



Republic of the Philippines
Department of Public Works and Highways
ZAMBOANGA CITY
DISTRICT ENGINEERING OFFICE
REGION IX
Divisoria, Zamboanga City

July 12, 2019

MEMORANDUM

FOR : **Undersecretary ARDELIZA R. MEDENILLA, MNSA, CESO I**
For Support Services
Bonifacio Drive, Port Area
Manila

THRU : **Director CAYAMOMBAO D. DIA, CESO IV**
Department of Public Works and Highways
Region IX, Zamboanga City

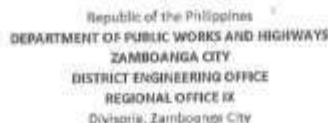
SUBJECT : **Submission of Procurement Monitoring Report (PMR) for the 1st Semester of CY 2019, and Updated Final Annual Procurement Plan (APP) for FY 2019 Infrastructure Projects, Consulting Services and Goods and Services**

We are submitting herewith the Procurement Monitoring Report (PMR) for the 1st Semester of CY 2019, and updated Final Annual Procurement Plan (APP), for FY 2019 Infrastructure Projects, Consulting Services and Goods and Services of Zamboanga City District Engineering Office, for your information and reference.

For and In the Absence of the District Engineer:


ANTONIO A. GONZALES
OIC- Asst. District Engineer

R.09.9 EAG/AAG



Code (UACS/ PAF)	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	Advs/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Opn 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/Opn of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																														
18IA0148	REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROAD INCLUDING DRAINAGE AT BALIWASAN GRANDE, BALIWASAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	03/28/2019	03/29/2019	04/03/2019	04/15/2019	04/16/2019	04/21/2019	4/23/2019	5/14/2019	5/24/2019	5/28/2019	CY 2018 GAA	41,594,944.80	1,578,543.20		40,749,732.01	2,433,177.89	48,172,910.00	NACAP, NGO, CO A	03/26/2019	04/09/2019	04/09/2019	04/10/2019	4/16/2019				
18IA0149	CONCRETING OF COMET ROAD, TUMAGA PORCENITO, BAKANGSAY TUMAGA, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	03/28/2019	03/29/2019	03/04/2019	03/18/2019	03/19/2019	03/19/2019	3/26/2019	5/14/2019	5/24/2019	5/28/2019	CY 2018 GAA	6,108,705.19	217,384.84		5,896,963.38	640,136.12	6,327,099.00	0	3/27/2019	09/11/2019	09/11/2019	09/11/2019	3/19/2019				
19IA0009	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG AYALA RIVER, TULUNGATUNG SECTION, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/3/2018	10/4/2018	12/6/2018	12/18/2018	12/18/2018	12/19/2018	12/26/2018	5/14/2019	5/24/2019	5/28/2019	CY 2019 GAA	9,648,791.21	310,808.79		9,514,682.60	485,317.80	10,000,000.00	0	11/29/2018	12/11/2019	12/11/2019	12/12/2019	12/19/2019				
