



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1st DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Sta. Isabel, Dipolog City

DPWH ZN 1st DEO Procurement Monitoring Report as of January to June 2017 - Civil Works

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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																														
1	18JB0001 - Preventive Maintenance Road: Conrete Reblocking - Sindangan - Siayan - Dumingag - Mahayag Rd. (Sindangan - Siayan Sect.) K 1926 + 145.00 - K 1926 + 176.50, K 1929 + 940 - K 1930 + 060, K 1930 + 725 - K 1930 + 747, K 1930 + 766 - K 1930 + 800, K 1941 + 428 - K 1941 + 464	DPWH 1st DEO, Dipolog City	Public Bidding	25-Oct-17	26-Oct-17	13-Nov-17	27-Feb-18	27-Feb-18	1-Mar-18	6-Mar-18	16-Apr-18	26-Apr-18	27-Apr-18			P00200034MN-CW1 = FY 2018 RA 10964 REGULAR 2018 CURRENT = FY 2018 GAA, RA 10964	P4,410,000.00			P4,395,096.08			COA Auditor/ DIOCESES of Dipolog/ PICE	13-Nov-17	27-Feb-18	27-Feb-18	1-Mar-18	6-Mar-18		
2	18JB0004 - Concreting of Road of Centro, Gampis, Sindangan, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	25-Oct-17	26-Oct-17	13-Nov-17	8-Mar-18	8-Mar-18	12-Mar-18	14-Mar-18	16-Apr-18	14-Jun-18	18-Jun-18			FY 2018 RA 10964 REGULAR 2018 CURRENT = FY 2018 GAA, RA 10964	P700,000.00			P697,986.91			COA Auditor/ DIOCESES of Dipolog/ PICE	13-Nov-17	8-Mar-18	8-Mar-18	12-Mar-18	14-Mar-18		
3	18JB0005 - Construction of Road Slope Protection Structure - Dipolog - Sindangan - Liloy Road - K 1869 + 105 - K 1869 + 130, K 1868 + 938 - K 1869 + 000, K 1898 + 893 - K 1899 + 120	DPWH 1st DEO, Dipolog City	Public Bidding	25-Oct-17	26-Oct-17	13-Nov-17	27-Feb-18	27-Feb-18	1-Mar-18	6-Mar-18	16-Apr-18	26-Apr-18	27-Apr-18			P00200188MN-CW1 = FY 2018 RA 10964 REGULAR 2018 CURRENT = FY 2018 GAA, RA 10964	P31,360,000.00			P31,259,287.52			COA Auditor/ DIOCESES of Dipolog/ PICE	13-Nov-17	27-Feb-18	27-Feb-18	1-Mar-18	6-Mar-18		
4	18JB0006 - Construction of Road Slope Protection Structure - Sindangan - Siayan - Dumingag - Mahayag Road (Sindangan - Siayan Sect.) From: K1929 + 176 – K1929 + 249, K1939 + 5152 – K1939 + 5276, K1939 + 8431 - K1939 + 8678 To: K1926 + 700.00 - K1926 + 880.00, K1929 + 150.00 - K1929 + 250.00, K1936 + 820.00 – K1936 + 880.00, K1939 + 5122.00 - K1939 + 5300.00, K1939 + 8431 + K1939 + 8700, K1939 + 11180 - K1939 + 11380	DPWH 1st DEO, Dipolog City	Public Bidding	25-Oct-17	26-Oct-17	13-Nov-17	15-Feb-18	15-Feb-18	19-Feb-18	21-Feb-18	16-Apr-18	26-Apr-18	27-Apr-18			P00200218MN-CW1 = FY 2018 RA 10964 REGULAR 2018 CURRENT = FY 2018 GAA, RA 10964	P44,100,000.00			P44,027,798.06			COA Auditor/ DIOCESES of Dipolog/ PICE	13-Nov-17	15-Feb-18	15-Feb-18	19-Feb-18	21-Feb-18		
