



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga del Norte 3rd Engineering District
Segabe, Piñan, Zamboanga del Norte

ANNEX A
Procurement Monitoring Report
As of JUNE 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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																																				
300104204079000.PC	Construction of Multipurpose Building/ Covered Court Brgy. Buena Vista, Sergio Osmeña, Zamboanga del Norte	Const. Section	Public Bidding	9-12-2018	19-09-18	28-09-17	25-10-17	25-10-17	30-10-17	01-03-18	05-03-18	12-03-18	19-03-18	01-07-18		GAA 2018	2,475,000.00			2,454,980.89			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	23-09-17	20-10-17	20-10-17	30-10-17	01-03-18								
30010420408000.PC	Construction of Multipurpose Building/ Covered Court Brgy. Kauswagan, Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding	9-12-2017	19-09-17	28-09-17	25-10-17	25-10-17	27-10-17	24-01-18	05-02-18	14-02-18	27-02-18	13-06-18		GAA 2018	2,475,000.00			2,454,988.08			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	23-09-17	20-10-17	20-10-17	27-10-17	24-01-18								
300104204081000.PC	Construction of Multipurpose Building/ Covered Court Brgy. Kauswagan, Sergio Osmeña, Zamboanga del Norte	Const. Section	Public Bidding	9-12-2017	19-09-17	28-09-17	25-10-17	25-10-17	30-10-17	01-03-18	05-03-18	12-03-18	19-03-18	01-07-18		GAA 2018	2,475,000.00			2,454,980.73			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	23-09-17	20-10-17	20-10-17	30-10-17	01-03-18								
300104204084000.PC	Construction of Multipurpose Building/ Covered Court Brgy. Liwanag, Sergio Osmeña, Zamboanga del Norte	Const. Section	Public Bidding	9-12-2017	19-09-17	28-09-17	25-10-17	25-10-17	27-10-17	24-01-18	05-02-18	14-02-18	27-02-18	13-06-18		GAA 2018	2,475,000.00			2,454,988.08			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	23-09-17	20-10-17	20-10-17	27-10-17	24-01-18								
300104204086000.PC	Construction of Multipurpose Building/ Covered Court Brgy. Marapong, Sergio Osmeña, Zamboanga del Norte	Const. Section	Public Bidding	9-12-2017	19-09-17	28-09-17	25-10-17	25-10-17	27-10-17	24-01-18	05-02-18	14-02-18	27-02-18	13-06-18		GAA 2018	2,475,000.00			2,454,988.08			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	23-09-17	20-10-17	20-10-17	27-10-17	24-01-18								
300104204089000.PC	Construction of Multipurpose Building/ Covered Court Brgy. Nebo, Sergio Osmeña, Zamboanga del Norte	Const. Section	Public Bidding	9-12-2017	19-09-17	28-09-17	25-10-17	25-10-17	26-10-17	24-01-18	29-01-18	12-02-18	27-02-18	13-06-18		GAA 2018	2,475,000.00			2,454,983.76			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	23-09-17	20-10-17	20-10-17	26-10-17	24-01-18								
300104204093000.PC	Construction of Multipurpose Building/ Covered Court Brgy. Senai, Sergio Osmeña, Zamboanga del Norte	Const. Section	Public Bidding	9-12-2017	19-09-17	28-09-17	25-10-17	25-10-17	30-10-17	01-03-18	05-03-18	12-03-18	19-03-18	01-07-18		GAA 2018	2,475,000.00			2,464,500.00			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	23-09-17	20-10-17	20-10-17	30-10-17	01-03-18								
300104204094000.PC	Construction of Multipurpose Building/Covered Court National High School Brgy. West, Poblacion Rizal, Zamboanga del Norte	Const. Section	Public Bidding	9-12-2017	19-09-17	28-09-17	25-10-17	25-10-17	30-10-17	01-03-18	05-03-18	12-03-18	19-03-18	01-07-18		GAA 2018	2,475,000.00			2,464,000.00			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	23-09-17	20-10-17	20-10-17	30-10-17	01-03-18								
300104204099000.PC	Construction (Completion) of Multipurpose Building/Covered Court Brgy. Cawa-Cawa, Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding	9-20-2017	27-09-17	06-10-17	18-12-17	18-12-17	27-10-17	24-01-18	19-02-18	28-02-18	13-03-18	17-06-18		GAA 2018	1,980,000.00			1,969,492.58			1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	01-10-17	13-12-17	13-12-17	27-10-17	24-01-18								
300104204075000.PC	Construction (Completion) of Multipurpose Building/ Covered Court Central School Brgy. West Poblacion, Rizal, Zamboanga del Norte	Const. Section	Public Bidding	9-20-2017	27-09-17	06-10-17	20-11-17	20-11-17	22-11-17	24-01-18	29-01-18	08-02-18	12-02-18	05-04-18		GAA 2018	990,000.00			980,000.00			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	01-10-17	15-11-17	15-11-17	22-11-17	24-01-18								
Total Alloted Budget of Procurement Activities																	22,770,000.00																			
Total Contract Price of Procurement Activites Conducted																	22,607,902.20																			
Total Savings (Total Alloted Budget - Total Contract Price)																	162,097.80																			

ON-GOING PROCUREMENT ACTIVITIES																															
Total Alloted Budget of On-going Procurement Activities																															

Prepared by:

ROSE V. LEGARA
Head - BAC Secretariat

Recommended for Approval by:

SAMUEL A. CAVAN
Engr. III, Chief Construction Section
BAC Chairperson

APPROVED:

