/21	2/18/22-3/16/22
300215100439000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Road/s and/or Bridges from the National Road/s Leading to Major/Strategic Public Building/Facilities Construction of Road, Barangay Malaga, Polanco to Barangay Sanao, Sergio Oameña, Zamboanga del Norte	Construction Section	NO	Public Bidding	1/12/2022	1/21/2022	1/28/2022	2/11/2022	2/11/2022	12/15/21-12/16/21	2/17/22-3/21/22		3/23/2022	3/24/2022	3/28/2022			GAA 2022	63,651,170.00			62,104,623.77			1/28/2022	2/11/2022	2/11/2022	12/15/21-12/16/21	2/17/22-3/21/22
300215100400000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Road/s and/or Bridges from the National Road/s Leading to Major/Strategic Public Building/Facilities Construction of Road, from Barangay Mts. Chelidra, Dagupan City to Barangay Polabacan, Sibulad, Zamboanga del Norte	Construction Section	NO	Public Bidding	1/12/2022	1/21/2022	1/28/2022	2/11/2022	2/11/2022	12/15/21-12/16/21	2/17/22-3/21/22		3/23/2022	3/24/2022	3/28/2022			GAA 2022	64,995,645.00			64,345,687.87			1/28/2022	2/11/2022	2/11/2022	12/15/21-12/16/21	2/17/22-3/21/22
300226101380000	Construction (Completion) of Multi-Purpose Building Bethlehem, Polanco, Zamboanga del Norte	Construction Section	NO	Public Bidding		1/26/2022	2/3/2022	2/15/2022	2/15/2022	2/17/22-2/21/22	2/22/22-3/16/22		3/21/2022	3/23/2022	3/28/2022			GAA 2022	2,570,000.00			2,559,999.60			2/3/2022	2/15/2022	2/15/2022	2/17/22-2/21/22	2/22/22-3/16/22
300226103800000	Construction of Multi-Purpose Building Ubay, Pitan, Zamboanga del Norte	Construction Section	NO	Public Bidding	1/17/2022	1/26/2022	2/3/2022	2/15/2022	2/15/2022	2/17/22-2/21/22	2/22/22-3/16/22		3/21/2022	3/23/2022	3/24/2022			GAA 2022	4,950,000.00			4,929,988.77			2/3/2022	2/15/2022	2/15/2022	2/17/22-2/21/22	2/22/22-3/16/22
300226103379000	Construction of Multi-Purpose Building Barangay Bawo, Dagupan City, Zamboanga del Norte	Construction Section	NO	Public Bidding	1/17/2022	1/26/2022	2/3/2022	2/15/2022	2/15/2022	2/17/22-2/21/22	2/22/22-3/16/22		3/23/2022	3/24/2022	3/28/2022			GAA 2022	4,950,000.00			4,915,000.00			2/3/2022	2/15/2022	2/15/2022	2/17/22-2/21/22	2/22/22-3/16/22
300226103377000	Construction of Multi-Purpose Building East Polabacan, Rizal, Zamboanga del Norte	Construction Section	NO	Public Bidding	1/17/2022	1/26/2022	2/3/2022	2/15/2022	2/15/2022	2/17/22-2/21/22	2/22/22-3/16/22		3/21/2022	3/22/2022	3/24/2022			GAA 2022	4,950,000.00			4,944,958.98			2/3/2022	2/15/2022	2/15/2022	2/17/22-2/21/22	2/22/22-3/16/22
300215100432000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Road/s and/or Bridges from the National Road/s Leading to Major/Strategic Public Building/Facilities Construction/Completion of Road, Barangay Sanao, Susana to Barangay San Vicente Road, Dagupan City, Zamboanga del Norte	Construction Section	NO	Public Bidding	1/17/2022	1/26/2022	2/3/2022	2/15/2022	2/15/2022	3/4/22-3/7/22	3/9/22-3/14/22		3/23/2022	3/24/2022	3/28/2022			GAA 2022	96,500,000.00			95,535,645.48			2/3/2022	2/15/2022	2/15/2022	3/4/22-3/7/22	3/9/22-3/14/22
300226103380000	Construction of Multi-Purpose Building Mutia, Zamboanga del Norte	Construction Section	NO	Public Bidding	1/17/2022	1/26/2022	2/3/2022	2/15/2022	2/15/2022	2/17/22-2/21/22	2/22/22-3/16/22		3/21/2022	3/22/2022	3/24/2022			GAA 2022	4,950,000.00			4,929,987.19			2/3/2022	2/15/2022	2/15/2022	2/17/22-2/21/22	2/22/22-3/16/22
