



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

January 28, 2020

For : **CAYAMOMBAO D. DIA, CESO IV**
Regional Director

DPWH, 9TH Regional Office
Tetuan, Zamboanga City

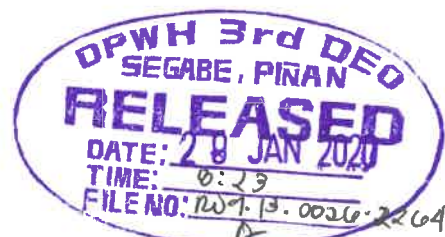
Attn : **Head Procurement Section**

SUBJECT : **Project Monitoring Report**

We are pleased to submit the Project Monitoring Report (PMR) for January, 2019 – December, 2019 of Z.N. 3rd Engineering District, Segabe, Piñan, Zamboanga del Norte for your consolidation.


VERONICO O. MICARANDAYO
OIC – District Engineer

RO9.13.5/Proc. Unit



DPWH 920-1-1-20
1-28-20



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga del Norte 3rd Engineering District
Segabe, Pifan, 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	Adm/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																														
	Supply and Delivery of 853 bag Thermoplastic Paint White, etc., for use in the Repair/Maintenance of National Roads and Bridges Painting/Repainting of Centerline and Edge Line along Dipolog-Panla-Danaulan Sergio Osmeña Road K1875+300-K1893+775 @ Interim section for CY 2019.	Maintenance Section	Public Bidding	-	11/6/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018	2/11/2019	6/17/2019	6/21/2019	5/24/2019			Maintenance Fund	1,681,563.00			1,673,799.00				12/13/2018	12/27/2018	12/27/2018	12/28/2018	2/11/2019		
	Supply and Delivery of 450 cu.m Base Course etc., for use in the Various Projects of the Maintenance Section of 3rd Engineering District, Segabe, Pifan, Zamboanga del Norte	Maintenance Section	Public Bidding	-	12/6/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018	2/11/2019	6/17/2019	6/21/2019	6/24/2019			Maintenance Fund	1,125,800.00			1,119,878.00				12/13/2018	12/27/2018	12/27/2018	12/28/2018	2/11/2019		
	Supply and Delivery of 24,500 ltrs. Automotive Diesel Fuel, etc., for use in the Operation of Service Vehicles, Heavy Equipment and Brush Cutter in the Maintenance of National Roads and assigned in the 3rd Engineering District, Segabe, Pifan, Zamboanga del Norte	Maintenance Section	Public Bidding	-	2/13/2019	2/21/2019	3/6/2019	3/6/2019	3/7/2019	4/19/2019	5/17/2019	5/21/2019	5/24/2019			Maintenance Fund	1,403,550.00			1,388,610.00				2/21/2019	3/6/2019	3/6/2019	3/7/2019	4/19/2019		
	Supply and Delivery of 28,000 ltrs. Automotive Diesel Fuel, etc., for use in the Operation of Service Vehicles, Heavy Equipment and Brush Cutter in the Maintenance of National Roads and assigned in the 3rd Engineering District, Segabe, Pifan, Zamboanga del Norte	Maintenance Section	Public Bidding	-	4/12/2019	4/22/2019	5/3/2019	5/3/2019	5/6/2019	5/15/2019	5/20/2019	5/21/2019	5/24/2019			Maintenance Fund	1,811,000.00			1,770,400.00				4/22/2019	5/3/2019	5/3/2019	6/6/2019	5/15/2019		
	Supply and Delivery of 2,012 bags Cement, etc., for use in the Repair/Maintenance of Slope Protection along Dipolog-Pifan-Jct. Oroquieta Road, Sta. K1818+088-K1818+181.50 (Segabe Section) Brgy. Segabe, Pifan, Zamboanga del Norte	Maintenance Section	Public Bidding	-	5/29/2019	6/10/2019	6/24/2019	6/24/2019	6/25/2019	6/28/2019	7/2/2019	7/3/2019	7/4/2019			Maintenance Fund	1,128,944.00			1,123,062.55				6/10/2019	6/24/2019	6/24/2019	6/25/2019	6/28/2019		
	Supply and Delivery of 32,000 ltrs. Automotive Diesel Fuel, etc., for use in the Operation of Service Vehicles in the 3rd DEO, Segabe, Pifan, Zamboanga del Norte	Various Section	Public Bidding	-	6/4/2019	6/13/2019	6/25/2019	6/25/2019	6/26/2019	7/1/2019	7/8/2019	7/19/2019	7/23/2019			GAA 2019	1,559,880.00			1,558,960.00				6/13/2019	6/25/2019	6/25/2019	6/26/2019	7/1/2019		
Total Allotted Budget of Procurement Activities																	8 910,537.00													
Total Contract Price of Procurement Activities Conducted																	8 833,007.55													
Total Savings (Total Allotted Budget - Total Contract Price)																	77,529.45													

Prepared by:

NAOMI M. CORRE
Head, BAC Secretariat

Recommended for Approval by:

CHRISTOPHER L. EBAL
BAC Chairperson

APPROVED:

VERONICO O. MICARANDAYO
OIC-District Engineer



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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Zamboanga del Norte 3rd Engineering District
Segabe, Piñan, Zamboanga del Norte

ANNEX A
Procurement Monitoring Report
As of DECEMBER 31, 2019

COMPLETED PROCUREMENT ACTIVITIES																														
	Supply and Delivery of 438 1m Metal Beam Guardrail etc., for use in the Maintenance of National Roads and Bridges Supply/Installation of Metal Beam Guardrails and Guardrail Post along Dipolog-Polanco-Piñan-Mula Road	Maintenance Section	Public Bidding		6/10/2019	8/28/2019	7/9/2019	7/9/2019	7/10/2019	8/9/2019	8/22/2019	8/27/2019	8/28/2019			Maintenance Fund	1,113,821.00			917,144.00				6/26/2019	7/9/2019	7/9/2019	7/10/2019	8/9/2019		
	Supply and Delivery of 582 cu.m Boulders Class A, Portland Cement, Fine Aggregates, etc., for use in the Repair/Maintenance of Dionum River Control, Brgy. Dionum, Piñan, Zamboanga del Norte	Maintenance Section	Public Bidding		8/19/2019	8/28/2019	9/10/2019	9/10/2019	9/11/2019	9/13/2019	8/18/2019	9/18/2019	9/20/2019			Maintenance Fund	2,024,812.40			2,017,170.80				8/28/2019	9/10/2019	9/10/2019	9/11/2019	9/13/2019		
	Supply and Delivery of 511 cu.m Boulders Class A, Portland Cement, Fine Aggregates, etc., for use in the Repair/Maintenance of Opao River Control, Brgy. Opao, Dapitan City, Zamboanga del Norte	Maintenance Section	Public Bidding		8/19/2019	8/28/2019	9/10/2019	9/10/2019	9/11/2019	9/13/2019	8/18/2019	9/18/2019	9/20/2019			Maintenance Fund	1,588,299.50			1,583,232.35				8/28/2019	9/10/2019	9/10/2019	9/11/2019	9/13/2019		
	Supply and Delivery of 1,444 bags Portland Cement, Reinforcing Steel Bar, 12mm x 6m, Grade 40 1,248 pcs (w/ 5% wastage) Tire Wire (2% of RSB) etc., for use in the Repair/Maintenance of Drainage along Rizal-Dakak-Dapitan Coastal Loop Road (Libay Section) K1820+985-K1821+430 L/S Libay, Sibulad, Zamboanga del Norte	Maintenance Section	Public Bidding		8/19/2019	8/28/2019	9/10/2019	9/10/2019	9/11/2019	9/13/2019	8/18/2019	9/18/2019	9/20/2019			Maintenance Fund	1,564,578.80			1,559,169.20				8/28/2019	9/10/2019	9/10/2019	9/11/2019	9/13/2019		
	Supply and Delivery of 2,049 bags Portland Cement, Reinforcing Steel Bar, 12mm x 6m, Grade 40 1,809 pcs (w/ 5% wastage) Tire Wire (2% of RSB) etc., for use in the Repair/Maintenance of Drainage along Dipolog-Polanco-Macleodes Road (Labrador Section) K1831+406-K1832+080 R/S Labrador, Polanco, Zamboanga del Norte	Maintenance Section	Public Bidding		8/19/2019	8/28/2019	9/10/2019	9/10/2019	9/11/2019	9/13/2019	8/18/2019	9/18/2019	9/20/2019			Maintenance Fund	1,928,952.00			1,922,150.15				8/28/2019	9/10/2019	9/10/2019	9/11/2019	9/13/2019		
	Supply and Delivery of 20,000 ltrs. Automotive Diesel Fuel, Regular Gasoline and 2T Oil for use in the Operation of Service Vehicles, Heavy Equipment and Operation of Brush Cutter in the Maintenance of National Roads in the 3rd District Engineering Office Segabe, Piñan, Zamboanga del Norte	Maintenance Section	Public Bidding		9/3/2019	9/11/2019	9/25/2019	9/25/2019	9/26/2019	9/30/2019	10/1/2019	10/7/2019	10/11/2019			Maintenance Fund	1,372,000.00			1,366,000.00				9/11/2019	9/25/2019	9/25/2019	9/26/2019	9/30/2019		
	Supply and Delivery of 37,000 ltrs Automotive Diesel Fuel, 6,000 Ltrs Regular Gasoline and 300 ltrs 2T Oil for use in the Operation of Various Service Vehicles in the 3rd District Engineering Office Segabe, Piñan, Zamboanga del Norte	Various Section	Public Bidding		10/24/2019	11/6/2019	11/19/2019	11/19/2019	11/19/2019	11/21/2019	11/22/2019	12/2/2019	12/6/2019			GAA 2019	2,268,000.00			2,251,000.00				11/6/2019	11/19/2019	11/19/2019	11/19/2019	11/21/2019		
	Supply and Delivery of 488 cu.m. Selected Borrow, etc., for use in the Repair/Maintenance of Drainage along Jct. Polo-Dapitan Park Road K1827+015-K1827+165 R/S, Dapitan City	Maintenance Section	Public Bidding		10/24/2019	11/18/2019	11/19/2019	11/19/2019	11/19/2019	11/21/2019	11/22/2019	11/28/2019	12/2/2019			Maintenance Fund	1,482,445.00			1,477,780.30				11/18/2019	11/19/2019	11/19/2019	11/19/2019	11/21/2019		
Total Alloted Budget of On-going Procurement Activities																	13,322,699.70													
Total Contract Price of On-going Procurement Activities																	13,073,646.60													
Total Savings (Total Alloted Budget - Total Contract Price)																	249,053.10													

Prepared by:

NAOMI M. CORRE
Head, BAC Secretariat

Recommended for Approval by:

ROSE V. LEGARA
BAC-Chairperson

APPROVED:

VERONICO O. MICARANDAYO
OIC-District Engineer



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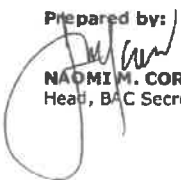
ANNEX A
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As of JUNE 30,2019