19IA0016	CONSTRUCTION OF FLOOD CONTROL AT TUMAGA RIVER (SUWANY/TUGUMBAN SECTION), ZAMBOANGA CITY.	DPWH-ZCDEO	Competitive Bidding	10/2/2019	10/4/2018	11/27/2018	1/8/2019	1/8/2019	1/8/2019	1/17/2019	5/14/2019	5/24/2019	5/28/2019	0	48,258,109.54	1,741,890.16		46,516,566.07	3,471,433.93	50,000,000.00	0	12/20/2018	1/2/2019	1/2/2019	1/6/2019	1/10/2019				
19IA0017	CONSTRUCTION OF FLOOD CONTROL AT TUMAGA RIVER BASIN, TETUAN SECTION, ZAMBOANGA CITY.	DPWH-ZCDEO	Competitive Bidding	10/3/2018	10/4/2018	10/16/2018	12/18/2018	12/18/2018	1/5/2019	5/14/2019	5/24/2019	5/28/2019	0	20,438,099.34	434,904.06		19,805,527.39	1,037,474.61	20,843,000.00	0	10/11/2018	12/21/2018	11/21/2018	12/22/2018	12/28/2018					
19IA0018	REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES BANILAY BR. (B00562MH) ALONG PAGADIAN CITY - ZAMBOANGA CITY RD.	DPWH-ZCDEO	Competitive Bidding	10/3/2018	10/4/2018	11/8/2018	11/19/2018	11/20/2018	11/27/2018	5/14/2019	5/24/2019	5/28/2019	0	7,902,059.47	2,097,840.33		7,665,010.00	2,334,090.00	10,000,000.00	0	10/30/2018	11/2/2018	11/2/2018	11/13/2018	11/20/2018					
19IA0019	RETROFITTING/STRENGTHENING OF PERMANENT BRIDGES SAN BERNARDINO BR. (B01278MH) ALONG PAGADIAN CITY - ZAMBOANGA CITY ROAD	DPWH-ZCDEO	Competitive Bidding	10/9/2018	10/4/2018	10/24/2018	11/8/2018	11/8/2018	11/16/2018	5/14/2019	5/24/2019	5/28/2019	0	4,387,188.11	992,831.59		4,085,153.00	1,110,867.00	5,200,000.00	0	10/17/2018	11/9/2018	11/9/2018	11/14/2018	11/19/2018					
19IA0020	WIDENING OF PERMANENT BRIDGES PAMINGITAN BR. 1 (B00570MH) ALONG PAGADIAN CITY- ZAMBOANGA CITY RD.	DPWH-ZCDEO	Competitive Bidding	10/3/2018	10/4/2018	12/17/2018	12/23/2018	12/26/2018	12/25/2018	1/5/2019	5/14/2019	5/24/2019	5/28/2019	0	13,226,776.38	778,223.82		14,770,892.62	1,125,107.38	16,000,000.00	0	12/15/2018	12/21/2018	12/21/2018	12/21/2018	12/28/2018				
19IA0021	WIDENING OF PERMANENT BRIDGES PAMINGITAN BR. 2 (B00569MH) ALONG PAGADIAN CITY- ZAMBOANGA CITY RD.	DPWH-ZCDEO	Competitive Bidding	10/3/2018	10/4/2018	12/17/2018	12/18/2018	12/26/2018	12/25/2018	1/5/2019	5/14/2019	5/24/2019	5/28/2019	0	14,512,555.09	1,074,410.01		14,478,620.50	1,521,379.50	16,000,000.00	0	12/10/2018	12/21/2018	12/21/2018	12/21/2018	12/28/2018				