5	18JB0007 - Road Widening - Dipolog - Sindangan - Liloy Road - K 1857 + 000 - K 1857 + 629, K 1857 + 635 - K 1859 + 750	DPWH 1st DEO, Dipolog City	Public Bidding	25-Oct-17	26-Oct-17	13-Nov-17	15-Feb-18	15-Feb-18	19-Feb-18	21-Feb-18	23-Feb-18	16-Apr-18	17-Apr-18			P00200581MN-CW1 = FY 2018 RA 10964 REGULAR 2018 CURRENT = SR2018-01-001540	P77,200,000.00			P57,282,200.50			COA Auditor/ DIOCESES of Dipolog/ PICE	13-Nov-17	15-Feb-18	15-Feb-18	19-Feb-18	21-Feb-18		
6	18JB0008 - Road Widening - Dipolog - Sindangan - Liloy Road K 1891 + 000 - K 1892 + 460, K 1885 + 820 - K 1886 + 800	DPWH 1st DEO, Dipolog City	Public Bidding	25-Oct-17	26-Oct-17	13-Nov-17	15-Mar-18	15-Mar-18	15-Mar-18	21-Mar-18	16-Apr-18	26-Apr-18	27-Apr-18			P00200583 MN - CW1 = FY 2018 RA 10964 REGULAR 2018 CURRENT = SR2018-01-001582	P65,550,000.00			P62,272,500.08			COA Auditor/ DIOCESES of Dipolog/ PICE	13-Nov-17	15-Mar-18	15-Mar-18	15-Mar-18	21-Mar-18		
7	18JB0009 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Dohinob River, Roxas, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	24-Oct-17	26-Oct-17	13-Nov-17	25-Jan-18	25-Jan-18	30-Jan-18	01-Feb-18	16-Apr-18	19-Apr-18	20-Apr-18			P00200346MN-CW1 = FY 2018 RA 10964 REGULAR 2018 CURRENT = FY 2018 GAA, RA 10964	P49,000,000.00			P38,690,424.28			COA Auditor/ DIOCESES of Dipolog/ PICE	13-Nov-17	25-Jan-18	25-Jan-18	30-Jan-18	01-Feb-18		
8	18JB0010 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Ponot Duit River (Downstream) bothsides, Jose Dalman, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	24-Oct-17	26-Oct-17	13-Nov-17	25-Jan-18	25-Jan-18	30-Jan-18	01-Feb-18	16-Apr-18	19-Apr-18	20-Apr-18			P00221457MN-CW1 = FY 2018 RA 10964 REGULAR 2018 CURRENT = FY 2018 GAA RA 10964	P39,200,000.00			P30,952,322.41			COA Auditor/ DIOCESES of Dipolog/ PICE	13-Nov-17	25-Jan-18	25-Jan-18	30-Jan-18	01-Feb-18		
9	18JB0011 - Construction of Concrete Road - Jct. Dipolog- Sindangan - Liloy Road Connecting to Bago - Sari Section in Support of Rice, Rubber, Coconut, & Abaca Industries, Sindangan, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	24-Oct-17	26-Oct-17	13-Nov-17	25-Jan-18	25-Jan-18	2-30-18	1-Feb-18	16-Apr-18	19-Apr-18	20-Apr-18			P00230010MN-CW1 = FY 2018 RA 10964 REGULAR 2018 CURRENT = FY 2018 GAA, RA 10964	P49,000,000.00			P38,690,904.27			COA Auditor/ DIOCESES of Dipolog/ PICE	13-Nov-17	25-Jan-18	25-Jan-18	2-30-18	1-Feb-18		
