



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST 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
1st Semester of CY 2019 for Goods**

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

For your information and ready reference.


INNOCENCIO R. SABUGAL
District Engineer

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



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DPWH ZN 1st DEO Procurement Monitoring Report as of January to June 2019 - Goods

Code (UACS/PAP)	Procurement Program/Project	PMA/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAB)			Contract Cost (PAB)			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	19JBG0003 - Supply and Delivery of Seven (7) gal RUBBERIZED REFLECTORIZED Traffic Paint - YELLOW (18litral), Six (6) gal LACQUER THINNER, Twenty-One (21) pcs PAINT ROLLER 4" (material cotton) and Twenty (20) pcs PAINT ROLLER 6" (material cotton) for use in the repainting of faded yellow markings on bridges along networks of this district.	DPWH 1ST DEO, Dipolog City	Public Bidding	N/A	April 9, 2019	N/A	April 23, 2019	April 23, 2019	April 26, 2019	April 29, 2019	May 15, 2019	May 30, 2019	June 4, 2019	10 cal. Day	SR2018-02-006286-EXT/FY2018 RA 10964 EXTENDED REGULAR 2018	P106,520.00			P106,508.00			COA Auditor, Diocese of Dipolog, PICPA, DCCI	N/A	April 23, 2019	April 23, 2019	April 26, 2019	April 29, 2019			
2	19JBG0005 - Supply and Delivery of Twelve Thousand Five Hundred (12,500) liters Automotive Diesel Fuel (ADF) and Nine Thousand (9,000) liters Extra Gasoline (XCS) for use in the Operation of vehicles assigned in Maintenance Section in this district, for the 2nd quarter.	DPWH 1ST DEO, Dipolog City	Public Bidding	N/A	April 27, 2019	May 8, 2019	May 20, 2019	May 20, 2019	May 23, 2019	May 24, 2019	May 30, 2019	June 19, 2019	June 21, 2019	10 cal. Day	SR2019-06-002929/FY2019 RA 11260 REFULAR 2019	P1,179,000.00			P1,145,000.00			COA Auditor, Diocese of Dipolog, PICPA, DCCI	May 8, 2019	May 20, 2019	May 20, 2019	may 23, 2019	May 24, 2019			
1	19JBG0002 - Supply and Delivery of Seven (7) pcs Tire, 11.00x20 (18 PLY Heavy Duty Log w/ inner tubes & flaps) for use in the replacement of Tires of Dropside Stake truck, Plate No. LNG-563, assigned in the Construction Section, this District.	DPWH 1ST DEO/V17-A W19	Public Bidding	N/A	April 9, 2019	N/A	April 30, 2019	April 30, 2019	May 6, 2019	May 7, 2019	May 15, 2019	May 30, 2019	June 4, 2019	10 cal. Day	FY 2018 GAA - RA 10964	P126,000.00			P125,496.00			COA Auditor, Diocese of Dipolog, PICPA, DCCI	N/A	May 30, 2019	May 30, 2019	May 6, 2019	May 7, 2019			
Total Alloted Budget of Procurement Activities																P1,411,520.00														
Total Contract Price of Procurement Activities Conducted																P1,377,004.00														
Total Savings (Total Alloted Budget - Total Contract Price)																P34,516.00														
ON-GOING PROCUREMENT ACTIVITIES																														
2	19JBG0006 - Supply and Delivery of materials for use in manual patching of potholes, sealing of pavement, cracks and joints along road networks and bridges of this district.	DPWH 1ST DEO, Dipolog City	Public Bidding	N/A	30-May-19	May 17, 2019	June 19, 2019	June 19, 2019	June 24, 2019	June 25, 2019	July 2, 2019			10 cal. Day	SR 2019-06-002929 MOOE CURRENT	P4,500,000.00			P4,499,000.00			COA Auditor, Diocese of Dipolog, PICPA, DCCI	May 17, 2019	June 19, 2019	June 19, 2019	June 24, 2019	June 25, 2019			
3	19JBG0007 - Supply and Delivery of materials for use in Repainting of Faded Roads markings along National Roads of this district.	DPWH 1ST DEO, Dipolog City	Public Bidding	N/A	31-May-19	N/A	June 13, 2019	June 13, 2019	June 18, 2019	June 19, 2019	June 25, 2019			10 cal. Day	SR 2019-06-002929 MOOE CURRENT	P436,900.00			P436,850.00			COA Auditor, Diocese of Dipolog, PICPA, DCCI	N/A	June 13, 2019	June 13, 2019	June 18, 2019	June 19, 2019			
Total Alloted Budget of Procurement Activities																P4,936,900.00														

Prepared By :

ROY ROGER M. PASTRANO
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Evaluated By:

JESUSA S. VILLAESTER
Budget Officer II

Recommending Approval By:

RAYS. CADAVEDO
Chief, Construction Section,
BAC Chairperson

Approved By :

INOCENCIO P. SABUGAL
District Engineer