VERONICO O. MICARANDAYO
OIC - District Engineer



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																														
300104204076000.PC	Construction (Completion) of Multipurpose Building/Gym Brgy. West Poblacion, Rizal, Zamboanga del Norte	Const. Section		Public Bidding	9-20-2017	27-09-17	06-10-17	13-12-17	13-12-17	15-12-17	24-01-18	29-01-18	08-02-18	12-02-18	17-05-18		GAA 2018	1,980,000.00			1,969,985.34			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	01-10-17	13-12-17	13-12-17	15-12-17	24-01-18	
300104204077000.PC	Construction of Elementary School Building Brgy. Guinles, Polanco, Zamboanga del Norte	Const. Section		Public Bidding	9-20-2017	27-09-17	06-10-17	20-11-17	20-11-17	21-11-17	24-01-18	05-02-18	14-02-18	27-02-18	19-07-18		GAA 2018	4,950,000.00			4,919,953.42			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	01-10-17	20-11-17	20-11-17	21-11-17	24-01-18	
300104204078000.PC	Construction of Multipurpose Building National High School Brgy. Sebacá, Rizal, Zamboanga del Norte	Const. Section		Public Bidding	9-20-2017	27-09-17	06-10-17	20-11-17	20-11-17	22-11-17	24-01-18	29-01-18	12-02-18	27-02-18	22-05-18		GAA 2018	1,485,000.00			1,464,863.10			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	01-10-17	20-11-17	20-11-17	22-11-17	24-01-18	
300104204082000.PC	Construction of Multipurpose Building/Covered Court Brgy. Labiray, Sergio Osmeña, Zamboanga del Norte	Const. Section		Public Bidding	9-20-2017	27-09-17	06-10-17	20-11-17	20-11-17	22-11-17	24-01-18	29-01-18	12-02-18	27-02-18	06-07-18		GAA 2018	2,475,000.00			2,454,980.48			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	01-10-17	20-11-17	20-11-17	22-11-17	24-01-18	
300104204083000.PC	Construction of Multipurpose Building/Covered Court Brgy. Lapu-Lapu, Piñan, Zamboanga del Norte	Const. Section		Public Bidding	9-20-2017	27-09-17	06-10-17	20-11-17	20-11-17	21-11-17	24-01-18	19-02-18	28-02-18	13-03-18	27-06-18		GAA 2018	2,475,000.00			2,454,885.12			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	01-10-17	20-11-17	20-11-17	21-11-17	24-01-18	
300104204085000.PC	Construction of Multipurpose Building/Covered Court Brgy. Mabuhay, Sergio Osmeña, Zamboanga del Norte	Const. Section		Public Bidding	9-20-2017	27-09-17	06-10-17	20-11-17	20-11-17	22-11-17	24-01-18	29-01-18	12-02-18	27-02-18	06-07-18		GAA 2018	2,475,000.00			2,464,988.18			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	01-10-17	20-11-17	20-11-17	22-11-17	24-01-18	
300104204087000.PC	Construction of Multipurpose Building/Covered Court Brgy. Napilan, Rizal, Zamboanga del Norte	Const. Section		Public Bidding	9-20-2017	27-09-17	06-10-17	20-11-17	20-11-17	22-11-17	24-01-18	29-01-18	12-02-18	27-02-18	13-06-18		GAA 2018	2,475,000.00			2,455,813.18			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	01-10-17	20-11-17	20-11-17	22-11-17	24-01-18	
3001042040088000.PC	Construction of Multipurpose Building/Covered Court Brgy. Nazareth, Sergio Osmeña, Zamboanga del Norte	Const. Section		Public Bidding	9-20-2017	27-09-17	06-10-17	26-10-17	26-10-17	27-10-17	24-01-18	29-01-18	12-02-18	27-02-18	06-07-18		GAA 2018	2,475,000.00			2,454,994.67			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	01-10-17	26-10-17	26-10-17	27-10-17	24-01-18	
30010420409000.PC	Construction of Multipurpose Building/Covered Court Brgy. New Siquijor, Mutia, Zamboanga del Norte	Const. Section		Public Bidding	9-20-2017	27-09-17	06-10-17	26-10-17	26-10-17	06-01-18	24-01-18	05-02-18	14-02-18	27-02-18	13-06-18		GAA 2018	2,475,000.00			2,454,856.24			1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	01-10-17	26-10-17	26-10-17	06-01-18	24-01-18	
300104204091000.PC	Construction of Multipurpose Building/Covered Court Brgy. San Juan, Sergio Osmeña, Zamboanga del Norte	Const. Section		Public Bidding	9-20-2017	27-09-17	06-10-17	26-10-17	26-10-17	27-10-17	24-01-18	29-01-18	12-02-18	27-02-18	13-06-18		GAA 2018	2,475,000.00			2,454,992.06			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	01-10-17	26-10-17	26-10-17	27-10-17	24-01-18	
Total Alloted Budget of Procurement Activities																	25,740,000.00													
Total Contract Price of Procurement Activites Conducted																	25,550,311.79													
Total Savings (Total Alloted Budget - Total Contract Price)																	189,688.21													
ON-GOING PROCUREMENT ACTIVITIES																														
Total Alloted Budget of On-going Procurement Activities																														

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Recommended for Approval by:

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APPROVED:

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																															
300104204092000.PC	Construction of Multipurpose Building/Covered Court Brgy. San Francisco, Sergio Osmeña, Zamboanga del Norte	Const. Section	Public Bidding	9-20-2017	27-09-17	06-10-17	26-10-17	26-10-17	27-10-17	24-01-18	29-01-18	12-02-18	27-02-18	06-07-18		GAA 2018	2,475,000.00			2,449,989.90			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	01-10-17	21-10-17	21-10-17	27-10-17	24-01-18			
300104204095000.PC	Construction of Multipurpose Building/LGU Gymnasium Brgy. Poblacion Alto, Sergio Osmeña, Zamboanga del Norte	Const. Section	Public Bidding	9-20-2017	27-09-17	06-10-17	15-11-17	15-11-17	17-11-17	24-01-18	05-02-18	14-02-18	27-02-18	21-07-18		GAA 2018	7,425,000.00			7,375,000.07			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	01-10-17	10-11-17	10-11-17	17-11-17	24-01-18			
300104204092000. PC	Construction of Multipurpose Building Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding	9-20-2017	27-09-17	06-10-17	15-11-17	15-11-17	20-11-17	01-03-18	05-03-18	12-03-18	19-03-18	20-08-18		GAA 2018	9,750,000.00			9,672,133.18			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	01-10-17	10-11-17	10-11-17	20-11-17	01-03-18			
300117202007000.PC	Construction of Road, Brgy. Bagong Baguio, Sergio Osmeña, Zamboanga del Norte	Const. Section	Public Bidding	9-20-2017	27-09-17	06-10-17	26-10-17	26-10-17	30-10-17	16-03-18	23-03-18	26-03-18	02-04-18	26-05-18		GAA 2018	4,950,000.00			4,899,938.94			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	01-10-17	21-10-17	21-10-17	30-10-17	16-03-18			
300121200164000.PC	Construction of Water System Level II, Brgy. Calubi, Sibutad, Zamboanga del Norte	Const. Section	Public Bidding	9-20-2017	27-09-17	06-10-17	18-01-17	18-01-17	19-01-18	22-01-18	05-03-18	12-03-18	19-03-18	01-07-18		GAA 2018	2,970,000.00			2,965,323.95			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	01-10-17	13-01-17	13-01-17	19-01-18	22-01-18			
300121200164000. PC	Construction of Water System Level II, Brgy. Guimputan, Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding	9-20-2017	27-09-17	06-10-17	18-01-17	18-01-17	19-01-18	22-01-18	26-02-18	05-03-18	13-03-18	27-06-18		GAA 2018	2,970,000.00			2,965,323.95			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	01-10-17	13-01-17	13-01-17	19-01-18	22-01-18			
310102100191000.PC	Preventibe Maintenance Secondary Roads - Jct Polo-Dapitan Park National Road - 1829+008-K1829+527	Const. Section	Public Bidding	9-21-2017	28-09-17	09-10-17	06-11-17	06-11-17	07-11-17	19-03-18	16-04-18	18-04-18	23-04-18	11-06-18		GAA 2018	7,420,560.00			7,191,913.96			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	04-10-17	01-11-17	01-11-17	07-11-17	19-03-18			
310106100208000.PC	Rehabilitation/Reconstructi on/Upgrading of Damaged Paved Roads - Tertiary Roads Dipolog-Polanco-Piñan-Jct. Oroquieta Road K1828+919-K1830+079	Const. Section	Public Bidding	9-21-2017	28-09-17	09-10-17	14-11-17	14-11-17	17-11-17	19-03-18	23-03-18	06-04-18	11-04-18	22-10-18		GAA 2018	33,741,120.00			32,054,060.13			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	04-10-17	09-11-17	09-11-17	17-11-17	19-03-18			
310106100208000. PC	Rehabilitation/Reconstructi on/Upgrading of Damaged Paved Roads - Primary Roads Dipolog-Oroquieta National Road K1795+437-K1795+734.635, K1795+766.044-K1796+286	Const. Section	Public Bidding	9-21-2017	28-09-17	09-10-17	20-12-17	20-12-17	17-11-17	19-03-18	23-03-18	06-04-18	17-04-18	01-12-18		GAA 2018	48,000,000.00			45,648,000.00			1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	04-10-17	15-12-17	15-12-17	17-11-17	19-03-18			
310105100167000.PC	Rehabilitation/Reconstructi on/Upgrading of Damaged Paved Roads - Secondary Roads Jct. Pulauan Port Road K1827+436-K1828+215	Const. Section	Public Bidding	9-21-2017	28-09-17	09-10-17	06-12-17	06-12-17	13-12-17	08-02-18	23-03-18	06-04-18	11-04-18	08-08-18		GAA 2018	13,559,280.00			13,396,839.23			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	04-10-17	01-12-17	01-12-17	13-12-17	08-02-18			
Total Alloted Budget of Procurement Activities																	133,260,960.00														
Total Contract Price of Procurement Activitvites Conducted																	128,618,523.31														
Total Savings (Total Alloted Budget - Total Contract Price)																	4,642,436.69														
ON-GOING PROCUREMENT ACTIVITIES																															
Total Alloted Budget of On-going Procurement Activities																															

Prepared by:

ROSE V. LEGARA
Head - BAC Secretariat

Recommended for Approval by:

SAMUEL A. CAVAN
Engr. III, Chief Construction Section
BAC Chairperson

APPROVED:

VERONICO O. MICARANDAYO
OIC - District Engineer



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COMPLETED PROCUREMENT ACTIVITIES																														
310106100207000.PC		Rehabilitation/Reconstructi on /Upgrading of Damaged Paved Roads - Tertiary Roads Dipolog-Polanco-Piñan Jct Oroquieta Rd - K1817+257-K1818+343, K1819+000-K1819+494	Const. Section	Public Bidding	9-21-2017	28-09-17	09-10-17	20-12-17	20-12-17	29-12-17	16-04-18	17-04-18	18-04-18	23-04-18	24-10-18		GAA 2018	29,716,800.00			28,260,676.00			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	04-10-17	15-12-17	15-12-17	29-12-17	16-04-18	
310212100066000.PC		Network Development - Paving of Unpaved Roads Tertiary Roads Ilaya-Isis-Polanco Road K1820+102-K1820+337.60	Const. Section	Public Bidding	9-21-2017	28-09-17	09-10-17	14-12-17	14-12-17	15-12-17	22-12-17	23-03-18	04-04-18	10-04-18	09-06-18		GAA 2018	6,468,000.00			6,151,068.00			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	04-10-17	09-12-17	09-12-17	15-12-17	22-12-17	
310212100067000.PC		Network Development Paving of Unpaved Roads - Tertiary Roads Piñan-Mutia Road including RROW K1834+068-K1834+320, K1838+562-K1838+916.50	Const. Section	Public Bidding	9-21-2017	28-09-17	09-10-17	14-11-17	14-11-17	17-11-17	16-04-18	23-03-18	06-04-18	11-04-18	04-09-18		GAA 2018	28,265,280.00			26,852,010.84			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	04-10-17	09-11-17	09-11-17	17-11-17	16-04-18	
310102100208000. PC		Construction/Improvement of Access Roads leading to Seaports Access Road Leading to Dapitan Port, Including ROW, Zamboanga del Norte	Const. Section	Public Bidding	9-21-2017	28-09-17	09-10-17	04-01-18	04-01-18	05-01-18	08-02-18	02-04-18	06-04-18	11-04-18	24-06-18		GAA 2018	7,296,000.00			7,292,964.96			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	04-10-17	30-12-17	30-12-17	05-01-18	08-02-18	
300116201155000.PC		Construction of Dapitan- Ma. Cristina-Sibutad Road Zamboanga del Norte	Const. Section	Public Bidding	9-21-2017	28-09-17	09-10-17	14-11-17	14-11-17	15-11-17	08-02-18	23-03-18	06-04-18	17-04-18	20-10-18		GAA 2018	48,000,000.00			45,594,831.00			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	04-10-17	09-11-17	09-11-17	15-11-17	08-02-18	
300116201156000.PC		Construction of Sunrise Boulevard, Phase II Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding	9-21-2017	28-09-17	09-10-17	20-12-17	20-12-17	27-12-17	24-01-18	23-03-18	06-04-18	17-04-18	20-10-18		GAA 2018	48,000,000.00			45,649,630.36			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	04-10-17	15-12-17	15-12-17	27-12-17	24-01-18	
300116201157000.PC		Construction/Concreting of Road, Brgy. San Juan-Dampalan- San Isidro, Phase II Municipality of Sergio Osmeña, Zamboanga del Norte	Const. Section	Public Bidding	9-21-2017	28-09-17	09-10-17	14-11-17	14-11-17	17-11-17	24-01-18	23-03-18	03-04-18	10-04-18	09-10-18		GAA 2018	48,000,000.00			45,599,980.45			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	04-10-17	09-11-17	09-11-17	17-11-17	24-01-18	
310102100192000.PC		Preventive Maintenance of Road Concrete Reblocking Rizal-Dakak-Dapitan Coastal Loop Road K1799+654-K1799+712, K1799+824-K1799+882	Const. Section	Public Bidding	9-21-2017	28-09-17	10-10-17	07-11-17	07-11-17	08-11-17	22-12-17	05-03-18	12-03-18	19-03-18	01-05-18		GAA 2018	3,556,800.00			3,378,960.00			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	05-10-17	02-11-17	02-11-17	08-11-17	22-12-17	
310107100046000.PC		Rehabilitation/Reconstructi on of Roads with Slips, Slope Collapse and Landslide Dipolog - Punta-Dansullan- Sergio Osmeña Zamboanga del Norte/Sur Bdry Rd K1873+210- K1873+280, K1879+390- K1879+462	Const. Section	Public Bidding	9-21-2017	28-09-17	10-10-17	07-11-17	07-11-17	14-11-17	15-02-18	30-04-18	07-05-18	10-05-18	28-09-18		GAA 2018	5,568,000.00			5,289,484.48			1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	05-10-17	02-11-17	02-11-17	14-11-17	15-02-18	
310102100208000.PC		Off-Carriageway Improvement - Rizal-Dakak- Dapitan Coastal Loop Rd including RROW K1860 + 254 - K1868 + 570.74	Const. Section	Public Bidding	9-21-2017	28-09-17	10-10-17	18-12-17	18-12-17	21-12-17	24-01-18	17-04-18	18-04-18	23-04-18	28-08-18		GAA 2018	19,200,000.00			18,235,761.00			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	05-10-17	13-12-17	13-12-17	21-12-17	24-01-18	
Total Alloted Budget of Procurement Activities																	244,070,880.00													
Total Contract Price of Procurement Activites Conducted																	232,305,367.09													
Total Savings (Total Alloted Budget - Total Contract Price)																	11,765,512.91													
ON-GOING PROCUREMENT ACTIVITIES																														
Total Alloted Budget of On-going Procurement Activities																														

