



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

ANNEX A
Procurement Monitoring Report

Code (WCS/PSP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Types of Bids	Bid Evaluation	Actual Procurement Activities										Source of Funds	ABC (Fig)			Cost Breakdown (Fig)			List of Involved Observations	Status of Bidding of Evaluation						Remarks (Explaining changes from the APP)
											Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Bids to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO		Total	MODE	CO	Pre-Bid Conf	Eligibility Check	Sub/Types of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																			
300225102216000	BIP - Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities Construction of Flood Control Structure Poblacion Polanco, Zamboanga del Norte	Construction Section	NO	Public Bidding	7/7/2024	08/03/2024	18/03/2024	02/04/2024	02/04/2024	09/04/2024	24/05/2024	30/09/2024	30/09/2024	14/10/2024	18/10/2024			GAA 2024	30,690,000.00			30,684,808.74			COA, NACAP, NGO AND BRYG, CAPTAIN	18/03/2024	02/04/2024	02/04/2024	09/04/2024	24/05/2024					
200000100019000	Repair/Maintenance of DPWH Building Zamboanga del Norte-1st DEO, Parking Area Building, Segabe, Pitan, Zamboanga del Norte	Construction Section	NO	Public Bidding		13/06/2024	24/06/2024	15/07/2024	15/07/2024	16/07/2024	22/07/2024	23/07/2024	23/07/2024	25/07/2024	29/07/2024			GAA 2024	1,485,000.00			1,480,000.00			COA, NACAP, NGO AND BRYG, CAPTAIN	24/06/2024	15/07/2024	15/07/2024	16/07/2024	22/07/2024					
200000100019000	Repair/Maintenance of DPWH Building Zamboanga del Norte - 1st DEO, ADB Building, Segabe, Pitan, Zamboanga del Norte	Construction Section	NO	Public Bidding		13/06/2024	24/06/2024	15/07/2024	15/07/2024	16/07/2024	22/07/2024	23/07/2024	23/07/2024	25/07/2024	29/07/2024			GAA 2024	2,475,000.00			2,470,000.00			COA, NACAP, NGO AND BRYG, CAPTAIN	24/06/2024	15/07/2024	15/07/2024	16/07/2024	22/07/2024					
200000100019000	Repair/Maintenance of OP Building, Philippine Drug Enforcement Agency, POZA Building, Baranogay, Dapitan City, Zamboanga del Norte	Construction Section	NO	Public Bidding		13/06/2024	24/06/2024	15/07/2024	15/07/2024	16/07/2024	22/07/2024	23/07/2024	23/07/2024	25/07/2024	29/07/2024			GAA 2024	1,287,200.00			1,280,000.00			COA, NACAP, NGO AND BRYG, CAPTAIN	24/06/2024	15/07/2024	15/07/2024	16/07/2024	22/07/2024					
200000100019000	Repair/Maintenance of DILG Building Bureau of Fire Protection Rizal Municipal Fire Station Main Building Poblacion Rizal, Zamboanga del Norte	Construction Section	NO	Public Bidding		13/06/2024	24/06/2024	15/07/2024	15/07/2024	16/07/2024	22/07/2024	23/07/2024	23/07/2024	25/07/2024	29/07/2024			GAA 2024	574,200.00			570,000.00			COA, NACAP, NGO AND BRYG, CAPTAIN	24/06/2024	15/07/2024	15/07/2024	16/07/2024	22/07/2024					
200000100019000	Repair/Maintenance of DPWH Building Zamboanga del Norte - 1st DEO Office Administration Building, Segabe, Pitan, Zamboanga del Norte	Construction Section	NO	Public Bidding		13/06/2024	24/06/2024	15/07/2024	15/07/2024	16/07/2024	22/07/2024	23/07/2024	23/07/2024	25/07/2024	29/07/2024			GAA 2024	1,287,000.00			1,285,000.00			COA, NACAP, NGO AND BRYG, CAPTAIN	24/06/2024	15/07/2024	15/07/2024	16/07/2024	22/07/2024					