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19IA0077	CONSTRUCTION/REHABILITATION OF DRAINAGE FACILITIES, BARANGAY TUMAGA, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/30/2018	10/30/2018	11/01/2018	09/16/2018	09/26/2018	03/26/2019	03/27/2019	04/15/2019	5/14/2019	5/24/2019	5/28/2019					5,438,013.51	541,906.48	6,000,000.00	5,316,223.27	623,776.73	6,000,000.00		₱	05/09/2019	03/19/2019	03/19/2019	03/19/2019	03/26/2019	04/06/2019
19IA0078	CONSTRUCTION OF WATER SUPPLY SYSTEM LEVEL II (WATER WORKS) AT DULIAN, CABATANGAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/30/2018	10/30/2018	11/01/2018	01/24/2019	02/06/2019	03/06/2019	03/07/2019	03/14/2019	5/14/2019	5/24/2019	5/28/2019					7,742,082.50	257,817.00	8,000,000.00	7,508,830.03	490,179.97	8,000,000.00		₱	1/17/2018	1/30/2018	1/30/2018	1/30/2018	1/31/2018	02/07/2018
19IA0082	REHABILITATION OF MULTI-PURPOSE BUILDING (RED CROSS BODEGA) AT ZAMBOANGA CITY RED CROSS, BARANGAY ZONE IV, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/30/2018	11/01/2018	11/01/2018	12/17/2018	12/28/2018	12/28/2018	12/29/2018	01/10/2019	5/14/2019	5/24/2019	5/28/2019					1,958,800.48	41,196.52	2,000,000.00	1,937,638.30	92,361.70	2,000,000.00		₱	12/10/2018	12/11/2018	12/11/2018	12/11/2018	12/21/2018	12/28/2018
19IA0015	ROAD WIDENING - PAGADIAN - ZAMBOANGA CITY ROAD K1918+692.09 - K1919+775.14	DPWH-ZCDEO	Competitive Bidding	10/31/2018	10/31/2018	10/31/2018	11/19/2018	12/11/2018	12/11/2018	12/11/2018	12/19/2018	6/20/2019	6/26/2019	7/9/2019					8,433,083.88	2,575,977.67	6,000,000.00	3,371,641.96	2,628,357.04	6,000,000.00		₱	11/22/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	12/11/2018
19IA0023	CONSTRUCTION OF FLOOD CONTROL AT AYALA SECTION, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/31/2018	10/31/2018	11/16/2018	11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/23/2018	6/20/2019	6/26/2019	7/9/2019					14,475,000.00	325,000.00	15,000,000.00	14,349,964.06	650,035.94	15,000,000.00		₱	10/31/2018	11/17/2018	11/17/2018	11/17/2018	11/17/2018	11/20/2018
19IA0024	CONSTRUCTION OF FLOOD CONTROL AT CAWIT, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/31/2018	10/31/2018	11/29/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	6/20/2019	6/26/2019	7/9/2019					9,550,000.00	350,000.00	10,000,000.00	9,505,064.70	444,935.30	10,000,000.00		₱	11/21/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018	12/17/2018
19IA0133	CONSTRUCTION OF SHORELINE PROTECTION AT LABUAN SECTION, LABUAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	05/13/2019	05/14/2019	06/11/2019	06/11/2019	06/11/2019	06/11/2019	06/11/2019	06/11/2019	6/20/2019	6/26/2019	7/9/2019					21,060,888.65	830,113.95	22,000,000.00	20,436,486.71	1,563,513.29	22,000,000.00		₱	5/14/2019	5/17/2019	5/17/2019	5/17/2019	5/17/2019	6/4/2019
19IA0128	CONSTRUCTION OF TWO (2) - STOREY SIX (6) CLASSROOM SCHOOL BUILDING, BARANGAY MAMPANG, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	03/05/2019	03/05/2019	03/13/2019	03/26/2019	03/26/2019	03/27/2019	04/03/2019	04/10/2019	06/10/2019	06/26/2019	7/9/2019					8,851,560.99	108,438.41	9,000,000.00	8,383,282.86	737,717.64	9,000,000.00		₱	3/16/2019	3/19/2019	3/19/2019	3/19/2019	3/20/2019	3/27/2019
19IA0107	REPAIR/REHABILITATION OF THREE (3) UNITS CLASSROOMS, CAMP ENRIE, MALAGUTAY, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	1/9/2019	1/10/2019	3/5/2019	03/14/2019	03/14/2019	03/19/2019	3/26/2019	06/10/2019	06/26/2019	7/9/2019					1,420,987.06	79,032.94	1,500,000.00	1,378,245.05	121,754.95	1,500,000.00		₱	2/28/2019	3/11/2019	3/11/2019	3/11/2019	3/12/2019	03/19/2019	
19IA0129	CONSTRUCTION OF TWO (2) STOREY FOUR (4) CLASSROOM SCHOOL BUILDING, BARANGAY UMAYANG, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	04/29/2019	04/30/2019	05/07/2019	05/20/2019	05/20/2019	05/21/2019	05/28/2019	06/10/2019	06/26/2019	7/9/2019					5,761,512.29	238,487.05	6,000,000.00	5,300,366.17	699,733.83	6,000,000.00		₱	4/30/2019	5/13/2019	5/13/2019	5/13/2019	5/14/2019	5/21/2019	
19IA0103	REPAIR / REHABILITATION OF SENIOR OFFICER'S QUARTERS CAMP DON BASILIO NAVARRO, CALARIAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	1/9/2019	1/10/2019	4/2/2019	4/15/2019	4/15/2019	4/16/2019	4/23/2019	6/10/2019	6/26/2019	7/9/2019					1,872,996.31	137,063.69	2,000,000.00	1,704,908.60	295,091.20	2,000,000.00		₱	3/26/2019	4/8/2019	4/8/2019	4/8/2019	4/9/2019	4/16/2019	
19IA0104	REPAIR/REHABILITATION OF ADVANCE COMMAND POST BUILDING, CAMP DON BASILIO NAVARRO, CALARIAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	1/9/2019	1/10/2019	4/2/2019	4/15/2019	4/15/2019	4/16/2019	4/23/2019	6/10/2019	6/26/2019	7/9/2019					1,714,876.88	125,123.12	2,000,000.00	1,577,340.65	428,659.32	2,000,000.00		₱	4/23/2019	5/7/2019	5/7/2019	5/7/2019	5/8/2019	5/15/2019	

