



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ZAMBOANGA DEL SUR**  
**2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Poblacion, Guipos, Region IX



January 09, 2025

DPWH ZDS (RMU) JUK  
**RELEASED**  
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920.11 4

**Atty. DENNIS S. SANTIAGO**

Executive Director IV

GPPB-TSO

Unit 2506, Raffles Corporate Center,

F. Ortigas Jr. Road, Ortigas Center, Pasig City

**SUBJECT : Submission of Procurement Monitoring Report (PMR) for Civil Works, Consulting Services and Goods & Services for the Second Semester of CY-2024**

Sir:

In compliance with Section 12.2 of the Revised Implementing Rules and Regulations of R.A. 9184, submitted is our Procurement Monitoring Report (PMR) for Civil Works, Consulting Services and Goods & Services for the Second Semester of CY-2024, this district.

For your information and reference.

Very truly yours,

  
**ANNABELLE C. UPAO**  
OIC-District Engineer

Encl: Procurement Monitoring Report for Civil Works, Consultancy and Goods & Services for 2<sup>nd</sup> Sem. FY2024

Cc: **Ma. VICTORIA S. GREGORIO**  
OIC-Director, Procurement Service  
DPWH – Central Office  
Port Area, Manila

**Director CAYAMOMBAO D. DIA, CESO III**  
DPWH Regional Office No.9  
Veterans Avenue Extension,  
Tetuan, Zamboanga City

RO9.17 RLP/RBA

**Procurement Monitoring Report for Civil Works, Consultancy and Goods & Services**  
**Zamboanga del Sur 2nd DEO, Guipos, Zamboanga del Sur**  
**for the month of July to December 2024 (2nd Semester-2024)**