200000100020000	Repair/Maintenance of Drainage Structure along Dipolog-Polanco-Pitan-Jct. Oroquieta Road K1825+350-K1829+000, Obay, Polanco, Zamboanga del Norte	Construction Section	NO	Public Bidding		16/07/2024	24/07/2024	05/08/2024	05/08/2024	07/08/2024	12/08/2024	14/08/2024	14/08/2024	15/08/2024	19/08/2024			GAA 2024	3,942,180.00			3,940,000.00			COA, NACAP, NGO AND BRYG, CAPTAIN	24/07/2024	05/08/2024	05/08/2024	07/08/2024	12/08/2024					
ON-GOING PROCUREMENT ACTIVITIES																																			
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLI-IT) Tabac-New Station-Bergado Barangay Road connecting Provincial Road and B Pansiao in support of Abaca and Coconut Industries Mula, Zamboanga del Norte	Construction Section	YES	Public Bidding	07/10/2024	08/10/2024	16/10/2024	28/10/2024	28/10/2024	28/10/2024	19/12/2024							GAA 2025	4,900,000.00			4,895,000.00			COA, NACAP, NGO AND BRYG, CAPTAIN	16/10/2024	28/10/2024	28/10/2024	29/10/2024	19/12/2024					
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLI-IT) Sitio Bobonao, Baya-Bugay-Tambon-Sheva-na Road in Support to Carya Industry Dapitan City, Zamboanga del Norte	Construction Section	YES	Public Bidding	07/10/2024	08/10/2024	16/10/2024	28/10/2024	28/10/2024	28/10/2024	19/12/2024							GAA 2025	4,900,000.00			4,895,000.00			COA, NACAP, NGO AND BRYG, CAPTAIN	16/10/2024	28/10/2024	28/10/2024	29/10/2024	19/12/2024					
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Access Road Leading to Mainway Peaks Rizal, Zamboanga del Norte	Construction Section	YES	Public Bidding	07/10/2024	08/10/2024	16/10/2024	28/10/2024	28/10/2024	04/11/2024	19/12/2024							GAA 2025	9,800,000.00			9,794,938.98			COA, NACAP, NGO AND BRYG, CAPTAIN	16/10/2024	28/10/2024	28/10/2024	04/11/2024	19/12/2024					
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Unidos Road Leading to Bagat Falls Mula, Zamboanga del Norte	Construction Section	YES	Public Bidding	07/10/2024	08/10/2024	16/10/2024	28/10/2024	28/10/2024	04/11/2024	19/12/2024							GAA 2025	9,800,000.00			9,794,999.82			COA, NACAP, NGO AND BRYG, CAPTAIN	16/10/2024	28/10/2024	28/10/2024	04/11/2024	19/12/2024					
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) G. Bergado Road Leading to Pigabugan Falls Mula, Zamboanga del Norte	Construction Section	YES	Public Bidding	07/10/2024	08/10/2024	16/10/2024	28/10/2024	28/10/2024	04/11/2024	19/12/2024							GAA 2025	9,800,000.00			9,794,999.82			COA, NACAP, NGO AND BRYG, CAPTAIN	16/10/2024	28/10/2024	28/10/2024	04/11/2024	19/12/2024					
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Poblacion-Baga Falls Mangrove Road, Mula, Zamboanga del Norte	Construction Section	YES	Public Bidding	08/10/2024	16/10/2024	28/10/2024	28/10/2024	28/10/2024	04/11/2024	19/12/2024							GAA 2025	9,800,000.00			9,784,960.91			COA, NACAP, NGO AND BRYG, CAPTAIN	16/10/2024	28/10/2024	28/10/2024	04/11/2024	19/12/2024					
