



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

Procurement Monitoring Report

Code (BAC/PAP)	Procurement Program/Project	PMO/ 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	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of MAC 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																															
300204101850000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program ROLL-IT) Tubac-Ilwag-Suplay-Bergado Barangay Road connecting Provincial Road and El Paraiso in support of Abaca and Coconut Industries Mutia, Zamboanga del Norte	Construction Section	YES	Public Bidding	10/7/2024	10/8/2024	10/16/2024	10/28/2024	10/28/2024	10/29/2024	12/19/2024	12/23/2024	3/5/2025	3/20/2025	3/24/2025			GAA 2025	4,900,000.00			4,895,000.00			COA, NACAP, HGO AND BRGY. CAPTAIN	10/16/2024	10/28/2024	10/28/2024	10/29/2024	12/19/2024	
300204101852000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program ROLL-IT) Sibò Bobonao, Ilaya-Burgo-Tamon-Diva-an Road in Support to Copra Industry Dapitan City, Zamboanga del Norte	Construction Section	YES	Public Bidding	10/7/2024	10/8/2024	10/16/2024	10/28/2024	10/28/2024	10/29/2024	12/19/2024	12/23/2024	2/21/2025	2/25/2025	2/27/2025			GAA 2025	4,900,000.00			4,895,000.00			COA, NACAP, HGO AND BRGY. CAPTAIN	10/16/2024	10/28/2024	10/28/2024	10/29/2024	12/19/2024	
300203103063000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) Access Road Leading to Manirway Peaks Rizal, Zamboanga del Norte	Construction Section	YES	Public Bidding	10/7/2024	10/8/2024	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	12/23/2024	3/13/2025	3/21/2025	3/24/2025			GAA 2025	9,800,000.00			9,794,938.58			COA, NACAP, HGO AND BRGY. CAPTAIN	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	
300203103061000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) Unidos Road Leading to Bagait Falls Mutia, Zamboanga del Norte	Construction Section	YES	Public Bidding	10/7/2024	10/8/2024	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	12/23/2024	3/13/2025	3/31/2025	3/24/2025			GAA 2025	9,800,000.00			9,794,999.82			COA, NACAP, HGO AND BRGY. CAPTAIN	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	
300203103062000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) G. Bergado Road Leading to Pigbukugan Falls Mutia, Zamboanga del Norte	Construction Section	YES	Public Bidding	10/7/2024	10/8/2024	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	12/23/2024	3/13/2025	3/21/2025	3/24/2025			GAA 2025	9,800,000.00			9,784,960.91			COA, NACAP, HGO AND BRGY. CAPTAIN	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	
300203103060000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP)Poblacion-Baga Falls Hangind Road, Mutia, Zamboanga del Norte	Construction Section	YES	Public Bidding		10/8/2024	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	12/23/2024	3/13/2025	3/21/2025	3/24/2025			GAA 2025	3,243,600.00			3,240,000.00			COA, NACAP, HGO AND BRGY. CAPTAIN	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	
300204101853000	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-Princesa Lamaya Road, Connecting San Juan and Hubahay in support of Rubber and Coconut Industries, Sergio Osmeña, Zamboanga del Norte	Construction Section	YES	Public Bidding	10/7/2024	10/8/2024	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	12/23/2024	2/21/2025	2/25/2025	3/24/2025			GAA 2025	4,900,000.00			4,890,000.00			COA, NACAP, HGO AND BRGY. CAPTAIN	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	
300204101854000	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 Harapang in support of Rubber, Coconut and Abaca Industries, Sergio Osmeña, Zamboanga del Norte	Construction Section	YES	Public Bidding	10/7/2024	10/8/2024	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	12/23/2024	2/21/2025	2/25/2025	3/24/2025			GAA 2025	4,900,000.00			4,889,999.99			COA, NACAP, HGO AND BRGY. CAPTAIN	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	
300204101459000	Construction/Improvement of Access Roads Leading To Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)Baranavista-Sinal Barangay Road, In support of Corn and Vegetables Production at Barangay Baranavista, Sergio Osmeña, Zamboanga del Norte	Construction Section	YES	Public Bidding	10/7/2024	10/8/2024	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	12/23/2024	3/19/2025	3/21/2025	3/24/2025			GAA 2025	4,900,000.00			4,895,000.00			COA, NACAP, HGO AND BRGY. CAPTAIN	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	
300204101857000	Construction/Improvement of Access Roads Leading To Trades, Industries and Economic Zones (Roads Leveraging Linkages For Industry and Trade Infrastructure Program - ROLL-IT)Blayon-Wilben-San Jose Road, in support of Blayon Corn and Coconut Production, Sergio Osmeña, Zamboanga del Norte	Construction Section	YES	Public Bidding	10/7/2024	10/8/2024	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	12/23/2024	3/5/2025	3/9/2025	3/14/2025			GAA 2025	11,456,200.00			11,425,167.90			COA, NACAP, HGO AND BRGY. CAPTAIN	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	