10	18JB0012 - Construction of Concrete Road - Jct. Dipolog - Sindangan - Liloy Road Connecting to Bago Dalongdong (Joaquin Macias) in Support of Rice, Rubber, Coconut & Abaca Industries, Sindangan, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	25-Oct-17	26-Oct-17	13-Nov-17	22-Feb-18	22-Feb-18	23-Feb-18	26-Feb-18	16-Apr-18	19-Apr-18	20-Apr-18			P00230009MN CW1 = FY 2018 RA 10964 REGULAR 2018 CURRENT = SR2018-02-003566	P77,200,000.00			P63,124,240.76			COA Auditor/ DIOCESES of Dipolog/ PICE	13-Nov-17	22-Feb-18	22-Feb-18	23-Feb-18	26-Feb-18		
11	18JB0013 - Construction of Concrete Road - NRI Dipolog- Sindangan Road, Jose Dalman to Jct. Dinasan Provincial Road, 400m from Jct. Ilihan to Lapero Brgy. Road, in support of Agribusiness (Rubber, and Coco) & Lopero Agrarian Reform Community (SIGILO) Jose Dalman Association, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	25-Oct-17	26-Oct-17	13-Nov-17	27-Feb-18	27-Feb-18	1-Mar-18	6-Mar-18	16-Apr-18	19-Apr-18	20-Apr-18			P00230017MN-CW1 = FY 2018 RA 10964 REGULAR 2018 CURRENT = SR2018-0203568	P77,200,000.00			P73,287,611.03			COA Auditor/ DIOCESES of Dipolog/ PICE	13-Nov-17	27-Feb-18	27-Feb-18	1-Mar-18	6-Mar-18		
12	18JB0014 - Construction of Concrete Road - NRI Leading to Morias Falls, Brgy. Miatan, Katipunan, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	25-Oct-17	26-Oct-17	13-Nov-17	27-Feb-18	27-Feb-18	1-Mar-18	6-Mar-18	16-Apr-18	19-Apr-18	20-Apr-18			P00230025MN-CW1 =FY 2018 RA 10964 REGULAR 2018 CURRENT = SR2018-02-003559	P86,850,000.00			P82,474,200.11			COA Auditor/ DIOCESES of Dipolog/ PICE	13-Nov-17	27-Feb-18	27-Feb-18	1-Mar-18	6-Mar-18		
13	18JB0015 - Construction of Concrete Road - NRI leading to Zapanta - Gomes Cave, Brgy. Lipakan, Pres. Manuel A. Roxas, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	25-Oct-17	26-Oct-17	13-Nov-17	8-Mar-18	8-Mar-18	12-Mar-18	14-Mar-18	16-Apr-18	13-Apr-18	16-Apr-18			P00230029MN-CW1 UNDER CONTRACT ID# 18JB0015= FY 2018 RA 10964 REGULAR 2018 CURRENT = SR2018-02-003561	P86,850,000.00			P84,243,666.74			COA Auditor/ DIOCESES of Dipolog/ PICE	13-Nov-17	8-Mar-18	8-Mar-18	12-Mar-18	14-Mar-18		
14	18JB0018 - Concreting of San Jose FMR, Brgy. San Jose, Dipolog City, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	26-Apr-18	27-Apr-18	11-May-18	29-May-18	29-May-18	30-May-18	4-Jun-18	7-Jun-18	29-Jun-18	2-Jul-18			FY 2018 DPWH Department of Agriculture FMR Projects	P4,975,000.00			P4,962,512.00			COA Auditor/ DIOCESES of Dipolog/ PICE	11-May-18	29-May-18	29-May-18	30-May-18	4-Jun-18		

