



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IX
Veterans Avenue Extension, Tetuan, Zamboanga City

July 19, 2019

MEMORANDUM

FOR : Undersecretary ARDELIZA R. MEDENILLA, MNSA, CESO I
Support Services
Central Office
Manila

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

Forwarded herewith is the memorandum dated July 09, 2019 from the OIC-District Engineer, Zamboanga del Norte 3rd District Engineering Office, Segabe, Piñan, Zamboanga del Norte relative to the above mentioned subject. Please see the attached documents.

For your information and reference.


CAYAMOMBAO D. DIA, CESO IV
Regional Director

Encl. (1) Updated Final Annual Procurement Plan for FY 2019 Civil Works and Consulting Services
(2) Procurement Monitoring Report 1st sem 2019 Civil Works

RO9 CDD/ASB/JJP



Republic of the Philippines
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 30,2019

Code (UACS/PAP)	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	Ads/Post of IB	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	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																														
	Construction of Sunrise Boulevard Phase III, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	1/16/2019	1/23/2019	2/12/2019	2/12/2019	2/13/2019	2/20/2019	2/26/2019	3/26/2019	3/28/2019			GAA 2019	19,300,000.00			18,721,000.00				1/23/2019	2/12/2019	2/12/2019	2/13/2019	2/20/2019		
	Dredging of Liboran River, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	1/16/2019	1/23/2019	2/19/2019	2/19/2019	2/20/2019	2/26/2019	2/28/2019	3/14/2019	3/18/2019			GAA 2019	28,950,000.00			28,081,500.00				1/23/2019	2/19/2019	2/19/2019	2/20/2019	2/28/2019		
300104211179000	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. Antipolo, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	9/27/2018	10/4/2018	10/17/2018	10/17/2018	10/24/2018	3/22/2019	5/17/2019	5/22/2019	5/27/2019			GAA 2019	2,475,000.00			2,454,432.95				10/4/2018	10/17/2018	10/17/2018	10/24/2018	3/22/2019		
300104211181000	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. Aseniero, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	9/27/2018	10/4/2018	10/17/2018	10/17/2018	10/24/2018	3/22/2019	5/20/2019	5/23/2019	5/30/2019			GAA 2019	2,475,000.00			2,474,000.00				10/4/2018	10/17/2018	10/17/2018	10/24/2018	3/22/2019		
300104211182000	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. Carang, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	9/27/2018	10/4/2018	10/17/2018	10/17/2018	10/24/2018	3/22/2019	5/17/2019	5/22/2019	5/27/2019			GAA 2019	2,475,000.00			2,454,432.95				10/4/2018	10/17/2018	10/17/2018	10/24/2018	3/22/2019		
300104211202000	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Dakak Nat'l High School Brgy. Taguilon, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	9/27/2018	10/4/2018	10/17/2018	10/17/2018	10/24/2019	3/22/2019	5/17/2019	5/22/2019	5/27/2019			GAA 2019	2,475,000.00			2,464,946.41				10/4/2018	10/17/2018	10/17/2018	10/24/2019	3/22/2019		
300104211204000	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Taguilon Elementary School, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	9/27/2018	10/4/2018	10/17/2018	10/17/2018	10/24/2019	3/22/2019	5/17/2019	5/22/2019	5/27/2019			GAA 2019	2,475,000.00			2,464,949.26				10/4/2018	10/17/2018	10/17/2018	10/24/2019	3/22/2019		
