



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ZAMBOANGA DEL NORTE**  
**1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE IX  
Sta. Isabel, Dipolog City

July 15, 2019

**MEMORANDUM**

FOR : **ARDELIZA R. MEDENILLA, MNSA, CESO II**  
Undersecretary for Support Services  
DPWH Central Office  
Bonifacio Drive, Port Area  
Manila

SUBJECT : **Submission of Procurement Monitoring Report (PMR) for the  
1<sup>st</sup> Semester of CY 2019 for Civil Works**

Submitting herewith is the Procurement Monitoring Report (PMR) for the 1<sup>st</sup> Semester of CY 2019 for Civil Works duly accomplished in the prescribed form.

For your information and ready reference.

  
**INOCENCIO R. SABUGAL**  
District Engineer

Cc: CAYAMOMBAO D. DIA  
Regional Director  
DPWH, Zamboanga City



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 2019 - Civil Works**

| Code<br>(UACS/P<br>AP)           | Procurement Program/Project                                                                                                                                                 | PMO/<br>End-User           | Mode of<br>Procurement | Actual Procurement Activity |                      |                       |                      |                     |                   |                       |                    |                  |                      |                         |                            | Source of Funds                      | ABC (PUP)     |      |    | Contract Cost (PMP) |      |    | List of Invited<br>Observers           | Date of Receipt of Invitation |                      |                     |                   |           | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | Remarks<br>(Explaining changes from<br>the APP) |
|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------------|-----------------------------|----------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|------------------|----------------------|-------------------------|----------------------------|--------------------------------------|---------------|------|----|---------------------|------|----|----------------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------------|-------------------------------------------------|
|                                  |                                                                                                                                                                             |                            |                        | Pre-Proc<br>Conference      | Advs/Post of<br>Bids | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                                      | Total         | MOOE | CO | Total               | MOOE | CO |                                        | Pre-Bid Conf                  | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual |                                                           |                                                 |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                             |                            |                        |                             |                      |                       |                      |                     |                   |                       |                    |                  |                      |                         |                            |                                      |               |      |    |                     |      |    |                                        |                               |                      |                     |                   |           |                                                           |                                                 |
| 1                                | 19IB0010 - Construction of Multi – Purpose Building (Livelihood Center), Brgy. Unay, Manukan, Zamboanga Del Norte.                                                          | DPWH 1st DEO, Dipolog City | Public Bidding         | 23-Nov-18                   | 26-Nov-18            | 6-Dec-18              | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19              | 20-May-19          | 4-Jun-19         | 7-Jun-19             | 70 cal. Days            |                            | DPHW General Appropriations Act 2019 | P800,000.00   |      |    | P799,848.92         |      |    | COA Auditor/ DIOCESES of Dipolog/ PICE | 6-Dec-18                      | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19  |                                                           |                                                 |
| 2                                | 19IB0011 - Construction of Multi – Purpose Building (Day Care Center), Brgy. Miputak, Dipolog City, Zamboanga Del Norte.                                                    | DPWH 1st DEO, Dipolog City | Public Bidding         | 23-Nov-18                   | 26-Nov-18            | 6-Dec-18              | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19              | 20-May-19          | 4-Jun-19         | 7-Jun-19             | 70 cal. Days            |                            | DPHW General Appropriations Act 2019 | P800,000.00   |      |    | P799,839.42         |      |    | COA Auditor/ DIOCESES of Dipolog/ PICE | 6-Dec-18                      | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19  |                                                           |                                                 |
| 3                                | 19IB0012 - Construction of Multi – Purpose Building (Barangay Hall), Brgy. Canibongan, Pres. Manuel Roxas, Zamboanga Del Norte.                                             | DPWH 1st DEO, Dipolog City | Public Bidding         | 23-Nov-18                   | 26-Nov-18            | 6-Dec-18              | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19              | 20-May-19          | 4-Jun-19         | 7-Jun-19             | 70 cal. Days            |                            | DPHW General Appropriations Act 2019 | P800,000.00   |      |    | P799,826.81         |      |    | COA Auditor/ DIOCESES of Dipolog/ PICE | 6-Dec-18                      | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19  |                                                           |                                                 |
