




Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
ZAMBOANGA DEL NORTE  
1st DISTRICT ENGINEERING OFFICE  
REGIONAL OFFICE IX  
Sta. Isabel, Dipolog City

**DPWH ZN 1st DEO Procurement Monitoring Report as of July to December 2019 - Goods**

Code (IACS/P AP)	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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
1	19JBG0009 - Supply and Delivery of materials for use in repainting of faded road markings center and edge line along networks and bridges of this district.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	March 20, 2019	June 24, 2019	July 4, 2019	July 4, 2019	July 9, 2019	July 10, 2019	July 16, 2019	August 28, 2019	August 28, 2019	10 Cal. Days		SR2019-06-002929 FY2019 RA 11260 REGULAR 2019 CURRENT	P2,896,000.00			P2,877,400.00			COA Auditor/ DIOCESE of Dipolog/ PICPA/DCCI	June 24, 2019	July 4, 2019	July 4, 2019	July 9, 2019	July 10, 2019		
2	19JBG0011 - Supply and Delivery of Various Tires for use in the Replacement of worn out Tires of Heavy Equipment and Service Vehicle assigned in the Maintenance Section of this district.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	June 21, 2019	N/A	July 4, 2019	July 4, 2019	July 9, 2019	July 10, 2019	July 16, 2019	September 3, 2019	September 3, 2019	10 Cal. Days		SR2019-06-002929 FY2019 RA 11260 REGULAR 2019 CURRENT	P669,700.00			P667,900.00			COA Auditor/ DIOCESE of Dipolog/ PICPA/DCCI	N/A	July 4, 2019	July 4, 2019	July 9, 2019	July 10, 2020		
3	19JBG0029 - Supply and Delivery of One (1) unit A3 Colored Multifunction Printer Machine and Toner (Black, Cyan, Magenta, Yellow) for use in Maintenance Section, of this district.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	March 3, 2019	N/A	August 16, 2019	August 16, 2019	August 20, 2019	August 22, 2019	October 31, 2019	November 11, 2019	November 12, 2019	10 Cal. Days		SR2019-06-002929 FY2019 RA 11260 REGULAR 2019 CURRENT	P479,500.00			P284,450.00			COA Auditor/ DIOCESE of Dipolog/ PICPA/DCCI	N/A	August 16, 2019	August 16, 2019	August 20, 2019	August 22, 2019		
4	19JBG0031 - Supply and Delivery of Two (2) sets Outdoor Tent w/ DPWH logo, Thirty-Five pcs. Polo Shirt w/ DPWH Logo & Two Hundred (200) pcs. Working gloves for use in the Maintenance Personnel and for use during (Lalabay Alalay) program and other roadside maintenance, of this district.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	August 3, 2019	N/A	August 16, 2020	August 16, 2020	August 20, 2020	August 22, 2020	August 27, 2019	September 20, 2019	September 23, 2019	10 Cal. Days		SR2019-06-002929 FY2019 RA 11260 REGULAR 2019 CURRENT	P137,500.00			P136,250.00			COA Auditor/ DIOCESE of Dipolog/ PICPA/DCCI	N/A	August 16, 2020	August 16, 2020	August 20, 2020	August 22, 2020		
5	19JBG0033 - Supply and Delivery of Materials for use in Manual Patching of Potholes and Sealing of Pavement Cracks and Joints along Road Networks and bridges of this district.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	March 8, 2019	August 9, 2019	August 22, 2019	August 22, 2019	August 23, 2019	August 27, 2019	August 30, 2019	September 27, 2019	September 30, 2019	10 Cal. Days		SR2019-06-002929 FY2019 RA 11260 REGULAR 2019 CURRENT	P5,875,200.00			P5,867,520.00			COA Auditor/ DIOCESE of Dipolog/ PICPA/DCCI	August 9, 2019	August 9, 2019	August 22, 2019	August 23, 2019	August 27, 2019		
6	19JBG0034 - Supply and Delivery of Materials for use in Thermoplastic Road Markings Kneading and Applicator Machine Set for use in the Maintenance of Road Markings along National Roads of this district.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	March 8, 2019	August 9, 2019	August 22, 2019	August 22, 2019	August 23, 2019	August 27, 2019	August 30, 2019	September 27, 2019	September 30, 2019	10 Cal. Days		SR2019-06-002929 FY2019 RA 11260 REGULAR 2019 CURRENT	P2,999,890.00			P2,992,500.00			COA Auditor/ DIOCESE of Dipolog/ PICPA/DCCI	August 9, 2019	August 22, 2019	August 22, 2019	August 23, 2019	August 27, 2019		
7	19JBG0035 - Supply and Delivery of Materials for use in Repainting of Faded Road Markings Center and Edge Lines along Networks of this district.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	March 8, 2019	August 9, 2019	August 22, 2019	August 22, 2019	August 23, 2019	August 27, 2019	August 30, 2019	September 27, 2019	September 30, 2019	10 Cal. Days		SR2019-06-002929 FY2019 RA 11260 REGULAR 2019 CURRENT	P2,816,000.00			P2,805,760.00			COA Auditor/ DIOCESE of Dipolog/ PICPA/DCCI	August 9, 2019	August 22, 2019	August 22, 2019	August 23, 2019	August 27, 2019		