300226103381000	Construction (Completion) of Multi-Purpose Building Dagupan, Zamboanga del Norte	Construction Section	NO	Public Bidding	1/17/2022	1/26/2022	2/3/2022	2/15/2022	2/15/2022	2/17/22-2/21/22	2/22/22-3/16/22		3/21/2022	3/22/2022	3/24/2022			GAA 2022	4,950,000.00			4,924,582.33			2/3/2022	2/15/2022	2/15/2022	2/17/22-2/21/22	2/22/22-3/16/22
300229100178000	Construction of Water System Tolan, Rizal, Zamboanga del Norte	Construction Section	NO	Public Bidding	1/17/2022	1/26/2022	2/3/2022	2/15/2022	2/15/2022	2/17/22-2/21/22	2/22/22-3/16/22		3/21/2022	3/23/2022	3/24/2022			GAA 2022	9,890,000.00			9,850,263.93			2/8/2022	2/24/2022	2/24/2022	2/25/22-3/2/22	3/4/22-3/17/22
300221101822000	Basic Infrastructure Program (BIP) Access Road/s or Bridges from the National Road/s Leading to Major/Strategic Public Building/Facilities Construction of Road, Banderera, Polanco, Zamboanga del Norte	Construction Section	NO	Public Bidding	1/25/2022	1/31/2022	2/8/2022	2/24/2022	2/24/2022	2/25/22-3/2/22	3/4/22-3/17/22		3/21/2022	3/22/2022	3/24/2022			GAA 2022	9,900,000.00			9,850,693.55			2/8/2022	2/24/2022	2/24/2022	2/25/22-3/2/22	3/4/22-3/17/22
300221101823000	Basic Infrastructure Program (BIP) Access Road/s or Bridges from the National Road/s Leading to Major/Strategic Public Building/Facilities Construction of Road, Banderera, Polanco, Zamboanga del Norte	Construction Section	NO	Public Bidding	1/25/2022	1/31/2022	2/8/2022	2/24/2022	2/24/2022	2/25/22-3/2/22	3/4/22-3/17/22		3/21/2022	3/23/2022	3/24/2022			GAA 2022	4,950,000.00			4,929,996.56			2/8/2022	2/24/2022	2/24/2022	2/25/22-3/2/22	3/4/22-3/17/22
300221101839000	Basic Infrastructure Program (BIP) Access Road/s or Bridges from the National Road/s Leading to Major/Strategic Public Building/Facilities Construction of Road, Napitan, Rizal, Zamboanga del Norte	Construction Section	NO	Public Bidding	1/25/2022	1/31/2022	2/8/2022	2/24/2022	2/24/2022	2/25/22-3/2/22	3/4/22-3/17/22		3/21/2022	3/22/2022	3/24/2022			GAA 2022	9,900,000.00			9,850,693.55			2/8/2022	2/24/2022	2/24/2022	2/25/22-3/2/22	3/4/22-3/17/22
300221101839000	Basic Infrastructure Program (BIP) Access Road/s or Bridges from the National Road/s Leading to Major/Strategic Public Building/Facilities Construction of Road, Napitan, Rizal, Zamboanga del Norte	Construction Section	NO	Public Bidding	1/25/2022	1/31/2022	2/8/2022	2/24/2022	2/24/2022	2/25/22-3/2/22	3/4/22-3/17/22		3/21/2022	3/22/2022	3/24/2022			GAA 2022	4,950,000.00			4,920,266.70			2/8/2022	2/24/2022	2/24/2022	2/25/22-3/2/22	3/4/22-3/17/22
300221101821000	Basic Infrastructure Program (BIP) Access Road/s or Bridges from the National Road/s Leading to Major/Strategic Public Building/Facilities Construction of Road, Campo Sipayan, Sibulad, Zamboanga del Norte	Construction Section	NO	Public Bidding	1/25/2022	1/31/2022	2/8/2022	2/24/2022	2/24/2022	2/25/22-3/2/22	3/4/22-3/17/22		3/21/2022	3/22/2022	3/24/2022			GAA 2022	9,900,000.00			9,828,777.91			2/8/2022	2/24/2022	2/24/2022	2/25/22-3/2/22	3/4/22-3/17/22
300229100174000	Construction of Water System Newland, Mutia, Zamboanga del Norte	Construction Section	NO	Public Bidding	1/25/2022	1/31/2022	2/8/2022	2/24/2022	2/24/2022	2/25/22-3/2/22	3/4/22-3/17/22		3/21/2022	3/22/2022	3/24/2022			GAA 2022	4,950,000.00			4,940,051.87			2/8/2022	2/24/2022	2/24/2022	2/25/22-3/2/22	3/4/22-3/17/22