| 4                                | 19IB0013 - Construction of Multi – Purpose Building (Barangay Hall), Brgy. Imelda, Sindangan, Zamboanga Del Norte.                                                          | DPWH 1st DEO, Dipolog City | Public Bidding         | 23-Nov-18                   | 26-Nov-18            | 6-Dec-18              | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19              | 20-May-19          | 4-Jun-19         | 7-Jun-19             | 70 cal. Days            |                            | DPHW General Appropriations Act 2019 | P800,000.00   |      |    | P799,826.81         |      |    | COA Auditor/ DIOCESES of Dipolog/ PICE | 6-Dec-18                      | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19  |                                                           |                                                 |
| 5                                | 19IB0014 - Construction of Multi – Purpose Building (Barangay Hall), Brgy. Capase, Pres. Manuel Roxas, Zamboanga Del Norte.                                                 | DPWH 1st DEO, Dipolog City | Public Bidding         | 23-Nov-18                   | 26-Nov-18            | 6-Dec-18              | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19              | 20-May-19          | 4-Jun-19         | 7-Jun-19             | 70 cal. Days            |                            | DPHW General Appropriations Act 2019 | P800,000.00   |      |    | P799,826.81         |      |    | COA Auditor/ DIOCESES of Dipolog/ PICE | 6-Dec-18                      | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19  |                                                           |                                                 |
| 6                                | 19IB0015 - Construction of Multi – Purpose Building (Barangay Hall), Brgy. Gupot, Manukan, Zamboanga Del Norte.                                                             | DPWH 1st DEO, Dipolog City | Public Bidding         | 23-Nov-18                   | 26-Nov-18            | 6-Dec-18              | 11-Jan-19            | 11-Jan-19           | 14-Jan-19         | 16-Jan-19             | 20-May-19          | 4-Jun-19         | 7-Jun-19             | 70 cal. Days            |                            | DPHW General Appropriations Act 2019 | P800,000.00   |      |    | P799,826.81         |      |    | COA Auditor/ DIOCESES of Dipolog/ PICE | 6-Dec-18                      | 11-Jan-19            | 11-Jan-19           | 14-Jan-19         | 16-Jan-19 |                                                           |                                                 |
| 7                                | 19IB0016 - Construction of Multi – Purpose Building (Barangay Hall), Brgy. Gubat, Pres. Manuel Roxas, Zamboanga Del Norte.                                                  | DPWH 1st DEO, Dipolog City | Public Bidding         | 23-Nov-18                   | 26-Nov-18            | 6-Dec-18              | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19              | 20-May-19          | 4-Jun-19         | 7-Jun-19             | 70 cal. Days            |                            | DPHW General Appropriations Act 2019 | P800,000.00   |      |    | P789,401.58         |      |    | COA Auditor/ DIOCESES of Dipolog/ PICE | 6-Dec-18                      | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19  |                                                           |                                                 |
| 8                                | 19IB0017 - Construction of Multi – Purpose Building (Barangay Hall), Brgy. Don Jose Aguirre, Manukan, Zamboanga Del Norte.                                                  | DPWH 1st DEO, Dipolog City | Public Bidding         | 23-Nov-18                   | 26-Nov-18            | 6-Dec-18              | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19              | 20-May-19          | 4-Jun-19         | 7-Jun-19             | 70 cal. Days            |                            | DPHW General Appropriations Act 2019 | P800,000.00   |      |    | P783,650.44         |      |    | COA Auditor/ DIOCESES of Dipolog/ PICE | 6-Dec-18                      | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19  |                                                           |                                                 |
| 9                                | 19IB0018 - Construction of Multi – Purpose Building (Barangay Hall), Brgy. Serongan, Manukan, Zamboanga Del Norte.                                                          | DPWH 1st DEO, Dipolog City | Public Bidding         | 23-Nov-18                   | 26-Nov-18            | 6-Dec-18              | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19              | 20-May-19          | 4-Jun-19         | 7-Jun-19             | 70 cal. Days            |                            | DPHW General Appropriations Act 2019 | P800,000.00   |      |    | P790,274.25         |      |    | COA Auditor/ DIOCESES of Dipolog/ PICE | 6-Dec-18                      | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19  |                                                           |                                                 |
| 10                               | 19IB0019 - Construction of Multi – Purpose Building (Barangay Hall), Brgy. Cape, Pres. Manuel Roxas, Zamboanga Del Norte.                                                   | DPWH 1st DEO, Dipolog City | Public Bidding         | 23-Nov-18                   | 26-Nov-18            | 6-Dec-18              | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19              | 20-May-19          | 4-Jun-19         | 7-Jun-19             | 70 cal. Days            |                            | DPHW General Appropriations Act 2019 | P800,000.00   |      |    | P790,390.50         |      |    | COA Auditor/ DIOCESES of Dipolog/ PICE | 6-Dec-18                      | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19  |                                                           |                                                 |
