



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



ANNEX A
Procurement Monitoring Report
As of June 30, 2025

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bac Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																	
200000101320000	Geotechnical and Geological Survey/Investigation for the Construction/Completion of Five (5) Units of Multi-Purpose Building, Widening/Replacement of Two (2) Units of Bridge, and Construction of Four (4) Units of Flood Mitigation Structure.	PLANNING AND DESIGN SECTION		NO	Competitive Bidding	3/12/2025	3/13/2025	3/31/2025	3/24/2025	4/14/2025	4/15/2025	5/19/2025	5/20/2025	5/20/2025	7/2/2025	7/4/2025			GAA 2025	Php 1,529,980.91		Php 1,529,980.91	Php 1,528,000.00		Php 1,528,000.00	Commission on Audit							
Total Allotted Budget of Procurement Activities																				1,529,980.91													
Total Contract Price of Procurement Activities Conducted																				1,528,000.00													
Total Savings (Total Allotted Budget - Total Contract Price)																				1,980.91													

Prepared by:

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Recommended for Approval by:

SANTIAGO D. TOLENTINO, II
BAC-Chairperson

APPROVED:

REYNERIO B. ALCACHUPAS
District Engineer