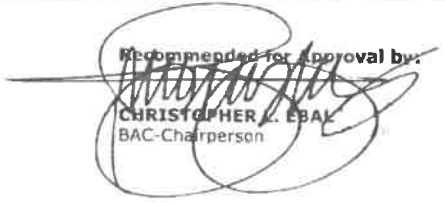
Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post 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																															
	For use in the Routine Maintenance Activity (Maintenance Section)	MAINTENANCE SECTION	Shopping		1/22/2019			1/25/2019	1/25/2019	1/28/2019	1/30/2019		1/31/2019			GAA 2019	9,000.00			8,800.00						1/25/2019	1/25/2019	1/28/2019			
	For use in the Maintenance of National Roads	MAINTENANCE SECTION	Shopping		1/22/2019			1/25/2019	1/25/2019	1/28/2019	1/30/2019		1/31/2019			GAA 2019	24,000.00			22,500.00						1/25/2019	1/25/2019	1/28/2019			
	For use Underchassis and Body Repair and Repainting for Isuzu Fuego with Plate # SEVY-761 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		1/22/2019			1/25/2019	1/25/2019	1/28/2019	1/30/2019		1/31/2019			GAA 2019	105,858.00			94,247.50						1/25/2019	1/25/2019	1/28/2019			
	For use in the Office of the Maintenance Section	MAINTENANCE SECTION	Shopping		1/22/2019			1/25/2019	1/25/2019	1/28/2019	1/30/2019		1/31/2019			GAA 2019	36,000.00			34,995.00						1/25/2019	1/25/2019	1/28/2019			
	For use in the Replacement of worn-out Tires and Rim of 1 unit Mitsubishi Strada with Plate # 090604 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		1/22/2019			1/25/2019	1/25/2019	1/28/2019	1/30/2019		1/31/2019			GAA 2019	109,600.00			105,980.00						1/25/2019	1/25/2019	1/28/2019			
	For use in the Routine Maintenance Activity of National Roads	MAINTENANCE SECTION	Small Value Procurement		1/22/2019			1/28/2019	1/28/2019	1/30/2019	2/1/2019		2/4/2019			GAA 2019	237,000.00			231,500.00						1/28/2019	1/28/2019	1/30/2019			
	Supply and Delivery for use in the Maintenance/Repair/Rehabilitation and Other Facilities-Other Public Buildings, Repair/Maintenance of Staffhouse Building Dawo, Depitan City, Zamboanga del Norte	MAINTENANCE SECTION	Shopping		1/28/2019			1/31/2019	1/31/2019	2/4/2019	2/7/2019		2/11/2019			GAA 2019	163,000.00			162,226.59						1/31/2019	1/31/2019	2/4/2019			
	For use in the Shop Operation assigned in 3rd Engineering District	MAINTENANCE SECTION	Shopping		2/7/2019			2/12/2019	2/12/2019	2/14/2019	2/18/2019		2/19/2019			GAA 2019	30,000.00			29,500.00						2/12/2019	2/12/2019	2/14/2019			
	For the Repair/Maintenance of worn-out parts of 1 unit SAKAI LG-2H ROAD GRADER w/ DPWH # NI-2143 assigned in 3rd Engineering District-Maintenance Section	MAINTENANCE SECTION	Shopping		2/7/2019			2/12/2019	2/12/2019	2/14/2019	2/18/2019		2/19/2019			GAA 2019	47,080.00			42,680.00						2/12/2019	2/12/2019	2/14/2019			
	For use in the Repair of Mecasoy Bridge along Dipolog Oroquieta Road	MAINTENANCE SECTION	Shopping		2/7/2019			2/12/2019	2/12/2019	2/14/2019	2/18/2019		2/19/2019			GAA 2019	111,000.00			110,340.00						2/12/2019	2/12/2019	2/14/2019			
	For use in the Repair/Replacement of worn-out parts of 1 unit Fuso Dumptruck with DPWH no. H3-5049 assigned in the 3rd Engineering District-Maintenance Section	MAINTENANCE SECTION	Shopping		2/7/2019			2/12/2019	2/12/2019	2/14/2019	2/18/2019		2/19/2019			GAA 2019	46,000.00			40,635.00						2/12/2019	2/12/2019	2/14/2019			
	For use in the Preliminary Detailed Engineering, Planning & Design Section	PLANNING & DESIGN SECTION	Small Value Procurement		2/7/2019			2/12/2019	2/12/2019	2/14/2019	2/18/2019		2/19/2019			GAA 2019	242,913.06			239,225.00						2/12/2019	2/12/2019	2/14/2019			
	For use in the Office of the Planning & Design Section	PLANNING & DESIGN SECTION	Shopping		2/7/2019			2/12/2019	2/12/2019	2/14/2019	2/18/2019		2/19/2019			GAA 2019	170,650.00			168,300.00						2/12/2019	2/12/2019	2/14/2019			
	For use in the Office of the Planning & Design Section	PLANNING & DESIGN SECTION	Direct Contract		2/7/2019			2/12/2019	2/12/2019	2/12/2019	2/12/2019		2/13/2019			GAA 2019	430,000.00			430,000.00						2/12/2019	2/12/2019	2/12/2019			
	For use in the Replacement /PMS of 131 KVA and 312 KVA Standby Generator assigned in the 3rd Engineering District	ADMINISTRATIVE SECTION	Shopping		2/27/2019			3/4/2019	3/4/2019	3/6/2019	3/8/2019		3/11/2019			GAA 2019	20,000.00			19,920.00						3/4/2019	3/4/2019	3/6/2019			
	For use in the Fabrication of Office Table, CPU and Printer Table at Construction Section	CONSTRUCTION SECTION	Shopping		3/6/2019			3/11/2019	3/11/2019	3/13/2019	3/15/2019		3/18/2019			GAA 2019	130,982.75			128,663.00						3/11/2019	3/11/2019	3/13/2019			
	Supply and Delivery for use in the Repair/Maintenance of National Roads and Bridges Re-application of Faded Pavement Markings using ReflectORIZED Traffic Paint along: a.) Dipolog-Polanco-Piñan-Jet. Oroquieta Road (K1810+/- 471) - K1828+000 at intermittent sections) b.) Rizal-Okasin-Dapitan Coastal Loop Road (K1853+000 - K1854+027; K1856+000 - K1868+881)	MAINTENANCE SECTION	Small Value Procurement		3/12/2019			3/15/2019	3/15/2019	3/18/2019	3/19/2019		3/20/2019			GAA 2019	998,550.00			980,100.00						3/15/2019	3/15/2019	3/18/2019			
	For use in the Office of the Construction & Quality Assurance Section	CONSTRUCTION SECTION	Shopping		3/20/2019			3/25/2019	3/25/2019	3/28/2019	3/27/2019		3/28/2019			GAA 2019	87,400.00			87,170.00						3/25/2019	3/25/2019	3/28/2019			
	For use in the Operation of Brush Cutter in the Maintenance of National Roads	MAINTENANCE SECTION	Shopping		3/20/2019			3/25/2019	3/25/2019	3/28/2019	3/27/2019		3/28/2019			GAA 2019	99,000.00			98,400.00						3/25/2019	3/25/2019	3/28/2019			

	For use in the Replacement of worn-out tires of 1 unit SAKAI LG-2H ROAD GRADER w/ DPWH # NI - 2143 assigned in 3rd Engineering District-Maintenance Section	MAINTENANCE SECTION	Small Value Procurement		3/20/2019			3/25/2019	3/25/2019	3/28/2019	3/27/2019		3/28/2019			GAA 2019	300,000.00			291,000.00						3/25/2019	3/25/2019	3/28/2019		
	For use in the Replacement of worn-out tires of 1 unit Hino Dumptruck with BOE no. H3-6621 assigned in the 3rd Engineering District, Segabe, Pitan-Maintenance Section	MAINTENANCE SECTION	Shopping		3/18/2019			3/22/2019	3/22/2019	3/25/2019	3/27/2019		3/28/2019			GAA 2019	117,000.00			115,200.00						3/22/2019	3/22/2019	3/25/2019		
	For use in the Replacement of worn-out Tires of Heavy Equipment with Plate # H3-6161 & H3-5049 assigned in the 3rd Engineering District-Maintenance Section	MAINTENANCE SECTION	Shopping		3/20/2019			3/25/2019	3/25/2019	3/28/2019	3/27/2019		3/28/2019			GAA 2019	192,000.00			186,000.00						3/25/2019	3/25/2019	3/28/2019		
	For use in the Preventive Maintenance of 1 unit AMMAN ROAD ROLLER with DPWH # Z16-314 assigned in the 3rd Engineering District-Maintenance Section	MAINTENANCE SECTION	Shopping		3/18/2019			3/22/2019	3/22/2019	3/25/2019	3/27/2019		3/28/2019			GAA 2019	42,000.00			40,470.00						3/22/2019	3/22/2019	3/25/2019		
	For use in the Replacement of worn-out Tires of Service Vehicles w/ Plate # CP-4804, SJF-568, SKH-334, SJF-514, SEW-761, SEW-770, Temp. 060804, BO-1466, SJF-526 and Heavy Equipment with Plate # S8Z-947 & SAT-991 assigned in the 3rd Engineering District-Maintenance Section	MAINTENANCE SECTION	Small Value Procurement		3/19/2019			3/22/2019	3/22/2019	3/25/2019	3/27/2019		3/28/2019			GAA 2019	357,800.00			339,440.00						3/22/2019	3/22/2019	3/25/2019		
	Supply and Delivery For use in the Repair/Maintenance of Macosoy Bridge (B00596MN) Superstructure along Dipolog-Oroquieta Road Sta. K1810+334 - K1819+341 Brgy. Oyan, Dapitan City, Zamboanga Del Norte	MAINTENANCE SECTION	Small Value Procurement		3/20/2019			3/25/2019	3/25/2019	3/28/2019	3/27/2019		3/28/2019			GAA 2019	605,444.30			603,345.75						3/25/2019	3/25/2019	3/28/2019		
	For use in the Repair/Maintenance of Macosoy Bridge (B00596MN) Superstructure along Dipolog-Oroquieta Road Sta. K1810+334 - K1819+341 Brgy. Oyan, Dapitan City, Zamboanga Del Norte	MAINTENANCE SECTION	Shopping		3/20/2019			3/25/2019	3/25/2019	3/28/2019	3/27/2019		3/28/2019			GAA 2019	167,613.78			166,287.00						3/25/2019	3/25/2019	3/28/2019		
	For use in Stacking of Supplies & Spareparts intended for the District Engineering Office	ADMINISTRATIVE SECTION	Shopping		3/20/2019			3/25/2019	3/25/2019	3/28/2019	5/17/2019		5/20/2019			GAA 2019	184,500.00			179,050.00						3/25/2019	3/25/2019	3/28/2019		
	For use in the Preventive Maintenance of 1 unit Service Vehicle with Plate # A9 N725 assigned in the 3rd Engineering District - Quality Assurance Section	QUALITY ASSURANCE SECTION	Direct Contract		3/20/2019			3/25/2019	3/25/2019	3/25/2019	3/25/2019		4/10/2019			GAA 2019	10,943.56			10,943.56						3/25/2019	3/25/2019	3/25/2019		
	For use in the Preventive Maintenance of 2 units Mitsubishi L300 FB with Plate #s KAA-9895 and KAA-5480 assigned in the 3rd Engineering District - General Service Office and Supply Unit.	ADMINISTRATIVE SECTION	Shopping		3/20/2019			3/25/2019	3/25/2019	3/28/2019	5/17/2019		5/20/2019			GAA 2019	30,940.00			30,740.00						3/25/2019	3/25/2019	3/28/2019		
	For use in the 121st DPWH Anniversary Celebration, 9th Regional Office (June 22, 23 and 24, 2019), and 23rd Anniversary Celebration, June 11, 2019 of DPWH 3rd Engineering District Segabe, Pitan, Zamboanga del Norte	ADMINISTRATIVE SECTION	Small Value Procurement		3/21/2019			3/25/2019	3/25/2019	3/28/2019	5/17/2019		5/29/2019			GAA 2019	240,875.00			189,765.00						3/25/2019	3/25/2019	3/28/2019		
	For use in the 121st DPWH Anniversary Celebration, 9th Regional Office (Welcome Dinner)	ADMINISTRATIVE SECTION	Small Value Procurement		3/25/2019			3/29/2019	3/29/2019	4/1/2019	5/17/2019		5/22/2019			GAA 2019	227,500.00			161,750.00						3/29/2019	3/29/2019	4/1/2019		
	For use in the Preventive Maintenance of Service Vehicles and Heavy Equipment in the 3rd Engineering District-Maintenance Section	MAINTENANCE SECTION	Shopping		5/15/2019			5/20/2019	5/20/2019	5/22/2019	5/24/2019		5/29/2019			GAA 2019	184,860.00			181,055.00						5/20/2019	5/20/2019	5/22/2019		
	Supply and Delivery for use in the Repair/Maintenance of National Roads and Bridges Re-application of Faded Pavement Markings using ReflectORIZED Traffic Paint along a.) Dipolog-Oroquieta Road K1795+000 - K1805+000; K1813+000 - K1822+749 b.) Dipolog-Punta-Danulan-S. Osmeña Road K1856+000 - K1886+000 at intermittent sections c.) Jct. Pulaan Port Road K1827+(-200) - K1827+000; K1827+000 - K1827+438 d.) Pitan-Mulia Road K1817+600 - K1817+750; K1818+800 - K1819+200; K1828+300 - K1828+400 e.) Polanco-Macledes Road K1829+800 - K1830+800 (Routine Maintenance Activity for 2nd Quarter of CY 2019 and based on actual needs)	MAINTENANCE SECTION	Small Value Procurement		5/15/2019			5/20/2019	5/20/2019	5/22/2019	5/24/2019		5/27/2019			GAA 2019	558,550.00			555,100.00						5/20/2019	5/20/2019	5/22/2019		
	Supply and Delivery for use in the Repair/Maintenance of National Roads & Bridges Resurfacing of Unpaved Road Shoulder along Rizal-Davao-Dapitan Coastal Loop Road K1798+000 - K1801+200 at intermittent Sections (Routine Maintenance Activity for 2nd Quarter CY 2019)	MAINTENANCE SECTION	Small Value Procurement		5/15/2019			5/20/2019	5/20/2019	5/22/2019	5/24/2019		5/27/2019			GAA 2019	504,988.00			502,493.00						5/20/2019	5/20/2019	5/22/2019		
	For use in the Replacement of worn-out Tires of Service Vehicle w/ Plate #s ATY-638 & SEW-751 assigned in the 3rd Engineering District - Planning & Design Section	PLANNING & DESIGN SECTION	Shopping		5/15/2019			5/20/2019	5/20/2019	5/22/2019	5/24/2019		5/29/2019			GAA 2019	93,400.00			92,480.00						5/20/2019	5/20/2019	5/22/2019		