8	19JBG0036 - Supply and Delivery of Materials for use in the Repainting of Faded Road Markings Center and Edge line along Networks and Bridges, of this district.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	August 3, 2019	March 8, 2019	August 22, 2019	August 22, 2019	August 23, 2019	August 27, 2019	August 30, 2019	September 27, 2019	September 30, 2019	10 Cal. Days		SR2019-06-002929 FY2019 RA 11260 REGULAR 2019 CURRENT	P1,792,000.00			P1,786,440.00			COA Auditor/ DIOCESE of Dipolog/ PICPA/DCCI	August 9, 2019	August 22, 2019	August 22, 2019	August 23, 2019	August 27, 2019		
9	19JBG0057 - Supply and Delivery of Materials for the Repair/Maintenance of National Roads and Bridges along Dipolog – Liloy Road (Repair of Nipacan Bridge (B00445MN) concrete deck (Act. 153 Repairs of Concrete Bridges).	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	August 31, 2019	N/A	September 12, 2019	September 12, 2019	September 17, 2019	September 18, 2019	September 24, 2019	December 5, 2019	December 6, 2019	10 Cal. Days		SR2019-06-002929 FY2019 RA 11260 REGULAR 2019 CURRENT	P347,710.00			P346,885.00			COA Auditor/ DIOCESE of Dipolog/ PICPA/DCCI	N/A	September 12, 2019	September 12, 2019	September 17, 2019	September 18, 2019		
10	19JBG0058 - Supply and Delivery of Safety and Occupational Equipment, Tools and Materials for Roadside Maintenance activities at Maintenance Section of this district.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	August 31, 2019	N/A	September 12, 2019	September 12, 2019	September 17, 2019	September 18, 2019	September 24, 2019	October 8, 2019	December 6, 2019	10 Cal. Days		SR2019-06-002929 FY2019 RA 11260 REGULAR 2019 CURRENT	P834,000.00			P833,600.00			COA Auditor/ DIOCESE of Dipolog/ PICPA/DCCI	N/A	September 12, 2019	September 12, 2019	September 17, 2019	September 18, 2019		
11	19JBG0099 - Supply and Delivery of Materials for Repair/Maintenance of National Roads and Bridges in Thermoplastic Road Marking Kneading and Applicator Machine for the Maintenance of Road Markings along National Roads of this district.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	October 24, 2019	November 4, 2019	November 14, 2019	November 14, 2019	November 19, 2019	November 20, 2019	November 26, 2019	December 5, 2019	December 6, 2019	10 Cal. Days		SR2019-06-002929 FY2019 RA 11260 REGULAR 2019 CURRENT	P2,076,010.00			P2,071,693.00			COA Auditor/ DIOCESE of Dipolog/ PICPA/DCCI	November 4, 2019	November 14, 2019	November 14, 2019	November 19, 2019	November 20, 2019		
12	19JBG0100 - Supply and Delivery of Materials for Repair/Maintenance of National Roads and Bridges for use in Manual Patching of Potholes and sealing of pavement cracks and joints along Road Networks and Bridges of this district.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	October 24, 2019	November 4, 2019	November 14, 2019	November 14, 2019	November 19, 2019	November 20, 2019	November 26, 2019	December 5, 2019	December 6, 2019	10 Cal. Days		SR2019-06-002929 FY2019 RA 11260 REGULAR 2019 CURRENT	P1,248,000.00			P1,245,400.00			COA Auditor/ DIOCESE of Dipolog/ PICPA/DCCI	November 4, 2019	November 14, 2019	November 14, 2019	November 19, 2019	November 20, 2019		
13	19JBG101 - Supply and Delivery of Materials for Repair/Maintenance of National Roads and Bridges for use in Repainting of Faded Road Markings along National Roads of this district.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	October 24, 2019	November 4, 2019	November 14, 2019	November 14, 2019	November 19, 2019	November 20, 2019	November 26, 2019	December 5, 2019	December 6, 2019	10 Cal. Days		SR2019-06-002929 FY2019 RA 11260 REGULAR 2019 CURRENT	P718,250.00			P718,025.00			COA Auditor/ DIOCESE of Dipolog/ PICPA/DCCI	November 4, 2019	November 14, 2019	November 14, 2019	November 19, 2019	November 20, 2019		
Total Allotted Budget of Procurement Activities																	P23,089,760.00													
Total Contract Price of Procurement Activities Conducted																	P22,833,723.00													
Total Savings (Total Allotted Budget - Total Contract Price)																	P256,037.00													
ON-GOING PROCUREMENT ACTIVITIES																														
1	19JBG0092 - Supply and Delivery of One (1) unit Laptop Computer Intel Core i7 - 8th Generation, 64-bit 32 GB DDR4 SDRAM 1TB HDD + 2GB SSD 15.6" Diagonal Full High-Definition LED Wide Screen Display, 4GB Dedicated Graphics memory w/ Windows OS latest version and MS Office Professional latest version, w/ Windows OS latest version and MS Office Professional latest version, CDDVD/ 3yrs warranty for use in the Mobile activities, training on Civil 3D/MYPS/ArcGIS of Planning & Design Section of this district.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	December 4, 2019	N/A	December 16, 2019	December 16, 2019	December 19, 2019	December 20, 2019	December 27, 2019			10 Cal. Days		SR2019-07-005276 FY2019 RA 11260 REGULAR 2019 CURRENT	P168,000.00			P167,500.00			COA Auditor/ DIOCESE of Dipolog/ PICPA/DCCI	N/A	December 16, 2019	December 16, 2019	December 19, 2019	December 20, 2019		