**ANNEX B**

| Code<br>(UACS/PAP)                             | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                                                   | PMO/<br>End-User     | Is this Early Procurement? | Mode of Procurement | Actual Procurement Activity |                         |              |                   |                  |                  |                  |                                        |                 |                  |                   | Source of Funds | ABC (PhP)               |                                                  |               | Contract Cost<br>(PhP) |    |               | List of Invited Observers | Date of Receipt of Invitation |               |                                                 |                   |                  | Remarks<br>(Explaining<br>changes<br>from the<br>APP) |                |            |                                                       |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------|---------------------|-----------------------------|-------------------------|--------------|-------------------|------------------|------------------|------------------|----------------------------------------|-----------------|------------------|-------------------|-----------------|-------------------------|--------------------------------------------------|---------------|------------------------|----|---------------|---------------------------|-------------------------------|---------------|-------------------------------------------------|-------------------|------------------|-------------------------------------------------------|----------------|------------|-------------------------------------------------------|
|                                                |                                                                                                                                                                                                                                                                                                                                                  |                      |                            |                     | Pre-Proc<br>Conference      | Ads/Post of IB          | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation   | Post Qual        | Date of BAC Res.<br>Recommending Award | Notice of Award | Contract Signing | Notice to Proceed |                 | Delivery/<br>Completion | Inspection &<br>Acceptance                       | Total         | MOOE                   | CO | Total         |                           | MOOE                          | CO            | Pre-bid Conf                                    | Eligibility Check | Sub/Open of Bids |                                                       | Bid Evaluation | Post Qual  | Delivery/<br>Completion/Acceptance<br>(If applicable) |
|                                                |                                                                                                                                                                                                                                                                                                                                                  |                      |                            |                     |                             |                         |              |                   |                  |                  |                  |                                        |                 |                  |                   |                 |                         |                                                  |               |                        |    |               |                           |                               |               |                                                 |                   |                  |                                                       |                |            |                                                       |
| COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) |                                                                                                                                                                                                                                                                                                                                                  |                      |                            |                     |                             |                         |              |                   |                  |                  |                  |                                        |                 |                  |                   |                 |                         |                                                  |               |                        |    |               |                           |                               |               |                                                 |                   |                  |                                                       |                |            |                                                       |
| 300101200001000                                | 24JG0068 - Basic Educational Facilities Fund (BEFF) - Batch 1 - Construction of 2STY6CL, Digon National High School, Brgy. Digon, Margosatubig, Zamboanga del Sur                                                                                                                                                                                | Construction Section | No                         | Public Bidding      | 04/25/2024                  | May 08-14, 2024         | 05/17/2024   | 06/07/2024        | 06/07/2024       | 06/10/2024       | June 12-21, 2023 | 06/24/2024                             | 06/25/2024      | 07/05/2024       | 07/08/2024        | 11/28/2024      | 11/28/2025              | SR2024-04-014976 dated 04-15-2024 (BEFF-Batch 1) | 18,294,741.23 |                        |    | 18,294,741.23 | 18,279,538.92             |                               | 18,279,538.92 | COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan | 05/14/2024        | 06/04/2024       | 06/04/2024                                            | 06/10/2024     | 06/12/2024 |                                                       |