	For use in the Preventive/Maintenance of Service Vehicles with Plate #s ABC-4111, SJF-558, SAT-336 and SEW-751 assigned in the 3rd Engineering District - (Planning & Design Section)	PLANNING & DESIGN SECTION	Shopping		5/15/2019			5/20/2019	5/20/2019	5/22/2019	5/24/2019		5/29/2019			GAA 2019	91,670.00			90,775.00					5/20/2019	5/20/2019	5/22/2019		
	For use in the Replacement of worn-out Spareparts of 1 units Service Vehicle w/ Plate # ABC-4111 (Isuzu Dmax) assigned in the 3rd Engineering District - (Planning & Design Section)	PLANNING & DESIGN SECTION	Shopping		6/18/2019			6/21/2019	6/24/2019	7/1/2019	7/3/2019		7/4/2019			GAA 2019	33,425.00			33,165.00					6/21/2019	6/24/2019	7/1/2019		
	For use in the operation of Brush Cutter in the Maintenance of National Roads	MAINTENANCE SECTION	Small Value Procurement		5/15/2019			5/20/2019	5/20/2019	5/22/2019	5/24/2019		5/29/2019			GAA 2019	332,200.00			316,050.00					5/20/2019	5/23/2019	5/22/2019		
	For use in the Preventive/Maintenance of 1 unit Service Vehicle with Plate # KCU 6852 assigned in the 3rd Engineering District - Quality Assurance Section	QUALITY ASSURANCE SECTION	Direct Contract		5/18/2019			5/21/2019	5/21/2019	5/21/2019	5/21/2019		5/30/2019			GAA 2019	4,758.04			4,758.04					5/21/2019	5/21/2019	5/21/2019		
	For use in the Preventive Maintenance of 1 unit D-Max LT Manual 4X2 with Plate no. CP4804/KDO-8649 assigned in the 3rd Engineering District-Maintenance Section	MAINTENANCE SECTION	Direct Contract		5/24/2019			5/28/2019	5/28/2019	6/28/2019	5/28/2019		5/30/2019			GAA 2019	21,957.88			21,957.88					5/28/2019	5/28/2019	5/28/2019		
	For use in the 23rd Anniversary Celebration, June 11, 2019 of DPWH 3rd Engineering District Segabe, Pihon, Zamboanga del Norte	ADMINISTRATIVE SECTION	Shopping		5/15/2019			5/20/2019	5/20/2019	5/22/2019	5/24/2019		5/30/2019			GAA 2019	105,000.00			85,500.00					5/20/2019	5/20/2019	5/22/2019		
	For use in the 121st DPWH Anniversary Celebration, 9th Regional Office	MAINTENANCE SECTION	Shopping		6/4/2019			6/7/2019	6/7/2019	6/10/2019	6/13/2019		6/14/2019			GAA 2019	192,500.00			186,250.00					6/7/2019	6/7/2019	6/10/2019		
	For use in the 121st DPWH Anniversary Celebration (Operation of Service Vehicle of all Districts with in 9th Regional Office)	ADMINISTRATIVE SECTION	Shopping		5/29/2019			6/3/2019	6/3/2019	6/7/2019	6/11/2019		6/13/2019			GAA 2019	78,000.00			77,250.00					6/3/2019	6/3/2019	6/7/2019		
	For use in the Preventive Maintenance for Service Vehicles with Plate # AG KB46 assigned in 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Direct Contract		5/29/2019			6/3/2019	6/3/2019	6/3/2019	6/3/2019		6/13/2019			GAA 2019	13,767.22			13,767.22					6/3/2019	6/3/2019	6/3/2019		
	For use in the Repair/Maintenance of National Roads and Bridges for Cracks and Joint Sealing of Concrete Pavements along: a) Punta-Dansulien-Sargo Osmeña Road, K1857+(-1123)-K1893+775 at intermittent sections b) Rizal-Dakak-Dapitan Coastal Loop Road, K1798+(-901)-K1888+881 at intermittent sections (Routine Maintenance Activity for 2nd Quarter of CY-2019)	MAINTENANCE SECTION	Small Value Procurement		5/29/2019			6/3/2019	6/3/2019	6/7/2019	6/11/2019		6/13/2019			GAA 2019	700,000.00			695,000.00					6/3/2019	6/3/2019	6/7/2019		
	For Preventive Maintenance of Service Vehicles and Heavy Equipment assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		5/29/2019			6/3/2019	6/3/2019	6/7/2019	6/25/2019		7/2/2019			GAA 2019	70,780.00			67,715.00					6/3/2019	6/3/2019	6/7/2019		
	For use in the Repair/Maintenance of National Roads and Bridges Maintenance Activity-Vegetation Control along: a) Dipolog-Punta-Dansulien-S Osmeña Road, K1887+150-K1862+290 at intermittent section b) Polanco-Macleodes Road, K1828+150 K1844+625 at intermittent section c) Dipolog-Oroquieta Road, K1809+000-K1818+143 at intermittent section d) Rizal-Dakak-Dapitan Coastal Loop Road, K1798+(-901)-K1857+250 at intermittent section e) Ilaya-Isis Polanco Road, K1815+000-K1819+680 at intermittent section f) Pihon-Mutla Road, K1817+000-K1820+850 at intermittent section	MAINTENANCE SECTION	Shopping		9/30/2019			10/4/2019	10/4/2019	10/7/2019	10/10/2019		10/14/2019			GAA 2019	130,368.00			128,240.00					10/4/2019	10/4/2019	10/7/2019		
	For use in the Maintenance Activities to standardize the DPWH facilities and uniforms of personnel during the LAKBAY ALALAY PROGRAM, in the compliance to the Memorandum from Enrl R. Sadain, CESO 1, Undersecretary for UPMO Operations and Technical Services (BOM-SDMCO Ref.#068) "Attached Copy"	MAINTENANCE SECTION	Small Value Procurement		6/4/2019			6/10/2019	6/10/2019	6/13/2019	6/19/2019		6/20/2019			GAA 2019	214,625.00			211,170.00					6/10/2019	6/10/2019	6/13/2019		
	For use in the Preventive/Maintenance of 1 unit Isuzu Cross Wind with Temp. Plate # ABY-6810 assigned in the 3rd Engineering District - Administrative Section	ADMINISTRATIVE SECTION	Shopping		6/7/2019			6/11/2019	6/11/2019	6/13/2019	6/19/2019		6/20/2019			GAA 2019	3,580.00			3,585.00					6/11/2019	6/11/2019	6/13/2019		
	For use in the Replacement of worn-out tire of 1 unit Mitsubishi L300 w/ Plate # KAA-5480 assigned in the 3rd Engineering District - Administrative Section	ADMINISTRATIVE SECTION	Shopping		6/10/2019			6/13/2019	6/13/2019	7/1/2019	7/3/2019		7/4/2019			GAA 2019	40,610.00			37,800.00					6/13/2019	6/13/2019	7/1/2019		
	For use in the Repair/Maintenance of Slope Protection along Dipolog-Polanco-Pihon-Jat-Oroquieta Road K1818+938 - K1818+161.50 (Segabe Section) Brgy. Segabe, Pihon, Zamboanga del Norte	MAINTENANCE SECTION	Shopping		6/13/2019			6/17/2019	6/17/2019	7/1/2019	7/3/2019		7/4/2019			GAA 2019	149,987.70			147,674.25					6/17/2019	6/17/2019	7/1/2019		
	For use in the Finance and Management Section and Asst. District Engineer Office	FINANCE SECTION	Shopping		10/11/2019			10/16/2019	10/16/2019	10/18/2019	10/23/2019		9/19/2019			GAA 2019	24,000.00			22,580.00					10/16/2019	10/16/2019	10/18/2019		