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

ANNEX A
Procurement Monitoring Report
As of June 31, 2023

As of June 30, 2023																		ABC (P=)			Contract Cost (P=)			List of Invited Observers	Date of Award at Completion					
Code (GAC/PMR)	Procurement Program/Project	PMU/ End-Year	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
300204101459000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Buenavista Soil Farming Road, in support of Corn and Vegetables Production at Buenavista, Sergio Osmeña, Zamboanga del Norte	Construction Section	YES	Public Bidding	11/17/2022	11/23/2022	12/1/2022	1/12/2023	1/12/2023	1/13/2023-1/16/2023	1/17/2023-2/15/2023	2/17/2023	2/20/2023	2/22/2023	2/24/2023			GAA 2023	4,900,000.00			4,836,191.89				12/1/2022	1/12/2023	1/12/2023	1/13/2023-1/16/2023	1/17/2023-2/15/2023
30022610848000	Construction (Completion) of Multi-Purpose Building (Covered Court) Pangasinan, Sibotad, Zamboanga del Norte	Construction Section	NO	Public Bidding		12/1/2022	12/7/2022	3/29/2023	3/29/2023	3/29/2023-4/3/2023	4/5/2023-4/11/2023	4/16/2023	4/14/2023	4/18/2023	4/20/2023			GAA 2023	2,475,000.00			2,464,995.75				12/7/2022	3/29/2023	3/29/2023	3/30/2023-4/3/2023	4/5/2023-4/11/2023
300226108432000	Construction (Completion) of Multi-Purpose Building (Covered Court) Kauswagan, Dapitan City, Zamboanga del Norte	Construction Section	YES	Public Bidding		12/1/2022	12/7/2022	1/5/2023	1/5/2023	1/6/2023-1/16/2023	1/12/2023-1/24/2023	1/26/2023	1/26/2023	1/30/2023			GAA 2023	3,960,000.00			3,956,832.38				12/7/2022	1/5/2023	1/5/2023	1/6/2023-1/10/2023	1/12/2023-1/24/2023	
300203102504000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Brgy. Jals to Boundary Brgy. Lughompa Leading to Linsbo Peak (2003 Steps), Polanco, Zamboanga del Norte	Construction Section	YES	Public Bidding	10/13/2022	12/1/2022	12/7/2022	1/10/2023	1/10/2023	1/11/2023-1/16/2023	1/18/2023-2/13/2023	2/16/2023	2/16/2023	2/22/2023	2/24/2023			GAA 2023	14,700,000.00			14,620,079.27				12/7/2022	1/10/2023	1/10/2023	1/11/2023-1/16/2023	1/18/2023-2/13/2023
300204101454000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT) SMC Robinson, Baya Barga-Tandem Ona-on Road in support of Capa Industry	Construction Section	YES	Public Bidding	10/13/2022	12/1/2022	12/7/2022	1/10/2023	1/10/2023	1/11/2023-1/16/2023	1/18/2023-2/13/2023	2/15/2023	2/16/2023	2/22/2023	2/24/2023			GAA 2023	14,700,000.00			14,601,365.14				12/7/2022	1/10/2023	1/10/2023	1/11/2023-1/16/2023	1/18/2023-2/13/2023
300204101458000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT) Bayen-Wilben-San Jose Road, in support of Bayen Cam and Coconut Industries Sergio Osmeña, Zamboanga del Norte	Construction Section	YES	Public Bidding	10/21/2022	12/1/2022	12/7/2022	1/12/2023	1/12/2023	1/13/2023-2/24/2023	2/25/2023-2/26/2023	2/27/2023	2/27/2023	2/28/2023	3/1/2023			GAA 2023	14,700,000.00			14,552,872.88				12/7/2022	1/12/2023	1/12/2023	1/13/2023-2/24/2023	2/25/2023-2/26/2023
300204101460000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT) Thehilagan Baryangay Road, in support of Corn and Vegetables Production Thehilagan, Sergio Osmeña, Zamboanga del Norte	Construction Section	YES	Public Bidding	11/3/2022	12/1/2022	12/7/2022	1/12/2023	1/12/2023	1/13/2023-1/18/2023	1/20/2023-2/13/2023	2/15/2023	2/16/2023	2/22/2023	2/24/2023			GAA 2023	14,700,000.00			14,568,303.50				12/7/2022	1/12/2023	1/12/2023	1/13/2023-1/18/2023	1/20/2023-2/13/2023