| 320102106624000                                | 24JG0040 (rebid) - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Kumalarang River Flood Control Structure along Imelda-Bayog-Kumalarang-Lapuyan-Margosatubig Rd S01513MN, Beside Kumalarang Bridge 3 (B02031MN), Barangay Poblacion, Kumalarang, Zamboanga del Sur | Construction Section | No                         | Public Bidding      | 05/16/2024                  | May 23-29, 2024         | 05/30/2024   | 06/11/2024        | 06/11/2024       | June 12-13, 2024 | June 15-21, 2023 | 06/24/2024                             | 06/25/2024      | 07/05/2024       | 07/08/2024        | 04/21/2025      | 04/21/2026              | GOP                                              | 77,200,000.00 |                        |    | 77,200,000.00 | 77,149,791.84             |                               | 77,149,791.84 | COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan | 05/27/2024        | 06/07/2024       | 06/07/2024                                            | 06/12/2024     | 06/15/2024 |                                                       |
| 200000100017000                                | 24JG0069 - 41X - Emergency Project; Intermittent Reblocking of Zamboanga del Sur Coastal Road; Dinas-Dimataling Road Section, Zamboanga del Sur (S01187MN) Sta. K1739+156.5 - Sta. K1739+898.50                                                                                                                                                  | Maintenance Section  | No                         | Public Bidding      | 06/13/2024                  | June 20-26, 2024        | 06/28/2024   | 07/10/2024        | 07/10/2024       | 07/11/2024       | July 12-15, 2024 | 07/16/2024                             | 07/17/2024      | 07/19/2024       | 07/22/2024        | 08/06/2024      | 08/06/2025              | SR2024-05-016651                                 | 1,555,471.95  |                        |    | 1,555,471.95  | 1,552,139.33              |                               | 1,552,139.33  | COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan | 06/25/2024        | 07/05/2024       | 07/05/2024                                            | 07/11/2024     | 07/12/2024 |                                                       |
| 200000100017000                                | 24JG0070 - 41X - Emergency Project; Repair/Maintenance of Road Slip along Pagadian City - Zamboanga City Road (S01453MN) Sta. K1689+619 - K1689+632.6 L/S Brgy. Lacupayan, Tigbao, Zamboanga del Sur                                                                                                                                             | Maintenance Section  | No                         | Public Bidding      | 06/13/2024                  | June 20-26, 2024        | 06/28/2024   | 07/10/2024        | 07/10/2024       | 07/11/2024       | July 12-15, 2024 | 07/16/2024                             | 07/17/2024      | 07/19/2024       | 07/22/2024        | 09/02/2024      | 09/02/2025              | SR2024-05-016651                                 | 1,000,000.00  |                        |    | 1,000,000.00  | 996,928.35                |                               | 996,928.35    | COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan | 06/25/2024        | 07/05/2024       | 07/05/2024                                            | 07/11/2024     | 07/12/2024 |                                                       |
| 200000100017000                                | 24JG0071 - 71X - Special Maintenance Project; Replacing/Rehabilitation of Approach "A" Slab of Gapo Bridge (B00548MN), Brgy. Gapo, Tigbao, Zamboanga del Sur                                                                                                                                                                                     | Maintenance Section  | No                         | Public Bidding      | 06/13/2024                  | June 20-26, 2024        | 06/28/2024   | 07/10/2024        | 07/10/2024       | 07/11/2024       | July 12-15, 2024 | 07/16/2024                             | 07/17/2024      | 07/19/2024       | 07/22/2024        | 08/01/2024      | 08/01/2025              | SR2024-05-016651                                 | 555,471.40    |                        |    | 555,471.40    | 552,431.47                |                               | 552,431.47    | COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan | 06/25/2024        | 07/05/2024       | 07/05/2024                                            | 07/11/2024     | 07/12/2024 |                                                       |
| 409803000000000                                | 24JG0072 - Construction of Multi-Purpose Building, Lapuyan, Zamboanga del Sur                                                                                                                                                                                                                                                                    | Construction Section | No                         | Public Bidding      | 11/21/2024                  | Nov. 28 - Dec. 04, 2024 | 12/05/2024   | 12/17/2024        | 12/17/2024       | 12/17/2024       | 12/18/2024       | 12/18/2024                             | 12/19/2024      | 12/20/2024       | 12/23/2024        | 05/21/2025      | 05/21/2026              | GAA FY2024                                       | 29,700,000.00 |                        |    | 29,700,000.00 | 29,689,396.56             |                               | 29,689,396.56 | COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan | 12/02/2024        | 12/13/2024       | 12/13/2024                                            | 12/17/2024     | 12/18/2024 |                                                       |
| 409803000000000                                | 24JG0073 - Construction of Multi-Purpose Building, Tabina, Zamboanga del Sur                                                                                                                                                                                                                                                                     | Construction Section | No                         | Public Bidding      | 11/21/2024                  | Nov. 28 - Dec. 04, 2024 | 12/05/2024   | 12/17/2024        | 12/17/2024       | 12/17/2024       | 12/18/2024       | 12/18/2024                             | 12/19/2024      | 12/20/2024       | 12/23/2024        | 05/03/2025      | 05/03/2026              | GAA FY2024                                       | 19,800,000.00 |                        |    | 19,800,000.00 | 19,779,677.44             |                               | 19,779,677.44 | COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan | 12/02/2024        | 12/13/2024       | 12/13/2024                                            | 12/17/2024     | 12/18/2024 |                                                       |