For use in the Preventive/Maintenance of 1 unit Service Vehicle with Plate # A8 N725 assigned in the 3rd Engineering District - Quality Assurance Section	QUALITY ASSURANCE SECTION	Direct Contract		6/19/2019			6/24/2019	6/24/2019	6/24/2019	6/24/2019		6/25/2019		GAA 2019	4,273.47		4,273.47					6/24/2019	6/24/2019	6/24/2019		
For use in the Repair/Replacement of worn-out parts of Isuzu Fargo with Plate No. SEW-770 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		6/18/2019			6/21/2019	6/21/2019	7/1/2019	7/3/2019		7/4/2019		GAA 2019	22,800.00		22,850.00					6/21/2019	6/21/2019	7/1/2019		
For use in the Preventive/Maintenance of 1 unit Service Vehicle with Temp. Plate # A8 N725 assigned in the 3rd Engineering District - Quality Assurance Section	QUALITY ASSURANCE SECTION	Direct Contract		6/18/2019			6/24/2019	6/24/2019	6/24/2019	6/24/2019		7/4/2019		GAA 2019	14,353.43		14,353.43					6/24/2019	6/24/2019	6/24/2019		
For use in the replacement of worn-out parts of 1 unit Military Jeep with Plate no. SKH-334 assigned in the 3rd Engineering District-Maintenance Section	MAINTENANCE SECTION	Shopping		6/27/2019			7/1/2019	7/1/2019	8/14/2019	8/29/2019		9/3/2019		GAA 2019	37,300.00		37,075.00					7/1/2019	7/1/2019	8/14/2019		
For use in the Preventive/Maintenance of 1 unit Toyota Hilux with Plate # A7Y-638 assigned in the 3rd Engineering District - (Planning & Design Section)	PLANNING & DESIGN SECTION	Direct Contract		6/27/2019			7/1/2019	7/1/2019	7/1/2019	7/1/2019		7/2/2019		GAA 2019	10,943.55		10,943.55					7/1/2019	7/1/2019	7/1/2019		
For use in the Service Vehicle (Temp. Plate # 00103) of the Construction Section	CONSTRUCTION SECTION	Shopping		6/27/2019			7/1/2019	7/2/2019	7/15/2019	7/17/2019		7/18/2019		GAA 2019	13,160.00		13,110.00					7/1/2019	7/2/2019	7/15/2019		
For use in the Preventive/Maintenance of 1 unit Toyota Hilux with Plate # AOU-3120 assigned in the 3rd Engineering District - Construction Section	CONSTRUCTION SECTION	Direct Contract		6/27/2019			7/1/2019	7/1/2019	7/1/2019	7/1/2019		7/2/2019		GAA 2019	27,480.23		27,480.23					7/1/2019	7/1/2019	7/1/2019		
For use in the Office of the Cashiering Unit. (Printer Table & CDA Boxes)	ADMINISTRATIVE SECTION	Shopping		7/9/2019			7/15/2019	7/15/2019	7/16/2019	7/22/2019		7/23/2019		GAA 2019	90,150.00		29,832.00					7/15/2019	7/16/2019	7/15/2019		
For use in the Relocking of PCC Pavement (Plaint) Along Dipolog-Mula National Road Section K1822+590 - K1823+000 (Pub. Mula Section) Probacion, Mula, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		7/2/2019			7/8/2019	7/8/2019	7/15/2019	7/17/2019		8/5/2019		GAA 2019	233,000.82		231,545.00					7/8/2019	7/8/2019	7/15/2019		
For use in the Office of the Quality Assurance Section	QUALITY ASSURANCE SECTION	Shopping		7/2/2019			7/8/2019	7/8/2019	7/15/2019	7/17/2019		7/18/2019		GAA 2019	65,000.00		63,400.00					7/8/2019	7/8/2019	7/15/2019		
For use in the Preventive/Maintenance of 1 unit Toyota Hilux with Plate # A0-C657 assigned in the 3rd Engineering District - (Finance Section)	FINANCE SECTION	Direct Contract		7/2/2019			7/8/2019	7/8/2019	7/8/2019	7/8/2019		7/9/2019		GAA 2019	14,280.85		14,280.85					7/8/2019	7/8/2019	7/8/2019		
Total Alloted Budget of Procurement Activities															9,586,419.42											
Total Contract Price of Procurement Activities Conducted															9,325,762.10											
Total Savings (Total Alloted Budget - Total Contract Price)															270,657.32											

Prepared by:

NAOMI M. CORRE
Head, BAC Secretariat

Recommended for Approval by:

CHRISTOPHER L. EBAL
BAC-Chairperson

APPROVED:

VERONICA O. MICARANDAYO
CIC-District Engineer



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 DECEMBER 31,2019

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																														
	Supply and Delivery for use in the Repair/Maintenance of National Roads and Bridges Re-application of Faded Pavement Markings using ReflectORIZED Traffic Paint along: Piñan-Mutla Road, K1818+421 - K1827+652 at intermittent sections (Routine Maintenance Activity for 3rd Qtr. of CY 2019 and based on Actual Needs)	MAINTENANCE SECTION	Small Value Procurement		7/9/2019			7/15/2019	7/16/2019	7/18/2019	7/22/2019		8/5/2019			GAA 2019	657,380.00			645,120.00						7/15/2019	7/16/2019	7/18/2019		
	Supply and Delivery for use in the Repair/Maintenance of National Roads and Bridges Re-application of Faded Pavement Markings using ReflectORIZED Traffic Paint along: a.) Jct. Polo-Dapitan Park Road, (K1827+600 - K1829+800) at intermittent sections. B.) Ilaya-Isis-Polanco Road, K1814+(-647) - K1821+350 at intermittent sections (Routine Maintenance Activity for 3rd Qtr. of CY 2019 and based on Actual Needs)	MAINTENANCE SECTION	Small Value Procurement		7/9/2019			7/15/2019	7/16/2019	7/18/2019	7/22/2019		8/5/2019			GAA 2019	735,025.00			721,350.00						7/15/2019	7/16/2019	7/18/2019		
	For use in the Preventive Maintenance for Service Vehicles with Plate # A9 K848 assigned in 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Direct Contract		7/9/2019			7/15/2019	7/15/2019	7/15/2019	7/15/2019		7/16/2019			GAA 2019	14,240.85			14,240.85						7/15/2019	7/15/2019	7/15/2019		
	For use in the Maintenance Shop and Removal of Various Damaged Guardrails Panel and Signages along National Roads	MAINTENANCE SECTION	Shopping		7/9/2019			7/15/2019	7/16/2019	7/18/2019	7/22/2019		7/23/2019			GAA 2019	15,532.00			15,400.00						7/15/2019	7/16/2019	7/18/2019		
	For use in the Shop Operation assigned in 3rd Engineering District	MAINTENANCE SECTION	Shopping		7/29/2019			8/2/2019	8/2/2019	8/22/2019	8/26/2019		9/3/2019			GAA 2019	30,000.00			28,900.00						8/2/2019	8/2/2019	8/22/2019		
	Supply & Delivery for use in the Various Section	VARIOUS SECTION	Direct Contract		7/29/2019			8/2/2019	8/2/2019	8/2/2019	8/2/2019		8/5/2019			GAA 2019	249,130.00			249,130.00						8/2/2019	8/2/2019	8/2/2019		
	For use in the Office of the Finance Section	FINANCE SECTION	Shopping		7/29/2019			8/2/2019	8/2/2019	8/22/2019	8/26/2019		9/3/2019			GAA 2019	30,000.00			28,985.00						8/2/2019	8/2/2019	8/22/2019		
	For use in the Preventive/Maintenance of worn-out parts of 1 unit Isuzu Crosswind w/ Plate # AAM-5908 assigned in the 3rd Engineering District - Cashiering Unit	ADMINISTRATIVE SECTION	Direct Contract		9/29/2019			10/1/2019	10/1/2019	10/3/2019	10/7/2019		10/9/2019			GAA 2019	14,529.20			14,529.20						10/1/2019	10/1/2019	10/3/2019		
	Supply and Delivery for use in the Repair/Maintenance of National Roads and Bridges for Penetration Patching of Bituminous Pavements and Patching of Concrete Pavements along: a.) Dipolog-Oroquieta Road - K1796+280-K1798+000, K1813+010-K1824+000 and b.) Dipolog-Punta-Dansulan-Sergio Caramian Road - K1857+(-1123)-K1863+775 at intermittent sections, c.) Dipolog-Polanco-Piñan-Jct. Oroquieta Road - K1810+000-K1815+000, K1820+000-K1824+000 at intermittent sections, d.) Dipolog-Polanco-Macleodes Road, K1828+(-217)-K1829+813, e.) Piñan-Mutla Road, K1816+(-697) - K1816+192 (Routine Maintenance Activities for 3rd Quarter of CY-2019)	MAINTENANCE SECTION	Small Value Procurement		8/28/2019			9/5/2019	9/5/2019	9/9/2019	9/16/2019		9/19/2019			GAA 2019	688,200.00			679,200.00						9/5/2019	9/5/2019	9/9/2019		
	For use in the Operation of Various Service Vehicles assigned in the 3rd Engineering District Segabe, Piñan, Zamboanga del Norte	VARIOUS SECTION	Small Value Procurement		8/28/2019			9/5/2019	9/5/2019	9/9/2019	9/16/2019		9/19/2019			GAA 2019	725,000.00			696,000.00						9/5/2019	9/5/2019	9/9/2019		
	For use in the Various Section in the Office of the 3rd Engineering District, Segabe, Piñan, Zamboanga del Norte	VARIOUS SECTION	Small Value Procurement		8/28/2019			9/5/2019	9/5/2019	9/9/2019	9/16/2019		9/19/2019			GAA 2019	426,068.00			416,133.00						9/5/2019	9/5/2019	9/9/2019		
	For use in the repair/maintenance of worn-out parts of 1 unit SAKAI ROAD GRADER assigned in 3rd Engineering District-Maintenance Section w/ DPWH # NI-2143	MAINTENANCE SECTION	Shopping		8/28/2019			9/5/2019	9/5/2019	9/9/2019	9/16/2019		9/19/2019			GAA 2019	134,000.00			121,830.00						9/5/2019	9/5/2019	9/9/2019		