Prepared by:

ROSE V. LEGARA
Head - BAC Secretariat

Recommended for Approval by:

SAMUEL A. CAVAN
Engr. III, Chief Construction Section
BAC Chairperson

APPROVED:

VERONICO O. MICARANDAYO
OIC - District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga del Norte 3rd Engineering District
Segabe, Piñan, Zamboanga del Norte

ANNEX A
Procurement Monitoring Report
As of JUNE 30, 2018

Code (UACSPAP)	Procurement	Program/Project	PMO/ End-User	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	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																																			
310211100033000.PC		Paving Unpaved Roads Rizal-Dakak-Dapitan Coastal Loop Road K1799+714-K1799+736, K1799+776-K1799+824	Const. Section	Public Bidding	9-21-2017	28-09-17	20-10-17	07-11-17	07-11-17	08-11-17	01-03-18	05-03-18	12-03-18	19-03-18	22-04-18		GAA 2018	2,450,000.00			2,327,341.00			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	15-10-17	02-11-17	02-11-17	08-11-17	01-03-18						
3001162011540000.PC		Concrete Paving of Road from Brgy. Venus to Brgy. Tinindogan, Sergio Osmeña, Zamboanga del Norte	Const. Section	Public Bidding	9-21-2017	28-09-17	20-10-17	18-12-17	18-12-17	21-12-17	24-01-18	26-03-18	06-04-18	24-04-18	21-09-18		GAA 2018	29,400,000.00			27,929,926.41			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	15-10-17	13-12-17	13-12-17	21-12-17	24-01-18						
310302100077000.PC		Replacement of Permanent Weak Bridges- Concrete Paving of Bridge Approaches Bago Bridge (BO1827MN) along Rizal-Dakak-Dapitan Coastal Loop Road	Const. Section	Public Bidding	9-21-2017	28-09-17	10-10-17	03-11-17	03-11-17	04-11-17	22-02-18	26-02-18	05-03-18	19-03-18	25-04-18		GAA 2018	3,675,000.00			3,563,759.00			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	05-10-17	29-10-17	29-10-17	04-11-17	22-02-18						
3001182000093000.PC		Construction of Pitusan Bridge, Phase II, Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding	9-21-2017	28-09-17	12-10-17	27-12-17	27-12-17	05-01-18	28-03-18	10-04-18	11-04-18	17-04-18	20-02-19		GAA 2018	48,000,000.00			45,598,498.00			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	07-10-17	22-12-17	22-12-17	05-01-18	28-03-18						
310302100078000.PC		Replacement of Permanent Weak Bridges Construction of Concrete Bridge Macasoy Bridge (BO0586MN)-Phase 1 along Dipolog-Oroquieta National Road, Including RROW	Const. Section	Public Bidding	9-21-2017	28-09-17	19-10-17	12-12-17	12-12-17	13-12-17	26-01-18	26-02-18	05-03-18	19-03-18	06-12-18		GAA 2018	24,000,000.00			22,799,832.00			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	14-10-17	07-12-17	07-12-17	13-12-17	26-01-18						
310304100229000.PC		Retrofitting/Strengthening of Permanent Bridges Biayan Bridge (B00423MN) along Dipolog-Punta- Dansullan-S. Osmeña- Zamboanga Norte/Sur Bdry. Road,	Const. Section	Public Bidding	9-21-2017	28-09-17	19-10-17	23-11-17	23-11-17	04-12-17	08-02-18	12-02-18	21-02-18	13-03-18	21-05-18		GAA 2018	3,136,000.00			2,977,935.71			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	14-10-17	18-11-17	18-11-17	04-12-17	08-02-18						
310303100291000.PC		Retrofitting/Strengthening of Permanent Bridges Layawan Bridge (B00422MN) along Dipolog-Punta- Dansullan-S. Osmeña- Zamboanga Norte/Sur Bdry. Road,	Const. Section	Public Bidding	9-21-2017	28-09-17	19-10-17	23-11-17	23-11-17	04-12-17	08-02-18	12-02-18	21-02-18	13-03-18	14-06-18		GAA 2018	4,410,000.00			4,186,675.11			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	14-10-17	18-11-17	18-11-17	04-12-17	08-02-18						
310303100292000.PC		Retrofitting/Strengthening of Permanent Bridges Polanco Bridge (B00418MN) along Dipolog-Polanco- Piñan-Jct. Oroquieta Road	Const. Section	Public Bidding	9-21-2017	28-09-17	19-10-17	23-11-17	23-11-17	04-12-17	08-02-18	12-02-18	21-02-18	13-03-18	30-10-18		GAA 2018	44,100,000.00			41,884,274.73			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	14-10-17	18-11-17	18-11-17	04-12-17	08-02-18						
310303100293000.PC		Retrofitting/Strengthening of Permanent Bridges Polo Bridge (B00411MN) along Jct. Polo-Dapitan Park Road	Const. Section	Public Bidding	9-21-2017	28-09-17	19-10-17	03-11-17	03-11-17	04-11-17	22-02-18	26-02-18	05-03-18	19-03-18	13-09-18		GAA 2018	29,400,000.00			28,502,504.00			1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	14-10-17	29-10-17	29-10-17	04-11-17	22-02-18						
3103003100294000.PC		Retrofitting/Strengthening of Permanent Bridges Pulauan Bridge (B00588MN) along Dipolog-Oroquieta National Road	Const. Section	Public Bidding	9-21-2017	28-09-17	19-10-17	06-12-17	06-12-17	08-12-17	08-02-18	12-02-18	20-02-18	27-02-18	11-07-18		GAA 2018	14,700,000.00			13,965,209.01			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	14-10-17	01-12-17	01-12-17	08-12-17	08-02-18						
Total Alloted Budget of Procurement Activities																	203,271,000.00																		
Total Contract Price of Procurement Activites Conducted																	193,735,954.97																		
Total Savings (Total Alloted Budget - Total Contract Price)																	9,535,045.03																		
ON-GOING PROCUREMENT ACTIVITIES																																			
Total Alloted Budget of On-going Procurement Activities																																			