19IA0105	REPAIR/REHABILITATION OF OFFICER'S CLUBHOUSE, CAMP DON BASILIO NAVARRO, CALABIAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	1/9/2018	1/10/2019	4/9/2018	5/14/2018	5/15/2019	05/22/2019	06/20/2019	06/24/2019	7/6/2019	1,411,776.80	86,225.20	1,500,000.00	1,379,411.32	171,578.68	1,500,000.00	4/25/2019	5/7/2019	5/7/2019	5/8/2019	5/15/2019
19IA0106	CONSTRUCTION OF MULTI-PURPOSE BUILDING (ENLISTED PERSONNEL BARRACKS), CAMP ENRIE, MALAGUTAY, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	1/9/2019	1/10/2019	4/2/2019	4/15/2018	4/15/2019	05/13/2019	06/20/2019	06/26/2019	7/5/2019	4,918,879.54	85,133.46	5,000,000.00	4,616,736.65	363,264.35	5,000,000.00	3/26/2019	4/8/2019	4/8/2019	4/9/2019	4/16/2019
19IA0108	REPAIR/REHABILITATION OF LIBRARY AND ADMINISTRATION BUILDINGS, CAMP ENRIE, MALAGUTAY, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	1/9/2019	1/10/2019	3/6/2019	03/18/2018	03/18/2019	03/19/2019	03/26/2019	06/20/2019	7/9/2019	990,000.00	10,000.00	1,000,000.00	990,000.00	39,710.00	1,000,000.00	1/21/2019	3/11/2019	3/11/2019	3/12/2019	03/13/2019
19IA0109	REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING (ENLISTED PERSONNEL BARRACKS 2), CAMP ENRIE, MALAGUTAY, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	1/9/2019	1/10/2019	3/7/2019	03/28/2019	03/27/2019	04/03/2019	06/20/2019	06/16/2019	7/9/2019	2,299,850.50	200,106.50	2,500,000.00	2,125,761.22	274,238.78	2,500,000.00	2/28/2019	3/29/2019	3/29/2019	3/30/2019	03/27/2019
19IA0110	REPAIR / REHABILITATION OF MULTI-PURPOSE BUILDING (CONFERENCE BUILDING), CAMP BATAJIA, R.T. UM BOULEVARD, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	1/9/2019	1/10/2019	4/2/2019	4/15/2019	4/15/2019	05/23/2019	06/20/2019	06/16/2019	7/9/2019	1,699,340.26	150,769.74	2,000,000.00	1,768,483.99	230,516.01	2,000,000.00	3/26/2019	4/8/2019	4/8/2019	4/9/2019	5/16/2019
19IA0112	REPAIR/REHABILITATION OF ELECTRONICS AND COMMUNICATIONS BUILDING, CAMP BATAJIA, R.T. UM BOULEVARD, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	1/9/2019	1/10/2019	5/10/2019	05/22/2019	05/23/2019	05/30/2019	06/20/2019	06/16/2019	7/9/2019	1,440,457.88	59,542.12	1,500,000.00	1,425,773.97	74,226.03	1,500,000.00	3/3/2019	5/15/2019	5/15/2019	5/15/2019	05/23/2019