300204101453500	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT) Barangay Dampalan-Princess Lemaya Road, connecting San Juan and Highway in support of Rubber and Coconut Industries, Sergio Osmeña, Zamboanga del Norte	Construction Section	YES	Public Bidding	10/13/2022	12/1/2022	12/7/2022	1/12/2023	1/12/2023	1/13/2023-1/18/2023	1/20/2023-2/13/2023	2/15/2023	2/16/2023	2/22/2023	2/24/2023			GAA 2023	16,170,000.00			16,001,066.32				12/7/2022	1/12/2023	1/12/2023	1/13/2023-1/16/2023	1/20/2023-2/13/2023
300204101456000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT) Barangay San Juan-Dampalan San Isidro Road, connecting National Road and Marawong in support of Rubber, Coconut and Abaca Industries, Sergio Osmeña, Zamboanga del Norte	Construction Section	YES	Public Bidding	10/21/2022	12/2/2022	12/9/2022	1/11/2023	1/11/2023	1/12/2023-1/18/2023	1/20/2023-2/13/2023	2/15/2023	2/16/2023	2/22/2023	2/24/2023			GAA 2023	19,600,000.00			19,442,342.50				12/9/2022	1/11/2023	1/11/2023	1/12/2023-1/18/2023	1/20/2023-2/13/2023
300204101457500	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT) Barangay San Juan-New Tangub, connecting National Road in support of Coconut and Rubber Sergio Osmeña, Zamboanga del Norte	Construction Section	YES	Public Bidding	11/17/2022	12/7/2022	12/9/2022	1/11/2023	1/11/2023	1/12/2023-1/16/2023	1/18/2023-2/16/2023	2/20/2023	2/20/2023	2/23/2023	2/24/2023			GAA 2023	19,600,000.00			19,409,807.12				12/9/2022	1/11/2023	1/11/2023	1/12/2023-1/16/2023	1/18/2023-2/16/2023
300204101452000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT) Tubac-New Sijayan-Sergado Barangay Road connecting Provincial Road and EL Palasio in support of Abaca Sergio Osmeña, Zamboanga del Norte	Construction Section	YES	Public Bidding	11/17/2022	12/2/2022	12/9/2022	1/11/2023	1/11/2023	1/13/2023-1/17/2023	1/19/2023-2/16/2023	2/20/2023	2/20/2023	2/23/2023	2/24/2023			GAA 2023	19,600,000.00			19,403,039.93				12/9/2022	1/11/2023	1/11/2023	1/13/2023-1/17/2023	1/19/2023-2/16/2023
310204101772000	Construction of By-Pass and Diversion Roads Brgy. Abenda, Mula-Pob, Sergio Osmeña, Sr., Diversion Road, Zamboanga del Norte	Construction Section	YES	Public Bidding	10/13/2022	12/2/2022	12/9/2022	1/11/2023	1/11/2023	1/13/2023-1/16/2023	1/18/2023-2/15/2023	2/17/2023	2/20/2023	2/22/2023	2/24/2023			GAA 2023	19,400,000.00			19,400,807.12				12/9/2022	1/11/2023	1/11/2023	1/12/2023-1/16/2023	1/18/2023-2/16/2023
320101109320000	Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction of Flood Control, @ Baya Bridge, Upstream Section, Dapitan City, Zamboanga del Norte Sta.0+100 Sta.0+500	Construction Section	YES	Public Bidding	11/24/2022	12/7/2022	12/9/2022	1/12/2023	1/12/2023	1/13/2023-1/17/2023	1/19/2023-3/02/2023	3/16/2023	3/27/2023	3/29/2023	3/30/2023			GAA 2023	67,550,000.00			66,874,412.96				12/9/2022	1/12/2023	1/12/2023	1/13/2023-1/17/2023	1/19/2023-3/02/2023
320101109329000	Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction of Flood Control Structure, @ Baya Bridge, Upstream Section, Dapitan City, Zamboanga del Norte Sta.0+100 - Sta.0+500	Construction Section	YES	Public Bidding	11/24/2022	12/7/2022	12/9/2022	1/12/2023	1/12/2023	1/13/2023-1/17/2023	1/19/2023-3/02/2023	3/16/2023	3/27/2023	3/29/2023	3/30/2023			GAA 2023	67,550,000.00			67,181,403.22				12/9/2022	1/12/2023	1/12/2023	1/13/2023-1/17/2023	1/19/2023-3/02/2023
300226108440000	Construction of Multi-Purpose Building (Covered Court) Caring, Dapitan City, Zamboanga del Norte	Construction Section	NO	Public Bidding	12/12/2022	12/13/2022	12/20/2022	2/7/2023	2/7/2023	2/8/2023-2/24/2023	2/25/2023-2/26/2023	2/27/2023	2/27/2023	2/28/2023	3/1/2023			GAA 2023	4,950,000.00			4,939,771.64				12/20/2022	2/7/2023	2/7/2023	2/8/2023-2/24/2023	2/25/2023-2/26/2023