	Supply and Delivery for use in the Repair/Maintenance of National Roads and Bridges Re-application of Faded Pavements Markings using ReflectORIZED Traffic Paint along: a.) Dipolog-Oroquieta Road, K1805+000 - K1808+914, K1809+884 - K1810+875, K1823+000- K1825+160 (Routine Maintenance Activity for 3rd Qtr. of CY 2018 and based on Actual Needs)	MAINTENANCE SECTION	Small Value Procurement		8/28/2019				9/5/2019	9/5/2019	9/9/2019	9/16/2019		9/19/2019			GAA 2019	679,360.00			368,320.00						9/5/2019	9/5/2019	9/9/2019		
	Supply and Delivery for use in the Repair/Maintenance of National Roads and Bridges Re-application of Faded Pavement Markings using ReflectORIZED Traffic Paint along: Rizal-Dakak-Dapitan Coastal Loop Rd., K1798+(-50') - K1823+430 at intermittent sections (Routine Maintenance Activity for 3rd Qtr. of CY 2018 and based on Actual Needs)	MAINTENANCE SECTION	Small Value Procurement		9/9/2019				9/10/2019	9/10/2019	9/12/2019	9/19/2019		9/19/2019			GAA 2019	434,415.00			426,330.00						9/10/2019	9/10/2019	9/12/2019		
	Supply and Delivery for use in the Repair/Maintenance of Sianib River Control, Sianib, Polanco, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		8/29/2019				9/5/2019	9/5/2019	9/9/2019	9/16/2019		9/19/2019			GAA 2019	852,056.00			849,201.70						9/5/2019	9/5/2019	9/9/2019		
	Supply and Delivery for use in the Repair/Maintenance of National Roads and Bridges Re-application of Faded Pedestrian Lane Markings and Edgeline using ReflectORIZED Traffic Paint along: a.) Dipolog-Polanco-Pitan-Jot. Oroquieta Road, K1812+810 - K1828+900 at intermittent section b.) Polanco-Macleodes Road K1828+080 - K1836+250 at intermittent section c.) Dipolog-Punta-Dansulan-S. Carneña Road K1841+200 - K1868+250 at intermittent section (Routine Maintenance Activity for 3rd Qtr. of CY 2019 and based on Actual Needs	MAINTENANCE SECTION	Small Value Procurement		9/10/2019				9/16/2019	9/16/2019	9/18/2019	9/23/2019		9/25/2019			GAA 2019	445,700.00			437,400.00						9/16/2019	9/16/2019	9/18/2019		
	For use in the Repair/Maintenance of Drainage along Rizal-Dakak-Dapitan Coastal Loop Road (Libay Section) K1820+965-K1821+430 L/S Libay, Sibuat, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		8/29/2019				9/5/2019	9/5/2019	10/14/2019	10/21/2019		10/23/2019			GAA 2019	322,899.28			317,231.90						9/5/2019	9/5/2019	10/14/2019		
	For use in the Repair/Maintenance of Opao River Control Brgy. Opao, Dapitan City, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		8/29/2019				9/5/2019	9/5/2019	9/9/2019	9/16/2019		9/19/2019			GAA 2019	237,852.10			233,102.00						9/5/2019	9/5/2019	9/9/2019		
	For use in the Repair/Maintenance of Dionum River Control, Brgy. Dionum, Pitlan, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		8/29/2019				9/5/2019	9/5/2019	9/9/2019	9/16/2019		9/19/2019			GAA 2019	203,201.00			197,821.00						9/5/2019	9/5/2019	9/9/2019		
	For use in the Repair/Maintenance of Drainage along Dipolog-Polanco-Macleodes Road (Labrador Section) K1831+406-K1832+080 R/S Labrador, Polanco, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		8/29/2019				9/5/2019	9/5/2019	9/9/2019	9/16/2019		9/19/2019			GAA 2019	315,539.68			308,107.88						9/5/2019	9/5/2019	9/9/2019		
	Supply and Delivery for use in the Repair/Maintenance of Sianib River Control, Sianib, Polanco, Zamboanga del Norte	MAINTENANCE SECTION	Shopping		8/29/2019				9/5/2019	9/5/2019	10/14/2019	10/21/2019		10/23/2019			GAA 2019	111,979.00			108,971.00						9/5/2019	9/5/2019	10/14/2019		
	Supply and Delivery for use in the Repair/Maintenance of National Roads and Bridges Repair/Maintenance of Slope Protection along Polanco-Macleodes Road, Sianib Section K1836+335 - K1836+425 B/S w/ intermittent section	MAINTENANCE SECTION	Shopping		9/2/2019				9/9/2019	9/9/2019	9/11/2019	9/16/2019		9/19/2019			GAA 2019	128,294.47			124,877.00						9/9/2019	9/9/2019	9/11/2019		
	Supply and Delivery for use in the Repair/Maintenance of National Roads and Bridges Repair/Maintenance of Slope Protection along Rizal-Dakak-Dapitan Coastal Loop Road, Napo Section K1834+270 - K1836+465 R/S	MAINTENANCE SECTION	Shopping		9/2/2019				9/9/2019	9/9/2019	9/11/2019	9/16/2019		9/19/2019			GAA 2019	77,277.26			75,216.00						9/9/2019	9/9/2019	9/11/2019		
	Supply and Delivery for use in the Repair/Maintenance of National Roads and Bridges Repair/Maintenance of Slope Protection along Polanco-Macleodes Road, Sianib Section K1836+335 - K1836+425 B/S w/ intermittent section	MAINTENANCE SECTION	Small Value Procurement		9/2/2019				9/9/2019	9/9/2019	9/11/2019	9/16/2019		9/19/2019			GAA 2019	779,469.80			778,176.00						9/9/2019	9/9/2019	9/11/2019		
	Supply and Delivery for use in the Repair/Maintenance of National Roads and Bridges Repair/Maintenance of Slope Protection along Rizal-Dakak-Dapitan Coastal Loop Road, Napo Section K1834+270 - K1836+465 R/S	MAINTENANCE SECTION	Small Value Procurement		9/2/2019				9/9/2019	9/9/2019	9/11/2019	9/16/2019		9/19/2019			GAA 2019	725,741.40			723,951.00						9/9/2019	9/9/2019	9/11/2019		
	Supply & Delivery for use in the Various Section	VARIOUS SECTION	Direct Contract		9/5/2019				9/10/2019	9/10/2019	9/11/2019	9/16/2019		9/19/2019			GAA 2019	258,805.00			258,805.00						9/10/2019	9/10/2019	9/11/2019		
	For use in the Preventive/Maintenance of 1 unit Willy's Jeep with Plate # SAT-338 assigned in the 3rd Engineering District - (Planning & Design Section)	PLANNING & DESIGN SECTION	Shopping		9/30/2019				10/4/2019	10/4/2019	10/7/2019	10/11/2019		10/14/2019			GAA 2019	100,874.00			99,800.00						10/4/2019	10/4/2019	10/7/2019		
	For use in the Replacement of worn-out tires & Preventive/Maintenance of 1 unit Isuzu Fargo with Plate # SEW-751 assigned in the 3rd Engineering District - (Planning & Design Section)	PLANNING & DESIGN SECTION	Shopping		9/30/2019				10/4/2019	10/4/2019	10/7/2019	10/11/2019		10/14/2019			GAA 2019	67,000.00			66,300.00						10/4/2019	10/4/2019	10/7/2019		

	For use in the Finance Section for e-NGAS and eBudget Reporting	FINANCE SECTION	Shopping		9/23/2019			9/30/2019	9/30/2019	10/3/2019	10/7/2019		10/9/2019			GAA 2019	80,000.00			76,000.00						9/30/2019	9/30/2019	10/3/2019		
	For use in the Office of the Finance Section	FINANCE SECTION	Small Value Procurement		9/23/2019			9/30/2019	9/30/2019	10/3/2019	10/7/2019		10/9/2019			GAA 2019	200,000.00			194,000.00						9/30/2019	9/30/2019	10/3/2019		
	Supply and delivery for use in the Maintenance, Repair, and Rehabilitation of Infrastructure and other Facilities other Public Buildings, DPWH Building NDRRMC Building Office Zamboanga del Norte, 3rd Engineering Office Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		9/17/2019			9/23/2019	9/23/2019	9/26/2019	9/30/2019		10/2/2019			GAA 2019	764,069.57			758,233.24						9/23/2019	9/23/2019	9/26/2019		
	Supply and delivery for use in the Maintenance, Repair, and Rehabilitation of Infrastructure and other Facilities other Public Buildings, DPWH Building Procurement Bodega Zamboanga del Norte, 3rd Engineering Office Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		9/17/2019			9/23/2019	9/23/2019	9/26/2019	9/30/2019		10/2/2019			GAA 2019	598,461.08			593,605.36						9/23/2019	9/23/2019	9/26/2019		
	Supply and delivery for use in the Maintenance, Repair, and Rehabilitation of Infrastructure and other Facilities other Public Building, DPWH Building Construction Bodega Zamboanga del Norte, 3rd Engineering Office Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		9/17/2019			9/23/2019	9/23/2019	9/26/2019	9/30/2019		10/2/2019			GAA 2019	580,677.70			576,377.80						9/23/2019	9/23/2019	9/26/2019		
	Supply & Delivery for use in the Repair/Maintenance of Drainage Along Dipolog-Punta-Dansulan Sergio Osmeña Road (Poblacion Alto Section) K1883+252-K1884+784 B/S	MAINTENANCE SECTION	Small Value Procurement		9/23/2019			9/27/2019	9/27/2019	10/1/2019	10/7/2019		10/9/2019			GAA 2019	993,204.00			987,442.00						9/27/2019	9/27/2019	10/1/2019		
	For use in the Repair/Maintenance of Drainage Canal Along Dipolog-Punta-Dansulan Sergio Osmeña Road (Poblacion Alto Section) K1883+252-K1884+784 B/S	MAINTENANCE SECTION	Small Value Procurement		9/23/2019			9/27/2019	9/27/2019	10/1/2019	10/7/2019		10/9/2019			GAA 2019	462,463.64			457,277.00						9/27/2019	9/27/2019	10/1/2019		
	For use in the Repair/Maintenance of Service Vehicles with Plate # SJF-561 & SJN-289 assigned in the 3rd Engineering District - Quality Assurance Section	QUALITY ASSURANCE SECTION	Shopping		9/30/2019			10/4/2019	10/4/2019	10/7/2019	10/11/2019		10/14/2019			GAA 2019	10,080.00			9,930.00						10/4/2019	10/4/2019	10/7/2019		
	For use in the Preventive/Maintenance of worn-out parts of 1 unit Isuzu Crosswind w/ Plate # AAM-5508 assigned in the 3rd Engineering District - Cashiering Unit	ADMINISTRATIVE SECTION	Shopping		10/21/2019			10/25/2019	10/25/2019	10/28/2019	10/30/2019		11/4/2019			GAA 2019	26,310.00			26,045.00						10/25/2019	10/25/2019	10/28/2019		
	For use in the Preventive/Maintenance of 1 unit Toyota Fortuner with Temp. Plate # 09C806 assigned in the 3rd Engineering District - Procurement Unit	ADMINISTRATIVE SECTION	Shopping		9/23/2019			9/27/2019	9/27/2019	10/1/2019	10/7/2019		10/9/2019			GAA 2019	30,065.00			29,170.00						9/27/2019	9/27/2019	10/1/2019		
	For use in the Repair/Replacement of worn-out parts of 1 unit SDLG Payloader with BOE no. L2-1489 assigned in the 3rd Engineering District-Maintenance Section	MAINTENANCE SECTION	Direct Contract		9/30/2019			10/4/2019	10/4/2019	10/7/2019	10/11/2019		10/14/2019			GAA 2019	212,812.00			212,812.00						10/4/2019	10/4/2019	10/7/2019		
	For use in the Office of the Finance Section	FINANCE SECTION	Direct Contract		9/30/2019			10/4/2019	10/4/2019	10/7/2019	10/11/2019		10/14/2019			GAA 2019	9,800.00			9,600.00						10/4/2019	10/4/2019	10/7/2019		
	For use in the Office of Maintenance Section	MAINTENANCE SECTION	Shopping		10/11/2019			10/16/2019	10/16/2019	10/18/2019	10/23/2019		10/25/2019			GAA 2019	20,000.00			18,040.00						10/16/2019	10/16/2019	10/18/2019		
	For use in the Preventive/Maintenance of Service Vehicles SJN-304, SLE-420, SJN-254, 090803 & 090808 assigned in the 3rd Engineering District-Construction Section	CONSTRUCTION SECTION	Small Value Procurement		10/11/2019			10/16/2019	10/16/2019	10/18/2019	10/23/2019		10/25/2019			GAA 2019	276,785.00			275,930.00						10/16/2019	10/16/2019	10/18/2019		
	For use in the repair/maintenance of worn-out parts of 1 unit SAKAI ROAD GRADER assigned in 3rd Engineering District-Maintenance Section w/ DPWH # NI-2143	MAINTENANCE SECTION	Shopping		10/11/2019			10/16/2019	10/16/2019	10/18/2019	10/23/2019		10/25/2019			GAA 2019	140,400.00			135,800.00						10/16/2019	10/16/2019	10/18/2019		
	For use in the Replacement of worn-out parts of 1 unit Hino Dumptruck with BOE no. H3-6653 assigned in the 3rd Engineering District, Segabe, Piñan-Maintenance Section	MAINTENANCE SECTION	Shopping		10/11/2019			10/16/2019	10/16/2019	10/18/2019	10/23/2019		10/25/2019			GAA 2019	11,417.00			11,070.00						10/16/2019	10/16/2019	10/18/2019		
	For use in the Replacement of worn-out tires of 1 unit Hino Dumptruck with BOE no. H3-6621 assigned in the 3rd Engineering District, Segabe, Piñan-Maintenance Section	MAINTENANCE SECTION	Shopping		10/11/2019			10/16/2019	10/16/2019	10/18/2019	10/23/2019		10/25/2019			GAA 2019	116,100.00			115,200.00						10/16/2019	10/16/2019	10/18/2019		
	Supply and Delivery for use in the Maintenance, Repair, and Rehabilitation of Infrastructure and Other Facilities Other Public Buildings, Repair/Maintenance of DPWH Maintenance Section Bodega Zamboanga del Norte, 3rd Engineering Office, Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		10/21/2019			10/25/2019	10/25/2019	10/28/2019	10/30/2019		11/4/2019			GAA 2019	347,685.00			344,792.00						10/25/2019	10/25/2019	10/28/2019		
	Supply and Delivery for use in the Maintenance, Repair, and Rehabilitation of Infrastructure and Other Facilities Other Public Buildings, DPWH Building Accounting Bodega Zamboanga del Norte, 3rd Engineering Office, Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		10/21/2019			10/25/2019	10/25/2019	10/28/2019	10/30/2019		11/4/2019			GAA 2019	562,569.29			558,336.42						10/25/2019	10/25/2019	10/28/2019		

