



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga del Norte 3rd Engineering District
Segabe, Pifian, Zamboanga del Norte

POSTING CERTIFICATION

This is to certify that the Department of Public Works and Highways 3rd District Engineering Office, Zamboanga del Norte, has posted its Project Monitoring Report (PMR) for Civil Works and Goods and Services FY 2020 (1st Semester) on its agency website and can be accessible through this link: dpwh.gov.ph/dpwh/GAA/annual-procurement-plan/year/2020 or as conspicuous place within the premises of the Procuring Entity, due to absence of an agency website.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 29th day of September, 2020



NAOMI M. CORRE

Head, Bids and Awards Committee Secretariat

date: 9/29/2020



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

September 29, 2020

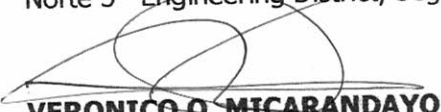
MEMORANDUM

FOR : ARDELIZA R. MEDENILLA
Undersecretary for Support Services

THRU : CAYAMOMBAO D. DIA
OIC - Regional Director
DPWH, 9TH Regional Office
Tetuan, Zamboanga City

**SUBJECT : Submission of Project Monitoring Report (PMR) for Month of
January – June, 2020 and Approved Indicative Annual
Procurement Plan (APP) for CY 2021.**

Furnished herewith are the Project Monitoring Report (PMR) for the Month of January to June, 2020 and Indicative Annual Procurement Plan (APP) for CY 2021 of Zamboanga del Norte 3rd Engineering District, Segabe, Piñan, Zamboanga del Norte in the prescribed form.


VERONICO O. MICARANDAYO
OIC – District Engineer *CM H*

R09.13.5/Proc.

UPWH 3rd DE
SEGABE PIÑAN
RELEASED
DATE: 29 SEP 2020
TIME: 4:40
FILE NO: R09.13.0216.5558



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga del Norte 3rd Engineering District
Segabe, Pifian, Zamboanga del Norte