300226122464000	Construction (Completion) of Multi-Purpose Building (OSCA Building) Barangay Poblacion, Mutia, Zamboanga del Norte	Construction Section	YES	Public Bidding		10/8/2024	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	12/23/2024	2/5/2025	2/14/2025	2/26/2025			GAA 2025	1,980,000.00			1,975,000.00			COA, NACAP, HGO AND BRGY. CAPTAIN	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	
300214102099000	Preventive Maintenance - Secondary Roads Along Jct. Pulaan Port Rd K1827+450 - K1828+010.70	Construction Section	YES	Public Bidding	10/7/2024	10/8/2024	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	12/23/2024	3/13/2025	3/21/2025	3/24/2025			GAA 2025	22,576,260.00			22,570,000.00			COA, NACAP, HGO AND BRGY. CAPTAIN	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	
300226122472000	Construction (Completion) of Multi-Purpose Building Potongan National High School, Barangay Potongan, Dapitan City, Zamboanga del Norte	Construction Section	YES	Public Bidding		10/8/2024	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	12/23/2024	2/5/2025	2/14/2025	2/26/2025			GAA 2025	1,980,000.00			1,975,000.00			COA, NACAP, HGO AND BRGY. CAPTAIN	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	
300226122478000	Construction (Completion) of Multi-Purpose Building (Barangay Hall) Barangay Singaran, La Libertad, Zamboanga del Norte	Construction Section	YES	Public Bidding		10/8/2024	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	12/23/2024	2/5/2025	2/14/2025	2/26/2025			GAA 2025	1,980,000.00			1,975,000.00			COA, NACAP, HGO AND BRGY. CAPTAIN	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	
300226122465000	Construction of Multi- Purpose Building (Barangay Office) Barangay Diland, Mutia, Zamboanga del Norte	Construction Section	YES	Public Bidding	10/7/2024	10/8/2024	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	12/23/2024	1/31/2025	2/14/2025	2/26/2025			GAA 2025	5,940,000.00			5,935,000.00			COA, NACAP, HGO AND BRGY. CAPTAIN	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	
300226122482000	Construction of Multi-Purpose Building (Covered Court) Barangay Osunum, Píñan, Zamboanga del Norte	Construction Section	YES	Public Bidding	10/7/2024	10/8/2024	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	12/23/2024	1/31/2025	2/14/2025	2/26/2025			GAA 2025	5,940,000.00			5,924,587.23			COA, NACAP, HGO AND BRGY. CAPTAIN	10/16/2024	10/28/2024	10/28/2024	11/4/2024	12/19/2024	
300226122483000	Construction of Multi-Purpose Building (Covered Court) Barangay Ubay, Píñan, Zamboanga del Norte	Construction Section	YES	Public Bidding	10/7/2024	10/9/2024	10/18/2024	10/30/2024	10/30/2024	11/6/2024	12/19/2024	12/23/2024	1/31/2025	2/14/2025	2/26/2025			GAA 2025	5,940,000.00			5,930,000.00			COA, NACAP, HGO AND BRGY. CAPTAIN	10/18/2024	10/30/2024	10/30/2024	11/6/2024	12/19/2024	
300226122479000	Construction of Multi-Purpose Building (Covered Court) La Libertad Central School, Barangay Poblacion, La Libertad, Zamboanga del Norte	Construction Section	YES	Public Bidding	10/7/2024	10/9/2024	10/18/2024	10/30/2024	10/30/2024	11/6/2024	12/19/2024	12/23/2024	2/5/2025	2/14/2025	2/26/2025			GAA 2025	6,930,000.00			6,920,000.00			COA, NACAP, HGO AND BRGY. CAPTAIN	10/18/2024	10/30/2024	10/30/2024	11/6/2024	12/19/2024	
300226122462000	Construction of Multi-Purpose Building (Covered Court) Mutia Central School, Barangay Poblacion, Mutia, Zamboanga del Norte	Construction Section	YES	Public Bidding	10/7/2024	10/9/2024	10/18/2024	10/30/2024	10/30/2024	11/6/2024	12/19/2024	12/23/2024	1/31/2025	2/14/2025	2/26/2025			GAA 2025	5,940,000.00			5,930,000.00			COA, NACAP, HGO AND BRGY. CAPTAIN	10/18/2024	10/30/2024	10/30/2024	11/6/2024	12/19/2024	
310305102484000	Widening of Permanent Bridges, Guiles Parallel Bridge, Along Dipolog-Polanco-Píñan-Jct. Oroquieta Road	Construction Section	YES	Public Bidding	10/7/2024	10/9/2024	10/18/2024	10/30/2024	10/30/2024	11/6/2024	12/19/2024	12/23/2024	2/21/2025	2/25/2025	2/27/2025			GAA 2025	34,780,000.00			34,729,718.28			COA, NACAP, HGO AND BRGY. CAPTAIN	10/18/2024	10/30/2024	10/30/2024	11/6/2024	12/19/2024	
310302100609000	Replacement of Permanent Weak Bridges, Iis Bridge (B00419/H), Along Ilaya-Iis-Polanco Road (Phase II)	Construction Section	YES	Public Bidding	10/7/2024	10/9/2024	10/18/2024	10/30/2024	10/30/2024	11/6/2024	12/19/2024	12/23/2024	3/5/2025	3/20/2025	3/24/2025			GAA 2025	19,600,000.00			19,590,000.00			COA, NACAP, HGO AND BRGY. CAPTAIN	10/18/2024	10/30/2024	10/30/2024	11/6/2024	12/19/2024	
310111100875000	Construction/ Upgrading/ Rehabilitation of Drainage Along National Road, Jct. Pulaan Port Road K1827+ (-297)-K1827+450	Construction Section	YES	Public Bidding	10/10/2024	10/17/2025	10/25/2024	11/8/2024	11/8/2024	11/14/2024	12/23/2024	12/24/2024	3/13/2025	3/21/2025	3/24/2025			GAA 2025	11,368,860.00			11,354,660.00			COA, NACAP, HGO AND BRGY. CAPTAIN	10/25/2024	11/8/2024	11/8/2024	11/14/2024	12/23/2024	
30020410185600																															