	For use in the Replacement of worn-out tires 1 unit Toyota Hi-Lux w/ plate # A7Y-638 assigned in the 3rd Engineering District - (Planning & Design Section)	PLANNING & DESIGN SECTION	Shopping		10/11/2019				10/16/2019	10/16/2019	10/16/2019	10/23/2019		10/25/2019			GAA 2019	66,000.00			85,000.00						10/16/2019	10/16/2019	10/16/2019		
	For use in the Preventive Maintenance and Replacement of worn-out tires of one (1) unit Toyota Hilux with Plate No KAC-3549 assigned in the District Engineering Office-Finance Section	FINANCE SECTION	Shopping		10/11/2019				10/16/2019	10/16/2019	10/16/2019	10/23/2019		10/25/2019			GAA 2019	70,757.50			68,350.00						10/16/2019	10/16/2019	10/16/2019		
	For use in the Replacement of worn-out Tires of 1 unit Toyota Fortuner w/ Plate # AAE-9977 assigned in the 3rd Engineering District - (ADE's Office)	ADMINISTRATIVE SECTION	Shopping		10/11/2019				10/16/2019	10/16/2019	10/16/2019	10/23/2019		10/25/2019			GAA 2019	80,000.00			59,400.00						10/16/2019	10/16/2019	10/16/2019		
	For use in the Preventive Maintenance of 1 unit Hino Dumptruck with BOE no. H3-8621 assigned in the 3rd Engineering District, Segabe, Piñan-Maintenance Section	MAINTENANCE SECTION	Shopping		10/11/2019				10/16/2019	10/16/2019	10/16/2019	10/23/2019		10/25/2019			GAA 2019	14,460.00			14,235.00						10/16/2019	10/16/2019	10/16/2019		
	For Preventive Maintenance of Service Vehicles and Heavy Equipment assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		10/11/2019				10/16/2019	10/16/2019	10/16/2019	10/23/2019		10/25/2019			GAA 2019	40,340.00			39,800.00						10/16/2019	10/16/2019	10/16/2019		
	Supply and Delivery for use in the Maintenance, Repair, and Rehabilitation of Infrastructure and Other Facilities Other Public Buildings, DPWH Building Equipment Building Zamboanga del Norte, 3rd Engineering Office, Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		10/21/2019				10/25/2019	10/25/2019	10/28/2019	10/30/2019		11/4/2019			GAA 2019	617,176.00			612,637.00						10/25/2019	10/25/2019	10/28/2019		
	For use in the Replacement of Worn-out tires of 1 unit Service Vehicle Toyota Hilux with Plate No. A9 N725 assigned in the 3rd Engineering District-Quality Assurance Section	QUALITY ASSURANCE SECTION	Shopping		10/11/2019				10/16/2019	10/16/2019	10/16/2019	10/23/2019		10/25/2019			GAA 2019	40,000.00			39,100.00						10/16/2019	10/16/2019	10/16/2019		
	Supply and Delivery for use in the Maintenance, Repair, and Rehabilitation of Infrastructure and Other Facilities Other Public Buildings, DPWH Building Materials Laboratory Zamboanga del Norte, 3rd Engineering Office, Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		10/21/2019				10/25/2019	10/25/2019	10/28/2019	10/30/2019		11/4/2019			GAA 2019	368,335.66			363,666.12						10/25/2019	10/25/2019	10/28/2019		
	For use in the Preventive Maintenance of 1 unit Toyota Fortuner with Temp. Plate # 090609 assigned in the 3rd Engineering District - Procurement Unit	ADMINISTRATIVE SECTION	Shopping		10/11/2019				10/16/2019	10/16/2019	10/16/2019	10/23/2019		10/25/2019			GAA 2019	93,630.56			92,980.00						10/16/2019	10/16/2019	10/16/2019		
	For use in the Replacement of worn-out tires of 1 unit Mitsubishi L300 w/ Plate # KAA 5480 assigned in the 3rd Engineering District - Administrative Section	ADMINISTRATIVE SECTION	Shopping		10/11/2019				10/16/2019	10/16/2019	10/16/2019	10/23/2019		10/25/2019			GAA 2019	22,800.00			21,400.00						10/16/2019	10/16/2019	10/16/2019		
	For use in the Office of the Administrative Section	ADMINISTRATIVE SECTION	Shopping		12/3/2019				12/10/2019	12/10/2019	12/16/2019	12/18/2019		12/19/2019			GAA 2019	110,000.00			107,500.00						12/10/2019	12/10/2019	12/16/2019		
	For use in the Office of the Procurement Unit	ADMINISTRATIVE SECTION	Direct Contract		10/21/2019				10/25/2019	10/25/2019	10/28/2019	10/30/2019		11/4/2019			GAA 2019	19,000.00			19,000.00						10/25/2019	10/25/2019	10/28/2019		
	For use the replacement of worn-out tires of 1 unit Isuzu Crosswind plate # ABY 9610 assigned in the Administrative Section	ADMINISTRATIVE SECTION	Shopping		10/21/2019				10/25/2019	10/25/2019	10/28/2019	10/30/2019		11/4/2019			GAA 2019	22,800.00			22,320.00						10/25/2019	10/25/2019	10/28/2019		
	Supply and Delivery for use in the Repair/Maintenance of National Roads and Bridges Re-application of Faded Pavement Markings using ReflectORIZED Traffic Paint along: a.) Dipolog-Polanco-Piñan-Jct. Oroquieta Road (K1810+(-471) - K1828+000 at intermittent sections) b.) Piñan-Mula Road (1827+652 - K1831+940 at intermittent sections) (Routine Maintenance Activity for 4th Qtr. of CY 2019)	MAINTENANCE SECTION	Small Value Procurement		10/21/2019				10/25/2019	10/25/2019	10/28/2019	10/30/2019		11/4/2019			GAA 2019	757,310.00			755,754.00						10/25/2019	10/25/2019	10/28/2019		
	For use in the Maintenance of the Service Vehicles SJN-304, SLE-429, SJN-254, C0903 & D90808 assigned in the 3rd Engineering District-Construction Section	CONSTRUCTION SECTION	Shopping		10/21/2019				10/25/2019	10/25/2019	10/28/2019	10/30/2019		11/4/2019			GAA 2019	37,963.44			37,576.00						10/25/2019	10/25/2019	10/28/2019		
	For use in the Repair/Maintenance of Isib box Culvert Structure along Ilaya-Isib-Polanco Road Sta. K1817+746.5 - K1817+753.50 (B.C.) Brgy. Isib, Polanco, Zamboanga del Norte	MAINTENANCE SECTION	Shopping		10/21/2019				10/25/2019	10/25/2019	10/28/2019	10/30/2019		11/4/2019			GAA 2019	73,844.02			73,314.75						10/25/2019	10/25/2019	10/28/2019		
	For use in the Repair/Maintenance of Drainage along Jct. Polo-Dapitan Park Road K1827+015 - K1827+165 R/S, Dapitan City	MAINTENANCE SECTION	Small Value Procurement		10/21/2019				10/25/2019	10/25/2019	10/28/2019	10/30/2019		11/4/2019			GAA 2019	394,699.58			393,400.00						10/25/2019	10/25/2019	10/28/2019		
	Supply and Delivery for use in the Repair/Maintenance of Isib box Culvert Structure along Ilaya-Isib-Polanco Road Sta. K1817+746.5 - K1817+753.50 (SL) Brgy. Isib, Polanco, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		10/21/2019				10/25/2019	10/25/2019	10/28/2019	10/30/2019		11/4/2019			GAA 2019	253,092.67			251,601.46						10/25/2019	10/25/2019	10/28/2019		
	Supply and Delivery for use in the Various Section	VARIOUS SECTION	Direct Contract		10/31/2019				11/5/2019	11/5/2019	11/7/2019	11/11/2019		11/13/2019			GAA 2019	485,568.00			485,568.00						11/5/2019	11/5/2019	11/7/2019		
	For use in the Replacement of worn-out Tires of 1 unit Isuzu Cross Wind w/ Plate # AAM-5008 assigned in the 3rd Engineering District -(CASHERING UNIT)	ADMINISTRATIVE SECTION	Shopping		10/31/2019				11/5/2019	11/5/2019	11/7/2019	11/11/2019		11/13/2019			GAA 2019	26,000.00			19,920.00						11/5/2019	11/5/2019	11/7/2019		