ANNEX A
Procurement Monitoring Report
As of June 30, 2020

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																														
300103201610000	Expansion and Reconstruction of Public Market at Poblacion, Piñan, Zamboanga del Norte	Construction Section	Public Bidding	11/18/2019	11/28/2019	12/6/2019	12/8/2019	12/8/2019	12/26/19-1/2/20	1/4/2020-3/20/20	6/1/2020	6/9/2020	6/16/2020	10/19/2020		FY 2019 CONTINUING	19,300,000.00			19,869,969.98				12/6/2019	12/8/2019	12/8/2019	12/26/19-1/2/20	1/4/2020-3/20/20		
20JD0003	Rehabilitation/Reconstruction of National Roads with Slops, Slope Collapse and Landslide Risk-Dakak-Dapitan Coastal Loop Road K1825+600-K1825+701.30	Construction Section	Public Bidding	9/23/2019	10/3/2019	10/10/2019	10/22/2019	10/22/2019	10/31/19-11/4/19	10/8/19-3/20/20	5/5/2020	5/13/2020	5/18/2020	11/24/2020		GAA 2020	34,300,000.00			33,963,288.78				10/10/2019	10/22/2019	10/22/2019	10/31/19-11/4/19	10/8/19-3/20/20		
20JD0007	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Sitio Napuyan-Eco Park, Aseniero Road connecting Sitio Napuyan and Aseniero Road in support of processed food and Tourism Industries in Dapitan City, ZN	Construction Section	Public Bidding	9/23/2019	10/3/2019	10/11/2019	10/23/2019	10/23/2019	10/25/19-11/4/19	11/8/19-1/18/20	2/24/2020	2/20/2020	2/24/2020	7/28/2020		GAA 2020	39,447,940.00			38,195,665.19				10/11/2019	10/23/2019	10/23/2019	10/25/19-11/4/19	11/8/19-1/18/20		
20JD0009	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Barangay San Juan-New Tangub Road connecting National Road in support of coconut and Rubber Industries Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	9/23/2019	10/3/2019	10/11/2019	10/23/2019	10/23/2019	10/25/19-11/4/19	11/8/19-1/18/20	2/4/2020	2/11/2020	2/11/2020	6/28/2020		GAA 2020	26,400,000.00			26,811,816.84				10/11/2019	10/23/2019	10/23/2019	10/25/19-11/4/19	11/8/19-1/18/20		
20JD0010	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Barangay Sibulo-Antonino-Penacio Road connecting National Road Leading to Sibulo, Antonino, Penacio Farmers Association in support of Coconut, Rubber and Abaca Industries, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	9/23/2019	10/3/2019	10/11/2019	10/23/2019	10/23/2019	10/25/19-11/4/19	11/8/19-1/18/20	2/4/2020	2/10/2020	2/18/2020	8/2/2020		GAA 2020	14,700,000.00			14,405,631.74				10/11/2019	10/23/2019	10/23/2019	10/25/19-11/4/19	11/8/19-1/18/20		
20JD0011	Construction of Flood Mitigation Structure Construction of Flood Control Structure along Dionan Bridge Upstream (Piñan-Mutia Road) Dipolog River, Zamboanga del Norte	Construction Section	Public Bidding	9/23/2019	10/3/2019	10/11/2019	10/23/2019	10/23/2019	10/25/19-11/4/19	11/8/19-1/22/20	2/4/2020	2/17/2020	2/17/2020	9/13/2020		GAA 2020	24,500,000.00			23,762,216.00				10/11/2019	10/23/2019	10/23/2019	10/25/19-11/4/19	11/8/19-1/22/20		
20JD0012	Construction of Flood Mitigation Structure Construction of Flood Control Structure Ilaya Bridge, Abutment B, Upstream Section Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	9/23/2019	10/3/2019	10/11/2019	10/23/2019	10/23/2019	10/25/19-11/4/19	11/8/19-1/18/20	2/4/2020	2/10/2020	2/11/2020	10/5/2020		GAA 2020	44,100,000.00			41,604,866.49				10/11/2019	10/23/2019	10/23/2019	10/25/19-11/4/19	11/8/19-1/18/20		
20JD0013	Construction of Flood Mitigation Structure Construction/Extension of Flood Control Structure (Revetment/Bank Protection) along Dipolog River (Polanco Bridge Section) Polanco, Zamboanga del Norte	Construction Section	Public Bidding	9/23/2019	10/3/2019	10/11/2019	10/23/2019	10/23/2019	10/25/19-11/4/19	11/8/19-1/20/20	1/31/2020	2/18/2020	2/20/2020	9/20/2020		GAA 2020	26,400,000.00			26,807,352.12				10/11/2019	10/23/2019	10/23/2019	10/25/19-11/4/19	11/8/19-1/26/20		
20JD0014	Replacement of Permanent Weak Bridges Macasoy Bridge (BO0588MN) along Dipolog-Oroquieta National Road (Phase II)	Construction Section	Public Bidding	9/25/2019	10/4/2019	10/11/2019	10/25/2019	10/25/2019	10/27/19-11/6/19	11/8/19-1/24/20	3/2/2020	4/8/2020	4/14/2020	10/23/2020		GAA 2020	20,166,400.00			19,699,425.52				10/11/2019	10/25/2019	10/25/2019	10/27/19-11/6/19	11/8/19-1/24/20		
20JD0028	Construction (Completion) of Multipurpose Building Cawa-Cawa, Dapitan City, ZN	Construction Section	Public Bidding	-	10/24/2019	10/30/2019	11/14/2019	11/14/2019	11/18/19-11/25/19	11/8/19-1/24/20	1/31/2020	2/4/2020	2/18/2020	3/24/2020		GAA 2020	707,850.00			702,824.59				10/30/2019	11/14/2019	11/14/2019	11/18/19-11/25/19	11/8/19-1/24/20		
20JD0029	Construction (Completion) of Multipurpose Building Kauswagan, Dapitan City, ZN	Construction Section	Public Bidding		10/2/2019	10/11/2019	11/14/2019	11/14/2019	11/18/19-11/25/19	11/8/19-1/24/20	1/31/2020	2/6/2020	2/10/2020	3/10/2020		GAA 2020	549,366.83			552,420.00				10/11/2019	11/14/2019	11/14/2019	11/18/19-11/25/19	11/8/19-1/24/20		
300204100422000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Tubac-New Siquijon-Bergado Barangay Road connecting Provincial Road and El Paraiso in support of Abaca and Coconut Industries, Mutia, Zamboanga del Norte	Construction Section	Public Bidding	9/24/2019	10/6/2019	10/18/2019	11/15/2019	11/15/2019	11/19/19-11/25/19	11/27/19-1/26/20	3/2/2020	3/3/2020	3/4/2020	8/28/2020		GAA 2020	55,670,000.00			54,011,050.00				10/16/2019	11/15/2019	11/15/2019	11/19/19-11/25/19	11/27/19-1/26/20		
20JD0030	Construction of Flood Mitigation Structure Construction of Flood Control Structure at Opao Bridge, Abutment B (Dapitan River) Brgy. Opao Bridge, Dapitan City, ZN	Construction Section	Public Bidding	10/21/2020	10/24/2019	11/6/2019	11/18/2019	11/18/2019	11/19/19-11/25/19	11/18/19-1/22/20	2/4/2020	2/10/2020	2/11/2020	10/10/2020		GAA 2020	44,100,000.00			42,772,042.00				11/6/2019	11/18/2019	11/18/2019	11/19/19-11/25/19	11/18/19-1/22/20		
20JD0034	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Biayan-Wilben-San Jose Road in support of Biayan Corn and Coconut Production Sergio Osmeña, ZN	Construction Section	Public Bidding	10/21/2020	10/25/2019	11/6/2019	11/18/2019	11/18/2019	11/20/19-11/26/19	11/28/19-1/23/20	1/31/2020	2/6/2020	2/10/2020	6/15/2020		GAA 2020	26,202,260.00			25,316,192.20				11/6/2019	11/18/2019	11/18/2019	11/20/19-11/26/19	11/28/19-1/23/20		
20JD0037	Construction (Completion) of Multi-Purpose Building Pasoria, Mutia, ZN	Construction Section	Public Bidding	-	10/28/2019	11/6/2019	11/18/2019	11/18/2019	11/20/19-11/27/19	11/28/19-1/18/20	1/31/2020	2/4/2020	2/11/2020	3/17/2020		GAA 2020	980,100.00			974,988.85				11/6/2019	11/18/2019	11/18/2019	11/20/19-11/27/19	11/26/19-1/18/20		
20JD0045	Retrofitting/Strengthening of Permanent Bridges Bagting Bridge (BO04126MN) along Jct. Polo-Dapitan Park National Road, ZN	Construction Section	Public Bidding	10/21/2019	10/30/2019	11/7/2019	12/18/2019	12/18/2019	12/20/19-12/26/19	11/28/19-1/22/20	2/4/2020	2/4/2020	2/17/2020	7/17/2020		GAA 2020	23,520,000.00			22,546,010.94				11/7/2019	12/18/2019	12/18/2019	12/20/19-12/26/19	11/28/19-1/22/20		
20JD0057	Construction (Completion) of Multi-Purpose Building East Poblacion, Rizal, ZN	Construction Section	Public Bidding	-	10/31/2019	11/6/2019	11/20/2019	11/20/2019	11/22/19-11/26/19	12/3/19-1/18/20	1/31/2020	2/6/2020	2/24/2020	3/26/2020		GAA 2020	616,700.00			611,769.80				11/8/2019	11/20/2019	11/20/2019	11/22/19-11/26/19	12/3/19-1/18/20		
20JD0064	Construction of Flood Control Box Culvert Owaon, Dapitan City, ZN	Construction Section	Public Bidding	-	11/1/2019	11/6/2019	11/21/2019	11/21/2019	11/25/19-12/5/19	12/6/19-1/23/20	2/11/2020	2/16/2020	2/24/2020	5/6/2020		GAA 2020	2,670,000.00			2,644,360.53				11/6/2019	11/21/2019	11/21/2019	11/25/19-12/5/19	12/6/19-1/23/20		
20JD0065	Construction of Water System Level II Dampasan, Dapitan City, ZN	Construction Section	Public Bidding	-	11/1/2019	11/6/2019	11/25/2019	11/25/2019	11/28/19-12/5/19	12/6/19-1/18/20	1/31/2020	3/5/2020	4/14/2020	7/28/2020		GAA 2020	3,660,000.00			3,639,314.41				11/8/2019	11/25/2019	11/25/2019	11/28/19-12/5/19	12/6/19-1/18/20		
20JD0066	Construction of Multi-Purpose Building Mabunao, Rizal, ZN	Construction Section	Public Bidding	-	11/1/2019	11/6/2019	11/25/2019	11/25/2019	11/25/19-12/2/19	12/4/19-1/22/20	1/31/2020	2/4/2020	2/11/2020	5/21/2020		GAA 2020	3,108,800.00			3,063,600.00				11/8/2019	11/25/2019	11/25/2019	11/25/19-12/2/19	12/4/19-1/22/20		