| COMPLETED PROCUREMENT ACTIVITIES (CONSULTING SERVICES) |                                                                                                                                                                                                                                                                      |                        |    |                         |                           |                      |                |            |                  |            |               |               |               |                  |               |               |               |               |                    |            |                                   |              |  |              |            |            |                                                 |                                      |            |            |            |            |  |  |  |
|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----|-------------------------|---------------------------|----------------------|----------------|------------|------------------|------------|---------------|---------------|---------------|------------------|---------------|---------------|---------------|---------------|--------------------|------------|-----------------------------------|--------------|--|--------------|------------|------------|-------------------------------------------------|--------------------------------------|------------|------------|------------|------------|--|--|--|
| 24CSJG15                                               | Pre-Feasibility Study (Phase II) of Pitogo-Tabina Coastal Road, Zamboanga del Sur                                                                                                                                                                                    |                        |    |                         | Planning & Design Section | No                   | Public Bidding | 06/04/2024 | June 14-20, 2024 | 06/29/2024 | June 24, 2024 | July 10, 2024 | July 11, 2024 | July 16-17, 2024 | July 18, 2024 | July 19, 2024 | July 23, 2024 | July 24, 2024 | September 05, 2024 | 09/05/2025 | SR2024-02-008938 dtd Feb. 6, 2024 | 1,000,000.00 |  | 1,000,000.00 | 999,500.00 | 999,500.00 | COA Rep./NACAP-Rep./PICE-Pres./Bantay Lansangan | 06/25/2024                           | 06/21/2024 | 07/08/2024 | 07/11/2024 | 07/16/2024 |  |  |  |
| COMPLETED PROCUREMENT ACTIVITIES (GOODS & SERVICES)    |                                                                                                                                                                                                                                                                      |                        |    |                         |                           |                      |                |            |                  |            |               |               |               |                  |               |               |               |               |                    |            |                                   |              |  |              |            |            |                                                 |                                      |            |            |            |            |  |  |  |
| 1000001000010000                                       | CID# 24GJG0038 (SVP) – Supply and Delivery of 3,000 Liters Diesel Fuel for use in the service vehicle with plate # KCU-6640 in the Administrative Section                                                                                                            | Administrative Section | No | Small Value Procurement | NA                        | June 29-July 1, 2024 | NA             |            |                  |            | 07/02/2024    | 07/02/2024    | 07/02/2024    | 07/02/2024       | 07/03/2024    | 07/04/2024    | 07/05/2024    | 07/08/2024    | 07/20/2024         | 07/20/2024 |                                   | 210,000.00   |  | 210,000.00   | 172,500.00 |            | 172,500.00                                      | COA Rep./PCCI Pres./Bantay Lansangan |            |            |            |            |  |  |  |
| 100000010000010000                                     | CID# 24GJG0039 (SVP) – Supply and Delivery of 3,000 Liters Diesel Fuel for use in the service vehicle with plate # AAR-9148 in the Finance Section                                                                                                                   | Finance Section        | No | Small Value Procurement | NA                        | June 29-July 1, 2024 | NA             |            |                  |            | 07/02/2024    | 07/02/2024    | 07/02/2024    | 07/02/2024       | 07/03/2024    | 07/04/2024    | 07/05/2024    | 07/08/2024    | 07/20/2024         | 07/20/2024 |                                   | 216,000.00   |  | 216,000.00   | 169,050.00 |            | 169,050.00                                      | COA Rep./PCCI Pres./Bantay Lansangan |            |            |            |            |  |  |  |
| 10000001000001000000                                   | CID# 24GJG0040 (DC) – Supply and Delivery of 1 piece Roller Bearing (14640024) and others for replacement of defective/damaged parts of Heavy Equipment, Volvo Excavator F17-110, Wheel Loader L2H-1572 and UD Croner/Dump truck H3H-6745 in the Maintenance Section | Maintenance Section    | No | Direct Contracting      | NA                        | June 29-July 1, 2024 | NA             |            |                  |            | 07/02/2024    | 07/02/2024    | 07/02/2024    | 07/02/2024       | 07/03/2024    | 07/04/2024    | 07/05/2024    | 07/08/2024    | 07/20/2024         | 07/20/2024 |                                   | 250,007.00   |  | 250,007.00   | 250,007.00 |            | 250,007.00                                      | COA Rep./PCCI Pres./Bantay Lansangan |            |            |            |            |  |  |  |
| 100000100000100000                                     | CID# 24GJG0041 (SVP) – Supply and Delivery of 16,000 Liters Diesel Fuel for use in the service vehicle/dump trucks/Heavy Equipment with Plate# BO-1168, SFG-464, SLF-110, SEM-320, SEM-301, F17-110 (Backhoe), SDLG (Loader) in the Maintenance Section              | Maintenance Section    | No | Small Value Procurement | NA                        | June 29-July 1, 2024 | NA             |            |                  |            | 07/02/2024    | 07/02/2024    | 07/02/2024    | 07/02/2024       | 07/03/2024    | 07/04/2024    | 07/05/2024    | 07/08/2024    | 07/20/2024         | 07/20/2024 |                                   | 957,600.00   |  | 957,600.00   | 920,000.00 |            | 920,000.00                                      | COA Rep./PCCI Pres./Bantay Lansangan |            |            |            |            |  |  |  |
| 100000010000010000                                     | CID# 24GJG0042 (SVP) – Supply and Delivery of 15,000 Liters Unleaded Gasoline for use in the Grasscutter operations assigned along National Highway and other in the Maintenance Section                                                                             | Maintenance Section    | No | Small Value Procurement | NA                        | June 29-July 1, 2024 | NA             |            |                  |            | 07/02/2024    | 07/02/2024    | 07/02/2024    | 07/02/2024       | 07/03/2024    | 07/04/2024    | 07/05/2024    | 07/08/2024    | 07/20/2024         | 07/20/2024 |                                   | 972,000.00   |  | 972,000.00   | 918,900.00 |            | 918,900.00                                      | COA Rep./PCCI Pres./Bantay Lansangan |            |            |            |            |  |  |  |
| 100000010000010000                                     | CID# 24GJG0043 (SVP) – Supply and Delivery of 500 Liters 2T Oil and Others for use in the Preventive Maintenance of service vehicle and heavy equipment in the Maintenance Section                                                                                   | Maintenance Section    | No | Small Value Procurement | NA                        | June 29-July 1, 2024 | NA             |            |                  |            | 07/02/2024    | 07/02/2024    | 07/02/2024    | 07/02/2024       | 07/03/2024    | 07/04/2024    | 07/05/2024    | 07/08/2024    | 07/20/2024         | 07/20/2024 |                                   | 545,000.00   |  | 545,000.00   | 535,500.00 |            | 535,500.00                                      | COA Rep./PCCI Pres./Bantay Lansangan |            |            |            |            |  |  |  |
| 100000010000010000                                     | CID# 24GJG0044 (SVP) – Supply and Delivery of 2 Sets Television Set (Smart TV-72 inches) and others for use in the Maintenance Section                                                                                                                               | Maintenance Section    | No | Small Value Procurement | NA                        | June 29-July 1, 2024 | NA             |            |                  |            | 07/02/2024    | 07/02/2024    | 07/02/2024    | 07/02/2024       | 07/03/2024    | 07/04/2024    | 07/05/2024    | 07/08/2024    | 07/20/2024         | 07/20/2024 |                                   | 897,750.00   |  | 897,750.00   | 875,250.00 |            | 875,250.00                                      | COA Rep./PCCI Pres./Bantay Lansangan |            |            |            |            |  |  |  |
| 1000001000010000                                       | CID# 24GJG0044 (SVP) – Supply and Delivery of 2 Sets Television Set (Smart TV-72 inches) and others for use in the Maintenance Section                                                                                                                               | Maintenance Section    | No | Small Value Procurement | NA                        | June 29-July 1, 2024 | NA             |            |                  |            | 07/02/2024    | 07/02/2024    | 07/02/2024    | 07/02/2024       | 07/03/2024    | 07/04/2024    | 07/05/2024    | 07/08/2024    | 07/20/2024         | 07/20/2024 |                                   | 502,564.00   |  | 502,564.00   | 495,440.00 |            | 495,440.00                                      | COA Rep./PCCI Pres./Bantay Lansangan |            |            |            |            |  |  |  |