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)	
15	18JB0019 - Concreting of Brgy. Marupay – Tamarok FMR, Brgy. Marupay and Brgy. Tamarok, Jose Dalman, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	26-Apr-18	27-Apr-18	11-May-18	29-May-18	29-May-18	30-May-18	4-Jun-18	7-Jun-18	29-Jun-18	2-Jul-18			FY 2018 DPWH Department of Agriculture FMR Projects	₱6,965,000.00			₱6,891,940.88			COA Auditor/ DIOCESES of Dipolog/ PICE	11-May-18	29-May-18	29-May-18	30-May-18	4-Jun-18		
16	18JB0020 - Concreting of Brgy. Serongan – Brgy. Pangandao FMR, Brgy. Serongan and Brgy. Pangandao, Manukan, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	26-Apr-18	27-Apr-18	11-May-18	29-May-18	29-May-18	30-May-18	4-Jun-18	7-Jun-18	29-Jun-18	2-Jul-18			FY 2018 DPWH Department of Agriculture FMR Projects	₱4,975,000.00			₱4,957,230.83			COA Auditor/ DIOCESES of Dipolog/ PICE	11-May-18	29-May-18	29-May-18	30-May-18	4-Jun-18		
17	18JB0021 - Concreting of DA Station, Brgy. Siare FMR, Brgy. Siare, Sindangan, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	26-Apr-18	27-Apr-18	11-May-18	29-May-18	29-May-18	30-May-18	5-Jun-18	7-Jun-18	29-Jun-18	2-Jul-18			FY 2018 DPWH Department of Agriculture FMR Projects	₱4,975,000.00			₱4,849,939.63			COA Auditor/ DIOCESES of Dipolog/ PICE	11-May-18	29-May-18	29-May-18	30-May-18	5-Jun-18		
Total Alloted Budget of Procurement Activities																	₱710,510,000.00													
Total Contract Price of Procurement Activities Conducted																	₱633,059,862.09													
Total Savings (Total Alloted Budget - Total Contract Price)																	₱77,450,137.91													