ON-GOING PROCUREMENT ACTIVITIES																																
310105100468000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Rizal-Dakak-Dapitan Coastal Loop Road K1840+557-K1840+700,K1840+700-K1840+769,K1843+674-K1843+895,K1844+828-K1844+903,K1845+419-K1845+518,K1848+107-K1848+195.40	Construction Section	Public Bidding	-	10/1/2019	10/10/2019	10/22/19	10/22/2019										GAA 2020	33,286,680.00			32,821,845.74				10/10/2019	10/22/2019	10/22/2019	1/0/1900			
310106100524000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Piñan-Mutia Road K1817+016-K1818+000,K1818+928-K1819+000, K1818+000-K1819+178,K1822+572-K1823+000,K1823+000-K1823+104.60,K1828+807-K1828+901	Construction Section	Public Bidding	-	10/1/2019	10/10/2019	10/22/19	10/22/2019										GAA 2020	23,808,120.00			23,331,640.98				10/10/2019	10/22/2019	10/22/2019	1/0/1900			
310112100226000	Construction/Upgrading/Rehabilitation of Drainage along National Roads Piñan-Mutia Road K1822+572-K1823+400(SC1024MN) L/S Change 000 - Chainage 548 R/S	Construction Section	Public Bidding	-	10/2/2019	10/11/2019	10/23/2019	10/23/2019										GAA 2020	14,420,700.00			14,124,017.68				10/11/2019	10/23/2019	10/23/2019	1/0/1900			
300203101295000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations Brgy. Isals to Boundary Lugdungan leading to Linabo Peak (3003 Steps) Polanco, Zamboanga del Norte	Construction Section	Public Bidding	-	10/2/2019	10/11/2019	10/23/2019	10/23/2019										GAA 2020	19,600,000.00			19,041,400.00				10/11/2019	10/23/2019	10/23/2019	1/0/1900			
300204100579000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Sitio Dunlog-Sitio Janing, brgy. Putungan Road connecting Provincial Road and Bagacay in support of Cacao and Coffee Industries Sitio Dunlog-Sitio Janing, Dapitan City, ZN	Construction Section	Public Bidding	-	10/2/2019	10/11/2019	10/23/2019	10/23/2019										GAA 2020	19,600,000.00			19,207,682.13				10/11/2019	10/23/2019	10/23/2019	1/0/1900			
300204100573000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Barangay Dampas-Princesa Lamayan Road connecting San Juan and Mabuhay in support of Rubber and Coconut Industries Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	-	10/2/2019	10/11/2019	10/23/2019	10/23/2019										GAA 2020	14,700,000.00			14,405,701.12				10/11/2019	10/23/2019	10/23/2019	1/0/1900			
300104217585000	Construction of Multi-purpose Building Sawang ES, Sibutad, Zamboanga del Norte	Construction Section	Public Bidding	-	10/3/2019	10/11/2019	10/25/2019	10/25/2019										GAA 2020	3,739,230.00			3,726,730.00				10/11/2019	10/25/2019	10/25/2019	1/0/1900			
20JD0018	Construction of Multi-Purpose Building Mutia NHS, Tubak Annex, Mutia, Zamboanga del Norte	Construction Section	Public Bidding	-	10/3/2019	10/11/2019	10/25/2019	10/25/2019										GAA 2020	3,651,120.00			3,631,233.57				10/11/2019	10/25/2019	10/25/2019	1/0/1900			
310104100251000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Dipolog-Oroquieta National Road K1813+051-K1814+000, K1814+000-K1815+000, K1817+000-K1817+700	Construction Section	Public Bidding	9/24/2019	10/9/2019	10/18/2019	11/15/2019	11/15/2019										GAA 2020	42,567,280.00			41,290,261.40				10/18/2019	11/15/2019	11/15/2019	1/0/1900			
310105100467000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Jct. Pulauan Port Road K1827+(-320)-K1827+(-256), K1828+215-K1828+421.30	Construction Section	Public Bidding	-	10/9/2019	10/18/2019	10/30/2019	10/30/2019										GAA 2020	4,333,560.00			4,288,556.00				10/18/2019	10/30/2019	10/30/2019	1/0/1900			
300204100578000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Buenavista-Sitio Barangay Road in support of Corn and Vegetables Production at Brgy. Buenavista, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	9/24/2019	10/9/2019	10/18/2019	11/5/2019	11/5/2019										GAA 2020	17,849,800.00			17,296,738.48				10/18/2019	11/5/2019	11/5/2019	1/0/1900			
300204100574000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Barangay San Juan-Dampas-San Isidro Road connecting National Road and Marapong in support of Rubber, Coconut and Abaca Industries Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	9/24/2019	10/23/2019	10/30/2019	11/14/2019	11/14/2019										GAA 2020	9,800,000.00			9,603,665.68				10/30/2019	11/14/2019	11/14/2019	1/0/1900			
310111100241000	Construction/Upgrading/Rehabilitation of Drainage along National Road Jct. Polo-Dapitan Park National Road K1825+(-260)-K1825+180 L/S, K1826+172-K1827+300 R/S	Construction Section	Public Bidding	10/18/2019	10/23/2019	10/30/2019	11/14/2019	11/14/2019										GAA 2020	15,948,520.00			15,629,534.93				10/30/2019	11/14/2019	11/14/2019				
320101105352000	Construction of Flood Mitigation Structure Construction/Extension of Flood Control Structure along Layawan River (Poblacion Side Section) Polanco, Zamboanga del Norte	Construction Section	Public Bidding	10/19/2019	10/24/2019	11/6/2019	11/18/2019	11/18/2019										GAA 2020	14,700,000.00			14,259,734.33				11/6/2019	11/18/2019	11/18/2019	1/0/1900			
20JD0032	Rehabilitation/Reconstruction of National Roads with Slopes Slope Collapse and Landslide Rizal-Dakak-Dapitan Coastal Loop Road K1827+194-K1827+325.20	Construction Section	Public Bidding	10/19/2019	10/24/2019	11/6/2019	11/18/2019	11/18/2019										GAA 2020	24,500,600.00			23,764,791.57				11/6/2019	11/18/2019	11/18/2019	1/0/1900			
20JD0033	Construction/Improvement of Various Infrastructure in support of National Security Concerning of Barangay Dal Pilar-Poblacion South Piñan, ZN	Construction Section	Public Bidding	10/19/2019	10/24/2019	11/6/2019	11/18/2019	11/18/2019										GAA 2020	8,447,600.00			8,194,171.87				11/6/2019	11/18/2019	11/18/2019	1/0/1900			
300104217591000	Construction (Completion) of Multi-Purpose Building Tagalon ES, Tagalon, Dapitan City, ZN	Construction Section	Public Bidding	-	10/24/2019	11/6/2019	11/18/2019	11/18/2019										GAA 2020	866,250.00			860,185.21				11/6/2019	11/18/2019	11/18/2019	1/0/1900			
20JD0036	Construction (Completion) of Multi-Purpose Building Dakak NHS, Tagalon, Dapitan City, ZN	Construction Section	Public Bidding	-	10/24/2019	11/6/2019	11/18/2019	11/18/2019										GAA 2020	833,560.00			828,129.30				11/6/2019	11/18/2019	11/18/2019	1/0/1900			
300104217589000	Construction (Completion) of Multi-Purpose Building Sinipay, Sibutad, Zamboanga del Norte	Construction Section	Public Bidding	-	10/28/2019	11/7/2019	11/26/2019	11/26/2019										GAA 2020	866,250.00			861,098.03				11/7/2019	11/26/2019	11/26/2019	1/0/1900			
20JD0044 (Read)	Retrofitting/Strengthening of Permanent Bridges Polo Bridge (B00411MN) along Jct. Polo-Dapitan Park National Road, ZN	Construction Section	Public Bidding	11/5/2019	11/19/2019	11/28/2019	12/18/2019	12/18/2019										GAA 2020	23,520,000.00			23,026,080.00				11/28/2019	12/18/2019	12/18/2019	1/0/1900			
310110100187000	Construction/Upgrading/Rehabilitation of Drainage along National Roads Dipolog-Oroquieta National Road K1824+200	Construction Section	Public Bidding	-	10/28/2019	11/7/2019	11/19/2019	11/19/2019										GAA 2020	3,430,000.00			3,378,550.00				11/7/2019	11/19/2019	11/19/2019	1/0/1900			
310111100242000	Construction/Upgrading/Rehabilitation of Drainage along National Roads Rizal-Dakak-Dapitan Coastal Loop Road K1806+836, K1806+921, K1812+027	Construction Section	Public Bidding	10/19/2019	10/28/2019	11/7/2019	11/18/2019	11/19/2019										GAA 2020	14,210,000.00			13,712,650.00				11/7/2019	11/19/2019	11/19/2019	1/0/1900			