| 11                               | 19IB0020 - Construction of Multi – Purpose Building (Barangay Hall), Brgy. Patagan, Manukan, Zamboanga Del Norte.                                                           | DPWH 1st DEO, Dipolog City | Public Bidding         | 23-Nov-18                   | 26-Nov-18            | 6-Dec-18              | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19              | 20-May-19          | 4-Jun-19         | 7-Jun-19             | 70 cal. Days            |                            | DPHW General Appropriations Act 2019 | P800,000.00   |      |    | P790,981.31         |      |    | COA Auditor/ DIOCESES of Dipolog/ PICE | 6-Dec-18                      | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19  |                                                           |                                                 |
| 12                               | 19IB0021 - Construction of Multi – Purpose Building (Barangay Hall), Brgy. Tanayan, Pres. Manuel Roxas, Zamboanga Del Norte.                                                | DPWH 1st DEO, Dipolog City | Public Bidding         | 23-Nov-18                   | 26-Nov-18            | 6-Dec-18              | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19              | 20-May-19          | 4-Jun-19         | 7-Jun-19             | 70 cal. Days            |                            | DPHW General Appropriations Act 2019 | P800,000.00   |      |    | P790,993.83         |      |    | COA Auditor/ DIOCESES of Dipolog/ PICE | 6-Dec-18                      | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19  |                                                           |                                                 |
| 13                               | 19IB0022 - Construction of Multi – Purpose Building (Day Care Center), Sitio Payagan, Brgy. Litlip, Jose Dalman, Zamboanga Del Norte                                        | DPWH 1st DEO, Dipolog City | Public Bidding         | 23-Nov-18                   | 26-Nov-18            | 6-Dec-18              | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19              | 20-May-19          | 4-Jun-19         | 7-Jun-19             | 70 cal. Days            |                            | DPHW General Appropriations Act 2019 | P800,000.00   |      |    | P840,976.78         |      |    | COA Auditor/ DIOCESES of Dipolog/ PICE | 6-Dec-18                      | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19  |                                                           |                                                 |
| 14                               | 19IB0023 - Construction of Multi – Purpose Building (Day Care Center), Brgy. Motibot, Sindangan, Zamboanga Del Norte.                                                       | DPWH 1st DEO, Dipolog City | Public Bidding         | 23-Nov-18                   | 26-Nov-18            | 6-Dec-18              | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19              | 20-May-19          | 4-Jun-19         | 7-Jun-19             | 70 cal. Days            |                            | DPHW General Appropriations Act 2019 | P800,000.00   |      |    | P799,848.92         |      |    | COA Auditor/ DIOCESES of Dipolog/ PICE | 6-Dec-18                      | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19  |                                                           |                                                 |
| 15                               | 19IB0026 - Construction of Multi – Purpose Building (Home Economics Building), Sitio TF – Tigbao Elementary School Extension, Brgy. Tigbao, Sindangan, Zamboanga Del Norte. | DPWH 1st DEO, Dipolog City | Public Bidding         | 23-Nov-18                   | 26-Nov-18            | 6-Dec-18              | 11-Jan-19            | 11-Jan-19           | 14-Jan-19         | 16-Jan-19             | 20-May-19          | 4-Jun-19         | 7-Jun-19             | 70 cal. Days            |                            | DPHW General Appropriations Act 2019 | P800,000.00   |      |    | P799,848.92         |      |    | COA Auditor/ DIOCESES of Dipolog/ PICE | 6-Dec-18                      | 11-Jan-19            | 11-Jan-19           | 14-Jan-19         | 16-Jan-19 |                                                           |                                                 |
| 16                               | 19IB0028 - Construction of Multi – Purpose Building, Brgy. Lipay, Jose Dalman, Zamboanga Del Norte.                                                                         | DPWH 1st DEO, Dipolog City | Public Bidding         | 23-Nov-18                   | 26-Nov-18            | 6-Dec-18              | 11-Jan-19            | 11-Jan-19           | 14-Jan-19         | 16-Jan-19             | 20-May-19          | 4-Jun-19         | 7-Jun-19             | 70 cal. Days            |                            | DPHW General Appropriations Act 2019 | P800,000.00   |      |    | P791,002.62         |      |    | COA Auditor/ DIOCESES of Dipolog/ PICE | 6-Dec-18                      | 11-Jan-19            | 11-Jan-19           | 14-Jan-19         | 16-Jan-19 |                                                           |                                                 |
| 17                               | 19IB0030 - Construction of Multi – Purpose Building, Brgy. Joaquin Macias, Sindangan, Zamboanga Del Norte.                                                                  | DPWH 1st DEO, Dipolog City | Public Bidding         | 23-Nov-18                   | 26-Nov-18            | 6-Dec-18              | 11-Jan-19            | 11-Jan-19           | 14-Jan-19         | 16-Jan-19             | 20-May-19          | 4-Jun-19         | 7-Jun-19             | 70 cal. Days            |                            | DPHW General Appropriations Act 2019 | P800,000.00   |      |    | P790,996.36         |      |    | COA Auditor/ DIOCESES of Dipolog/ PICE | 6-Dec-18                      | 11-Jan-19            | 11-Jan-19           | 14-Jan-19         | 16-Jan-19 |                                                           |                                                 |