|                 |    |                                                                                                                                                                                                                                       |                      |    |                         |                |    |                         |    |    |    |                         |    |                |    |            |            |            |            |            |            |            |            |            |            |            |            |              |              |            |              |              |                                       |                                       |                                       |            |            |            |            |            |  |
|-----------------|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----|-------------------------|----------------|----|-------------------------|----|----|----|-------------------------|----|----------------|----|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------------|--------------|------------|--------------|--------------|---------------------------------------|---------------------------------------|---------------------------------------|------------|------------|------------|------------|------------|--|
| 100000010000010 | 00 | CID # 24GJG0046- Supply and Delivery of 1 set Pavement Marking Kneader with Machine Driven Pavement Marking Applicator for use in the application of Pavement Road Markings along National Roads and Bridges                          | Maintenance Section  | No | Public Bidding          | June 28, 2024  | NA | Small Value Procurement | No | No | No | Small Value Procurement | NA | July 28, 2024  | NA | 07/23/2024 | 07/23/2024 | 07/23/2024 | 07/23/2024 | 07/23/2024 | 07/24/2024 | 07/25/2024 | 07/26/2024 | 07/29/2024 | 07/30/2024 | 07/30/2024 |            | 2,012,736.30 | 2,012,736.30 |            | 2,002,000.00 | 2,002,000.00 |                                       | COA Rep./PCCI Pres./ Bantay Lansangan | 07/03/2024                            | 07/15/2024 | 07/15/2024 | 07/15/2024 | 07/15/2024 | 07/30/2024 |  |
| 100000010000010 | 00 | CID# 24GJG0063 (SVP) – Supply and Delivery of 1 unit one Bagger Mixer with Engine "10hp diesel" and others for use in the routine Maintenance daily activities on National roads and bridges and repair/maintenance of DPWH buildings | Maintenance Section  | No | NA                      | July 6-8, 2024 | NA | Small Value Procurement | No | No | No | Small Value Procurement | NA | July 6-8, 2024 | NA | 07/09/2024 | 07/09/2024 | 07/09/2024 | 07/09/2024 | 07/10/2024 | 07/11/2024 | 07/12/2024 | 07/15/2024 | 07/27/2024 | 07/27/2024 |            | 914,360.00 | 914,360.00   |              | 909,409.60 | 909,409.60   |              | COA Rep./PCCI Pres./ Bantay Lansangan |                                       |                                       |            |            |            |            |            |  |
| 100000010000010 | 00 | CID# 24GJG0062 (SVP) – Supply and Delivery of 280 Boxes Oxidized Blown Asphalt (25kg/box) for use in (resealing of joints) routine maintenance of National Roads and Bridges                                                          | Maintenance Section  | No | NA                      | July 6-8, 2024 | NA | Small Value Procurement | No | No | No | Small Value Procurement | NA | July 6-8, 2024 | NA | 07/09/2024 | 07/09/2024 | 07/09/2024 | 07/09/2024 | 07/10/2024 | 07/11/2024 | 07/12/2024 | 07/15/2024 | 07/27/2024 | 07/27/2024 |            | 980,000.00 | 980,000.00   |              | 971,600.00 | 971,600.00   |              | COA Rep./PCCI Pres./ Bantay Lansangan |                                       |                                       |            |            |            |            |            |  |
| 100000010000010 | 00 | CID# 24GJG0061 (SVP) – Supply and Delivery of 57 Drums Emulsified Asphalt, Cationic, SS1 (200 Liters/drum) for use in routine maintenance of National Roads and Bridges (resealing of cracks and asphalt pavement)                    | Maintenance Section  | No | NA                      | July 6-8, 2024 | NA | Small Value Procurement | No | No | No | Small Value Procurement | NA | July 6-8, 2024 | NA | 07/09/2024 | 07/09/2024 | 07/09/2024 | 07/09/2024 | 07/10/2024 | 07/11/2024 | 07/12/2024 | 07/15/2024 | 07/27/2024 | 07/27/2024 |            | 980,400.00 | 980,400.00   |              | 977,835.00 | 977,835.00   |              | COA Rep./PCCI Pres./ Bantay Lansangan |                                       |                                       |            |            |            |            |            |  |