300104211178000	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. Alveda, Mutia, Zamboanga del Norte	Construction Section	Public Bidding	-	9/27/2018	10/4/2018	10/17/2018	10/17/2018	10/24/2019	3/22/2019	5/17/2019	5/22/2019	5/27/2019			GAA 2019	2,475,000.00			2,469,937.71				10/4/2018	10/17/2018	10/17/2018	10/24/2019	3/22/2019		
300104211180000	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. Antonio, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	-	9/27/2018	10/4/2018	10/17/2018	10/17/2018	10/24/2018	3/22/2019	5/17/2019	5/22/2019	5/27/2019			GAA 2019	2,475,000.00			2,469,095.65				10/4/2018	10/17/2018	10/17/2018	10/24/2018	3/22/2019		
300104211177000	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) 5th Infantry Battalion Brgy. Del Pilar, Piñan, Zamboanga del Norte	Construction Section	Public Bidding	-	9/28/2018	10/5/2018	10/18/2018	10/18/2018	10/25/2018	3/22/2019	6/21/2019	6/24/2019	6/26/2019			GAA 2019	2,475,000.00			2,450,000.00				10/5/2018	10/18/2018	10/18/2018	10/25/2018	3/22/2019		
300104211188000	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. Masidakan, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	9/28/2018	10/5/2018	10/18/2018	10/18/2018	10/25/2018	3/22/2019	5/20/2019	5/28/2019	6/3/2019			GAA 2019	2,475,000.00			2,454,432.95				10/5/2018	10/18/2018	10/18/2018	10/25/2018	3/22/2019		
300104211191000	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. Newland, Mutia, Zamboanga del Norte	Construction Section	Public Bidding	-	9/28/2018	10/5/2018	10/18/2018	10/18/2018	10/25/2018	3/22/2019	5/17/2019	5/22/2019	5/27/2019			GAA 2019	2,475,000.00			2,469,993.05				10/5/2018	10/18/2018	10/18/2018	10/25/2018	3/22/2019		
300104211197000	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of Multipurpose Building (Covered Court) Brgy. San Miguel, Mutia, Zamboanga del Norte	Construction Section	Public Bidding	-	9/28/2018	10/5/2018	10/18/2018	10/18/2018	10/25/2018	3/22/2019	5/20/2019	5/28/2019	6/3/2019			GAA 2019	2,475,000.00			2,459,767.92				10/5/2018	10/18/2018	10/18/2018	10/25/2018	3/22/2019		
310211100052000	Paving of Unpaved Road - at specific locations along Rizal-Dakak-Dapitan Coastal Loop Road (SO1038MN) K1836+705-K1836+842.50	Construction Section	Public Bidding	-	9/29/2018	10/10/2018	11/20/2018	11/20/2018	11/27/2018	3/22/2019	6/21/2019	6/24/2019	6/26/2019			GAA 2019	3,724,000.00			3,611,530.00				10/10/2018	11/20/2018	11/20/2018	11/27/2018	3/22/2019		
300116202016000	Construction of Concrete Road - Construction of Brgy. Sikitan Road, Piñan,Zamboanga del Norte	Construction Section	Public Bidding	9/24/2018	9/29/2018	10/10/2018	11/20/2018	11/20/2018	11/27/2018	3/22/2019	6/21/2019	6/24/2019	6/26/2019			GAA 2019	19,600,000.00			19,550,000.00				10/10/2018	11/20/2018	11/20/2018	11/27/2018	3/22/2019		
320101103906000	Construction of Flood Control Structure along Dapitan River, Ilaya Bridge Section(Abutment B) Dapitan City,Zamboanga del Norte	Construction Section	Public Bidding	9/24/2018	10/2/2018	11/5/2018	11/27/2018	11/27/2018	12/4/2018	3/22/2019	5/24/2019	5/28/2019	6/3/2019			GAA 2019	38,416,000.00			36,495,122.54				11/5/2018	11/27/2018	11/27/2018	12/4/2018	3/22/2019		
320101103908000	Construction/Extension of Flood Control Structure (Revetment) along Dapitan River, Ilaya-Oyan Bridge Section ,Zamboanga del Norte	Construction Section	Public Bidding	9/24/2018	10/2/2018	11/5/2018	11/27/2018	11/27/2018	12/4/2018	3/22/2019	5/24/2019	5/28/2019	6/3/2019			GAA 2019	19,208,000.00			18,623,029.00				11/5/2018	11/27/2018	11/27/2018	12/4/2018	3/22/2019		