| 18                               | 19IB0031 - Construction of Multi – Purpose Building (Mini Gym), Luyuran Elementary School, Brgy. Luyuran, Katipunan, Zamboanga Del Norte.                                   | DPWH 1st DEO, Dipolog City | Public Bidding         | 23-Nov-18                   | 26-Nov-18            | 6-Dec-18              | 11-Jan-19            | 11-Jan-19           | 14-Jan-19         | 16-Jan-19             | 20-May-19          | 4-Jun-19         | 7-Jun-19             | 85 cal. Days            |                            | DPHW General Appropriations Act 2019 | P1,000,000.00 |      |    | P999,316.20         |      |    | COA Auditor/ DIOCESES of Dipolog/ PICE | 6-Dec-18                      | 11-Jan-19            | 11-Jan-19           | 14-Jan-19         | 16-Jan-19 |                                                           |                                                 |
| 19                               | 19IB0051 - Construction of Drainage along Dazua Road (Both Sides), Brgy. Sta. Felomina, Dipolog City, Zamboanga Del Norte.                                                  | DPWH 1st DEO, Dipolog City | Public Bidding         | 29-Nov-18                   | 30-Nov-18            | 10-Dec-18             | 15-Feb-19            | 15-Feb-19           | 18-Jan-19         | 20-Feb-19             | 20-May-19          | 4-Jun-19         | 7-Jun-19             | 89 cal. Days            |                            | DPHW General Appropriations Act 2019 | P1,732,500.00 |      |    | P1,716,990.17       |      |    | COA Auditor/ DIOCESES of Dipolog/ PICE | 10-Dec-18                     | 15-Feb-19            | 15-Feb-19           | 18-Jan-19         | 20-Feb-19 |                                                           |                                                 |
| 20                               | 19IB0052 - Construction of Drainage at Capitol Avenue, Brgy. Estaka, Dipolog City, Zamboanga Del Norte.                                                                     | DPWH 1st DEO, Dipolog City | Public Bidding         | 29-Nov-18                   | 30-Nov-18            | 10-Dec-18             | 15-Feb-19            | 15-Feb-19           | 18-Jan-19         | 20-Feb-19             | 20-May-19          | 4-Jun-19         | 7-Jun-19             | 81 cal. Days            |                            | DPHW General Appropriations Act 2019 | P1,485,000.00 |      |    | P1,479,948.62       |      |    | COA Auditor/ DIOCESES of Dipolog/ PICE | 10-Dec-18                     | 15-Feb-19            | 15-Feb-19           | 18-Jan-19         | 20-Feb-19 |                                                           |                                                 |
| 21                               | 19IB0053 - Construction of Drainage Canal at Purok Forever, Brgy. Olingan, Dipolog City, Zamboanga Del Norte.                                                               | DPWH 1st DEO, Dipolog City | Public Bidding         | 29-Nov-18                   | 30-Nov-18            | 10-Dec-18             | 15-Feb-19            | 15-Feb-19           | 18-Jan-19         | 20-Feb-19             | 20-May-19          | 4-Jun-19         | 7-Jun-19             | 89 cal. days            |                            | DPHW General Appropriations Act 2019 | P1,732,500.00 |      |    | P1,715,949.65       |      |    | COA Auditor/ DIOCESES of Dipolog/ PICE | 10-Dec-18                     | 15-Feb-19            | 15-Feb-19           | 18-Jan-19         | 20-Feb-19 |                                                           |                                                 |
| 22                               | 19IB0054 - Rehabilitation of Sitag – Bulawan Bridge, Brgy. Sikog, Katipunan, Zamboanga Del Norte.                                                                           | DPWH 1st DEO, Dipolog City | Public Bidding         | 29-Nov-18                   | 30-Nov-18            | 10-Dec-18             | 29-Mar-19            | 29-Mar-19           | 1-Apr-19          | 3-Apr-19              | 20-May-19          | 4-Jun-19         | 7-Jun-19             | 26 cal. Days            |                            | DPHW General Appropriations Act 2019 | P1,485,000.00 |      |    | P1,481,433.06       |      |    | COA Auditor/ DIOCESES of Dipolog/ PICE | 10-Dec-18                     | 29-Mar-19            | 29-Mar-19           | 1-Apr-19          | 3-Apr-19  |                                                           |                                                 |
| 23                               | 19IB0057 - Construction of Level II Water System, Sitio Luyasan, Purok 3, Brgy. Galokso, Pres. Manuel Roxas, Zamboanga Del Norte.                                           | DPWH 1st DEO, Dipolog City | Public Bidding         | 29-Nov-18                   | 30-Nov-18            | 10-Dec-18             | 29-Mar-19            | 29-Mar-19           | 1-Apr-19          | 3-Apr-19              | 20-May-19          | 4-Jun-19         | 7-Jun-19             | 60 cal. Days            |                            | DPHW General Appropriations Act 2019 | P1,732,500.00 |      |    | P1,475,911.42       |      |    | COA Auditor/ DIOCESES of Dipolog/ PICE | 10-Dec-18                     | 29-Mar-19            | 29-Mar-19           | 1-Apr-19          | 3-Apr-19  |                                                           |                                                 |
| 24                               | 19IB0065 - Construction of Multi – Purpose Building (Covered Court), Seres Elementary School, Brgy. Seres, Katipunan, Zamboanga Del Norte.                                  | DPWH 1st DEO, Dipolog City | Public Bidding         | 29-Nov-18                   | 30-Nov-18            | 10-Dec-18             | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19              | 20-May-19          | 4-Jun-19         | 7-Jun-19             | 115 cal. days           |                            | DPHW General Appropriations Act 2019 | P1,732,500.00 |      |    | P1,730,152.00       |      |    | COA Auditor/ DIOCESES of Dipolog/ PICE | 10-Dec-18                     | 4-Jan-19             | 4-Jan-19            | 7-Jan-19          | 9-Jan-19  |                                                           |                                                 |