| 100000010000010 | 00 | CID# 24GJG0060 (SVP) – Supply and Delivery of 30 Reams Bond Paper A3, Subs. 20 and others for use in DPWH 2nd DEO, Guipos, Zamboanga del Sur                                                                                          | DPWH, 2ND DEO        | No | Small Value Procurement | NA             | NA | Small Value Procurement | No | No | No | Small Value Procurement | NA | July 6-8, 2024 | NA | 07/09/2024 | 07/09/2024 | 07/09/2024 | 07/09/2024 | 07/10/2024 | 07/11/2024 | 07/12/2024 | 07/15/2024 | 07/27/2024 | 07/27/2024 |            | 999,115.20 | 999,115.20   |              | 995,725.75 | 995,725.75   |              | COA Rep./PCCI Pres./ Bantay Lansangan |                                       |                                       |            |            |            |            |            |  |
| 100000010000010 | 00 | CID# 24GJG0059 (SVP) – Supply and Delivery of 103 Bottles Multi-Purpose Cleaner, 500ML And Others for use in DPWH 2nd DEO, Guipos, Zamboanga del Sur                                                                                  | DPWH, 2ND DEO        | No | Small Value Procurement | NA             | NA | Small Value Procurement | No | No | No | Small Value Procurement | NA | July 6-8, 2024 | NA | 07/09/2024 | 07/09/2024 | 07/09/2024 | 07/09/2024 | 07/10/2024 | 07/11/2024 | 07/12/2024 | 07/15/2024 | 07/27/2024 | 07/27/2024 |            | 996,695.20 | 996,695.20   |              | 991,553.20 | 991,553.20   |              | COA Rep./PCCI Pres./ Bantay Lansangan |                                       |                                       |            |            |            |            |            |  |
| 100000010000010 | 00 | CID# 24GJG0058 (SVP) – Supply and Delivery of 10,000 Liters Diesel Fuel for use in the service vehicle with plate # AOB-666, VY-2458, Z4-R954, CAK-1266, Z7-U274 And KCB-4831 in the Construction Section                             | Construction Section | No | Small Value Procurement | NA             | NA | Small Value Procurement | No | No | No | Small Value Procurement | NA | July 6-8, 2024 | NA | 07/09/2024 | 07/09/2024 | 07/09/2024 | 07/09/2024 | 07/10/2024 | 07/11/2024 | 07/12/2024 | 07/15/2024 | 07/27/2024 | 07/27/2024 |            | 650,000.00 |              | 650,000.00   | 578,500.00 | 578,500.00   |              | COA Rep./PCCI Pres./ Bantay Lansangan |                                       |                                       |            |            |            |            |            |  |
| 100000010000010 | 00 | CID# 24GJG0057 (SVP) – Supply and Delivery of 235 Pieces T-shirt (customized) for use in the DPWH Anniversary                                                                                                                         | DPWH, 2ND DEO        | No | Small Value Procurement | NA             | NA | Small Value Procurement | No | No | No | Small Value Procurement | NA | July 6-8, 2024 | NA | 07/09/2024 | 07/09/2024 | 07/09/2024 | 07/09/2024 | 07/10/2024 | 07/11/2024 | 07/12/2024 | 07/15/2024 | 07/27/2024 | 07/27/2024 |            | 169,200.00 | 169,200.00   |              | 164,500.00 | 164,500.00   |              | COA Rep./PCCI Pres./ Bantay Lansangan |                                       |                                       |            |            |            |            |            |  |
| 100000010000010 | 00 | CID# 24GJG0056 (SVP) – Supply and Delivery of 24 Units Fire Extinguisher (Refill 10 Lbs capacity) and others for use in DPWH 2nd DEO, Guipos Zamboanga del Sur                                                                        | DPWH, 2ND DEO        | No | Small Value Procurement | NA             | NA | Small Value Procurement | No | No | No | Small Value Procurement | NA | July 6-8, 2024 | NA | 07/09/2024 | 07/09/2024 | 07/09/2024 | 07/09/2024 | 07/10/2024 | 07/11/2024 | 07/12/2024 | 07/15/2024 | 07/27/2024 | 07/27/2024 |            |            |              | 319,500.00   | 319,500.00 |              | 318,960.00   | 318,960.00                            |                                       | COA Rep./PCCI Pres./ Bantay Lansangan |            |            |            |            |            |  |