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, 2020

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 30,000 ltrs. Automotive Diesel Fuel, Regular Gasoline and Premium Gasoline for use in the Operation of Service Vehicles, Heavy Equipment and Operation of brush Cutter in the Maintenance of National Roads in the 3rd Engineering District - Segabe, Piñan, ZN	VARIOUS SECTION	Public Bidding		1/21/2020			10/2/2020	11/2/2020	17/2/2020	18/2/2020					GAA 2020	2,278,800.00			2,224,800.00						12/2/2020	13/2/2020	17/2/2020		
	Supply and Delivery of 1kg Ammonium Phosphate Dibasic, Measurer, Guilmore Apparatus etc., for use in the Upgrading of Star Rating Status of Materials Testing Laboratory Office of the District Engineering District - Quality Assurance Section	QUALITY ASSURANCE SECTION	Public Bidding		2/12/2020			4/3/2020	5/3/2020	9/3/2020	11/3/2020					GAA 2020	1,802,500.00			1,775,807.07						12/2/2020	13/2/2020	17/2/2020		
	Supply and Delivery of 7,721 kg. Reinforcing Steel Bar G40,Plywood Marine, Portland Cement etc., for use in the Repair/Maintenance of Drainage along Rizal-Dakak-Dapitan Coastal Loop Road Libay Section K1823+105-K1823+470 L/S	MAINTENANCE SECTION	Public Bidding		4/15/2020			6/5/2020	7/5/2020	12/5/2020	13/5/2020					GAA 2020	1,383,787.28			1,377,051.30						12/2/2020	13/2/2020	17/2/2020		
	Supply and Delivery of 1,834 bags Portland Cement, Reinforcing Steel Bar, Plywood marine etc., for use in the Repair/Maintenance of Drainage along Jct. Polo-Dapitan Park Road K1828+280-K1828+430 R/S	MAINTENANCE SECTION	Public Bidding		4/15/2020			6/5/2020	7/5/2020	12/5/2020	13/5/2020					GAA 2020	1,709,435.04			1,703,284.80						12/2/2020	13/2/2020	17/2/2020		
	Supply and Delivery of 7,582 kg. Reinforcing Steel Bar G40, Plywood Marine, Portland Cement etc., for use in the Repair/Maintenance of Drainage along Dipolog-Oroquieta Road (Potungon Section) K1804+461-K1804+693 L/S	MAINTENANCE SECTION	Public Bidding		4/15/2020			6/5/2020	7/5/2020	12/5/2020	13/5/2020					GAA 2020	1,201,219.30			1,185,964.00						12/2/2020	13/2/2020	17/2/2020		
	Supply and Delivery of 1,938 bags Portland Cement,Reinforcing Steel Bar,Plywood Marine etc., for use in the Repair/Maintenance of Drainage along Gilbert Aviles National Road K1828+260-K1828+457 L/S	MAINTENANCE SECTION	Public Bidding		4/15/2020			6/5/2020	7/5/2020	12/5/2020	13/5/2020					GAA 2020	1,753,977.79			1,747,683.15						12/2/2020	13/2/2020	17/2/2020		
	Supply and Delivery of 30,000 ltrs. Automotive Diesel Fuel, Regular Gasoline and Premium Gasoline for use in the Operation of Service Vehicles, Heavy Equipment and Operation of brush Cutter in the Maintenance of National Roads in the 3rd Engineering District, Piñan, Zamboanga del Norte	VARIOUS SECTION	Public Bidding		4/15/2020			6/5/2020	7/5/2020	12/5/2020	13/5/2020					GAA 2020	1,887,300.00			1,677,750.00						12/2/2020	13/2/2020	17/2/2020		
	Supply and Delivery of 3,009 In.m Spandrel, Portland Cement, Deformed Reinforcing Steel etc., for use in the Repair/Maintenance of DPWH Building, Administration Building Zamboanga del Norte 3rd District Engineering Office, Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	Public Bidding		4/28/2020			20/5/2020	21/5/2020	28/5/2020	1/6/2020					GAA 2020	2,024,853.43			2,014,764.70						12/2/2020	13/2/2020	17/2/2020		
	Supply and Delivery of 1,177 bags Portland Cement, Deformed Reinforcing Steel Bar, Sand etc., for use in the Repair/Maintenance of DSWD Building Regional Rehabilitation Center for Youth (Boys) Building Anastacio,Polanco, Zamboanga del Norte	MAINTENANCE SECTION	Public Bidding		5/28/2020			17/6/2020	18/6/2020	20/6/2020	23/6/2020					GAA 2020	1,955,645.89			1,945,927.45						12/2/2020	13/2/2020	17/2/2020		
	Supply and Delivery of 8,574 Deformed Reinforcing Steel Grade 60/Grade 40, Portland Cement, Structural Steel Purlins etc., for use in the Repair/Maintenance of DND Building, Multi-Purpose Building (Stage) 5th Infantry Battalion Building Del Pilar, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	Public Bidding		5/28/2020			17/6/2020	18/6/2020	20/6/2020	23/6/2020					GAA 2020	1,111,183.00			1,105,369.10						12/2/2020	13/2/2020	17/2/2020		
Total Alloted Budget of Procurement Activities																	16,908,701.73													
Total Contract Price of Procurement Activities Conducted																	16,768,181.57													
Total Savings (Total Alloted Budget - Total Contract Price)																	140,520.16													

Prepared by:

NAOMI M. CORRE
Head, BAC Secretariat

Recommended for Approval by:

ROSE V. LEGARA
BAC Chairperson

APPROVED:

VERONICO O. MICABANDAYO
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 JUNE 30, 2020