	For use in the Various Section in the Office of the 3rd Engineering District, Segabe, Piñan, Zamboanga del Norte	VARIOUS SECTION	Small Value Procurement		10/31/2019			11/5/2019	11/5/2019	11/7/2019	11/11/2019		11/13/2019		GAA 2019	834,071.00			825,950.00						11/5/2019	11/5/2019	11/7/2019		
	For use in the Office of the Records Unit	ADMINISTRATIVE SECTION	Shopping		11/6/2019			11/12/2019	11/12/2019	11/14/2019	11/18/2019		11/21/2019		GAA 2019	113,000.00			110,975.00						11/12/2019	11/12/2019	11/14/2019		
	For use in the Office of the Procurement Unit	ADMINISTRATIVE SECTION	Shopping		11/6/2019			11/12/2019	11/12/2019	11/14/2019	11/18/2019		11/21/2019		GAA 2019	40,000.00			39,500.00						11/12/2019	11/12/2019	11/14/2019		
	For use in the Office of the Records Unit	ADMINISTRATIVE SECTION	Shopping		11/6/2019			11/12/2019	11/12/2019	11/14/2019	11/18/2019		11/21/2019		GAA 2019	50,000.00			50,000.00						11/12/2019	11/12/2019	11/14/2019		
	For use in the Operation of 1 unit Mitsubishi L300 w/ plate # KAA - 5480 assigned in the Administrative Section (GSC)	ADMINISTRATIVE SECTION	Shopping		11/6/2019			11/12/2019	11/12/2019	11/14/2019	11/18/2019		11/21/2019		GAA 2019	13,442.41			13,310.00						11/12/2019	11/12/2019	11/14/2019		
	Supply and Delivery for the Construction of Rainwater Collector System (RWCS) Polungan Central School, Zamboanga del Norte	CONSTRUCTION SECTION	Shopping		10/31/2019			11/5/2019	11/5/2019	11/7/2019	11/11/2019		11/13/2019		GAA 2019	154,951.98			153,850.33						11/5/2019	11/5/2019	11/7/2019		
	Supply and Delivery for the Construction of Rainwater Collector System (RWCS) Sto. Niño ES, Dapitan City, Zamboanga del Norte	CONSTRUCTION SECTION	Shopping		10/31/2019			11/5/2019	11/5/2019	11/7/2019	11/11/2019		11/13/2019		GAA 2019	170,409.78			168,827.07						11/5/2019	11/5/2019	11/7/2019		
	Supply and Delivery for the Construction of Rainwater Collector System (RWCS) Napo ES, Zamboanga del Norte	CONSTRUCTION SECTION	Shopping		10/31/2019			11/5/2019	11/5/2019	11/7/2019	11/11/2019		11/13/2019		GAA 2019	159,417.54			157,834.84						11/5/2019	11/5/2019	11/7/2019		
	Supply and Delivery for the Construction of Rainwater Collector System (RWCS) Mutia National High School, Mutia, Zamboanga del Norte	CONSTRUCTION SECTION	Shopping		10/31/2019			11/5/2019	11/5/2019	11/7/2019	11/11/2019		11/13/2019		GAA 2019	155,858.27			154,528.84						11/5/2019	11/5/2019	11/7/2019		
	Supply and Delivery for the Construction of Rainwater Collector System (RWCS) Polanco National High School, Polanco, Zamboanga del Norte	CONSTRUCTION SECTION	Shopping		10/31/2019			11/5/2019	11/5/2019	11/7/2019	11/11/2019		11/13/2019		GAA 2019	143,482.85			142,174.61						11/5/2019	11/5/2019	11/7/2019		
	Supply and Delivery for the Construction of Rainwater Collector System (RWCS) Polanco National High School Extension, Isis, Zamboanga del Norte	CONSTRUCTION SECTION	Shopping		10/31/2019			11/5/2019	11/5/2019	11/7/2019	11/11/2019		11/13/2019		GAA 2019	143,482.85			142,165.18						11/5/2019	11/5/2019	11/7/2019		
	Supply and Delivery for the Construction of Rainwater Collector System (RWCS) Sulangon National High School (1), Dapitan City, Zamboanga del Norte	CONSTRUCTION SECTION	Shopping		10/31/2019			11/5/2019	11/5/2019	11/7/2019	11/11/2019		11/13/2019		GAA 2019	157,201.69			155,817.73						11/5/2019	11/5/2019	11/7/2019		
	Supply and Delivery for the Construction of Rainwater Collector System (RWCS) Aiguay ES, Dapitan City, Zamboanga del Norte	CONSTRUCTION SECTION	Shopping		10/31/2019			11/5/2019	11/5/2019	11/7/2019	11/11/2019		11/14/2019		GAA 2019	188,604.38			188,099.38						11/5/2019	11/5/2019	11/7/2019		
	Supply and Delivery for the Construction of Rainwater Collector System (RWCS) Carang ES, Brgy. Carang, Dapitan City, Zamboanga del Norte	CONSTRUCTION SECTION	Shopping		10/31/2019			11/5/2019	11/5/2019	11/7/2019	11/11/2019		11/14/2019		GAA 2019	170,479.66			169,648.68						11/5/2019	11/5/2019	11/7/2019		
	Supply and Delivery for the Construction of Rainwater Collector System (RWCS) Orlologo ES, Brgy. Sto. Niño, Polanco, Zamboanga del Norte	CONSTRUCTION SECTION	Shopping		10/31/2019			11/5/2019	11/5/2019	11/7/2019	11/11/2019		11/13/2019		GAA 2019	156,541.35			155,046.69						11/5/2019	11/5/2019	11/7/2019		
	Supply and Delivery for the Construction of Rainwater Collector System (RWCS) DPWH 3rd Engineering District, Segabe, Piñan, Zamboanga del Norte	CONSTRUCTION SECTION	Shopping		10/31/2019			11/5/2019	11/5/2019	11/7/2019	11/11/2019		11/13/2019		GAA 2019	148,525.26			145,850.46						11/5/2019	11/5/2019	11/7/2019		
	Supply and Delivery for the Construction of Rainwater Collector System (RWCS) Dapitan City Central School, Dapitan City, Zamboanga del Norte	CONSTRUCTION SECTION	Shopping		10/31/2019			11/5/2019	11/5/2019	11/7/2019	11/11/2019		11/14/2019		GAA 2019	157,834.92			156,460.83						11/5/2019	11/5/2019	11/7/2019		
	Supply and Delivery for the Construction of Rainwater Collector System (RWCS) Sulangon National High School (2), Dapitan City, Zamboanga del Norte	CONSTRUCTION SECTION	Shopping		10/31/2019			11/5/2019	11/5/2019	11/7/2019	11/11/2019		11/14/2019		GAA 2019	157,201.69			155,817.73						11/5/2019	11/5/2019	11/7/2019		
	Supply and Delivery for the Construction of Rainwater Collector System (RWCS) Lapeyan Baja ES, Polanco, Zamboanga del Norte	CONSTRUCTION SECTION	Shopping		10/31/2019			11/5/2019	11/5/2019	11/7/2019	11/11/2019		11/13/2019		GAA 2019	170,384.29			168,798.06						11/5/2019	11/5/2019	11/7/2019		
	Supply and Delivery for the Construction of Rainwater Collector System (RWCS) Selinog ES, Brgy. Selinog Island, Dapitan City, Zamboanga del Norte	CONSTRUCTION SECTION	Shopping		10/31/2019			11/5/2019	11/5/2019	11/7/2019	11/11/2019		11/13/2019		GAA 2019	190,407.89			188,851.85						11/5/2019	11/5/2019	11/7/2019		
	Supply and Delivery for the Construction of Rainwater Collector System (RWCS) Kanim ES, Brgy. Kanim, Sibutad, Zamboanga del Norte	CONSTRUCTION SECTION	Shopping		10/31/2019			11/5/2019	11/5/2019	11/7/2019	11/11/2019		11/13/2019		GAA 2019	170,811.42			169,573.84						11/5/2019	11/5/2019	11/7/2019		
	For use in the Maintenance of the Service Vehicles JAB-4592 & JAB-4693 assigned in the 3rd Engineering District-Construction Section	CONSTRUCTION SECTION	Shopping		11/21/2019			11/28/2019	11/28/2019	11/29/2019	12/4/2019		12/5/2019		GAA 2019	21,400.00			21,150.00						11/26/2019	11/28/2019	11/29/2019		

	For use in the Preventive Maintenance of Service Vehicles and Heavy Equipment in the 3rd Engineering District- Maintenance Section	MAINTENANCE SECTION	Shopping		11/21/2019				11/26/2019	11/26/2019	11/26/2019	12/4/2019		12/5/2019			GAA 2019	148,300.00			148,250.00						11/28/2019	11/26/2019	11/29/2019			
	For use in the Replacement of worn-out tires of 1 unit Mitsubishi Canter SAT-391 assigned in the 3rd Engineering District - Maintenance Section.	MAINTENANCE SECTION	Shopping		11/21/2019				11/26/2019	11/26/2019	11/26/2019	12/4/2019		12/5/2019			GAA 2019	53,400.00			53,250.00						11/28/2019	11/26/2019	11/29/2019			
	For use in the Office of the Construction Section	CONSTRUCTION SECTION	Shopping		11/28/2019				12/3/2019	12/3/2019	12/6/2019	12/11/2019		12/12/2019			GAA 2019	10,000.00			9,020.00						12/3/2019	12/3/2019	12/6/2019			
	For use in the Replacement of worn-out tires of Mitsubishi Strada with Plate # 060804 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		11/21/2019				11/26/2019	11/26/2019	11/29/2019	12/4/2019		12/5/2019			GAA 2019	60,000.00			59,750.00						11/28/2019	11/26/2019	11/29/2019			
	Supply and Delivery for use in the Repair/Maintenance of National Roads and Bridges Re-application of Faded Pavements Markings using Reflectorized Traffic Paint along: a.) Dipolog-Punta-Dansulen-S. Osmeña Road, K1874+000; K1893+775 at intermittent section (Routine Maintenance Activity for 4th Qtr. of CY 2019	MAINTENANCE SECTION	Small Value Procurement		11/21/2019				11/26/2019	11/26/2019	11/26/2019	12/4/2019		12/5/2019			GAA 2019	768,310.00			768,734.00						11/28/2019	11/26/2019	11/29/2019			
	For use in the Preventive/Maintenance of 1 unit Toyota Fortuner with Temp. Plate # 090808 assigned in the 3rd Engineering District - Procurement Unit	ADMINISTRATIVE SECTION	Shopping		11/21/2019				11/26/2019	11/26/2019	11/29/2019	12/4/2019		12/5/2019			GAA 2019	35,685.00			33,851.00						11/28/2019	11/26/2019	11/29/2019			
	For the Replacement of worn-out tires & preventive Maintenance of worn-out parts of 1 unit service vehicles Military Jeep w/ plate SJF-558 assigned in the 3rd Engineering District - Planning & Design Section	PLANNING & DESIGN SECTION	Shopping		11/21/2019				11/26/2019	11/26/2019	11/29/2019	12/4/2019		12/5/2019			GAA 2019	59,640.00			58,589.00						11/28/2019	11/26/2019	11/29/2019			
	For use in the Office of the Finance Section	FINANCE SECTION	Shopping		11/21/2019				11/26/2019	11/26/2019	11/29/2019	12/4/2019		12/5/2019			GAA 2019	100,000.00			95,340.00						11/28/2019	11/26/2019	11/29/2019			
	Supply and Delivery for use in the Repair/Maintenance of Infrastructure and Other Facilities Other Public Buildings, DPWH Building Staffhouse Dapitan City, Dapitan City, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		11/21/2019				11/26/2019	11/26/2019	11/29/2019	12/3/2019		12/5/2019			GAA 2019	786,262.94			780,542.54						11/28/2019	11/26/2019	11/29/2019			
	For use in the Replacement of worn-out tires & Preventive/Maintenance of worn-out parts of 1 unit service vehicle Isuzu D-Max with Plate # ABC - 4111 assigned in the 3rd Engineering District - Planning & Design Section	PLANNING & DESIGN SECTION	Shopping		11/21/2019				11/26/2019	11/26/2019	11/29/2019	12/4/2019		12/5/2019			GAA 2019	55,520.00			55,020.00						11/28/2019	11/26/2019	11/29/2019			
	Supply and Delivery for use in the Repair/Maintenance of National Roads and Bridges Re-application of Faded Pavement Markings using Reflectorized Traffic Paint along: a.) Ilaya-Isla-Polanco Road, K1814+215-K1817+520 at intermittent sections b.) Jct. Pake-Dapitan Park Road, K1825+(-150)-K1830+335 at intermittent section c.) Gilbert & Aviles National Roads, K1828+260-K1828+483 at intermittent sections (Routine Maintenance Activity for 4th Qtr. of CY-2019)	MAINTENANCE SECTION	Small Value Procurement		11/26/2019				12/3/2019	12/3/2019	12/6/2019	12/10/2019		12/11/2019			GAA 2019	453,945.00			450,572.00						12/3/2019	12/3/2019	12/6/2019			
	For use in the Office of the Finance Section	FINANCE SECTION	Shopping		12/3/2019				12/10/2019	12/10/2019	12/16/2019	12/18/2019		12/19/2019			GAA 2019	37,950.00			36,000.00						12/10/2019	12/10/2019	12/16/2019			
	For use in the Office of the Records Unit	ADMINISTRATIVE SECTION	Shopping		12/3/2019				12/10/2019	12/10/2019	12/16/2019	12/18/2019		12/19/2019			GAA 2019	100,000.00			97,500.00						12/10/2019	12/10/2019	12/16/2019			
	For use in the Planning & Design Section	PLANNING & DESIGN SECTION	Shopping		12/3/2019				12/10/2019	12/10/2019	12/16/2019	12/18/2019		12/19/2019			GAA 2019	30,000.00			28,500.00						12/10/2019	12/10/2019	12/16/2019			
	For use in the Office of the Administrative Section	ADMINISTRATIVE SECTION	Shopping		12/4/2019				12/10/2019	12/10/2019	12/16/2019	12/18/2019		12/19/2019			GAA 2019	50,000.00			47,199.00						12/10/2019	12/10/2019	12/16/2019			
	For use in the Preventive/Maintenance for Service Vehicles Mitsubishi L900 with Plate # KAA - 5480 (NR-5677) assigned in the 3rd Engineering District - Administrative Section (GSO)	ADMINISTRATIVE SECTION	Shopping		12/4/2019				12/10/2019	12/10/2019	12/16/2019	12/18/2019		12/19/2019			GAA 2019	8,040.00			7,700.00						12/10/2019	12/10/2019	12/16/2019			
	For the Women's Month Celebration/Culmination under GAD Activity (VAW SYMPOSIUM)	ADMINISTRATIVE SECTION	Shopping		12/6/2019				12/10/2019	12/10/2019	12/16/2019	12/18/2019		12/19/2019			GAA 2019	22,000.00			21,700.00						12/10/2019	12/10/2019	12/16/2019			
	Project evaluation and other geo-tagging related initiatives of the Department	PLANNING & DESIGN SECTION	Shopping		12/6/2019				12/10/2019	12/10/2019	12/16/2019	12/18/2019		12/19/2019			GAA 2019	30,000.00			29,000.00						12/10/2019	12/10/2019	12/16/2019			
	For use in the conduct of Bridge Management System (BMS) assigned at Planning & Design Section	PLANNING & DESIGN SECTION	Shopping		12/12/2019				12/16/2019	12/16/2019	12/16/2019	12/20/2019		12/23/2019			GAA 2019	48,000.00			47,600.00						12/16/2019	12/16/2019	12/18/2019			
	For use in the Office of the Administrative Section (Net Ad)	ADMINISTRATIVE SECTION	Small Value Procurement		12/8/2019				12/10/2019	12/10/2019	12/16/2019	12/18/2019		12/19/2019			GAA 2019	265,500.00			264,180.00						12/10/2019	12/10/2019	12/16/2019			
	For use in the Office of the Maintenance Section	MAINTENANCE SECTION	Shopping		12/8/2019				12/10/2019	12/10/2019	12/16/2019	12/18/2019		12/19/2019			GAA 2019	130,000.00			114,600.00						12/10/2019	12/10/2019	12/16/2019			