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Segabe, Pinar, Zamboanga del Norte

Procurement Monitoring Report

Code (WACS/PAF)	Procurement Program/Project	PMO/ 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					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Ad/Part of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn 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/Opn of Bids	Bid Evaluation	Post Qual		
310110100631000	Construction/ Upgrading/ Rehabilitation of Drainage Along National Roads, Dipolog- Oroquieta National Rd., K1827+000-K1829+000	Construction Section	YES	Public Bidding	10/10/2024	10/18/2025	10/25/2024	11/8/2024	11/8/2024	11/14/2024	12/23/2024	12/24/2024	2/21/2025	3/20/2025	3/24/2025			GAA 2025	14,565,540.00			14,548,599.99			COA, HAPAC, NGO AND BRYG, CAPTAIN	10/25/2024	11/8/2024	11/8/2024	11/14/2024	12/23/2024		
300203103059000	Construction/Improvement of Access Roads Leading To Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)Buenaeserte- La Purisima Canon Road Leading to Canon Falls, Multa, Zamboanga del Norte	Construction Section	YES	Public Bidding	10/10/2024	10/18/2025	10/25/2024	11/8/2024	11/8/2024	11/14/2024	12/23/2024	12/24/2024	3/13/2025	3/21/2025	3/24/2025			GAA 2025	9,800,000.00			9,784,919.15			COA, HAPAC, NGO AND BRYG, CAPTAIN	10/25/2024	11/8/2024	11/8/2024	11/14/2024	12/23/2024		
310208100674000	Off- Camiageway Improvement Jct. Paluan Port Rd. K1827+ (-322)-K1828+562	Construction Section	YES	Public Bidding		10/18/2025	10/25/2024	11/8/2024	11/8/2024	11/14/2024	12/23/2024	12/24/2024	3/5/2025	3/20/2025	3/24/2025			GAA 2025	3,920,000.00			3,910,000.00			COA, HAPAC, NGO AND BRYG, CAPTAIN	10/25/2024	11/8/2024	11/8/2024	11/14/2024	12/23/2024		
310204103104000	Construction of By- Pass and Diversion Roads Brgy. Banonong, Daplan City- Pub. Sibudat Diversion Road, Package 2 Zamboanga del Norte	Construction Section	YES	Public Bidding	10/24/2024	10/29/2024	11/6/2024	12/3/2024	12/3/2024	12/10/2024	12/23/2024	12/24/2024	6/23/2025	6/27/2025	6/30/2025			GAA 2025	52,975,000.00			52,900,000.00			COA, HAPAC, NGO AND BRYG, CAPTAIN	11/6/2024	12/3/2024	12/3/2024	12/10/2024	12/23/2024		
300226122475000	Construction of Multi- Purpose Building Brgy. Hagsaysay, Sibudat, Zamboanga del Norte	Construction Section	YES	Public Bidding	10/24/2024	10/29/2024	11/6/2024	11/19/2024	11/19/2024	11/27/2024	12/23/2024	12/24/2024	2/28/2025	2/25/2025	2/27/2025			GAA 2025	5,940,000.00			5,930,000.00			COA, HAPAC, NGO AND BRYG, CAPTAIN	11/6/2024	11/19/2024	11/19/2024	11/27/2024	12/23/2024		
300226122461000	Construction of Multi- Purpose Building Brgy. Diolen, Multa, Zamboanga del Norte	Construction Section	YES	Public Bidding	10/24/2024	10/29/2024	11/6/2024	11/19/2024	11/19/2024	11/27/2024	12/23/2024	12/24/2024	2/5/2025	2/14/2025	2/26/2025			GAA 2025	5,940,000.00			5,930,000.00			COA, HAPAC, NGO AND BRYG, CAPTAIN	11/6/2024	11/19/2024	11/19/2024	11/27/2024	12/23/2024		
300226122481000	Construction of Multi- Purpose Building(Covered Court), Sitio Sicooc, Purok Odra,Brgy. Del Pilar, Pinar, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/24/2024	10/29/2024	11/6/2024	1/30/2025	1/30/2025	2/5/2025	2/17/2025	2/20/2025	2/28/2025	2/25/2025	2/27/2025			GAA 2025	5,940,000.00			5,930,000.00			COA, HAPAC, NGO AND BRYG, CAPTAIN	11/6/2024	1/30/2025	1/30/2025	2/5/2025	2/17/2025		
300226122466000	Construction of Multi- Purpose Building(Covered Court) Purok Sari-sari,Brgy. Ido, Polanco, Zamboanga del Norte	Construction Section	NO	Public Bidding	10/24/2024	10/29/2024	11/6/2024	1/15/2025	1/15/2025	1/22/2025	2/17/2025	2/20/2025	2/28/2025	2/25/2025	2/27/2025			GAA 2025	5,940,000.00			5,930,000.00			COA, HAPAC, NGO AND BRYG, CAPTAIN	11/6/2024	1/15/2025	1/15/2025	1/22/2025	2/17/2025		
300226122480000	Construction of Multi- Purpose Building(Covered Court)Brgy. Pedagan, Sergio Osmeña Sr., Zamboanga del Norte	Construction Section	YES	Public Bidding	10/24/2024	10/29/2024	11/6/2024	11/19/2024	11/19/2024	11/27/2024	12/23/2024	12/24/2024	1/31/2025	2/14/2025	2/26/2025			GAA 2025	6,930,000.00			6,920,000.00			COA, HAPAC, NGO AND BRYG, CAPTAIN	11/6/2024	11/19/2024	11/19/2024	11/27/2024	12/23/2024		