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|                                                             |                                                                                                                                                                                                                     |                      |    |    |                         |                   |                              |                  |            |            |            |            |            |            |            |            |            |            |                |              |              |              |              |                                       |
|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----|----|-------------------------|-------------------|------------------------------|------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|----------------|--------------|--------------|--------------|--------------|---------------------------------------|
| 10000010000010                                              | CID# 24GJG0110 (SVP) - Supply & Delivery of 6,000 liters Diesel Fuel for use in the service vehicle with plate # AOB-666, VY-3458, NCR-2338, CAK-1266, Hi-Ace Van GBA 4835 and KCB-4831 in the Construction Section | Construction Section | No | No | Small Value Procurement | NA                | December 14-16, 2024         | NA               | 12/17/2024 | 12/17/2024 | 12/17/2024 | 12/17/2024 | 12/18/2024 | 12/19/2024 | 12/20/2024 | 12/23/2024 | 01/04/2025 | 01/04/2025 |                | 360,000.00   |              | 360,000.00   | 312,000.00   | COA Rep./PCCI Pres./ Bantay Lansangan |
| 10000010000010                                              | CID# 24GJG0111 (SVP) - Supply & Delivery of 6 Job Pull Down Tank for Cleaning and others for use in the service vehicle with plate # VY-3458 in the Construction Section                                            | Construction Section | No | No | Small Value Procurement | NA                | December 14-16, 2024         | NA               | 12/17/2024 | 12/17/2024 | 12/17/2024 | 12/17/2024 | 12/18/2024 | 12/19/2024 | 12/20/2024 | 12/23/2024 | 01/04/2025 | 01/04/2025 |                | 200,638.00   |              | 200,638.00   | 199,786.00   | COA Rep./PCCI Pres./ Bantay Lansangan |
| 10000010000010                                              | CID # 24GJG0099 -Supply and Delivery of 500 pails Bituminous Cold Mix (40kg/pail) and others for use in routine maintenance of National Roads and Bridges                                                           | Maintenance Section  | No | No | Public Bidding          | November 28, 2024 | November 28-December 5, 2024 | December 6, 2024 | 12/18/2024 | 12/18/2024 | 12/18/2024 | 12/18/2024 | 12/19/2024 | 12/20/2024 | 12/23/2024 | 12/26/2024 | 02/20/2025 | 02/20/2025 |                | 3,008,500.00 | 3,008,500.00 | 3,006,007.00 | 3,006,007.00 | COA Rep./PCCI Pres./ Bantay Lansangan |
| 10000010000010                                              | CID# 24GJG0112 (SVP) Supply & Delivery of 1 piece Rice Cooker (45 cups) and others for use in DPWH 2nd District Engineering Office, Guipos, Zamboanga del Sur                                                       | DPWH, 2ND DEO        | No | No | Small Value Procurement | NA                | December 19-22, 2024         | NA               | 12/23/2024 | 12/23/2024 | 12/23/2024 | 12/23/2024 | 12/23/2024 | 12/26/2024 | 12/27/2024 | 12/27/2024 | 01/11/2025 | 01/11/2025 |                | 653,758.00   |              | 653,758.00   | 652,758.00   | COA Rep./PCCI Pres./ Bantay Lansangan |
| 10000010000010                                              | CID# 24GJG0113 (SVP) - Supply & Delivery of 2 units Air-Conditioner (Floor Mounted 3.0 HP) with installation and others for use in DPWH 2nd District Engineering Office, Guipos, Zamboanga del Sur                  | DPWH, 2ND DEO        | No | No | Small Value Procurement | NA                | December 24-26, 2024         | NA               | 12/27/2024 | 12/27/2024 | 12/27/2024 | 12/27/2024 | 12/27/2024 | 12/27/2024 | 12/27/2024 | 01/02/2025 | 01/11/2025 | 01/11/2025 |                | 833,000.00   |              | 833,000.00   | 831,500.00   | COA Rep./PCCI Pres./ Bantay Lansangan |
| Total Alloted Budget of Procurement Activities              |                                                                                                                                                                                                                     |                      |    |    |                         |                   |                              |                  |            |            |            |            |            |            |            |            |            |            | 231,065,133.44 |              |              |              |              |                                       |
| Total Contract Price of Procurement Actitvites Conducted    |                                                                                                                                                                                                                     |                      |    |    |                         |                   |                              |                  |            |            |            |            |            |            |            |            |            |            | 229,383,533.55 |              |              |              |              |                                       |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                                                                                                                                     |                      |    |    |                         |                   |                              |                  |            |            |            |            |            |            |            |            |            |            | 1,681,599.89   |              |              |              |              |                                       |