	For use in the Planning & Design Section	PLANNING & DESIGN SECTION	Shopping		12/12/2019			12/16/2019	12/16/2019	12/18/2019	12/20/2019		12/23/2019			GAA 2019	111,176.00			106,000.00						12/16/2019	12/16/2019	12/18/2019		
	For use in the Operation of Brush Cutter in the Maintenance of National Roads	MAINTENANCE SECTION	Shopping		12/12/2019			12/16/2019	12/16/2019	12/18/2019	12/20/2019		12/23/2019			GAA 2019	99,000.00			96,250.00						12/16/2019	12/16/2019	12/18/2019		
	For use in the Office of the Quality Assurance Section	QUALITY ASSURANCE SECTION	Shopping		12/12/2019			12/16/2019	12/16/2019	12/18/2019	12/20/2019		12/23/2019			GAA 2019	105,000.00			97,500.00						12/16/2019	12/16/2019	12/18/2019		
	For use in the Replacement of worn-out tires & Preventive Maintenance of D-Max LT Manual 4X2 with Plate # 090809 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		12/12/2019			12/16/2019	12/16/2019	12/18/2019	12/20/2019		12/23/2019			GAA 2019	66,780.00			66,120.00						12/16/2019	12/16/2019	12/18/2019		
	For use in the Maintenance of Service Vehicle ABC-4740 assigned in the 3rd Engineering District-Construction Section	CONSTRUCTION SECTION	Shopping		12/12/2019			12/16/2019	12/16/2019	12/18/2019	12/20/2019		12/23/2019			GAA 2019	62,570.00			62,505.00						12/16/2019	12/16/2019	12/18/2019		
	For use in the Planning & Design Section	PLANNING & DESIGN SECTION	Shopping		12/12/2019			12/16/2019	12/16/2019	12/18/2019	12/20/2019		12/23/2019			GAA 2019	46,000.00			36,000.00						12/16/2019	12/16/2019	12/18/2019		
	For the repair/replacement of worn-out parts of 1 unit TOYOTA REVO w/ plate # SJF - 555 assigned in the Administrative Section (Net. Ad.)	ADMINISTRATIVE SECTION	Shopping		12/20/2019			12/26/2019	12/26/2019	12/27/2019	12/27/2019		1/6/2020			GAA 2019	60,907.00			184,960.00						12/26/2019	12/26/2019	12/27/2019		
	For use in the repair/replacement of worn-out parts & tire of Isuzu pick-up Plate no. SJN-568 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		12/12/2019			12/16/2019	12/16/2019	12/18/2019	12/20/2019		12/23/2019			GAA 2019	77,672.00			77,410.00						12/16/2019	12/16/2019	12/18/2019		
	For use in the preparation for Battery Replacement of the Service Vehicles and Heavy Equipments assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Small Value Procurement		12/12/2019			12/16/2019	12/16/2019	12/18/2019	12/20/2019		12/23/2019			GAA 2019	208,175.00			206,855.00						12/16/2019	12/16/2019	12/18/2019		
	For use in the conduct of Road and Bridge Information Application (RBIA) assigned at Planning & Design Section	PLANNING & DESIGN SECTION	Shopping		12/12/2019			12/16/2019	12/16/2019	12/18/2019	12/20/2019		12/23/2019			GAA 2019	40,000.00			39,600.00						12/16/2019	12/16/2019	12/18/2019		
	For use in the Office of the Supply Unit	ADMINISTRATIVE SECTION	Shopping		12/12/2019			12/16/2019	12/16/2019	12/18/2019	12/20/2019		12/23/2019			GAA 2019	50,000.00			47,199.00						12/16/2019	12/16/2019	12/18/2019		
	For use in the Repair/Maintenance of the service vehicle Isuzu Dmax with Plate No. 090802 assigned in the Quality Assurance Section	QUALITY ASSURANCE SECTION	Shopping		12/12/2019			12/16/2019	12/16/2019	12/18/2019	12/20/2019		12/23/2019			GAA 2019	13,680.40			12,974.00						12/16/2019	12/16/2019	12/18/2019		
	For use in the Repair/Maintenance of the service vehicle Isuzu Fuso with Plate No. SJF-561 assigned in the Quality Assurance Section	QUALITY ASSURANCE SECTION	Shopping		12/12/2019			12/16/2019	12/16/2019	12/18/2019	12/20/2019		12/23/2019			GAA 2019	7,020.00			6,770.00						12/16/2019	12/16/2019	12/18/2019		
	For use in the Office of the Procurement Unit	ADMINISTRATIVE SECTION	Shopping		12/12/2019			12/16/2019	12/16/2019	12/18/2019	12/20/2019		12/23/2019			GAA 2019	150,000.00			147,500.00						12/16/2019	12/16/2019	12/18/2019		
	For use in the Planning & Design Section	PLANNING & DESIGN SECTION	Shopping		12/13/2019			12/17/2019	12/17/2019	12/19/2019	12/23/2019		12/26/2019			GAA 2019	88,000.00			87,160.00						12/17/2019	12/17/2019	12/19/2019		
	For use in the Replacement of worn-out tires & Preventive Maintenance of 1 unit Isuzu D-Max w/ plate # ABC-4111 assigned in the 3rd Engineering District - Planning & Design Section	PLANNING & DESIGN SECTION	Shopping		12/13/2019			12/17/2019	12/17/2019	12/19/2019	12/23/2019		12/26/2019			GAA 2019	10,700.00			9,765.00						12/17/2019	12/17/2019	12/19/2019		
	For use in the Installation of Aluminum Glass Door at Supply Unit.	ADMINISTRATIVE SECTION	Small Value Procurement		12/13/2019			12/17/2019	12/17/2019	12/19/2019	12/23/2019		12/26/2019			GAA 2019	226,108.16			223,517.00						12/17/2019	12/17/2019	12/19/2019		
	For use in the Construction/Completion of DPWH Building Accounting - Bodega, Zamboanga Del Norte 3rd District Engineering Office, Segabe, Pitan, Zamboanga del Norte	FINANCE SECTION	Small Value Procurement		12/14/2019			12/18/2019	12/18/2019	12/20/2019	12/23/2019		12/26/2019			GAA 2019	470,211.44			465,961.72						12/18/2019	12/18/2019	12/20/2019		
	For use in the Office of the District Engineer	ADMINISTRATIVE SECTION	Shopping		12/17/2019			12/20/2019	12/20/2019	12/23/2019	12/26/2019		12/27/2019			GAA 2019	50,000.00			49,500.00						12/20/2019	12/20/2019	12/23/2019		
	For use in the Office of the Supply Unit	ADMINISTRATIVE SECTION	Shopping		12/17/2019			12/20/2019	12/20/2019	12/23/2019	12/26/2019		12/27/2019			GAA 2019	31,300.00			30,146.00						12/20/2019	12/20/2019	12/23/2019		
	For use in the Office of the Procurement Unit	ADMINISTRATIVE SECTION	Shopping		12/17/2019			12/20/2019	12/20/2019	12/23/2019	12/26/2019		12/27/2019			GAA 2019	15,000.00			14,775.00						12/20/2019	12/20/2019	12/23/2019		
Total Alloted Budget of Procurement Activities																	27,678,839.68													
Total Contract Price of Procurement Activities Conducted																	26,420,244.02													
Total Savings (Total Alloted Budget - Total Contract Price)																	1,258,595.66													

Prepared by:

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Recommended for Approval by:

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BAC-Chairperson

APPROVED:

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