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLI-IT) Barangay Dampayan-Princess Lantaya Road, Connecting San Juan and Mahuhay in support of Rubber and Coconut Industries, Sergio Osmeña, Zamboanga del Norte	Construction Section	YES	Public Bidding	07/10/2024	08/10/2024	16/10/2024	28/10/2024	28/10/2024	04/11/2024	19/12/2024							GAA 2025	3,249,800.00			3,240,000.00			COA, NACAP, NGO AND BRYG, CAPTAIN	16/10/2024	28/10/2024	28/10/2024	04/11/2024	19/12/2024					
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLI-IT) Barangay San Juan-Dampayan-San Isidro Road, Connecting National Road and Marapong in support of Rubber, Coconut and Abaca Industries, Sergio Osmeña, Zamboanga del Norte	Construction Section	YES	Public Bidding	07/10/2024	08/10/2024	16/10/2024	28/10/2024	28/10/2024	04/11/2024	19/12/2024							GAA 2025	4,900,000.00			4,890,000.00			COA, NACAP, NGO AND BRYG, CAPTAIN	16/10/2024	28/10/2024	28/10/2024	04/11/2024	19/12/2024					
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLI-IT) Buenavista-Simal Barangay Road, in support of Corn and Vegetables Production at Barangay Buenavista, Sergio Osmeña, Zamboanga del Norte	Construction Section	YES	Public Bidding	07/10/2024	08/10/2024	16/10/2024	28/10/2024	28/10/2024	04/11/2024	19/12/2024							GAA 2025	4,900,000.00			4,888,999.99			COA, NACAP, NGO AND BRYG, CAPTAIN	16/10/2024	28/10/2024	28/10/2024	04/11/2024	19/12/2024					
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLI-IT) Wilber-San Jose Road, in support of Beyer Corn and Coconut Production, Sergio Osmeña, Zamboanga del Norte	Construction Section	YES	Public Bidding	07/10/2024	08/10/2024	16/10/2024	28/10/2024	28/10/2024	04/11/2024	19/12/2024							GAA 2025	4,900,000.00			4,895,000.00			COA, NACAP, NGO AND BRYG, CAPTAIN	16/10/2024	28/10/2024	28/10/2024	04/11/2024	19/12/2024					
	Construction (Completion) of Multi-Purpose Building (OSCA Building) Barangay Poblacion, Mula, Zamboanga del Norte	Construction Section	YES	Public Bidding		08/10/2024	16/10/2024	28/10/2024	28/10/2024	04/11/2024	19/12/2024							GAA 2025	11,456,200.00			11,425,167.90			COA, NACAP, NGO AND BRYG, CAPTAIN	16/10/2024	28/10/2024	28/10/2024	04/11/2024	19/12/2024					
	Preventive Maintenance - Secondary Roads Along Jct. Pailuan Port Rd K1827+450 - K1828+010.70	Construction Section	YES	Public Bidding	07/10/2024	08/10/2024	16/10/2024	28/10/2024	28/10/2024	04/11/2024	19/12/2024							GAA 2025	1,980,000.00			1,975,000.00			COA, NACAP, NGO AND BRYG, CAPTAIN	16/10/2024	28/10/2024	28/10/2024	04/11/2024	19/12/2024					
	Construction (Completion) of Multi-Purpose Building Potangan National High School, Barangay Potangan, Dapitan City, Zamboanga del Norte	Construction Section	YES	Public Bidding		08/10/2024	16/10/2024	28/10/2024	28/10/2024	04/11/2024	19/12/2024							GAA 2025	22,576,260.00			22,570,000.00			COA, NACAP, NGO AND BRYG, CAPTAIN	16/10/2024	28/10/2024	28/10/2024	04/11/2024	19/12/2024					
	Construction (Completion) of Multi-Purpose Building (Barangay Hall) Barangay Singaran, La Libertad, Zamboanga del Norte	Construction Section	YES	Public Bidding		08/10/2024	16/10/2024	28/10/2024	28/10/2024	04/11/2024	19/12/2024							GAA 2025	1,980,000.00			1,975,000.00			COA, NACAP, NGO AND BRYG,										