|    |                                                                                                                                                                                            |                            |                |           |           |           |           |           |           |           |           |          |          |               |                                                          |               |  |  |               |  |                                        |           |           |           |           |           |  |  |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|---------------|----------------------------------------------------------|---------------|--|--|---------------|--|----------------------------------------|-----------|-----------|-----------|-----------|-----------|--|--|
| 25 | 19IB0066 - Construction of Multi - Purpose Bldg (Home Economics Building), Katipunan National High School - Sitag Annex - Dabak Extension, Brgy. Dabak, Katipunan, Zamboanga Del Norte.    | DPWH 1st DEO, Dipolog City | Public Bidding | 29-Nov-18 | 30-Nov-18 | 10-Dec-18 | 11-Jan-19 | 11-Jan-19 | 14-Jan-19 | 16-Jan-19 | 20-May-19 | 4-Jun-19 | 7-Jun-19 | 115 cal. days | DPWH General Appropriations Act 2019                     | P1,732,500.00 |  |  | P1,732,492.04 |  | COA Auditor/ DIOCESES of Dipolog/ PICE | 10-Dec-18 | 11-Jan-19 | 11-Jan-19 | 14-Jan-19 | 16-Jan-19 |  |  |
| 26 | 19IB0068 - Construction of Multi - Purpose Building, Poblacion Katipunan, Zamboanga del Norte.                                                                                             | DPWH 1st DEO, Dipolog City | Public Bidding | 29-Nov-18 | 30-Nov-18 | 10-Dec-18 | 15-Feb-19 | 15-Feb-19 | 18-Feb-19 | 20-Feb-19 | 20-May-19 | 4-Jun-19 | 7-Jun-19 | 115 cal. days | DPWH General Appropriations Act 2019                     | P1,960,000.00 |  |  | P1,960,000.00 |  | COA Auditor/ DIOCESES of Dipolog/ PICE | 10-Dec-18 | 15-Feb-19 | 15-Feb-19 | 18-Feb-19 | 20-Feb-19 |  |  |
| 27 | 19IB0082 - Fabrication and Installation of Two (2) Height Restriction Gantry Signs for Queson Bridge (B01191MN) 41X - Emergency Project (Bridge) Minaog Dipolog City, Zamboanga Del Norte. | DPWH 1st DEO, Dipolog City | Public Bidding | n/a       | 22-Mar-19 | n/a       | 30-Apr-19 | 30-Apr-19 | 2-May-19  | 7-May-19  | 14-May-19 | 4-Jun-19 | 7-Jun-19 | 45 cal. Days  | FY 2018 RA 10964 Regular 2018 Current (SR2018-02-002961) | P1,998,220.00 |  |  | P469,541.92   |  | COA Auditor/ DIOCESES of Dipolog/ PICE | n/a       | 30-Apr-19 | 30-Apr-19 | 2-May-19  | 7-May-19  |  |  |