Prepared by:

ROSE V. LEGARA
Head - BAC Secretariat

Recommended for Approval by:

SAMUEL A. CAVAN
Engr. III, Chief Construction Section
BAC Chairperson

APPROVED:

VERONICO O. MICARANDAYO
OIC - District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga del Norte 3rd Engineering District
Segabe, Piñan, Zamboanga del Norte

ANNEX A
Procurement Monitoring Report
As of JUNE 30, 2018

Code (UACSPAP)	Procurement	Program/Project	PMO/ End-User	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	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/ Completed/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
200000100103000.PC		Rehabilitation/Major Repair of Permanent Bridges Dionum Bridge (B01588MN) along Piñan-Mutia Road	Const. Section		Public Bidding	9-21-2017	28-09-17	19-10-17	06-12-17	06-12-17	08-12-17	08-02-18	12-02-18	20-02-18	27-02-18	12-06-18		GAA 2018	2,940,000.00			2,792,999.69			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	14-10-17	01-12-17	01-12-17	08-12-17	08-02-18		
200000100103000. PC		Rehabilitation/Major Repair of Permanent Bridges Leap Bridge (B00584MN) along Dipolog-Oroquieta National Road	Const. Section		Public Bidding	9-21-2017	28-09-17	19-10-17	06-12-17	06-12-17	08-12-17	08-02-18	12-02-18	20-02-18	27-02-18	28-05-18		GAA 2018	2,450,000.00			2,327,546.20			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	14-10-17	01-12-17	01-12-17	08-12-17	08-02-18		
310304100226000.PC		Rehabilitation/Major Repair of Permanent Bridges Napuyan Bridge (Cantilever) (B01587MN) along Piñan-Mutia Road	Const. Section		Public Bidding	9-21-2017	28-09-17	19-10-17	06-12-17	06-12-17	08-12-17	08-02-18	12-02-18	20-02-18	27-02-18	30-07-18		GAA 2018	4,459,000.00			4,270,406.57			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	14-10-17	01-12-17	01-12-17	08-12-17	08-02-18		
310304100227000.PC		Rehabilitation/Major Repair of Permanent Bridges Oyan Bridge (B00585MN) along Dipolog-Oroquieta National Road	Const. Section		Public Bidding	9-21-2017	28-09-17	19-10-17	23-11-17	23-11-17	04-12-17	08-02-18	12-02-18	21-02-18	13-03-18	29-07-18		GAA 2018	3,920,000.00			3,721,720.65			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	14-10-17	18-11-17	18-11-17	04-12-17	08-02-18		
310304100228000.PC		Rehabilitation/Major Repair of Permanent Bridges Piñan Bridge (Cantilever) (B01586MN) along Piñan-Mutia Road	Const. Section		Public Bidding	10-31-2017	07-11-17	23-11-17	06-12-17	06-12-17	08-12-17	08-02-18	12-02-18	20-02-18	27-02-18	02-08-18		GAA 2018	4,508,000.00			4,282,664.70			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	18-11-17	01-12-17	01-12-17	08-12-17	08-02-18		
310304100229000.PC		Rehabilitation/Major Repair of Permanent Bridges Tutus Bridge (B00587MN) along Dipolog-Oroquieta National Road	Const. Section		Public Bidding	9-21-2017	28-09-17	19-10-17	23-11-17	23-11-17	04-12-17	08-02-18	12-02-18	21-02-18	13-03-18	26-06-18		GAA 2018	5,194,000.00			4,931,837.67			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	14-10-17	18-11-17	18-11-17	04-12-17	08-02-18		
31030510037000.PC		Widening of Permanent Bridges Nipa-an Bridge (B00414MN) along Dipolog-Polanco-Piñan Jct. Oroquieta Road	Const. Section		Public Bidding	9-21-2017	28-09-17	12-10-17	27-12-17	27-12-17	29-12-17	19-03-18	23-03-18	06-04-18	17-04-18	19-11-18		GAA 2018	10,992,000.00			10,441,486.00			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	07-10-17	22-12-17	22-12-17	29-12-17	19-03-18		
310106100014000.PC		Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads -Tertiary Roads Dipolog-Polanco-Piñan-Jct. Oroquieta Road K1824+736-K1825+434, K1825+455-K1826+635	Const. Section		Public Bidding	10-12-2017	19-10-17	27-10-17	20-12-17	20-12-17	27-12-17	19-03-18	23-03-18	06-04-18	17-04-18	16-12-18		GAA 2018	56,678,400.00			53,901,158.40			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	22-10-17	15-12-17	15-12-17	27-12-17	19-03-18		
320101102167000.PC		Construction/Extension/ of River Control (Guinles Section) including RROW along Dipolog-Polanco-Piñan-Jct. Oroquieta National Road, Zamboanga del Norte	Const. Section		Public Bidding	10-12-2017	19-10-17	27-10-17	15-11-17	15-11-17	21-11-17	19-03-18	23-03-18	06-04-18	11-04-18	20-01-19		GAA 2018	28,800,000.00			27,325,017.58			1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	22-10-17	10-11-17	10-11-17	21-11-17	19-03-18		
320101102163000.PC		Construction/Extension/ of Flood Control Structure (Poblacion Side) along Layawan River, including RROW Polanco, Zamboanga del Norte	Const. Section		Public Bidding	10-12-2017	19-10-17	27-10-17	21-11-17	21-11-17	04-12-17	19-03-18	23-03-18	06-04-18	11-04-18	03-03-19		GAA 2018	47,925,000.00			45,521,883.32			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	22-10-17	16-11-17	16-11-17	04-12-17	19-03-18		
Total Alloted Budget of Procurement Activities																	167,866,400.00															
Total Contract Price of Procurement Activites Conducted																	159,516,720.78															
Total Savings (Total Alloted Budget - Total Contract Price)																	8,349,679.22															
ON-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																																