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ANNEX A
Procurement Monitoring Report

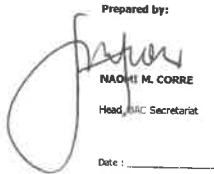
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (FIP)						List of Invited Observers	Status of Receipt of Deliverables					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Sub/Pack of B	Pre-Bid Conf	Eligibility Check	Sub/Pack of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Total	MOOE	CO	Total	MOOE							CO	Status of Receipt of Deliverables											
																									Pre-Bid Conf	Eligibility Check	Sub/Pack of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)					
	Construction/ Upgrading/ Rehabilitation of Drainage Along National Roads, Dipolog- Oroquieta National Rd, KI827+000-KI829+000	Construction Section	YES	Public Bidding	10/10/2024	18/10/2025	25/10/2024	08/11/2024	08/11/2024	14/11/2024	23/12/2024	24/12/2024							GAA 2025	14,565,540.00					COA, NACAP, NGO AND BRGY. CAPTAIN	25/10/2024	08/11/2024	08/11/2024	14/11/2024	23/12/2024						
	Construction/Improvement of Access Roads Leading To Disturbed Tourism Destinations (Tourism Road Infrastructure Program - TIPAP)Access Route: La Basina Caran Road Leading to Caran Falls	Construction Section	YES	Public Bidding	10/10/2024	18/10/2025	25/10/2024	08/11/2024	08/11/2024	14/11/2024	23/12/2024	24/12/2024							GAA 2025	9,800,000.00					COA, NACAP, NGO AND BRGY. CAPTAIN	25/10/2024	08/11/2024	08/11/2024	14/11/2024	23/12/2024						
	Off- Carriageway Improvement Jct. Puleuan Port Rd, KI827+000-KI828+582	Construction Section	YES	Public Bidding		18/10/2025	25/10/2024	08/11/2024	08/11/2024	14/11/2024	23/12/2024	24/12/2024							GAA 2025						COA, NACAP, NGO AND BRGY. CAPTAIN	25/10/2024	08/11/2024	08/11/2024	14/11/2024	23/12/2024						
	Construction of By- Pass and Diversion Roads: Brgy. Bananog, Dapitan City- Pub. Sibudat Diversion Road, Package 2 Zamboanga del Norte	Construction Section	YES	Public Bidding	24/10/2024	29/10/2024	06/11/2024	03/12/2024	03/12/2024	10/12/2024	23/12/2024	24/12/2024							GAA 2025	3,920,000.00					COA, NACAP, NGO AND BRGY. CAPTAIN	25/10/2024	08/11/2024	08/11/2024	14/11/2024	23/12/2024						
	Construction of Multi- Purpose Building Brgy. Magayay, Sibudat, Zamboanga del Norte	Construction Section	YES	Public Bidding	24/10/2024	29/10/2024	06/11/2024	19/11/2024	19/11/2024	27/11/2024	23/12/2024	24/12/2024							GAA 2025	52,975,000.00					COA, NACAP, NGO AND BRGY. CAPTAIN	06/11/2024	03/12/2024	03/12/2024	10/12/2024	23/12/2024						
	Construction of Multi- Purpose Building Brgy. Diolen, Mula, Zamboanga del Norte	Construction Section	YES	Public Bidding	24/10/2024	29/10/2024	06/11/2024	19/11/2024	19/11/2024	27/11/2024	23/12/2024	24/12/2024							GAA 2025	5,940,000.00					COA, NACAP, NGO AND BRGY. CAPTAIN	06/11/2024	19/11/2024	19/11/2024	27/11/2024	23/12/2024						
	Construction of Multi- Purpose Building(Covered Court), Sitio Sicoos, Purok Olva, Brgy. Del Pilar, Pilián, Zamboanga del Norte	Construction Section	NO	Public Bidding	24/10/2024	29/10/2024	06/11/2024												GAA 2025	5,940,000.00					COA, NACAP, NGO AND BRGY. CAPTAIN	06/11/2024	19/11/2024	19/11/2024	27/11/2024	23/12/2024						
	Construction of Multi- Purpose Building(Covered Court) Purok Sari-sari, Brgy. Jls, Polanco, Zamboanga del Norte	Construction Section	NO	Public Bidding	24/10/2024	29/10/2024	06/11/2024												GAA 2025	5,940,000.00					COA, NACAP, NGO AND BRGY. CAPTAIN	06/11/2024										