2	19JBG0134 - Supply and Delivery of Twenty (20) pairs of Rubber Shoes (for 5-BMS, 13-RBIA, 2-PMS) and Four (4) pcs. of Hardhat (White) intended to be used during field activities and data gathering for Bridge Management System (BMS), Road & Bridge Information Application (RBIA) and Pavement Management System (PMS) Survey at Planning & Design Section of this district.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	December 4, 2019	N/A	December 16, 2019	December 16, 2019	December 19, 2019	December 20, 2019	December 27, 2019			10 Cal. Days	SR2019-06-005193 FY2019 RA 11260 REGULAR 2019 CURRENT	₱131,440.00		₱131,000.00		COA Auditor/ DIOCESE of Dipolog/ PICPA/DCCI	N/A	December 16, 2019	December 16, 2019	December 19, 2019	December 20, 2019		
3	19JBG0135 - Supply and Delivery of Various Tires for use in the replacement of worn out Tires of Heavy Equipment and Service Vehicle assigned in the Maintenance Section of this district.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	December 4, 2019	N/A	December 16, 2019	December 16, 2019	December 19, 2019	December 20, 2019	December 27, 2019			10 Cal. Days	SR2019-06-002929 FY2019 RA 11260 REGULAR 2019 CURRENT	₱459,000.00		₱458,120.00		COA Auditor/ DIOCESE of Dipolog/ PICPA/DCCI	N/A	December 16, 2019	December 16, 2019	December 19, 2019	December 20, 2019		
4	19JBG0151 - Supply and Delivery of One (1) Unit Printer, w/ scan & fax copy (heavy duty) for use in the replacement of the out of order printer used by the Finance Section (Budget Officer II), this district.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	December 12, 2019	N/A	December 31, 2019	December 31, 2019	December 31, 2019	December 31, 2019	December 31, 2019			10 Cal. Days	SR2019-06-002929 FY2019 RA 11260 REGULAR 2019 CURRENT	₱120,000.00		₱110,000.00		COA Auditor/ DIOCESE of Dipolog/ PICPA/DCCI	N/A	December 31, 2019	December 31, 2019	December 31, 2019	December 31, 2019		
5	19JBG0159 - Supply and Delivery of Lubricants, Oil Filters and Fuel Filters of Heavy Equipments and Service Vehicles assigned in Maintenance Section of this district.	DPWH 1st DEO, Dipolog City	Public Bidding	N/A	December 19, 2019	N/A	December 31, 2019	December 31, 2019	December 31, 2019	December 31, 2019	December 31, 2019			10 Cal. Days	SR2019-06-002929 FY2019 RA 11260 REGULAR 2019 CURRENT	₱267,591.00		₱266,335.00		COA Auditor/ DIOCESE of Dipolog/ PICPA/DCCI	N/A	December 31, 2019	December 31, 2019	December 31, 2019	December 31, 2019		
Total Alloted Budget of Procurement Activities																₱1,146,031.00											

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