300215107744000	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/ Hisamis Occidental Connecting Josefa,Zamboanga del Sur, Barangay Bagong Baguio,Sergio Osmeña Sr., Zamboanga del Norte	Construction Section	YES	Public Bidding	10/29/2024	10/31/2024	11/7/2024	12/3/2024	12/3/2024	12/10/2024	12/23/2024	12/24/2024	3/12/2025	3/21/2025	3/24/2025			GAA 2025	39,200,000.00			39,170,000.00			COA, HAPAC, NGO AND BRYG, CAPTAIN	11/7/2024	12/3/2024	12/3/2024	12/10/2024	12/23/2024		
300215107743000	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	10/29/2024	10/31/2024	11/7/2024	12/3/2024	12/3/2024	12/10/2024	12/23/2024	12/24/2024	3/13/2025	3/21/2025	3/24/2025			GAA 2025	32,020,520.00			31,985,520.00			COA, HAPAC, NGO AND BRYG, CAPTAIN	11/7/2024	12/3/2024	12/3/2024	12/10/2024	12/23/2024		
320101114259000	Construction/Maintenance of Flood Mitigation Structure and Drainage Systems Construction of River Bank Protection Works, Lajayabaja CIS, Polanco , Zamboanga del Norte	Construction Section	YES	Public Bidding	10/29/2024	10/31/2024	11/7/2024	12/3/2024	12/3/2024	12/10/2024	12/23/2024	12/24/2024	3/13/2025	3/21/2025	3/24/2025			GAA 2025	14,700,000.00			14,684,912.37			COA, HAPAC, NGO AND BRYG, CAPTAIN	11/7/2024	12/3/2024	12/3/2024	12/10/2024	12/23/2024		
320101114261000	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	10/29/2024	10/31/2024	11/7/2024	12/3/2024	12/3/2024	12/10/2024	12/23/2024	12/24/2024	3/18/2025	3/21/2025	3/24/2025			GAA 2025	8,753,360.00			8,740,000.00			COA, HAPAC, NGO AND BRYG, CAPTAIN	11/7/2024	12/3/2024	12/3/2024	12/10/2024	12/23/2024		
300204101855000	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- Near Tangub Road, Connecting National Road, In support of Coconut and Rubber Industries,Sergio Osmeña Sr., Zamboanga del Norte	Construction Section	YES	Public Bidding	10/29/2024	10/31/2024	11/7/2024	12/3/2024	12/3/2024	12/10/2024	12/23/2024	12/24/2024	3/5/2025	3/20/2025	3/24/2025			GAA 2025	4,900,000.00			4,879,926.24			COA, HAPAC, NGO AND BRYG, CAPTAIN	11/7/2024	12/3/2024	12/3/2024	12/10/2024	12/23/2024		
300215107742000	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	10/29/2024	10/31/2024	11/7/2024	12/3/2024	12/3/2024	12/10/2024	12/23/2024	12/24/2024	3/13/2025	3/21/2025	3/24/2025			GAA 2025	2,346,120.00			2,340,000.00			COA, HAPAC, NGO AND BRYG, CAPTAIN	11/7/2024	12/3/2024	12/3/2024	12/10/2024	12/23/2024		
300204101460000	Construction/Improvement of Access Roads Leading To Trades, Industries and Economic Zones (Roads Leveraging Linkages For Industry and Trade Infrastructure Program - ROLL-IT)Tinindogan Barangay Road in support of Corn and Vegetables Production, Tinindogan, Sergio Osmeña, Zamboanga del Norte	Construction Section	YES	Public Bidding	11/13/2024	11/15/2024	11/22/2024	12/4/2024	12/4/2024	12/11/2024	12/23/2024	12/24/2024	3/5/2025	3/9/2025	3/14/2025			GAA 2025	4,900,000.00			4,889,688.20			COA, HAPAC, NGO AND BRYG, CAPTAIN	11/22/2024	12/4/2024	12/4/2024	12/11/2024	12/23/2024		
320102107595000	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	11/13/2024	11/15/2024	11/22/2024	12/4/2024	12/4/2024	12/11/2024	12/23/2024	12/24/2024	5/26/2025	5/28/2025	5/30/2025			GAA 2025	49,000,000.00			48,935,184.31			COA, HAPAC, NGO AND BRYG, CAPTAIN	11/22/2024	12/4/2024	12/4/2024	12/11/2024	12/23/2024		
300226122471000	Construction of Multi- Purpose Building(Barangay Hall)Barangay Bargas, Dapitan City, Zamboanga del Norte	Construction Section	YES	Public Bidding	11/13/2024	11/15/2024	11/22/2024	12/4/2024	12/4/2024	12/11/2024	12/23/2024	12/24/2024	2/21/2025	3/3/2025	3/4/2025			GAA 2025	5,940,000.00			5,929,469.50			COA, HAPAC, NGO AND BRYG, CAPTAIN	11/22/2024	12/4/2024	12/4/2024	12/11/2024	12/23/2024		
300226122469000	Construction of Multi- Purpose Building(Barangay Hall)Health Center/ Child Development/Session Hall BuildingBarangay Obay, Polanco, Zamboanga del Norte	Construction Section	YES	Public Bidding	11/13/2024	11/15/2024	11/22/2024	12/4/2024	12/4/2024	12/11/2024	12/23/2024	12/24/2024	2/20/2025	2/25/2025	2/27/2025			GAA 2025	5,940,000.00			5,929,525.09			COA, HAPAC, NGO AND BRYG, CAPTAIN	11/22/2024	12/4/2024	12/4/2024	12/11/2024	12/23/2024		
300226122468000	Construction of Multi- Purpose Building(Session Hall Building)Barangay Haligaya, Polanco, Zamboanga del Norte	Construction Section																														