	Construction of Multi- Purpose Building(Covered Court)Brgy. Padagan, Sergio Osmeña Sr., Zamboanga del Norte	Construction Section	YES	Public Bidding	24/10/2024	29/10/2024	06/11/2024	19/11/2024	19/11/2024	27/11/2024	23/12/2024	24/12/2024							GAA 2025	6,930,000.00					COA, NACAP, NGO AND BRGY. CAPTAIN	06/11/2024	19/11/2024	19/11/2024	27/11/2024	23/12/2024						
	SIPAG- Access Roads and/ or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road,Barangay New Lebangan- Barangay Dansuluan- Barangay Lapayabaja, Polanco, Zamboanga del Norte	Construction Section	YES	Public Bidding	29/10/2024	31/10/2024	07/11/2024	03/12/2024	03/12/2024	10/12/2024	23/12/2024	24/12/2024							GAA 2025	67,519,999.97					COA, NACAP, NGO AND BRGY. CAPTAIN	07/11/2024	03/12/2024	03/12/2024	10/12/2024	23/12/2024						
	SIPAG- Access Roads and/ or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Boundary of Zamboanga del Norte/ Misamis Occidental Connecting Josefine, Zamboanga del Sur, Barangay Begong Baguio, Sergio Osmeña Sr., Zamboanga del Norte	Construction Section	YES	Public Bidding	29/10/2024	31/10/2024	07/11/2024	03/12/2024	03/12/2024	10/12/2024	23/12/2024	24/12/2024							GAA 2025	39,200,000.00					COA, NACAP, NGO AND BRGY. CAPTAIN	07/11/2024	03/12/2024	03/12/2024	10/12/2024	23/12/2024						
	SIPAG- Access Roads and/ or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Linabo, Polanco, Zamboanga del Norte	Construction Section	YES	Public Bidding	29/10/2024	31/10/2024	07/11/2024	03/12/2024	03/12/2024	10/12/2024	23/12/2024	24/12/2024							GAA 2025	32,020,520.00					COA, NACAP, NGO AND BRGY. CAPTAIN	07/11/2024	03/12/2024	03/12/2024	10/12/2024	23/12/2024						
	Construction/Maintenance of Flood Mitigation Structure and Drainage Systems Construction of River Bank Protection Works, Lapayabaja CBS, Polanco, Zamboanga del Norte	Construction Section	YES	Public Bidding	29/10/2024	31/10/2024	07/11/2024	03/12/2024	03/12/2024	10/12/2024	23/12/2024	24/12/2024							GAA 2025	14,700,000.00					COA, NACAP, NGO AND BRGY. CAPTAIN	07/11/2024	03/12/2024	03/12/2024	10/12/2024	23/12/2024						
	Construction/Maintenance of Flood Mitigation Structure and Drainage Systems Construction of Box Culvert, Purok 2, Barangay Nazareth, Sergio Osmeña Sr., Zamboanga del Norte	Construction Section	YES	Public Bidding	29/10/2024	31/10/2024	07/11/2024	03/12/2024	03/12/2024	10/12/2024	23/12/2024	24/12/2024							GAA 2025	8,753,360.00					COA, NACAP, NGO AND BRGY. CAPTAIN	07/11/2024	03/12/2024	03/12/2024	10/12/2024	23/12/2024						
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program- ROLI-IT) Barangay San Juan- Hwy Tangub Road, Connecting National Road, In Support of Coconut and Rubber Industries, Sergio Osmeña Sr., Zamboanga del Norte	Construction Section	YES	Public Bidding	29/10/2024	31/10/2024	07/11/2024	03/12/2024	03/12/2024	10/12/2024	23/12/2024	24/12/2024							GAA 2025	4,900,000.00					COA, NACAP, NGO AND BRGY. CAPTAIN	07/11/2024	03/12/2024	03/12/2024	10/12/2024	23/12/2024						
	SIPAG- Access Roads and/ or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities Construction (Completion) of Road, Purok 1, Barangay Linabo, Dapitan City, Zamboanga del Norte	Construction Section	YES	Public Bidding	29/10/2024	31/10/2024	07/11/2024	03/12/2024	03/12/2024	10/12/2024	23/12/2024	24/12/2024							GAA 2025	2,346,120.00					COA, NACAP, NGO AND BRGY. CAPTAIN	07/11/2024	03/12/2024	03/12/2024	10/12/2024	23/12/2024						