300226108440000	Construction of Multi-Purpose Building (Covered Court) Caring, Dapitan City, Zamboanga del Norte	Construction Section	YES	Public Bidding	12/12/2022	12/13/2022	12/20/2022	1/10/2023	1/10/2023	1/11/2023-1/17/2023	1/19/2023-3/03/2023	3/13/2023	5/4/2023	5/8/2023	5/9/2023			GAA 2023	5,476,240.00			5,434,605.82				12/20/2022	1/10/2023	1/10/2023	1/11/2023-1/17/2023	1/19/2023-3/03/2023
310103101335000	Preventive Maintenance Dipolog-Polanco-Pilián Jct. Onovleta Road K1824+620-K1827+000	Construction Section	YES	Public Bidding	12/12/2022	12/13/2022	12/20/2022	1/10/2023	1/10/2023	1/11/2023-1/17/2023	1/19/2023-3/03/2023	3/13/2023	5/4/2023	5/8/2023	5/9/2023			GAA 2023	8,122,240.00			8,020,216.88				12/20/2022	1/10/2023	1/10/2023	1/11/2023-1/17/2023	1/19/2023-3/03/2023
310101101074000	Preventive Maintenance Dipolog-Polanco-Pilián Jct. Onovleta Road K1824+620-K1827+000	Construction Section	YES	Public Bidding	12/12/2022	12/13/2022	12/20/2022	1/10/2023	1/10/2023	1/11/2023-1/16/2023	1/18/2023-2/13/2023	2/27/2023	3/27/2023	3/29/2023	3/30/2023			GAA 2023	9,800,000.00			9,780,464.69				12/20/2022	1/10/2023	1/10/2023	1/11/2023-1/16/2023	1/18/2023-2/13/2023
310106100998000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Dipolog-Polanco-Pilián Jct. Onovleta Road K1813+487-K1821+000	Construction Section	YES	Public Bidding	12/12/2022	12/13/2022	12/20/2022	1/10/2023	1/10/2023	1/11/2023-1/16/2023	1/18/2023-2/13/2023	2/27/2023	3/27/2023	3/29/2023	3/30/2023			GAA 2023	9,800,000.00			9,780,464.69				12/20/2022	1/10/2023	1/10/2023	1/11/2023-1/16/2023	1/18/2023-2/13/2023
300226108445000	Construction (Completion) of Multi-Purpose Building (Covered Court) Laryan, Dapitan City, Zamboanga del Norte	Construction Section		Public Bidding		12/20/2022	12/26/2022	3/29/2023	3/29/2023	3/29/2023-4/3/2023	4/5/2023-4/11/2023	4/13/2023	4/14/2023	4/18/2023	4/20/2023			GAA 2023	2,970,000.00			3,381,676.98				12/26/2022	3/29/2023	3/29/2023	3/30/2023-4/3/2023	4/5/2023-4/11/2023
300226108441000	Construction (Completion) of Multi-Purpose Building (Covered Court) Lower Gunay, Pilián, Zamboanga del Norte	Construction Section	YES	Public Bidding		12/20/2022	12/26/2022	1/9/2023	1/9/2023	1/10/2023-1/16/2023	1/18/2023-2/13/2023	1/24/2023	1/26/2023	1/30/2023	1/31/2023			GAA 2023	3,465,000.00			2,964,940.00				12/26/2022	1/9/2023	1/9/2023	1/10/2023-1/16/2023	1/18/2023-2/13/2023
310102101412000	Preventive Maintenance Jct. Pulo-Dapitan-Pila National Road. K1815+000 - K1820+180, K1820+660-K1829+962	Construction Section	YES	Public Bidding	12/12/2022	12/20/2022	12/26/2022	1/9/2023	1/9/2023	1/10/2023-1/16/2023	1/18/2023-2/13/2023	3/13/2023	5/4/2023	5/8/2023	5/9/2023			GAA 2023	26,894,340.00			26,746,453.65				12/26/2022	1/9/2023	1/9/2023	1/10/2023-1/16/2023	1/18/2023-2/13/2023
300226100453000	Construction of Health Center Luvilla, Pilián Zamboanga del Norte	Construction Section	NO	Public Bidding	1/17/2023	1/18/2023	1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/10/2023-2/13/2023	2/15/2023	2/16/2023	2/22/2023	2/24/2023			GAA 2023	4,950,000.00			4,943,518.14				1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/10/2023-2/13/2023
300226100452000	Construction of Health Center Poblacion Bala, Sergio Osmeña, Zamboanga del Norte	Construction Section	NO	Public Bidding	1/17/2023	1/18/2023	1/26/2023	2/7/2023	2/7/2023	2/8/2023	2/10/2023/																			