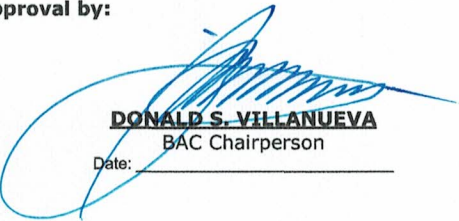
| Code<br>(UACSI/PAP)                                      | Procurement Program/Project                                                                                         | PMO/<br>End-User     | Is this Early Procurement? | Mode of<br>Procurement | Actual Procurement Activity |                         |              |                   |                     |                |                                |                                           |                 |                     |                      |                         | Source of Funds | ABC (PhP)                  |               |      | Contract Cost<br>(PhP) |       |      | List of Invited<br>Observers                                   | Date of Receipt of Invitation |              |                   |                     |                |           | Remarks<br>(Explaining<br>changes<br>from the<br>APP) |                                                         |
|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------|------------------------|-----------------------------|-------------------------|--------------|-------------------|---------------------|----------------|--------------------------------|-------------------------------------------|-----------------|---------------------|----------------------|-------------------------|-----------------|----------------------------|---------------|------|------------------------|-------|------|----------------------------------------------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|-----------|-------------------------------------------------------|---------------------------------------------------------|
|                                                          |                                                                                                                     |                      |                            |                        | Pre-Proc<br>Conference      | Ads/Post of IB          | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual                      | Date of BAC Res.<br>Recommending<br>Award | Notice of Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion |                 | Inspection &<br>Acceptance | Total         | MOOE | CO                     | Total | MOOE |                                                                | CO                            | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual |                                                       | Delivery/<br>Completion/Acceptanc<br>e                  |
|                                                          |                                                                                                                     |                      |                            |                        |                             |                         |              |                   |                     |                |                                |                                           |                 |                     |                      |                         |                 |                            |               |      |                        |       |      |                                                                |                               |              |                   |                     |                |           |                                                       |                                                         |
| ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)            |                                                                                                                     |                      |                            |                        |                             |                         |              |                   |                     |                |                                |                                           |                 |                     |                      |                         |                 |                            |               |      |                        |       |      |                                                                |                               |              |                   |                     |                |           |                                                       |                                                         |
| 24JG0074                                                 | Construction of Zamboanga del Sur Provincial Government College Building - Tigbao Campus, Tigbao, Zamboanga del Sur | Construction Section | No                         | Public Bidding         | 11/21/2024                  | Nov. 28 - Dec. 04, 2024 | 12/05/2024   | 12/17/2024        | 12/17/2024          |                |                                |                                           |                 |                     |                      |                         |                 |                            | 29,700,000.00 |      | 29,700,000.00          |       | 0.00 | COA<br>Rep./NACAP-<br>Rep./PICE-Pres/<br>Bantay<br>Lansangan   |                               |              |                   |                     |                |           |                                                       | Failure of Bidding (Participating Bidder is ineligible) |
| 24JG0075                                                 | Construction of Multi-Purpose Building, Phase II, Vincenzo Sagun, Zamboanga del Sur                                 | Construction Section | No                         | Public Bidding         | 11/21/2024                  | Nov. 28 - Dec. 04, 2024 | 12/05/2024   | 12/23/2024        | 12/23/2024          | 12/26/2024     | Dec. 27, 2024<br>Jan. 07, 2025 | 01/08/2025                                |                 |                     |                      |                         |                 |                            | 19,800,000.00 |      | 19,800,000.00          |       | 0.00 | COA<br>Rep./NACAP-<br>Rep./PICE-<br>Pres / Bantay<br>Lansangan |                               |              |                   |                     |                |           |                                                       | Awaiting for the release of SARO                        |
| 24JG0076                                                 | 41X - Emergency Project: Reblocking of National Primary and Tertiary Roads Second District, Zamboanga del Sur       | Maintenance Section  | No                         | Public Bidding         | 12/06/2024                  | Dec. 13-20, 2024        | 12/23/2024   | 01/28/2025        | 01/28/2025          |                |                                |                                           |                 |                     |                      |                         |                 |                            | 2,527,250.00  |      | 2,527,250.00           |       | 0.00 | COA<br>Rep./NACAP-<br>Rep./PICE-<br>Pres / Bantay<br>Lansangan |                               |              |                   |                     |                |           |                                                       | as per Supplemental Bulletin No.94, s.2024              |
| NO ON-GOING PROCUREMENT ACTIVITIES (CONSULTING SERVICES) |                                                                                                                     |                      |                            |                        |                             |                         |              |                   |                     |                |                                |                                           |                 |                     |                      |                         |                 |                            |               |      |                        |       |      |                                                                |                               |              |                   |                     |                |           |                                                       |                                                         |
| NO ON-GOING PROCUREMENT ACTIVITIES (GOOD AND SERVICES)   |                                                                                                                     |                      |                            |                        |                             |                         |              |                   |                     |                |                                |                                           |                 |                     |                      |                         |                 |                            |               |      |                        |       |      |                                                                |                               |              |                   |                     |                |           |                                                       |                                                         |
| Total Alloted Budget of On-going Procurement Activities  |                                                                                                                     |                      |                            |                        |                             |                         |              |                   |                     |                |                                |                                           |                 |                     |                      |                         |                 |                            | 52,027,250.00 |      |                        |       |      |                                                                |                               |              |                   |                     |                |           |                                                       |                                                         |

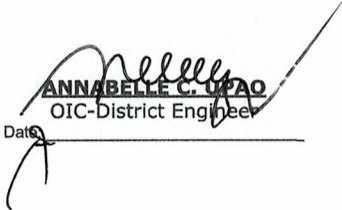
Prepared by:

Recommended for Approval by:

APPROVED:

  
**RICARDO L. PANONG**  
Head BAC Secretariat  
Date: 1-9-25

  
**DONALD S. VILLANUEVA**  
BAC Chairperson  
Date: \_\_\_\_\_

  
**ANNABELLE C. UTAO**  
OIC-District Engineer  
Date: \_\_\_\_\_