	Construction/Improvement of Access Roads Leading To Trades, Industries and Economic Zones (Roads Leveraging Linkages For Industry and Trade Infrastructure Program- ROLI-IT)Thindagan Barangay Road In support of Corn and Vegetables Production, Thindagan, Sergio Osmeña, Zamboanga del Norte	Construction Section	YES	Public Bidding	13/11/2024	15/11/2024	22/11/2024	04/12/2024	04/12/2024	11/12/2024	23/12/2024	24/12/2024							GAA 2025	4,900,000.00					COA, NACAP, NGO AND BRGY. CAPTAIN	22/11/2024	04/12/2024	04/12/2024	11/12/2024	23/12/2024						
	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure Along Dipolog River Poblacion, Polanco, Zamboanga del Norte	Construction Section	YES	Public Bidding	13/11/2024	15/11/2024	22/11/2024	04/12/2024	04/12/2024	11/12/2024	23/12/2024	24/12/2024							GAA 2025	49,000,000.00					COA, NACAP, NGO AND BRGY. CAPTAIN	22/11/2024	04/12/2024	04/12/2024	11/12/2024	23/12/2024						
	Construction of Multi- Purpose Building(Barangay Hall)Barangay Bargaon, Dapitan City, Zamboanga del Norte	Construction Section	YES	Public Bidding	13/11/2024	15/11/2024	22/11/2024	04/12/2024	04/12/2024	11/12/2024	23/12/2024	24/12/2024							GAA 2025	5,940,000.00					COA, NACAP, NGO AND BRGY. CAPTAIN	22/11/2024	04/12/2024	04/12/2024	11/12/2024	23/12/2024						
	Construction of Multi- Purpose Building(Barangay Hall)Health Center/ Child Development/Session Hall BuildingBarangay Obay, Polanco, Zamboanga del Norte	Construction Section	YES	Public Bidding	13/11/2024	15/11/2024	22/11/2024	04/12/2024	04/12/2024	11/12/2024	23/12/2024	24/12/2024							GAA 2025	5,940,000.00					COA, NACAP, NGO AND BRGY. CAPTAIN	22/11/2024	04/12/2024	04/12/2024	11/12/2024	23/12/2024						
	Construction of Multi- Purpose Building(New Session Hall Building)Barangay Nalgaya, Polanco, Zamboanga del Norte	Construction Section	YES	Public Bidding	13/11/2024	15/11/2024	22/11/2024	04/12/2024	04/12/2024	11/12/2024	23/12/2024	24/12/2024							GAA 2025	5,940,000.00					COA, NACAP, NGO AND BRGY. CAPTAIN	22/11/2024	04/12/2024	04/12/2024	11/12/2024	23/12/2024						
	Construction of Multi- Purpose Building(Barangay Office)Barangay Calik, Sibudat, Zamboanga del Norte	Construction Section	YES	Public Bidding	13/11/2024	15/11/2024	22/11/2024	04/12/2024	04/12/2024	11/12/2024	23/12/2024	24/12/2024							GAA 2025	5,940,000.00					COA, NACAP, NGO AND BRGY. CAPTAIN	22/11/2024	04/12/2024	04/12/2024	11/12/2024	23/12/2024						
	Construction of Multi- Purpose Building Lingasid Elementary School, Barangay Lingasid, Polanco, Zamboanga del Norte	Construction Section	YES	Public Bidding	13/11/2024	15/11/2024	22/11/2024	04/12/2024	04/12/2024	11/12/2024	23/12/2024	24/12/2024							GAA 2025	5,930,000.00					COA, NACAP, NGO AND BRGY. CAPTAIN	22/11/2024	04/12/2024	04/12/2024	11/12/2024	23/12/2024						
	Construction of Multi- Purpose Building Barangay Poblacion, Mula, Zamboanga del Norte	Construction Section	NO	Public Bidding	15/11/2024	19/11/2024	27/11/2024												GAA 2025	14,850,000.00					COA, NACAP, NGO AND BRGY. CAPTAIN	22/11/2024	04/12/2024	04/12/2024	11/12/2024	23/12/2024						
	Construction of Multi- Purpose Building Barangay South Hapang, Rizal, Zamboanga del Norte	Construction Section	YES	Public Bidding	15/11/2024	19/11/2024	27/11/2024	10/12/2024	10/12/2024	17/12/2024	24/12/2024	26/12/2024	</																							