Prepared by:

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Head - BAC Secretariat

Recommended for Approval by:

SAMUEL A. CAVAN
Engr. III, Chief Construction Section
BAC Chairperson

APPROVED:

VERONICO O. MICARANDAYO
OIC - District Engineer



Republic of the Philippines
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Zamboanga del Norte 3rd Engineering District
Segabe, Piñan, Zamboanga del Norte

ANNEX A
Procurement Monitoring Report
As of JUNE 30, 2018

Code (UACSPAP)	Procurement	Program/Project	PMO/ End-User	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	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																															
32010110216000.PC	Construction of Flood Control Structure De Venta Perla (Polanco Side) Including RROW Zamboanga del Norte	Const. Section	Public Bidding	10-12-2017	19-10-17	27-10-17	21-11-17	21-11-17	27-11-17	19-03-18	23-03-18	06-04-18	11-04-18	20-01-19		GAA 2018	28,725,000.00				27,288,736.64			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	22-10-17	16-11-17	16-11-17	27-11-17	19-03-18		
320101102161000.PC	Construction of Flood Control Structure De Venta Perla (Sergio Osmeña Side) Including RROW Zamboanga del Norte	Const. Section	Public Bidding	10-12-2017	19-10-17	27-10-17	14-12-17	14-12-17	20-12-17	21-03-18	23-03-18	06-04-18	11-04-18	20-01-19		GAA 2018	28,800,000.00				27,288,734.75			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	22-10-17	09-12-17	09-12-17	20-12-17	21-03-18		
320101100198000.PC	Construction/Extension of Flood Control Structure (Revetment) along Dipolog River, Dapdap Bridge, Labrador Section Including RROW along Polanco-Macleodes National Road Zamboanga del Norte	Const. Section	Public Bidding	10-12-2017	19-10-17	27-10-17	17-11-17	17-11-17	23-11-17	19-03-18	23-03-18	06-04-18	11-04-18	27-03-19		GAA 2018	57,525,000.00				54,734,217.97			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	22-10-17	12-11-17	12-11-17	23-11-17	19-03-18		
320101102166000.PC	Construction/Extension of Flood Control Structure (Revetment) along Dipolog River, Guiniles Section Including RROW Dipolog-Polanco-Piñan-Jct. Oroquieta Road, Zamboanga del Norte	Const. Section	Public Bidding	10-12-2017	19-10-17	27-10-17	17-11-17	17-11-17	23-11-17	19-03-18	23-03-18	06-04-18	11-04-18	20-01-19		GAA 2018	28,725,000.00				27,288,714.54			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	22-10-17	12-11-17	12-11-17	23-11-17	19-03-18		
300116200790000.PC	Construction/Concreting of Road, Brgy. Alvenda-Tuburan-Pob. Sergio Osmeña, Phase II, Municipality of Mutia and Sergio Osmeña, Zamboanga del Norte	Const. Section	Public Bidding	10-12-2017	19-10-17	27-10-17	24-11-17	24-11-17	04-12-17	19-03-18	23-03-18	26-03-18	28-03-18	21-10-18		GAA 2018	67,200,000.00				63,839,965.03			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	22-10-17	19-11-17	19-11-17	04-12-17	19-03-18		
32010110215900.PC	Construction of Flood Control Structure at Dapitan City Sunrise Boulevard/River Bank Protection Including RROW Dapitan City, Zamboanga del Norte	Const. Section	Public Bidding	10-20-2017	27-10-17	10-11-17	23-01-18	23-01-18	29-01-18	19-03-18	23-03-18	06-04-18	17-04-18	27-01-19		GAA 2018	28,800,000.00				27,359,025.00			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	05-11-17	18-01-18	18-01-18	29-01-18	19-03-18		
320101102164000.PC	Construction/Extension of Flood Control Structure (Revetment) along Dapitan River, Barcelona-Leop Section, Including RROW along Dipolog-Oroquieta Road, Dapitan City Zamboanga del Norte	Const. Section	Public Bidding	10-20-2017	27-10-17	10-11-17	24-11-17	24-11-17	28-11-17	19-03-18	23-03-18	06-04-18	17-04-18	08-02-19		GAA 2018	38,325,000.00				36,405,792.00			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	05-11-17	19-11-17	19-11-17	28-11-17	19-03-18		
32010112165000.PC	Construction/Extension of Flood Control Structure (Revetment) along Dapitan River, Ilaya-Oyan Bridge Including RROW Section along Dipolog-Oroquieta Road, Dapitan City Zamboanga del Norte	Const. Section	Public Bidding	10-12-2017	19-10-17	13-11-17	24-11-17	24-11-17	04-12-17	19-03-18	23-03-18	06-04-18	17-04-18	08-02-19		GAA 2018	38,325,000.00				36,407,069.00			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	08-11-17	19-11-17	19-11-17	04-12-17	19-03-18		
300204100013000.PC	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Biayon - Wilben - San Jose Road, in Support of Biayon Corn and Coconut Production, Sergio Osmeña, Zamboanga del Norte	Const. Section	Public Bidding	10-20-2017	27-10-17	10-11-17	23-01-18	23-01-18	26-01-18	19-03-18	16-04-18	17-04-18	19-04-18	16-11-18		GAA 2018	72,375,000.00				69,882,326.00			1. COA 2. NACAP 3. NGO/BISHOP 4. OTHER CONCERN OFFICES/ END USERS	05-11-17	18-01-18	18-01-18	26-01-18	19-03-18		
300204100030000.PC	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Road Concreting - Buenavista Barangay Road in Support of Corn and Vegetables Production at Barangay Buenavista, Sergio Osmeña, Zamboanga del Norte	Const. Section	Public Bidding	10-12-2017	19-10-17	27-10-17	27-12-17	27-12-17	05-01-18	10-04-18	11-04-18	16-04-18	18-04-18	04-11-18		GAA 2018	62,725,000.00				60,514,915.92			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	22-10-17	22-12-17	22-12-17	05-01-18	10-04-18		
Total Alloted Budget of Procurement Activities																	451,525,000.00														
Total Contract Price of Procurement Activites Conducted																	431,009,496.85														
Total Savings (Total Alloted Budget - Total Contract Price)																	20,515,503.15														
ON-GOING PROCUREMENT ACTIVITIES																															
Total Alloted Budget of On-going Procurement Activities																															