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

ANNEX A
Procurement Monitoring Report
As of June 31, 2023

Actual Procurement Activities																				BAC (Php)		Contract Cost (Php)		List of Intended Observers	Dates of Review of Justification				
Code (DAC/PW)	Procurement Program/Project	PMO/ Sub-Unit	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution (Procurement Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation
310107100560000	Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide, Dipolog-Punta Darsukan S. Osmella-2N/Our Biry, Road K1861+500-K1861+844.40	Construction Section	NO	Public Bidding	12/12/2022	1/19/2023	1/16/2023	2/7/2023	2/7/2023	2/8/2023-2/14/2023	2/14/2023-3/22/2023	3/24/2023	3/27/2023	3/29/2023	3/30/2023			GAA 2023	29,400,000.00			29,124,179.01			1/16/2023	2/7/2023	2/7/2023	2/8/2023-2/14/2023	2/16/2023-3/22/2023
300226108431000	Construction of Multi-Purpose Building Lawa-an, Bantongan, Dagupan City, Zamboanga del Norte	Construction Section	NO	Public Bidding	1/17/2023	1/20/2023	1/27/2023	2/9/2023	2/9/2023	2/10/2023-2/13/2023	2/14/2023-2/15/2023	2/17/2023	2/20/2023	2/23/2023	2/24/2023			GAA 2023	5,940,000.00			5,808,686.86			1/27/2023	2/9/2023	2/9/2023	2/10/2023-2/13/2023	2/14/2023-2/15/2023
300207101000000	Construction of 60 Capacity Barracks Camp Pilián Military Reservation, Barangay Del Pilar, Pilián, Zamboanga del Norte	Construction Section	NO	Public Bidding		1/20/2023	1/27/2023	2/9/2023	2/9/2023	2/10/2023-2/14/2023	2/15/2023-2/16/2023	2/17/2023	2/27/2023	2/28/2023	3/1/2023			GAA 2023	3,465,000.00			3,455,672.30			1/27/2023	2/9/2023	2/9/2023	2/10/2023-2/14/2023	2/15/2023-2/16/2023
300207101001000	Construction of 135 Capacity Barracks Camp Pilián Military Reservation, Barangay Del Pilar, Pilián, Zamboanga del Norte	Construction Section	NO	Public Bidding		1/20/2023	1/27/2023	2/9/2023	2/9/2023	2/10/2023-2/14/2023	2/15/2023-2/16/2023	2/17/2023	2/27/2023	2/28/2023	3/1/2023			GAA 2023	1,485,000.00			1,479,986.40			1/27/2023	2/9/2023	2/9/2023	2/10/2023-2/14/2023	2/15/2023-2/16/2023
310105109660000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Rizal-Dak-Dagupan Coastal Loop Road K1817+590.40-K1818+000.40-K1818+979.60, K1819+100-K1819+186	Construction Section	NO	Public Bidding	11/24/2022	1/20/2023	1/27/2023	2/9/2023	2/9/2023	2/13/2023-2/15/2023	2/17/2023-3/23/2023	2/27/2023	3/1/2023	3/29/2023	3/30/2023			GAA 2023	22,670,388.00			22,446,051.81			1/27/2023	2/9/2023	2/9/2023	2/13/2023-2/15/2023	2/17/2023-3/23/2023
310107100561000	Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide, Dipolog-Punta Darsukan S. Osmella-2N/Our Biry, Road K1878+900-K1878+979.60, K1879+100-K1879+186	Construction Section	NO	Public Bidding	12/12/2022	1/20/2023	1/27/2023	2/9/2023	2/9/2023	2/11/2023-2/15/2023	2/17/2023-3/31/2023	4/3/2023	4/3/2023	4/5/2023	4/11/2023			GAA 2023	24,400,000.00			24,158,486.91			1/27/2023	2/9/2023	2/9/2023	2/11/2023-2/15/2023	2/17/2023-3/31/2023
310104100586000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Dipolog Oroquieta National Road K1802+000-K1802+185, K1806+516-K1806+609, K1815+919 K1815+987, K1828+967.50-K1829+927.50	Construction Section	NO	Public Bidding	1/17/2023	1/20/2023	1/27/2023	2/15/2023	2/15/2023	2/16/2023-2/20/2023	2/22/2023-3/23/2023	3/27/2023	3/27/2023	3/29/2023	3/30/2023			GAA 2023	14,856,800.00			14,839,777.52			1/27/2023	2/15/2023	2/15/2023	2/16/2023-2/20/2023	2/22/2023-3/23/2023
310204101794000	Construction of By-Pass and Diversion Roads Sikayab Bucana Dagupan Port Diversion Road, Zamboanga del Norte	Construction Section	NO	Public Bidding	11/17/2022	1/28/2023	1/27/2023	2/21/2023	2/21/2023	2/22/2023	2/23/2023-2/24/2023	2/25/2023	2/25/2023	2/27/2023	2/28/2023			GAA 2023	18,100,000.00			17,813,192.11			1/27/2023	2/21/2023	2/21/2023	2/22/2023	2/23/2023-2/24/2023
310108101628000	Rehabilitation/Reconstruction of National Road with Slope, Slope Collapse and Landslide Rizal-Dak-Dagupan Coastal Loop Road K1847+580-K1847+888	Construction Section	NO	Public Bidding	11/17/2022	1/28/2023	1/27/2023	2/10/2023	2/10/2023	2/11/2023-2/15/2023	2/17/2023-3/31/2023	2/4/2023	4/11/2023	4/19/2023	4/27/2023			GAA 2023	14,500,000.00			14,354,646.70			1/27/2023	2/10/2023	2/10/2023	2/13/2023-2/15/2023	2/17/2023-3/31/2023
310203100734000	Road Widening Dipolog-Polanco-Pilián Jct. Oroquieta Rd K1816+763-K1817+726.49	Construction Section	NO	Public Bidding	1/17/2023	1/28/2023	1/27/2023	2/10/2023	2/10/2023	2/13/2023-2/15/2023	2/17/2023-3/23/2023	3/27/2023	3/27/2023	3/29/2023	3/30/2023			GAA 2023	23,800,000.00			23,768,066.00			1/27/2023	2/10/2023	2/10/2023	2/13/2023-2/15/2023	2/17/2023-3/23/2023