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

Procurement Monitoring Report

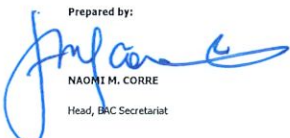
Code (EACI/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adt/Part of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation					
32010111426000	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	11/26/2024	11/27/2024	12/5/2024	12/17/2024	12/17/2024	12/20/2024	12/26/2024	12/27/2024	3/12/2025	3/21/2025	3/24/2025			GAA 2025	9,800,000.00			9,780,000.00			COA, NACAP, NGO AND BRCY, CAPTAIN	12/5/2024	12/17/2024	12/17/2024	12/20/2024	12/26/2024				
300214102104000	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 Piñan - Hudia Rd- K1816+ (-897) - K1819 + 409	Construction Section	YES	Public Bidding	11/26/2024	11/27/2024	12/5/2024	12/17/2024	12/17/2024	12/20/2024	12/26/2024	12/27/2024	3/13/2025	3/21/2025	3/24/2025			GAA 2025	24,500,000.00			24,480,000.00			COA, NACAP, NGO AND BRCY, CAPTAIN	12/5/2024	12/17/2024	12/17/2024	12/20/2024	12/26/2024				
300214102103000	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 - Macedones Rd- K1828+ (-225) - K1848 + 950	Construction Section	YES	Public Bidding	11/26/2024	11/27/2024	12/5/2024	12/17/2024	12/17/2024	12/20/2024	12/26/2024	12/27/2024	3/13/2025	3/21/2025	3/24/2025			GAA 2025	24,500,000.00			24,480,000.00			COA, NACAP, NGO AND BRCY, CAPTAIN	12/5/2024	12/17/2024	12/17/2024	12/20/2024	12/26/2024				
300214102100000	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 - Dasulan - S. Osmeña - Zamboanga del Norte / Sur Bdry Rd- K1857+ (-1111) - K1870 + 949	Construction Section	YES	Public Bidding	11/26/2024	11/27/2024	12/5/2024	12/17/2024	12/17/2024	12/20/2024	12/26/2024	12/27/2024	3/5/2025	3/20/2025	3/24/2025			GAA 2025	19,600,000.00			19,580,000.00			COA, NACAP, NGO AND BRCY, CAPTAIN	12/5/2024	12/17/2024	12/17/2024	12/20/2024	12/26/2024				
300214102102000	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	11/26/2024	11/27/2024	12/5/2024	12/17/2024	12/17/2024	12/20/2024	12/26/2024	12/27/2024	6/23/2025	6/27/2025	6/30/2025			GAA 2025	11,956,000.00			11,940,000.00			COA, NACAP, NGO AND BRCY, CAPTAIN	12/5/2024	12/17/2024	12/17/2024	12/20/2024	12/26/2024				
310302100610000	Replacement of Permanent Weak Bridges, Tufan Bridge (B005074H), Along Dipolog - Oroquieta National Road(Phase II)	Construction Section	YES	Public Bidding		12/4/2024	12/11/2024			12/23/2024	12/23/2024	12/24/2024	12/26/2024	12/27/2024	3/5/2025	3/20/2025	3/24/2025			GAA 2025	2,777,320.00			2,762,164.47			COA, NACAP, NGO AND BRCY, CAPTAIN	12/11/2024	12/23/2024	12/23/2024	12/24/2024	12/26/2024		