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 for penetration patching of bituminous pavements and patching of concrete pavements along: a.) Dipolog-Oroquieta Road - K1811+000-K1820+000, at intermittent sections b.) Dipolog-Polanco-Piñan-Jct. Oroquieta Road - K1810+000-K1815+000, K1820+000-K1824+000 at intermittent sections c.) Dipolog-Polanco-Macleodes Road, K1828+(-217)-K1829+813 at intermittent sections d.) Rizal-Dakak-Dapitan Coastal Loop Road, K1798+(-901) - K1801+400 at intermittent sections (Routine Maint. Activities for 1st Quarter of CY-2020	MAINTENANC E SECTION	Small Value Procurement		2/7/2020			12/2/2020	13/2/2020	17/2/2020	19/2/2020		20/2/2020			GAA 2020	988,200.00			979,200.00						12/2/2020	13/2/2020	17/2/2020			
	For use in the Routine Maintenance Activity of National Roads (Maintenance Section)	MAINTENANC E SECTION	Shopping		2/7/2020			12/2/2020	13/2/2020	17/2/2020	19/2/2020		20/2/2020			GAA 2020	147,725.00			144,100.00						12/2/2020	13/2/2020	17/2/2020			
	For use in the Routine Maintenance Activity of National Roads (Maintenance Section)	MAINTENANC E SECTION	Small Value Procurement		2/7/2020			12/2/2020	13/2/2020	17/2/2020	19/2/2020		20/2/2020			GAA 2020	237,000.00			229,800.00						12/2/2020	13/2/2020	17/2/2020			
	For the Repair/Replacement of worn-out parts of 1 unit ISUZU CROSSWIND with Plate no. ABY - 9810 assigned in the Administrative Section	ADMINISTRATI VE SECTION	Shopping		2/7/2020			12/2/2020	13/2/2020	17/2/2020	19/2/2020		20/2/2020			GAA 2020	8,400.00			8,130.00						12/2/2020	13/2/2020	17/2/2020			
	For use in the Photocopier assigned in Maintenance Section	MAINTENANC E SECTION	Direct Contract		2/7/2020			12/2/2020	13/2/2020	17/2/2020	19/2/2020		20/2/2020			GAA 2020	15,072.00			15,072.00						12/2/2020	13/2/2020	17/2/2020			
	For use in the Shop Operation	MAINTENANC	Small Value Procurement		2/7/2020			12/2/2020	13/2/2020	17/2/2020	19/2/2020		20/2/2020			GAA 2020	880,000.00			870,000.00						12/2/2020	13/2/2020	17/2/2020			
	For use in the Shop Operation	MAINTENANC	Shopping		2/7/2020			12/2/2020	13/2/2020	17/2/2020	19/2/2020		20/2/2020			GAA 2020	31,000.00			30,890.00						12/2/2020	13/2/2020	17/2/2020			
	For use in the Preventive Maintenance of Service Vehicles and Heavy Equipment assigned in the 3rd Engineering District - Maintenance Section	MAINTENANC E SECTION	Shopping		2/7/2020			12/2/2020	13/2/2020	17/2/2020	19/2/2020		20/2/2020			GAA 2020	936,900.00			934,380.00						12/2/2020	13/2/2020	17/2/2020			
	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 K1813+000-K1826+721 at intermittent sections b.) Jct. Puluan Port Road K1827+(-320)-K1828+030 at intermittent section (Routine Maintenance Activity for 1st Qtr. of CY-2020)	MAINTENANC E SECTION	Shopping		2/7/2020			12/2/2020	13/2/2020	17/2/2020	19/2/2020		20/2/2020			GAA 2020	979,870.00			961,188.00						12/2/2020	13/2/2020	17/2/2020			
	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-Dansulan-S. Osmeña Road, K1857+(-1123)-K1879+150 at intermittent section b.) Polanco-Macleodes Road (K1842+220-K1847+760 at intermittent sections (Routine Maintenance Activity for 1st Qtr. of	MAINTENANC E SECTION	Shopping		2/7/2020			12/2/2020	13/2/2020	17/2/2020	19/2/2020		20/2/2020			GAA 2020	984,835.00			966,030.00						12/2/2020	13/2/2020	17/2/2020			
	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: Rizal-Dakak-Dapitan Coastal Loop Road K1798+000-K1822+000 at intermittent sections (Routine Maintenance Activity for 1st Qtr. of CY 2020)	MAINTENANC E SECTION	Shopping		2/7/2020			12/2/2020	13/2/2020	17/2/2020	19/2/2020		20/2/2020			GAA 2020	977,280.00			958,698.00						12/2/2020	13/2/2020	17/2/2020			
	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 K1812+000-K1829+400 at intermittent sections b.) Piñan-Mulia Road K1821+040-K1821+400 at intermittent sections (Routine Maintenance Activity for 1st Qtr. of	MAINTENANC E SECTION	Shopping		2/7/2020			12/2/2020	13/2/2020	17/2/2020	19/2/2020		20/2/2020			GAA 2020	982,525.00			963,471.00						12/2/2020	13/2/2020	17/2/2020			
	For use in the Planning & Design Section	PLANNING & DESIGN SECTION	Shopping		3/4/2020			10/3/2020	11/3/2020	13/3/2020	17/3/2020		20/3/2020			GAA 2020	24,000.00			23,000.00						10/3/2020	11/3/2020	13/3/2020			
	For use in the Planning & Design Section	PLANNING & DESIGN SECTION	Shopping		3/4/2020			10/3/2020	11/3/2020	13/3/2020	17/3/2020		20/3/2020			GAA 2020	195,750.00			194,500.00						10/3/2020	11/3/2020	13/3/2020			
	For use in the Office of Maintenance Section	MAINTENANC	Shopping		2/28/2020			3/3/2020	4/3/2020	6/3/2020	10/3/2020		13/3/2020			GAA 2020	40,000.00			39,400.00						3/3/2020	4/3/2020	6/3/2020			