310203100736000	Road Widening Polanco-Macaboces Rd K1844+000-K1844+787.50	Construction Section	NO	Public Bidding	1/17/2023	1/21/2023	1/27/2023	2/10/2023	2/10/2023	2/13/2023-2/15/2023	2/17/2023-3/23/2023	3/27/2023	3/27/2023	3/29/2023	3/30/2023			GAA 2023	28,900,000.00			28,612,757.45			1/27/2023	2/10/2023	2/10/2023	2/13/2023-2/15/2023	2/17/2023-3/23/2023
300229100428000	Construction (Completion) of Water System Lago-Lapu, Pilián, Zamboanga del Norte	Construction Section	NO	Public Bidding		1/21/2023	1/27/2023	2/10/2023	2/10/2023	2/13/2023-2/15/2023	2/17/2023-2/16/2023	2/20/2023	2/20/2023	2/23/2023	2/24/2023			GAA 2023	3,960,000.00			3,920,000.00			1/27/2023	2/10/2023	2/10/2023	2/13/2023-2/15/2023	2/17/2023-2/16/2023
300226108460000	Construction (Completion) of Multi-purpose Building (Barangay Office) New Labangon, Polanco, Zamboanga del Norte	Construction Section	NO	Public Bidding		1/21/2023	1/27/2023	2/10/2023	2/10/2023	2/13/2023-2/15/2023	2/17/2023-2/16/2023	2/20/2023	2/20/2023	2/23/2023	2/24/2023			GAA 2023	2,970,000.00			2,906,816.64			1/27/2023	2/10/2023	2/10/2023	2/13/2023-2/15/2023	2/17/2023-2/16/2023
300226108433000	Construction of Multi-purpose Building Bantongan, Dagupan City, Zamboanga del Norte	Construction Section	NO	Public Bidding	1/17/2023	1/21/2023	1/27/2023	2/10/2023	2/10/2023	2/13/2023-2/15/2023	2/17/2023-2/16/2023	2/20/2023	2/20/2023	2/23/2023	2/24/2023			GAA 2023	9,900,000.00			9,890,556.71			1/27/2023	2/10/2023	2/10/2023	2/13/2023-2/15/2023	2/17/2023-2/16/2023
300226108434000	Construction of Multi-purpose Building (Municipal Gymnasium) Poblacion South, Polanco, ZN	Construction Section	NO	Public Bidding	1/17/2023	1/21/2023	1/27/2023	2/10/2023	2/10/2023	2/13/2023-2/15/2023	2/17/2023-2/16/2023	2/20/2023	2/20/2023	2/23/2023	2/24/2023			GAA 2023	4,950,000.00			4,939,969.58			1/27/2023	2/10/2023	2/10/2023	2/13/2023-2/15/2023	2/17/2023-2/16/2023
300105201127000	Construction (Completion) of Multi-purpose Building (MPE) DPWH 3rd DEO Office, Barangay Segabe, Pilián, Zamboanga del Norte	Construction Section	NO	Public Bidding	1/17/2023	1/21/2023	1/27/2023	2/10/2023	2/10/2023	2/13/2023-2/15/2023	2/17/2023-2/16/2023	2/20/2023	2/20/2023	2/23/2023	2/24/2023			GAA 2023	62,725,000.00			62,528,305.42			1/27/2023	2/15/2023	2/15/2023	2/16/2023	2/17/2023-2/20/2023
300105200894000	Construction of Two-storey DPWH Standard Office Building Zamboanga del Norte 3rd District Engineering Office, ZN	Construction Section	NO	Public Bidding	1/17/2023	1/21/2023	1/27/2023	2/15/2023	2/15/2023	2/16/2023	2/17/2023-2/20/2023	2/23/2023	2/23/2023	2/25/2023	2/27/2023			GAA 2023	19,400,000.00			19,203,994.84			1/27/2023	2/10/2023	2/10/2023	2/13/2023-2/15/2023	2/17/2023-2/20/2023
310204101793000	Construction of By-Pass and Diversion Roads Brgy. Bantongan, Dagupan City - Pula, Sibulan Diversion Road, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/17/2022	1/21/2023	1/27/2023	2/10/2023	2/10/2023	2/13/2023	1/18/2023-2/13/2023	2/17/2023	2/20/2023	2/23/2023	2/24/2023			GAA 2023	19,400,000.00			19,203,994.84			1/27/2023	2/10/2023	2/10/2023	2/13/2023-2/15/2023	2/17/2023-2/20/2023
310108101627000	Rehabilitation/Reconstruction of National Road with Slope, Slope Collapse and Landslide Rizal-Dak-Dagupan Coastal Loop Road K1842+120-K1842+151, K1868+250-K1868+310	Construction Section	NO	Public Bidding	11/17/2022	1/20/2023	1/27/2023	2/10/2023	2/10/2023	2/13/2023-2/16/2023	2/17/2023-4/1/2023	4/14/2023	4/17/2023	4/20/2023	4/21/2023			GAA 2023	14,300,000.00			14,295,506.66			1/27/2023	2/10/2023	2/10/2023	2/13/2023-2/16/2023	2/17/2023-4/1/2023
300221102345000	Basic Infrastructure Program Access Roads and/or Bridges from the National Road's Leading to Major/Strategic Public Buildings/Facilities Connecting of Poblacion Barangay Road, Barangay Poblacion, La Libertad, Zamboanga del Norte	Construction Section	NO	Public Bidding	2/24/2023	2/28/2023	3/8/2023	3/20/2023	3/20/2023	3/21/2023-3/27/2023	3/29/2023-5/12/2023	5/23/2023	5/24/2023	5/26/2023	5/30/2023			GAA 2023	9,800,000.00			9,764,916.97			3/8/2023	3/20/2023	3/20/2023	3/21/2023-3/27/2023	3/29/2023-5/12/2023
300205101030000	Construction of Solar Water System Polanco, Zamboanga del Norte	Construction Section	NO	Public Bidding	2/24/2023	2/28/2023	3/8/2023	3/20/2023	3/20/2023	3/21/2023-3/27/2023	3/29/2023-5/12/2023	5/23/2023	5/24/2023	5/26/2023	5/30/2023			GAA 2023	12,935,000.00			12,925,018.54			3/8/2023	3/20/2023	3/20/2023	3/21/2023-3/27/2023	3/29/2023-5/12/2023
300116201297000	Cementing of Brgy. Mahabang PMR, Brgy. Mahabang, Rizal, Zamboanga del Norte	Construction Section	NO	Public Bidding	2/24/2023	2/28/2023	3/8/2023	3/20/2023	3/20/2023	3/21/2023-3/27/2023	3/29/2023-5/12/2023	5/23/2023	5/24/2023	5/26/2023	5/30/2023			GAA 2023	12,935,000.00			12,925,018.54			3/8/2023	3/20/2023	3/20/2023	3/21/2023-3/27/2023	3/29/2023-5/12/2023