|                                                              |                |
|--------------------------------------------------------------|----------------|
| Total Allotted Budget of Procurement Activities              | P30,190,720.00 |
| Total Contract Price of Procurement Activities Conducted     | P28,324,096.17 |
| Total Savings (Total Allotted Budget - Total Contract Price) | P1,866,623.83  |

#### ON-GOING PROCUREMENT ACTIVITIES

|   |                                                                                                                                                                      |                            |                |           |           |           |           |           |           |           |  |  |  |              |                                      |             |  |  |  |  |                                        |           |           |           |           |           |  |  |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|--|--|--------------|--------------------------------------|-------------|--|--|--|--|----------------------------------------|-----------|-----------|-----------|-----------|-----------|--|--|
| 1 | 19IB0086 - Construction of Multi - Purpose Building (Home Economics Building) at Upper Nipaon Elementary School, Brgy. Upper Nipaon, Sindangan, Zamboanga Del Norte. | DPWH 1st DEO, Dipolog City | Public Bidding | 15-May-19 | 16-Mar-19 | 27-May-19 | 25-Jun-19 | 25-Jun-19 | 26-Jun-19 | 28-Jun-19 |  |  |  | 70 cal. days | DPWH General Appropriations Act 2019 | P800,000.00 |  |  |  |  | COA Auditor/ DIOCESES of Dipolog/ PICE | 27-May-19 | 25-Jun-19 | 25-Jun-19 | 26-Jun-19 | 28-Jun-19 |  |  |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|--|--|--------------|--------------------------------------|-------------|--|--|--|--|----------------------------------------|-----------|-----------|-----------|-----------|-----------|--|--|

|                                                 |             |
|-------------------------------------------------|-------------|
| Total Allotted Budget of Procurement Activities | P800,000.00 |
|-------------------------------------------------|-------------|

Prepared By :

**ROY ROGER M. PASTRANO**  
Head, Procurement Unit

Evaluated By:

**JESUSA S. VILLAESTER**  
Budget Officer II

Recommending Approval By:

**RAYS. CADAVEDO**  
Chief, Construction Section, BAC  
Chairperson

Approved By :

**INOCENCIO F. SABUGAL**  
District Engineer