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

ANNEX A
Procurement Monitoring Report

Code (OAG/PA-P)	Procurement Program/Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABP (Pig)			Contract Cost (Pig)			List of Invited Observers	Date of Review of Activities					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Abs/Past 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	
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure, Purok 1, Barangay Princess Freshia, Sergio Osmeña Sr., Zamboanga del Norte	Construction Section	YES	Public Bidding	26/11/2024	27/11/2024	05/12/2024	17/12/2024	17/12/2024	20/12/2024	26/12/2024	27/12/2024						GAA 2025	9,800,000.00			9,780,000.00			COA, NACAP, NGO AND BRGY. CAPTAIN	05/12/2024	17/12/2024	17/12/2024	20/12/2024	26/12/2024	
	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation/ Application of Road Safety Facilities (Road Signs, Roadway Lighting) Along Pinar - Mula Rd- K1816+(-897) - K1839 + 409	Construction Section	YES	Public Bidding	26/11/2024	27/11/2024	05/12/2024	17/12/2024	17/12/2024	20/12/2024	26/12/2024	27/12/2024						GAA 2025	24,500,000.00			24,480,000.00			COA, NACAP, NGO AND BRGY. CAPTAIN	05/12/2024	17/12/2024	17/12/2024	20/12/2024	26/12/2024	
	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation/ Application of Road Safety Facilities (Road Signs, Roadway Lighting) Along Dipolog - Polanco - Pinar - Jct Oroquieta Rd- K1810+(-465) - K1817 + 880	Construction Section	YES	Public Bidding	26/11/2024	27/11/2024	05/12/2024	17/12/2024	17/12/2024	20/12/2024	26/12/2024	27/12/2024						GAA 2025	19,600,000.00			19,580,000.00			COA, NACAP, NGO AND BRGY. CAPTAIN	05/12/2024	17/12/2024	17/12/2024	20/12/2024	26/12/2024	
	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation/ Application of Road Safety Facilities (Road Signs, Roadway Lighting) Along Polanco - Macleodes Rd- K1828+(-225) - K1848 + 950	Construction Section	YES	Public Bidding	26/11/2024	27/11/2024	05/12/2024	17/12/2024	17/12/2024	20/12/2024	26/12/2024	27/12/2024						GAA 2025	24,500,000.00			24,480,000.00			COA, NACAP, NGO AND BRGY. CAPTAIN	05/12/2024	17/12/2024	17/12/2024	20/12/2024	26/12/2024	
	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation/ Application of Road Safety Facilities (Road Signs, Roadway Lighting) Along Dipolog - Punta - Dausilan - S. Osmeña - Zamboanga del Norte / Sur Bdry Rd- K1857+(-1111) - K1870 + 949	Construction Section	YES	Public Bidding	26/11/2024	27/11/2024	05/12/2024	17/12/2024	17/12/2024	20/12/2024	26/12/2024	27/12/2024						GAA 2025	19,600,000.00			19,580,000.00			COA, NACAP, NGO AND BRGY. CAPTAIN	05/12/2024	17/12/2024	17/12/2024	20/12/2024	26/12/2024	
	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation/ Application of Road Safety Facilities (Road Signs, Roadway Lighting) Along Dipolog - Oroquieta National Rd- K1795+(-415) - K1802 + 500	Construction Section	YES	Public Bidding	26/11/2024	27/11/2024	05/12/2024	17/12/2024	17/12/2024	20/12/2024	26/12/2024	27/12/2024						GAA 2025	11,956,000.00			11,940,000.00			COA, NACAP, NGO AND BRGY. CAPTAIN	05/12/2024	17/12/2024	17/12/2024	20/12/2024	26/12/2024	
	Replacement of Permanent Weak Bridges, Tutua Bridge (B005879N), Along Dipolog - Oroquieta National Road(Phase II)	Construction Section	YES	Public Bidding		04/12/2024	11/12/2024	23/12/2024	23/12/2024	24/12/2024	26/12/2024	27/12/2024						GAA 2025	2,777,320.00						COA, NACAP, NGO AND BRGY. CAPTAIN	05/12/2024	17/12/2024	17/12/2024	20/12/2024	26/12/2024	
	BIP - Public Water Supply System Construction of Water Supply System, Barangay Tag-Olo, Dapitan City, Zamboanga del Norte	Construction Section	NO	Public Bidding														GAA 2026	5,940,000.00						COA, NACAP, NGO AND BRGY. CAPTAIN	11/12/2024	23/12/2024	23/12/2024	24/12/2024	26/12/2024	
Total Allotted Budget of Procurement Activities																		922,175,080.00													
Total Contract Price of Procurement Activities Conducted																		877,510,161.66													
Total Savings (Total Allotted Budget - Total Contract Price)																		44,664,918.34													

Prepared by:

NADHI M. CORRE
Head, BAC Secretariat
Date : _____

Recommended for Approval by:

SANTIAGO D. TOLENTINO, II
BAC-Chairperson
Date : _____

APPROVED:

REYNELIO P. ALCAHUFAS
District Engineer
Date : _____