300230100411000	BIP - Public Water Supply System Construction of Water Supply System, Barangay Tag-Olo, Dapitan City, Zamboanga del Norte	Construction Section	NO	Public Bidding	1/7/2025	1/9/2025	1/17/2025	1/30/2025	1/30/2025	2/5/2025	3/10/2025	3/12/2025	3/14/2025	3/17/2025	3/20/2025			GAA 2025	5,940,000.00			5,929,774.40			COA, NACAP, NGO AND BRCY, CAPTAIN	1/17/2025	1/30/2025	1/30/2025	2/5/2025	3/10/2025				
30105201752000	Construction of DPWH Zamboanga del Norte 1st DEO Building, Materials Testing Unit/ Stock Room Building, Segabe, Piñan, Zamboanga del Norte	Construction Section	NO	Public Bidding	2/25/2025	2/26/2025	3/6/2025	3/18/2025	3/18/2025	3/19/2025	3/21/2025	3/24/2025	3/24/2025	3/26/2025	3/27/2025			GAA 2025	4,900,000.00			4,809,023.31			COA, NACAP, NGO AND BRCY, CAPTAIN	3/6/2025	3/18/2025	3/18/2025	3/19/2025	3/21/2025				
300226122484000	Construction (Completion) of Multi-Purpose Building, 97th Infantry " Kalsaglah" Battalion, Piñan, Zamboanga del Norte	Construction Section	NO	Public Bidding	2/25/2025	2/26/2025	3/6/2025	3/18/2025	3/18/2025	3/19/2025	3/21/2025	3/24/2025	3/24/2025	3/26/2025	3/27/2025			GAA 2025	1,890,000.00			1,826,619.22			COA, NACAP, NGO AND BRCY, CAPTAIN	3/6/2025	3/18/2025	3/18/2025	3/19/2025	3/21/2025				
310102102233000	Preventive Maintenance, Rizal-Dakak-Dapitan Coastal Loop Road, K1823+899 - K1824+000, K1824+000 - K1825+000, K1827+000 - K1828+000, K1828+000 - K1828+673.20	Construction Section	NO	Public Bidding	2/25/2025	2/26/2025	3/6/2025	3/18/2025	3/18/2025	3/25/2025	5/9/2025	5/20/2025	5/20/2025	5/26/2025	5/28/2025			GAA 2025	96,500,000.00			93,600,000.00			COA, NACAP, NGO AND BRCY, CAPTAIN	3/6/2025	3/18/2025	3/18/2025	3/25/2025	5/9/2025				
310102102234000	Preventive Maintenance, Rizal-Dakak-Dapitan Coastal Loop Road (K1828+673.20 - K1829+000, K1829+000 - K1830+000, K1830+000 - K1831+000, K1831+000 - K1831+208.30	Construction Section	NO	Public Bidding	2/25/2025	2/26/2025	3/6/2025	3/18/2025	3/18/2025	3/25/2025	5/9/2025	5/20/2025	5/20/2025	5/26/2025	5/28/2025			GAA 2025	96,500,000.00			93,495,723.69			COA, NACAP, NGO AND BRCY, CAPTAIN	3/6/2025	3/18/2025	3/18/2025	3/25/2025	5/9/2025				
310103101883000	Preventive Maintenance, Piñan - Hudia Road, K1823+266- K1824+000, K1825+000 - K1826+000, K1828+000 - K1828+799, K1829+777-K1830+000	Construction Section	NO	Public Bidding	2/25/2025	2/26/2025	3/6/2025	3/18/2025	3/18/2025	3/25/2025	5/9/2025	5/20/2025	5/20/2025	5/26/2025	5/28/2025			GAA 2025	96,500,000.00			93,595,168.86			COA, NACAP, NGO AND BRCY, CAPTAIN	3/6/2025	3/18/2025	3/18/2025	3/25/2025	5/9/2025				