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ANNEX A
Procurement Monitoring Report
As of June 31, 2023

Actual Procurement Activities															ESP (Php)		Capital Cost (Php)			List of Invited Observers	Dates of Review of Implementation								
Code (AAC/PP)	Procurement Program/Project	PMO/ Sub-PMO	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Decision/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total		MODE	CO	Total	MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
300116201237000	Concrete of Brgy. Sta. Tomas to Brgy.Poblacion PNR, Brgy. Sta. Tomas and Brgy. Poblacion, Mutia, Zamboanga del Norte	Construction Section	NO	Public Bidding	2/24/2023	2/28/2023	3/6/2023	3/26/2023	3/28/2023	3/21/2023	3/23/2023-3/24/2023	3/27/2023	3/27/2023	3/29/2023	3/30/2023			GAA 2023	11,940,000.00			11,830,666.66			3/6/2023	3/26/2023	3/28/2023	3/21/2023	3/23/2023-3/24/2023
200000100017000	Repair/Maintenance of National Roads and Bridges, Repair/Maintenance of Drainage Canal along Dipolog-Croqueta Road, Laranan Section, Brgy. Laranan, Dapitan City, Zamboanga del Norte K1829+132.70-K1829+245.70	Construction Section	NO	Public Bidding	-	3/29/2023	4/5/2023	4/17/2023	4/17/2023	4/18/2023-4/24/2023	4/26/2023-5/2/2023	5/1/2023	5/4/2023	5/8/2023	5/9/2023			GAA 2023	990,000.00			985,545.17			4/5/2023	4/17/2023	4/17/2023	4/18/2023-4/24/2023	4/26/2023-5/2/2023
200000100020000	Repair/Maintenance of Drainage Structure along Pilián-Mutia Road, K1831+340-K1831+440, LP Brgy. Buenavista, Mutia, ZN	Construction Section	NO	Public Bidding	-	4/23/2023	5/5/2023	5/17/2023	5/17/2023	5/19/2023	5/22/2023-5/24/2023	5/25/2023	5/25/2023	5/29/2023	5/30/2023			GAA 2023	1,150,000.00			1,145,317.63			5/5/2023	5/17/2023	5/17/2023	5/19/2023	5/22/2023-5/24/2023
200000100020000	Repair/Maintenance of Layawan River Spur Dike 1, Brgy. Bileon, Sergio Osmeña, Zamboanga del Norte	Construction Section	NO	Public Bidding	-	4/27/2023	5/5/2023	5/17/2023	5/17/2023	5/19/2023	5/22/2023-5/24/2023	5/25/2023	5/25/2023	5/29/2023	5/30/2023			GAA 2023	2,000,000.00			1,990,391.82			5/5/2023	5/17/2023	5/17/2023	5/19/2023	5/22/2023-5/24/2023
Total Allotted Budget of Procurement Activities																			929,902,507.74										
Total Contract Price of Procurement Activities Connected																			858,225,995.28										
Total Savings (Total Allotted Budget - Total Contract Price)																			71,676,512.46										

Prepared by:

MAURILLO CORREA
Head, SAC Secretariat

Date: 7-10-23

Reviewed for Approval By:

CHRISTOPHER L. ENIL
SAC-Chief Engineer

Date: 7-10-23

APPROVED:

RONALDO O. MIA
District Engineer

Date: 7-10-23