	For use in the Repair/Maintenance of National Roads and Bridges, Repair/Maintenance of Slope Protection along Dipolog-Polanco-Piñan-Jct. Oroquieta Road (Guinles Section) K1825+452 - K1825+559 L/S.	MAINTENANCE SECTION	Shopping		3/4/2020			10/3/2020	11/3/2020	13/3/2020	17/3/2020		20/3/2020			GAA 2020	175,688.78			173,631.00					10/3/2020	11/3/2020	13/3/2020		
	For use in the Operation of Brush Cutter in the Maintenance of National Roads	MAINTENANCE SECTION	Small Value Procurement		2/28/2020			3/3/2020	4/3/2020	6/3/2020	10/3/2020		13/3/2020			GAA 2020	327,775.00			323,350.00					3/3/2020	4/3/2020	6/3/2020		
	For use in the Preventive Maintenance of 1 unit Toyota Fortuner w/ Plate # 090808 assigned in the 3rd Engineering District - Procurement Unit	ADMINISTRATIVE SECTION	Shopping		3/4/2020			10/3/2020	11/3/2020	13/3/2020	17/3/2020		20/3/2020			GAA 2020	22,006.69			21,028.00					10/3/2020	11/3/2020	13/3/2020		
	For use in the Preventive Maintenance of Service Vehicle of One (1) Unit Toyota Hilux with Plate no. KAC - 3549 assigned in the Finance Section	FINANCE SECTION	Shopping		2/28/2020			3/3/2020	4/3/2020	6/3/2020	10/3/2020		13/3/2020			GAA 2020	46,035.00			44,340.00					3/3/2020	4/3/2020	6/3/2020		
	For use in the Office of the Finance Section	FINANCE SECTION	Shopping		2/28/2020			3/3/2020	4/3/2020	6/3/2020	10/3/2020		13/3/2020			GAA 2020	58,100.00			55,585.00					3/3/2020	4/3/2020	6/3/2020		
	For use in the Preventive/Maintenance of Service Vehicles 090807 (Fortuner AAE-9877) & 090803 (Trooper) assigned in the Administrative Sections - (ADE's Unit)	ADMINISTRATIVE SECTION	Shopping		3/4/2020			10/3/2020	11/3/2020	13/3/2020	17/3/2020		20/3/2020			GAA 2020	38,430.80			35,458.00					10/3/2020	11/3/2020	13/3/2020		
	For use in the Preventive Maintenance of 1 Unit Hino Dumptruck with BOE no. H3-6853 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		2/28/2020			3/3/2020	4/3/2020	6/3/2020	10/3/2020		13/3/2020			GAA 2020	11,417.00			11,330.00					3/3/2020	4/3/2020	6/3/2020		
	For use in the Preventive Maintenance of 1 Unit Hino Dumptruck with BOE no. H3-6821 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		2/28/2020			3/3/2020	4/3/2020	6/3/2020	10/3/2020		13/3/2020			GAA 2020	20,138.00			20,000.00					3/3/2020	4/3/2020	6/3/2020		
	For use in the Repair/Replacement of worn-out parts of Mitsubishi Estrada with Plate # 090809 (ZTV-354) assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		2/28/2020			3/3/2020	4/3/2020	6/3/2020	10/3/2020		13/3/2020			GAA 2020	20,250.00			19,875.00					3/3/2020	4/3/2020	6/3/2020		
	For in Preparation for PM3 & PM2 of 131 KVA, Cummins Genset for the 1st and 2nd Quarter, CY 2020	ADMINISTRATIVE SECTION	Shopping		3/4/2020			10/3/2020	11/3/2020	13/3/2020	17/3/2020		20/3/2020			GAA 2020	19,040.00			18,480.00					10/3/2020	11/3/2020	13/3/2020		
	Supply and Delivery for use in the Repair/Maintenance of National Roads and Bridges, Repair/Maintenance of Slope Protection along Dipolog-Polanco-Piñan-Jct. Oroquieta Road (Guinles Section) K1825+452 - K1825+559 L/S	MAINTENANCE SECTION	Small Value Procurement		3/4/2020			10/3/2020	11/3/2020	13/3/2020	17/3/2020		20/3/2020			GAA 2020	626,218.88			623,518.50					10/3/2020	11/3/2020	13/3/2020		
	For in Preparation for PM2 & PM3 of 312 KVA, Cummins Genset for the 1st and 2nd Quarter, CY 2020	ADMINISTRATIVE SECTION	Shopping		3/4/2020			10/3/2020	11/3/2020	13/3/2020	17/3/2020		20/3/2020			GAA 2020	46,140.00			45,965.00					10/3/2020	11/3/2020	13/3/2020		
	For use in the Repair/Maintenance of the Service Vehicles Isuzu Boondock with Plate No. SJN-286, Isuzu Fuego with Plate No. SJF-581 and Isuzu Dmax with Plate No. 090802 assigned in the Quality Assurance Section	QUALITY ASSURANCE SECTION	Shopping		3/13/2020			19/3/2020	20/3/2020	23/3/2020	25/3/2020		26/3/2020			GAA 2020	27,420.00			26,630.00					19/3/2020	20/3/2020	23/3/2020		
	For the Replacement of worn-out parts of 1 unit Military Jeep SJF-658, Willy's Jeep SAT-336, Isuzu D-Max 090801 and Isuzu Fuego SEW-751 assigned in the 3rd Engineering District - Planning & Design Section	PLANNING & DESIGN SECTION	Shopping		3/13/2020			19/3/2020	20/3/2020	23/3/2020	25/3/2020		26/3/2020			GAA 2020	35,000.00			34,880.00					19/3/2020	20/3/2020	23/3/2020		
	For use in the Repair/Maintenance of the Service Vehicles Isuzu Boondock with Plate No. SJN-286, Isuzu Fuego with Plate No. SJF-581 and Isuzu Dmax with Plate No. 090802 assigned in the Quality Assurance Section	QUALITY ASSURANCE SECTION	Shopping		3/13/2020			19/3/2020	20/3/2020	23/3/2020	25/3/2020		26/3/2020			GAA 2020	37,155.00			37,018.00					19/3/2020	20/3/2020	23/3/2020		
	For use in the Repair/Replacement of worn-out parts of Isuzu pick-up Plate no. SJN-588 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		3/13/2020			19/3/2020	20/3/2020	23/3/2020	25/3/2020		26/3/2020			GAA 2020	56,000.00			55,150.00					19/3/2020	20/3/2020	23/3/2020		
	For use in the Replacement of worn-out rim of 1 unit Mitsubishi Canter SAT-391 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping		3/13/2020			19/3/2020	20/3/2020	23/3/2020	25/3/2020		26/3/2020			GAA 2020	24,000.00			23,880.00					19/3/2020	20/3/2020	23/3/2020		
	For use in the Preventive/Maintenance of 1 unit Isuzu Crosswind w/ Plate # AAM-5908 assigned in the 3rd Engineering District - Cashiering Unit	ADMINISTRATIVE SECTION	Shopping		3/13/2020			19/3/2020	20/3/2020	23/3/2020	25/3/2020		26/3/2020			GAA 2020	14,402.50			14,230.00					19/3/2020	20/3/2020	23/3/2020		
	For use in the Repair/Maintenance of National Roads and Bridges Installation of Traffic Signages along a.) Dipolog-Oroquieta Road (K1795+(-437)-K1820+543 at intermittent sections b.) Rizal-Dakak-Coastal Loop Road (1798+(-901)-K1868+881 at intermittent sections c.) Dipolog-Punta-Dansulan-S. Osmeña Road (K1857+(-1123)-K1893+775 at intermittent sections d.) Dipolog-Polanco-Piñan-Jct-Oroquieta Road (K1810+(-471)-K1830+202 at intermittent sections e.) Piñan-Musa Road (K1816+(-897)-K1839+409 at intermittent sections	MAINTENANCE SECTION	Shopping		3/13/2020			19/3/2020	20/3/2020	23/3/2020	25/3/2020		26/3/2020			GAA 2020	165,978.88			188,361.72					19/3/2020	20/3/2020	23/3/2020		

