



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 (DACMPAF)	Procurement Program/Project	PMO End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Initial Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Advt/Post of B	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	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
	Soil Exploration for the Construction of Multipurpose Building Brgy. Banonong, Dapitan City, Zamboanga del Norte	PDS	Public Bidding	✓	5/12/2017	✓	12/13/2017	12/18/2017			2/1/2018	2/2/2018-2/16/2018	9/2/2018	11/3/2018		GAA 2018	150,000.00			148,000.00							1. COA 2. NGORISHOP 3. OTHER CONCERN OFFICES/ END USERS			
	Replacement of Permanent Weir Bridges, Mecosay Bridge (BO058MR) along Dipolog River/Diversion	PDS	Public Bidding		5/12/2017		12/13/2017	12/18/2017			3/5/2018	3/6/2018-2/20/2018	3/13/2018	4/13/2018		GAA 2018	250,000.00			248,000.00							1. COA 2. NGORISHOP 3. OTHER CONCERN OFFICES/ END USERS			
	Widening of Permanent Bridges, Nipaan Bridge (BO0414MR) along Dipolog River/Diversion	PDS	Public Bidding		5/12/2017		12/13/2017	12/18/2017			2/18/2018	3/6/2018-2/20/2018	2/27/2018	3/28/2018		GAA 2018	250,000.00			248,000.00							1. COA 2. NGORISHOP 3. OTHER CONCERN OFFICES/ END USERS			
	Soil Exploration for the Construction/Extension of Flood Control Structure (Publication Side) along Lirawan River including RROW Pulanog	PDS	Public Bidding		5/12/2017		12/13/2017	12/18/2017			2/18/2018	3/6/2018-2/20/2018	2/27/2018	3/28/2018		GAA 2018	75,000.00			73,000.00							1. COA 2. NGORISHOP 3. OTHER CONCERN OFFICES/ END USERS			
	Soil Exploration for the Construction of Flood Control Structure De Venta Paria (Pulanog Side) including RROW	PDS	Public Bidding		5/12/2017		12/13/2017	12/18/2017			2/18/2018	3/6/2018-2/20/2018	2/27/2018	3/28/2018		GAA 2018	75,000.00			73,000.00							1. COA 2. NGORISHOP 3. OTHER CONCERN OFFICES/ END USERS			
	Soil Exploration for the Construction of Flood Control Structure De Venta Paria (Sergio Osmalla Side) including RROW	PDS	Public Bidding		5/12/2017		12/13/2017	12/18/2017			2/18/2018	3/6/2018-2/20/2018	2/27/2018	3/28/2018		GAA 2018	75,000.00			73,000.00							1. COA 2. NGORISHOP 3. OTHER CONCERN OFFICES/ END USERS			
	Soil Exploration for the Construction/Extension of Flood Control Structure (Revetment) along Dipolog River, Dapdap Bridge, Labrador Section	PDS	Public Bidding		5/12/2017		12/13/2017	12/18/2017			2/18/2018	3/6/2018-2/20/2018	2/27/2018	3/28/2018		GAA 2018	75,000.00			73,000.00							1. COA 2. NGORISHOP 3. OTHER CONCERN OFFICES/ END USERS			
	Soil Exploration for the Construction/Extension of Flood Control Structure (Revetment) along Dipolog River, Guinlee Section including RROW and	PDS	Public Bidding		5/12/2017		12/13/2017	12/18/2017			2/18/2018	3/6/2018-2/20/2018	2/27/2018	3/28/2018		GAA 2018	75,000.00			73,000.00							1. COA 2. NGORISHOP 3. OTHER CONCERN OFFICES/ END USERS			
	Soil Exploration for the Construction/Extension of Flood Control Structure (Revetment) along Dapitan River, Barcelona-Leop	PDS	Public Bidding		5/12/2017		12/13/2017	12/18/2017			2/18/2018	3/6/2018-2/20/2018	2/27/2018	3/28/2018		GAA 2018	75,000.00			73,000.00							1. COA 2. NACAP 3. NGORISHOP 4. OTHER CONCERN OFFICES/ END USERS			
	Soil Exploration for the Construction/Extension of Flood Control Structure (Revetment) along Dapitan River, Saye-Oyan Bridge Section, including RROW	PDS	Public Bidding		5/12/2017		12/13/2017	12/18/2017			2/18/2018	3/6/2018-2/20/2018	2/27/2018	3/28/2018		GAA 2018	75,000.00			73,000.00							1. COA 2. NGORISHOP 3. OTHER CONCERN OFFICES/ END USERS			
Total Allocated Budget of Procurement Activities																	1,175,000.00													
Total Contract Price of Procurement Activities Conducted																	1,155,000.00													
Total Savings (Total Allocated Budget - Total Contract Price)																	20,000.00													
ON-GOING PROCUREMENT ACTIVITIES																														
Total Allocated 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. NICARANDAYO
OIC - District Engineer