ON-GOING PROCUREMENT ACTIVITIES																															
1	18JB0002 - Construction of Multi – Purpose Building (Food Processing/ Livelihood Center) at Brgy. Lawis, Sindangan, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	17-Oct-17	18-Oct-17	3-Nov-17	27-Apr-18	27-Apr-18	2-May-18	4-May-18	11-May-18						FY 2018 RA 10964 REGULAR 2018 CURRENT + FY 2018 GAA, RA 10964	₱11,880,000.00			₱11,864,521.31			COA Auditor/ DIOCESES of Dipolog/ PICE	3-Nov-17	27-Apr-18	27-Apr-18	2-May-18	4-May-18		
2	18JB0003 - Construction of Multi – Purpose Building (Food Processing/ Livelihood Center) at Brgy. Sicayab, Dipolog City, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	17-Oct-17	18-Oct-17	3-Nov-17	27-Apr-18	27-Apr-18	2-May-18	4-May-18	11-May-18						FY 2018 RA 10964 REGULAR 2018 CURRENT + FY 2018 GAA, RA 10964	₱7,920,000.00			₱7,903,260.25			COA Auditor/ DIOCESES of Dipolog/ PICE	3-Nov-17	27-Apr-18	27-Apr-18	2-May-18	4-May-18		
3	18JB0016 - Construction/Opening of Miputak - Galas - Olingan Alternate Road, Dipolog City, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	22-Oct-17	26-Oct-17	13-Nov-17	15-Mar-18	15-Mar-18	19-Mar-18	21-Mar-18	27-Mar-18						FY 2018 RA 10964 REGULAR 2018 CURRENT + FY 2018 GAA, RA 10964	₱28,999,999.00			₱28,865,576.68			COA Auditor/ DIOCESES of Dipolog/ PICE	13-Nov-17	15-Mar-18	15-Mar-18	19-Mar-18	21-Mar-18		
4	18JB0017 - Replacement of Barra Bridge 1 along Barra-Minaog Road Leading to Dipolog City Airport, Dipolog City, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	26-Mar-18	27-Mar-18	1-Jun-18	19-Jun-18	19-Jun-18	20-Jun-18	22-Jun-18	27-Jun-18						FY 2018 RA 10964 REGULAR 2018 CURRENT + SR2018-02-003544	₱50,686,625.00			₱48,535,136.30			COA Auditor/ DIOCESES of Dipolog/ PICE	1-Jun-18	19-Jun-18	19-Jun-18	20-Jun-18	22-Jun-18		
5	18JB0022 - Concreting of Sitio Abono – Sitio Padong, Brgy. Pangalalan FMR, Brgy. Pangalalan, Sindangan, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	26-Apr-18	27-Apr-18	11-May-18	29-May-18	29-May-18	31-May-18	5-Jun-18							FY 2018 DPWH Department of Agriculture FMR Projects	₱4,975,000.00			₱4,850,563.68			COA Auditor/ DIOCESES of Dipolog/ PICE	11-May-18	29-May-18	29-May-18	31-May-18	5-Jun-18		
6	18JB0023 - Construction of Two (2) Storey Four (4) Classroom School Building at Biasong E/S, Dipolog City, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	23-May-18	24-May-18	4-Jun-18	19-Jun-18	19-Jun-18	20-Jun-18	22-Jun-18	27-Jun-18						FY 2018 RA 10964 REGULAR 2018 CURRENT + SR2018-05-009317	₱9,614,579.23			₱9,506,417.35			COA Auditor/ DIOCESES of Dipolog/ PICE /Dep-ED	4-Jun-18	19-Jun-18	19-Jun-18	20-Jun-18	22-Jun-18		
7	18JB0024 - Construction of Three (3) Storey Nine (9) Classroom School Building at Estaka C/S, Dipolog City, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	23-May-18	24-May-18	4-Jun-18	19-Jun-18	19-Jun-18	20-Jun-18	22-Jun-18	27-Jun-18						FY 2018 RA 10964 REGULAR 2018 CURRENT + SR2018-05-009317	₱25,324,286.94			₱25,042,796.98			COA Auditor/ DIOCESES of Dipolog/ PICE /Dep-ED	4-Jun-18	19-Jun-18	19-Jun-18	20-Jun-18	22-Jun-18		
8	18JB0025 - Construction of Two (2) Storey Four (4) Classroom School Building at Cogon NHS, Dipolog City, Zamboanga Del Norte.	DPWH 1st DEO, Dipolog City	Public Bidding	23-May-18	24-May-18	4-Jun-18	19-Jun-18	19-Jun-18	20-Jun-18	22-Jun-18	27-Jun-18						FY 2018 RA 10964 REGULAR 2018 CURRENT + SR2018-05-009317	₱9,614,579.23			₱9,560,642.84			COA Auditor/ DIOCESES of Dipolog/ PICE /Dep-ED	4-Jun-18	19-Jun-18	19-Jun-18	20-Jun-18	22-Jun-18		
9	18JB0026 - Construction/ Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors (RWCS) 1.) Sicayab Elementary School; 2.) Cogon National High School; 3.) Galas National High School; 4.) Jose Gayapa Elementary School; 5.) Dohinob Central School; 6.) Dohinob National High School; 7.) Ilihan Elementary School; 8.) Guisokan Elementary School; 9.) Balok Elementary School; 10.) Dicoyong Elementary School; 11.) Apolonio Molina Elementary School; 12.) Buyos Elementary School; 13.) Lower Inuman Elementary School; 14.) Upper Inuman Elementary School; 15.) Talinga Elementary School; 16.) Bartolome Lira Sr. National High School; 17.) Maras West Elementary School.	DPWH 1st DEO, Dipolog City	Public Bidding	28-May-18	29-May-18	8-Jun-18	19-Jun-18	19-Jun-18	20-Jun-18	22-Jun-18	27-Jun-18						FY 2018 RA 10964 REGULAR 2018 CURRENT + SR2018-02-004219	₱3,400,000.00			₱3,280,000.00			COA Auditor/ DIOCESES of Dipolog/ PICE	8-Jun-18	19-Jun-18	19-Jun-18	20-Jun-18	22-Jun-18		
Total Alloted Budget of Procurement Activities																		₱152,415,069.40													
Total Contract Price of Procurement Activities Conducted																		₱149,408,915.39													
Total Savings (Total Alloted Budget - Total Contract Price)																		₱3,006,154.01													

Prepared By :

Evaluated By:

Recommending Approval By:

Approved By :

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INOCENCIO P. SABUGAL
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