Prepared by:

ROSE V. LEGARA
Head - BAC Secretariat

Recommended for Approval by:

SAMUEL A. CAVAN
Engr. III, Chief Construction Section
BAC Chairperson

APPROVED:

VERONICO O. MICARANDAYO
OIC - District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga del Norte 3rd Engineering District
Segabe, Piñan, Zamboanga del Norte

ANNEX A
Procurement Monitoring Report
As of JUNE 30, 2018

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	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	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																															
300204100076000.PC		Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Tinindugan Barangay Road in Support of Corn and Vegetables Production at Tinindugan, Sergio Osmeña, Zamboanga del Norte	Const. Section	Public Bidding	10-12-2017	19-10-17	27-10-17	27-12-17	27-12-17	28-12-17	08-02-18	11-04-18	16-04-18	18-04-18	19-11-18		GAA 2018	74,808,730.00			71,034,493.91			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	22-10-17	22-12-17	22-12-17	28-12-17	08-02-18		
30011720000100.PC		Concrete Paving of Road (Phase 2), Brgy. Bagong Baguio, Sergio Osmeña, Zamboanga del Norte	Const. Section	Public Bidding	11-1-2017	08-11-17	23-11-17	27-12-17	27-12-17	04-01-18	19-03-18	23-03-18	26-03-18	28-03-18	09-10-18		GAA 2018	57,600,000.00			53,856,003.37			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	18-11-17	22-12-17	22-12-17	04-01-18	19-03-18		
303202100071000.PC		Asphalt Overlay along Jct Polo to Dapitan Park Road, Dapitan City - K1826+000-K1826+915	Const. Section	Public Bidding	11-1-2017	08-11-17	23-11-17	04-01-18	04-01-18	05-01-18	19-03-18	16-04-18	18-04-18	23-04-18	23-07-18		GAA 2018	19,600,000.00			18,605,765.21			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	18-11-17	30-12-17	30-12-17	05-01-18	19-03-18		
200000100019000.PC		Maintenance/Repair/Rehabilitation and Other Facilities - Other Public Buildings Repair/ Maintenance of DSWD Building Regional Rehabilitation Center for Youth (Boys) Anastacio, Polanco, Zamboanga del Norte	Maint. Section	Public Bidding	03-05-18	10-05-18	18-05-18	31-05-18	31-05-18	01-06-18	04-06-18	05-06-18	07-06-18	11-06-18	12-10-18		GAA 2018		4,200,000.00		4,190,747.41			1. COA 2. NGO/BISHOP 3. OTHER CONCERN OFFICES/ END USERS	13-05-18	26-05-18	26-05-18	01-06-18	04-06-18		
																		Total Alloted Budget of Procurement Activities		156,208,730.00											
																		Total Contract Price of Procurement Activities Conducted		147,687,009.90											
																		Total Savings (Total Alloted Budget - Total Contract Price)		8,521,720.10											
ON-GOING PROCUREMENT ACTIVITIES																															
																		Total Alloted Budget of On-going Procurement Activities													

Prepared by:

ROSE V. LEGARA
Head - BAC Secretariat

Recommended for Approval by:

SAMUEL A. CAVAN
Engr. III, Chief Construction Section
BAC Chairperson

APPROVED:

VERONICO O. MICARANDAYO
OIC - District Engineer



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Segabe, Piñan, Zamboanga del Norte

ANNEX A
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As of JUNE 30, 2018

Code (UACSPAP)	Procurement	Program/Project	PMO/ End-User	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	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																															
Total Alloted Budget of Procurement Activities																		0.00													
Total Contract Price of Procurement Activities Conducted																		0.00													
Total Savings (Total Alloted Budget - Total Contract Price)																		0.00													
ON-GOING PROCUREMENT ACTIVITIES																															
30011720001000.PC	Rehabilitation of Road Leading to the Maniway Peak and Higland Resort, Rizal, Zamboanga del Norte		Const. Section	Public Bidding	22-02-18	01-03-18	14-03-18	18-06-18	18-06-18								GAA 2018	4,850,000.00			4,848,456.66				09-03-18	13-06-18	13-06-18				
320101102162000.PC	Construction / Extension of Flood Control Structure along Dipolog River, Guinles (Upstream) Polanco, Zamboanga del Norte		Const. Section	Public Bidding	22-02-18	01-03-18	14-03-18	18-06-18	18-06-18								GAA 2018	28,800,000.00			27,606,515.63				09-03-18	13-06-18	13-06-18				
310203201034000.PC	Concreting of Brgy. Diland FMR, Brgy. Diland, Mutia, Zamboanga del Norte		Const. Section	Public Bidding	10-05-18	17-05-18	01-06-18	18-06-18	18-06-18								GAA 2018	4,950,000.00			4,801,499.95				27-05-18	13-06-18	13-06-18				
310203201036000.PC	Concreting of Brgy. Venus FMR, Brgy. Venus Sergio Osmeña, Zamboanga del Norte		Const. Section	Public Bidding	10-05-18	17-05-18	01-06-18	18-06-18	18-06-18								GAA 2018	9,900,000.00			9,602,953.50				27-05-18	13-06-18	13-06-18				
310203201037000.PC	Concreting of Brgy. Poblacion Bajo FMR, Brgy. Poblacion Bajo, Sergio Osmeña, Zamboanga del Norte		Const. Section	Public Bidding	10-05-18	17-05-18	01-06-18	18-06-18	18-06-18								GAA 2018	9,900,000.00			9,553,500.00				27-05-18	13-06-18	13-06-18				
310203201033000.PC	Concreting of Brgy. Poblacion - Singaran FMR, Brgy. Poblacion and Brgy. Singaran - La Libertad, Zamboanga del Norte		Const. Section	Public Bidding	21-05-18	28-05-18	05-06-18	19-06-18	19-06-18								GAA 2018	4,950,000.00			4,801,005.00				31-05-18	14-06-18	14-06-18				
310203201039000.PC	Concreting of Brgy. Sibuloc FMR, Brgy. Sibuloc, Sibutad, Zamboanga del Norte		Const. Section	Public Bidding	21-05-18	28-05-18	05-06-18	29-06-18	29-06-18								GAA 2018	6,930,000.00			6,823,758.45				31-05-18	24-06-18	24-06-18				
310203201032000.PC	Concreting of Brgy. La Esperanza - Damiasing FMR, Brgy. La Esperanza, Rizal, Zamboanga del Norte		Const. Section	Public Bidding	21-05-18	28-05-18	05-06-18	19-06-18	19-06-18								GAA 2018	4,950,000.00			4,800,000.00				31-05-18	14-06-18	14-06-18				
310203201035000.PC	Concreting of Brgy. Teresita - Bagong Silang FMR, Brgy. Teresita and Brgy. Bagong Silang, Piñan, Zamboanga del Norte		Const. Section	Public Bidding	21-05-18	28-05-18	05-06-18	19-06-18	19-06-18								GAA 2018	9,900,000.00			9,602,841.46				31-05-18	14-06-18	14-06-18				
310203201038000.PC	Concreting of Brgy. Luzvilla Sikitan FMR, Brgy. Luzvilla and Brgy. Sikitan, Piñan, Zamboanga del Norte		Const. Section	Public Bidding	21-05-18	28-05-18	05-06-18	19-06-18	19-06-18								GAA 2018	9,900,000.00			9,603,000.00				31-05-18	14-06-18	14-06-18				
300101200001000.PC	Construction of 1 Unit 3 Storey 6CL Science & ICT Laboratory Building, Piñan NHS, New Piñan, Zamboanga del Norte		Const. Section	Public Bidding	23-05-18	30-05-18	05-06-18	29-06-18	29-06-18								BEFF 2018	14,671,310.38			14,523,943.13				31-05-18	24-06-18	24-06-18				
Total Alloted Budget of On-going Procurement Activities																		109,701,310.38													