	Supply and Delivery for use in the Repair/Maintenance of National Roads and Bridges Reblocking of Pavement along Dipolog-Punta-Dansulan-Sergio Osmeña Road K1888+200-K1888+209 B/S, Macleodes Section	MAINTENANC E SECTION	Shopping		3/16/2020		20/3/2020	23/3/2020	24/3/2020	28/3/2020		30/3/2020		GAA 2020	125,990.59		125,371.00						20/3/2020	23/3/2020	24/3/2020			
	Supply and Delivery for use in the Repair/Maintenance of National Roads and Bridges Repainting of Road Parapet along: 1.) Dipolog-Punta- Dansulan-S. Osmeña Road at Talaban, Gomatob and De Venta Perla Sections a.) K1880+060-K1880+134 L/S, b.) K1880+134-K1880+435 L/S, c.) K1874+284-K1874+330 R/S, d.) K1875+506-K1875+562 L/S. 2.) Rizal-Dakak-Dapitan Coastal Loop Road at Taguilon and Pangnanoran Sections a.) K1860+520-K1860+561.40 L/S, K1860+520-K1860+570.6 R/S b.)	MAINTENANC E SECTION	Small Value Procurement		3/16/2020		20/3/2020	23/3/2020	24/3/2020	28/3/2020		30/3/2020		GAA 2020	746,632.00		743,728.00						20/3/2020	23/3/2020	24/3/2020			
	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 Road K1822+000-K1883+400 at intermittent sections (Routine Maintenance Activities for 1st Quarter of CY-2020	MAINTENANC E SECTION	Small Value Procurement		3/16/2020		20/3/2020	23/3/2020	24/3/2020	28/3/2020		30/3/2020		GAA 2020	558,115.00		556,781.00						20/3/2020	23/3/2020	24/3/2020			
	For use in the Office of the Finance Section	FINANCE SECTION	Shopping		4/16/2020		22/4/2020	23/4/2020	26/4/2020	4/5/2020		5/5/2020		GAA 2020	113,360.00		108,042.00						22/4/2020	23/4/2020	26/4/2020			
	For use in the Preventive/Maintenance of the Service Vehicles and Heavy Equipments assigned in the 3rd Engineering District - Maintenance Section	MAINTENANC E SECTION	Shopping		4/16/2020		22/4/2020	23/4/2020	26/4/2020	4/5/2020		5/5/2020		GAA 2020	41,865.00		41,730.00						22/4/2020	23/4/2020	26/4/2020			
	For use in the Replacement of worn-out tires of Isuzu D-Max with Plate no. SJF-568 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANC E SECTION	Shopping		4/16/2020		22/4/2020	23/4/2020	27/4/2020	29/4/2020		30/4/2020		GAA 2020	38,000.00		37,800.00						22/4/2020	23/4/2020	27/4/2020			
	For use in the Replacement of worn-out rim of Isuzu Fuego with Plate no. SEW-781 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANC E SECTION	Shopping		4/16/2020		22/4/2020	23/4/2020	27/4/2020	29/4/2020		30/4/2020		GAA 2020	16,000.00		15,920.00						22/4/2020	23/4/2020	27/4/2020			
	For use in the Replacement of worn-out tires of Isuzu D-Max with Plate no. 090809 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANC E SECTION	Shopping		4/16/2020		22/4/2020	23/4/2020	27/4/2020	29/4/2020		30/4/2020		GAA 2020	38,000.00		37,800.00						22/4/2020	23/4/2020	27/4/2020			
	For use in the Replacement of worn-out tires of Mitsubishi Estrada with Plate no. 090804 (ZTV-354) assigned in the 3rd Engineering District - Maintenance Section	MAINTENANC E SECTION	Shopping		4/16/2020		22/4/2020	23/4/2020	27/4/2020	29/4/2020		30/4/2020		GAA 2020	52,000.00		51,800.00						22/4/2020	23/4/2020	27/4/2020			
	Supply and Delivery for use in the Repair/Maintenance of National Roads and Bridges Installation of Guardrails along: a.) Dipolog-Polanoc-Macleodes Road (Macleodes Section) b.) Dipolog-Oroquieta Road (Rizal Section)	MAINTENANC E SECTION	Small Value Procurement		4/16/2020		22/4/2020	23/4/2020	27/4/2020	29/4/2020		30/4/2020		GAA 2020	896,699.00		893,580.00						22/4/2020	23/4/2020	27/4/2020			
	For use in the Replacement of worn-out tires of 1 unit Mazda Series IV with Plate no. SBZ-847 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANC E SECTION	Shopping		4/16/2020		22/4/2020	23/4/2020	27/4/2020	29/4/2020		30/4/2020		GAA 2020	19,800.00		19,200.00						22/4/2020	23/4/2020	27/4/2020			
	For use in the Replacement of worn-out tires and rim of Isuzu Fuego with Plate no. SEW-770 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANC E SECTION	Shopping		4/16/2020		22/4/2020	23/4/2020	27/4/2020	29/4/2020		30/4/2020		GAA 2020	35,800.00		35,600.00						22/4/2020	23/4/2020	27/4/2020			
	For use in the Preventive Maintenance of Service Vehicles of one (1) unit Toyota Revo with Plate No. SJF-555 assigned in the Network Ad & Mitsubishi L-300 with Plate No. KAA-9865 assigned In Admin. Section (Supply Unit)	ADMINISTRATI VE SECTION	Shopping		4/16/2020		22/4/2020	23/4/2020	27/4/2020	28/4/2020		30/4/2020		GAA 2020	43,887.60		43,550.00						22/4/2020	23/4/2020	27/4/2020			
	For use in the Preventive/Maintenance of 1 unit Military Jeep w/ Plate # SJN-254 assigned in the 3rd Engineering District - Construction Section	CONSTRUCTI ON SECTION	Shopping		4/16/2020		22/4/2020	23/4/2020	27/4/2020	29/4/2020		30/4/2020		GAA 2020	41,508.00		40,925.00						22/4/2020	23/4/2020	27/4/2020			
	For use in the Routine Maintenance Activity (Maintenance Section)	MAINTENANC E SECTION	Shopping		4/16/2020		22/4/2020	23/4/2020	29/4/2020	4/5/2020		5/5/2020		GAA 2020	70,000.00		55,200.00						22/4/2020	23/4/2020	26/4/2020			
	For use in the Repair/Maintenance of Drainage along Rizal-Dakak-Dapitan Coastal Loop Road, Libay Section K1823+105 - K1823+470 L/S	MAINTENANC E SECTION	Small Value Procurement		4/28/2020		4/5/2020	5/5/2020	14/5/2020	18/5/2020		19/5/2020		GAA 2020	483,762.94		478,522.00						4/5/2020	5/5/2020	14/5/2020			
	For use in the Repair/Maintenance of Drainage along Gilbert Aviles National Road K1826+280 - K1826+457 L/S	MAINTENANC E SECTION	Small Value Procurement		4/28/2020		4/5/2020	5/5/2020	14/5/2020	18/5/2020		19/5/2020		GAA 2020	233,866.63		230,259.00						4/5/2020	5/5/2020	14/5/2020			
	For use in the Repair/Maintenance of Drainage along Jct. Polo-Dapitan Park Road K1828+280 - K1828+430 R/S	MAINTENANC E SECTION	Small Value Procurement		4/28/2020		4/5/2020	5/5/2020	14/5/2020	18/5/2020		19/5/2020		GAA 2020	276,696.24		272,432.00						4/5/2020	5/5/2020	14/5/2020			
	For use in the Repair/Maintenance of Drainage along Dipolog-Oroquieta Road, (Potungan Section) K1804+461 - K1804+693 L/S	MAINTENANC E SECTION	Shopping		4/28/2020		4/5/2020	5/5/2020	14/5/2020	18/5/2020		19/5/2020		GAA 2020	190,660.59		188,400.00						4/5/2020	5/5/2020	14/5/2020			
	Supply and Delivery for use in the Repair/Maintenance of DSWD Building Balay Dangpanan sa Kabataan, Anastacio, Polanco, Zamboanga del Norte	MAINTENANC E SECTION	Small Value Procurement		4/22/2020		27/4/2020	27/4/2020	29/4/2020	4/5/2020		5/5/2020		GAA 2020	721,857.00		714,765.20						27/4/2020	27/4/2020	29/4/2020			