310103101884000	Preventive Maintenance, Polanco- Macedones Road, K1832+013.40 - K1833+000, K1833+000 - K1834+704.10	Construction Section	NO	Public Bidding	2/25/2025	2/26/2025	3/6/2025	3/18/2025	3/18/2025	3/25/2025	5/9/2025	5/20/2025	5/20/2025	5/26/2025	5/28/2025			GAA 2025	96,500,000.00			93,544,344.15			COA, NACAP, NGO AND BRCY, CAPTAIN	3/6/2025	3/18/2025	3/18/2025	3/25/2025	5/9/2025				
310103101885000	Preventive Maintenance, Polanco- Macedones Road, K1834+704.10 - K1835+000, K1837+000 - K1838+000, K1839+000 - K1840+302.90	Construction Section	NO	Public Bidding	2/25/2025	2/26/2025	3/6/2025	3/18/2025	3/18/2025	3/25/2025	5/9/2025	5/26/2025	5/26/2025	5/28/2025	5/30/2025			GAA 2025	96,500,000.00			93,537,546.04			COA, NACAP, NGO AND BRCY, CAPTAIN	3/6/2025	3/18/2025	3/18/2025	3/25/2025	5/9/2025				
310103101886000	Preventive Maintenance, Polanco- Macedones Road, K1840+302.90 - K1841+000, K1841+000 - K1842+000, K1842+000 - K1843+000	Construction Section	NO	Public Bidding	2/25/2025	2/26/2025	3/6/2025	3/18/2025	3/18/2025	3/25/2025	5/9/2025	5/26/2025	5/26/2025	5/28/2025	5/30/2025			GAA 2025	96,500,000.00			93,499,145.89			COA, NACAP, NGO AND BRCY, CAPTAIN	3/6/2025	3/18/2025	3/18/2025	3/25/2025	5/9/2025				
300226122486000	Construction of Municipal Hall Building Annex, Poblacion, Hudia, Zamboanga del Norte	Construction Section	NO	Public Bidding	2/25/2025	2/26/2025	3/6/2025	3/18/2025	3/18/2025	3/24/2025	5/8/2025	5/14/2025	5/14/2025	5/16/2025	5/19/2025			GAA 2025	4,950,000.00			4,822,541.37			COA, NACAP, NGO AND BRCY, CAPTAIN	3/6/2025	3/18/2025	3/18/2025	3/24/2025	5/8/2025				
300228100740000	Construction of Evacuation Center in Rizal, Zamboanga del Norte	Construction Section	NO	Public Bidding	2/25/2025	2/26/2025	3/6/2025	3/18/2025	3/18/2025	3/24/2025	5/8/2025	5/14/2025	5/14/2025	5/16/2025	5/19/2025			GAA 2025	4,950,000.00			4,830,606.50			COA, NACAP, NGO AND BRCY, CAPTAIN	3/6/2025	3/18/2025	3/18/2025	3/24/2025	5/8/2025				
300234100346000	SIPAG- Flood Mitigation Structures Protecting Major/ Strategic Public Buildings/ Facilities, Construction of Flood Mitigation Structure Along Dapitan River, Oyan Bridge (Upstream), Barangay Oyan, Dapitan City, Zamboanga del Norte	Construction Section	NO	Public Bidding	2/25/2025	2/26/2025	3/6/2025	3/18/2025	3/18/2025	3/24/2025	5/8/2025	5/14/2025	5/14/2025	5/16/2025	5/19/2025			GAA 2025	96,500,000.00			93,595,408.76			COA, NACAP, NGO AND BRCY, CAPTAIN	3/6/2025	3/18/2025	3/18/2025	3/24/2025	5/8/2025				
300234100349000	SIPAG- Flood Mitigation Structures Protecting Major/ Strategic Public Buildings/ Facilities, Construction of Flood Mitigation Structure, Ilaya Bridge, Abutment B, Downstream Section Ilaya, Dapitan City, Zamboanga del Norte, Package 3	Construction Section	NO	Public Bidding	2/25/2025	2/26/2025	3/6/2025	3/18/2025	3/18/2025	3/24/2025	5/8/2025	5/14/2025	5/14/2/																					