Prepared by:

ROSE V. LEGARA
Head - BAC Secretariat

Recommended for Approval by:

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BAC Chairperson

APPROVED:

VERONICO O. MICARANDAYO
OIC - District Engineer



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Segabe, Piñan, Zamboanga del Norte

ANNEX A
Procurement Monitoring Report
As of JUNE 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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																														
Total Alloted Budget of Procurement Activities																	0.00													
Total Contract Price of Procurement Actitivtes Conducted																	0.00													
Total Savings (Total Alloted Budget - Total Contract Price)																	0.00													
ON-GOING PROCUREMENT ACTIVITIES																														
300101200001000.PC	Construction of 1 Unit 2 Storey 12 CL Regular Workshop School Building, Piñan NHS, New Piñan, Zamboanga del Norte	Const. Section	Public Bidding	23-05-18	30-05-18	05-06-18	29-06-18	29-06-18								BEFF 2018	23,277,401.51			23,044,510.40				31-05-18	24-06-18	24-06-18				
300101200001000.PC	Construction of 1 Unit 2 Storey 8CL Science & ICT Laboratory Building, Rizal NHS, Rizal, Zamboanga del Norte	Const. Section	Public Bidding	23-05-18	30-05-18	05-06-18	25-06-18	25-06-18								BEFF 2018	18,472,261.68			18,232,122.20				31-05-18	20-06-18	20-06-18				
300101200001000.PC	Construction of 1 Unit 2 Storey 4CL Regular Workshop Building Rizal NHS, Rizal, amboanga del Norte	Const. Section	Public Bidding	23-05-18	30-05-18	05-06-18	25-06-18	25-06-18								BEFF 2018	19,279,158.63			19,028,527.29				31-05-18	20-06-18	20-06-18				
300101200001000.PC	Construction of 1 Unit 3 Storey 12CL Regular Workshop Building, Sergio Osmeña, Sergio Osmeña, Zamboanga del Norte	Const. Section	Public Bidding	23-05-18	30-05-18	05-06-18	25-06-18	25-06-18								BEFF 2018	28,863,148.91			28,833,141.45				31-05-18	20-06-18	20-06-18				
300101200001000.PC	Construction of 1 Unit 2 Storey 8CL Science & ICT Laboratory Building, Sergio Osmeña NHS, Sergio Osmeña, Zamboanga del Norte	Const. Section	Public Bidding	23-05-18	30-05-18	05-06-18	25-06-18	25-06-18								BEFF 2018	18,884,994.40			18,864,923.45				31-05-18	20-06-18	20-06-18				
300101200001000.PC	Construction of 1 Unit 3 Storey 6CL Regular Workshop Building La Libertad NHS, La Libertad, Zamboanga del Norte	Const. Section	Public Bidding	24-05-18	31-05-18	07-06-18	27-06-18	27-06-18								BEFF 2018	14,259,302.44			14,219,726.42				02-06-18	22-06-18	22-06-18				
300101200001000.PC	Construction of 1 Unit 2 STY 4CL Regular Workshop Building, La Libertad NHS, La Libertad, Zamboanga del Norte	Const. Section	Public Bidding	24-05-18	31-05-18	07-06-18	27-06-18	27-06-18								BEFF 2018	9,670,070.98			9,475,195.91				02-06-18	22-06-18	22-06-18				
300101200001000.PC	Construction of 3 Units 2 STY 4CL Regular Workshop Building, Mutia NHS, Mutia, Zamboanga del Norte	Const. Section	Public Bidding	24-05-18	31-05-18	07-06-18	27-06-18	27-06-18								BEFF 2018	29,243,336.74			29,213,285.81				02-06-18	22-06-18	22-06-18				
300101200001000.PC	Construction of 1 Unit 2 STY 4CL Regular Workshop Building, Silawe NHS, Polanco, Zamboanga del Norte	Const. Section	Public Bidding	24-05-18	31-05-18	07-06-18	27-06-18	27-06-18								BEFF 2018	9,717,921.20			9,687,920.20				02-06-18	22-06-18	22-06-18				
300101200001000.PC	Construction of 1 Unit 2 STY 12CL Regular Workshop Building, Sibutad NHS, Sibutad, Zamboanga del Norte	Const. Section	Public Bidding	24-05-18	31-05-18	07-06-18	27-06-18	27-06-18								BEFF 2018	24,694,961.67			24,669,897.55				02-06-18	22-06-18	22-06-18				
Total Alloted Budget of On-going Procurement Activities																	196,362,558.16													

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