19IA0114	CONSTRUCTION OF MULTI-PURPOSE BUILDING (PHIL. AIRFORCE RESERVIST CADET'S TRAINING BARRACKS), CAAR, STA. MARIA, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	1/9/2019	1/10/2019	04/17/2019	04/09/2019	04/09/2019	04/16/2019	06/20/2019	06/26/2019	7/9/2019	8,830,902.38	168,097.72	10,000,000.00	9,556,875.21	464,024.79	10,000,000.00	1/10/2019	4/7/2019	4/7/2019	4/7/2019	04/09/2019
19IA0115	CONSTRUCTION OF MULTI-PURPOSE BLDG. (COVERED COURT) SNUNUC ELEMENTARY SCHOOL, SNUNUC, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	1/9/2018	1/10/2019	01/17/2019	01/16/2019	03/18/2019	03/19/2019	06/20/2019	06/26/2019	7/9/2019	9,899,345.06	100,754.92	10,000,000.00	9,612,149.08	387,853.92	10,000,000.00	3/10/2019	3/11/2019	3/11/2019	3/12/2019	03/19/2019
19IA0079	REHABILITATION OF 2 STOREY MULTI-PURPOSE BUILDING (HOME MANAGEMENT BUILDING) AT DON PABLO LORENZO MEMORIAL NATIONAL HIGH SCHOOL, BARANGAY STA. MARIA/BARANGAY SAN JOSE GUISO, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/30/2018	11/01/2018	01/18/2019	1/29/2019	1/29/2019	02/06/2019	06/20/2019	06/26/2019	7/9/2019	7,259,562.94	740,437.06	8,000,000.00	7,113,553.76	886,066.24	8,000,000.00	12/11/2018	1/22/2019	1/22/2019	1/23/2019	1/30/2019
19IA0080	REHABILITATION OF 2 STOREY MULTI-PURPOSE BUILDING (SCIENCE AND COMPUTER LABORATORY BUILDING) SAN ROGUE ELEMENTARY SCHOOL, BARANGAY SAN ROGUE, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/30/2018	11/01/2018	12/04/2018	12/14/2018	12/19/2018	12/26/2018	06/20/2019	06/26/2019	7/9/2019	9,085,131.18	434,868.82	9,500,000.00	8,881,009.28	618,990.72	9,500,000.00	11/29/2018	12/11/2018	12/11/2018	12/12/2018	12/19/2018
19IA0081	CONSTRUCTION OF 2 STOREY MULTI-PURPOSE BUILDING (STAFF HOUSE/DORMITORY) AT ZAMBOANGA CITY, BARANGAY ZONE IV, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/30/2018	11/01/2018	04/23/2019	03/06/2019	03/06/2019	03/13/2019	6/20/2019	6/26/2019	7/9/2019	11,848,472.45	3,353,537.55	15,000,000.00	11,540,350.56	3,487,649.44	15,000,000.00	02/13/2019	04/28/2019	04/28/2019	04/29/2019	04/06/2019
19IA0045	CONSTRUCTION OF THREE (3) STOREY MULTI-PURPOSE BUILDING (LABORATORY BUILDING), BAIWASAN SENIOR HIGH SCHOOL, BRGY. BAIWASAN, ZAMBOANGA CITY	DPWH-ZCDEO	Competitive Bidding	10/23/2018	10/24/2018	10/31/2018	11/8/2018	11/9/2018	11/16/2018	6/20/2019	6/26/2019	7/9/2019	16,409,676.13	594,323.87	18,000,000.00	16,978,408.11	1,026,591.89	18,000,000.00	10/24/2018	10/31/2018	10/31/2018	11/5/2018	11/9/2018

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