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1ST DISTRICT ENGINEERING OFFICE
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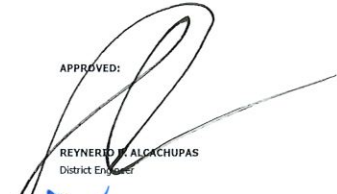
Procurement Monitoring Report

Code (VACS/PAF)	Procurement Program/Project	PMO/ 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	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
300101200001000	Construction of School Building, San Antonio Elementary School, Brgy. San Antonio, Polanco, Zamboanga del Norte	Construction Section	NO	Public Bidding	3/10/2025	3/17/2025	3/26/2025	5/8/2025	5/8/2025	4/15/2025	5/31/2025						GAA 2025	4,975,000.00				4,926,473.97				COA, IACAP, IGO AND BRGY. CAPTAIN	3/26/2025	5/8/2025	5/8/2025	4/15/2025	5/31/2025		
300101200001000	Construction of School Building, New Sikayab Elementary School, Brgy. New Sikayab, Polanco, Zamboanga del Norte	Construction Section	NO	Public Bidding	3/10/2025	3/17/2025	3/26/2025	5/8/2025	5/8/2025	4/15/2025	5/31/2025						GAA 2025	4,975,000.00				4,926,566.41				COA, IACAP, IGO AND BRGY. CAPTAIN	3/26/2025	5/8/2025	5/8/2025	4/15/2025	5/31/2025		
Total Alloted Budget of Procurement Activities																		1,959,140,000.00															
Total Contract Price of Procurement Activities Conducted																		1,926,552,372.96															
Total Savings (Total Alloted Budget - Total Contract Price)																		32,587,627.04															

Prepared by:

NAOMT M. CORRE
Head, BAC Secretariat
Date : _____

Recommended for Approval by:

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

APPROVED:

REYNALDO B. ALCACHUPAS
District Engineer
Date : _____