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ON-GOING PROCUREMENT ACTIVITIES															
30010421195000	CONSTRUCTION OF MULTIPURPOSE BUILDING - (Covered Court) Brgy. Polangyan, Dapitan City, Zamboanga del Norte	Public	Bidding	-	9/27/2018	10/4/2018	10/17/2018	10/17/2018	10/24/2019	3/22/2019	-	-	-	-	-
30010421199000	CONSTRUCTION OF MULTIPURPOSE BUILDING - (Covered Court) Brgy. Sto. Nino, Polanco, Zamboanga del Norte	Public	Bidding	-	9/28/2018	10/5/2018	10/18/2018	10/18/2018	10/25/2018	3/22/2019	-	-	-	-	-
300204100234000	Construction of Concrete Road, Buenavista Barangay Road (Phase II) in support of Corn and Vegetables Production at Brgy. Buenavista, Sergio Oremba,ZN	Public	Bidding	-	9/24/2018	9/29/2018	10/10/2018	11/28/2018	12/4/2018	3/22/2019	-	-	-	-	-
30201010391000	EXTENSION OF FLOOD CONTROL STRUCTURE (Retention) along Dapitan River, Barcelona-Loop Section (MODIFICATION FROM BARCELONA TO BARCELONA)	Public	Bidding	-	9/24/2018	10/2/2018	11/5/2018	11/27/2018	12/4/2018	3/22/2019	-	-	-	-	-
300116201303000	Construction of Concrete Road- Covering Brgy. New Dapitan to Brgy. Spain, Rizal, Zamboanga del Norte	Public	Bidding	-	9/24/2018	10/5/2018	12/17/2018	12/17/2018	10/24/2018	3/22/2019	-	-	-	-	-
310106100362000	Rehabilitation of paved road - at specific locations along Pitan-Mula rd (SC1024NM) K1816+(-607)- K1816+191.50	Public	Bidding	-	9/24/2018	10/5/2018	12/17/2018	12/17/2018	10/24/2018	3/22/2019	-	-	-	-	-
30010421184000	CONSTRUCTION OF MULTIPURPOSE BUILDING - (Covered Court) Brgy. Lapuyan Bala, Polanco, Zamboanga del Norte	Public	Bidding	-	10/9/2018	10/9/2018	12/18/2018	12/18/2018	10/16/2018	3/22/2019	-	-	-	-	-
30010421194000	CONSTRUCTION OF MULTIPURPOSE BUILDING - (Covered Court) Brgy. Pitan, Polanco, Zamboanga del Norte	Public	Bidding	-	10/9/2018	10/16/2018	12/18/2018	12/18/2018	10/16/2018	3/22/2019	-	-	-	-	-
300104211205000	CONSTRUCTION OF MULTIPURPOSE BUILDING - Brgy. Aliguyan Island, Dapitan City, Zamboanga del Norte	Public	Bidding	-	10/10/2018	10/16/2018	12/18/2018	12/18/2018	10/16/2018	3/22/2019	-	-	-	-	-
300104211206000	CONSTRUCTION OF MULTIPURPOSE BUILDING - Brgy. Selang Island, Dapitan City, Zamboanga del Norte	Public	Bidding	-	10/10/2018	10/16/2018	12/18/2018	12/18/2018	10/16/2018	3/22/2019	-	-	-	-	-
31011010086000	Construction of Drainage Structure along road - at specific locations along Daplog-Punta-Danabulan-Comeña (SC1038NM) K1884+145.31- K1884+820	Public	Bidding	-	10/19/2018	10/27/2018	11/8/2018	11/28/2018	12/3/2018	3/22/2019	-	-	-	-	-
310302100153000	Replacement of Bridge - Isla Br. (BOC419NM) along Ilagan-Isla-Polanco Road	Public	Bidding	-	10/19/2018	10/27/2018	12/18/2018	12/18/2018	12/21/2018	3/22/2019	-	-	-	-	-
300104211209000	CONSTRUCTION OF MULTIPURPOSE BUILDING - Construction of PMP Highway Patrol Group Multipurpose Building, Dapitan City, Zamboanga del Norte	Public	Bidding	-	11/5/2018	11/8/2018	12/17/2018	12/17/2018	12/21/2018	3/22/2019	-	-	-	-	-
310108100273000	Construction of Road Slope Protection Structure at specific locations along Rosa-Danab-Dapitan Coastal Loop Road (SC1038NM) K1884+085- K1885+960	Public	Bidding	-	2/21/2019	2/28/2019	5/3/2019	5/3/2019	5/14/2019	6/28/2019	-	-	-	-	-
320101103904000	CONSTRUCTION OF FLOOD MITIGATION STRUCTURE - Construction of Flood Control Mitigation Structure along Layawan River, Dapdap Bridge (Upstream) Labrador Side, Polanco, Zamboanga del Norte	Public	Bidding	-	2/21/2019	2/28/2019	5/3/2019	5/3/2019	5/10/2019	6/14/2019	-	-	-	-	-
320101103902000	CONSTRUCTION OF FLOOD MITIGATION STRUCTURE - Construction of Rock/Rubble Protection System along Rizal-Danab-Dapitan Coastal Loop Road, Canicum Section Dapitan City, Zamboanga del Norte	Public	Bidding	-	2/21/2019	2/28/2019	5/3/2019	5/3/2019	5/10/2019	6/14/2019	-	-	-	-	-
310306100129000	Construction of Concrete Bridge - Polanco Br. (BOC418NM) along Daplog-Polanco-Pitan-Jct. Oroquieta Road	Public	Bidding	-	2/21/2019	2/28/2019	5/3/2019	5/3/2019	5/10/2019	6/14/2019	-	-	-	-	-

Prepared by:
NAOMI M. CORRE
Head, BAC Secretariat

Recommended for Approval
CHRISTOPHER L. EBAL
BAC-Chairperson

APPROVED: _____
VERONICO O. MIERANDAYO
OIC-District Engineer

[illegible]