	Supply and Delivery for use in the Repair/Maintenance of DPWH Building Equipment Bodega, ZN 3rd DEO Segabe, Pitan, Zamboanga del Norte	MAINTENANC E SECTION	Small Value Procurement		4/22/2020			27/4/2020	27/4/2020	28/4/2020	4/5/2020			5/5/2020			GAA 2020	707,006.00											27/4/2020	27/4/2020	28/4/2020				
	Supply and Delivery for use in the Repair/Maintenance of DPWH Building Parking/Garage Area, ZN 3rd DEO, Segabe, Pitan, Zamboanga del Norte	MAINTENANC E SECTION	Small Value Procurement		4/22/2020			27/4/2020	27/4/2020	28/4/2020	4/5/2020			5/5/2020			GAA 2020	554,930.00											27/4/2020	27/4/2020	28/4/2020				
	Supply and Delivery for use in the Repair/Maintenance of DILG Building Bureau of Fire Protection Building, Tagulion Fire Sub Station Tagulion, Dapitan City, Zamboanga del Norte	MAINTENANC E SECTION	Small Value Procurement		4/22/2020			27/4/2020	27/4/2020	28/4/2020	4/5/2020			5/5/2020			GAA 2020	811,588.11											27/4/2020	27/4/2020	28/4/2020				
	Supply & Delivery for use in the Various Section	VARIOUS SECTION	Direct Contract		5/11/2020			14/5/2020	14/5/2020	18/5/2020	20/5/2020			21/5/2020			GAA 2020	498,628.00											14/5/2020	14/5/2020	18/5/2020				
	Supply and Delivery for the Construction of RainWater Collector System (RWCS) Anastacio ES, Polanco, Zamboanga del Norte	CONSTRUCTI ON SECTION	Shopping		4/28/2020			4/5/2020	5/5/2020	7/5/2020	11/5/2020			13/5/2020			GAA 2020	131,919.00											4/5/2020	5/5/2020	7/5/2020				
	Supply and Delivery for the Construction of RainWater Collector System (RWCS) Daro ES, Dapitan City, Zamboanga del Norte	CONSTRUCTI ON SECTION	Shopping		4/28/2020			4/5/2020	5/5/2020	7/5/2020	11/5/2020			13/5/2020			GAA 2020	142,782.12											4/5/2020	5/5/2020	7/5/2020				
	Supply and Delivery for the Construction of RainWater Collector System (RWCS) Isis ES, Polanco, Zamboanga del Norte	CONSTRUCTI ON SECTION	Shopping		4/28/2020			4/5/2020	5/5/2020	7/5/2020	11/5/2020			13/5/2020			GAA 2020	137,089.90											4/5/2020	5/5/2020	7/5/2020				
	Supply and Delivery for the Construction of RainWater Collector System (RWCS) Kauswagan ES, Dapitan City, Zamboanga del Norte	CONSTRUCTI ON SECTION	Shopping		4/28/2020			4/5/2020	5/5/2020	7/5/2020	11/5/2020			13/5/2020			GAA 2020	144,137.87											4/5/2020	5/5/2020	7/5/2020				
	Supply and Delivery for the Construction of RainWater Collector System (RWCS) San Francisco ES, Dapitan City, Zamboanga del Norte	CONSTRUCTI ON SECTION	Shopping		4/28/2020			4/5/2020	5/5/2020	14/5/2020	18/5/2020			18/5/2020			GAA 2020	144,184.93											4/5/2020	5/5/2020	14/5/2020				
	Supply and Delivery for the Construction of RainWater Collector System (RWCS) Sianib NHS, Polanco, Zamboanga del Norte	CONSTRUCTI ON SECTION	Shopping		4/28/2020			4/5/2020	5/5/2020	7/5/2020	11/5/2020			13/5/2020			GAA 2020	136,654.97											4/5/2020	5/5/2020	7/5/2020				
	Supply and Delivery for the Construction of RainWater Collector System (RWCS) Sigeyan ES, Dapitan City, Zamboanga del Norte	CONSTRUCTI ON SECTION	Shopping		4/28/2020			4/5/2020	5/5/2020	7/5/2020	11/5/2020			13/5/2020			GAA 2020	134,464.30											4/5/2020	5/5/2020	7/5/2020				
	Supply and Delivery for the Construction of RainWater Collector System (RWCS) Tagulion ES, Dapitan City, Zamboanga del Norte	CONSTRUCTI ON SECTION	Shopping		4/28/2020			4/5/2020	5/5/2020	7/5/2020	11/5/2020			13/5/2020			GAA 2020	129,835.85											4/5/2020	5/5/2020	7/5/2020				
	Supply and Delivery for the Construction of RainWater Collector System (RWCS) Wilben, Sergio Osmeña, Zamboanga del Norte	CONSTRUCTI ON SECTION	Shopping		4/28/2020			4/5/2020	5/5/2020	14/5/2020	18/5/2020			18/5/2020			GAA 2020	133,835.58											4/5/2020	5/5/2020	14/5/2020				
	For use in the Operation of Brush Cutter in the Maintenance of National Roads	MAINTENANC E SECTION	Shopping		4/29/2020			4/5/2020	5/5/2020	7/5/2020	11/5/2020			13/5/2020			GAA 2020	105,000.00											4/5/2020	5/5/2020	7/5/2020				
	Supply and Delivery for use in the Repair/Maintenance of DSWD Building DSWD Office Building Lawaan, Dapitan City, Zamboanga del Norte	MAINTENANC E SECTION	Small Value Procurement		4/29/2020			4/5/2020	5/5/2020	7/5/2020	11/5/2020			13/5/2020			GAA 2020	680,338.74											4/5/2020	5/5/2020	7/5/2020				
	Supply and Delivery for use in the Repair/Maintenance of DND Building 5th Infantry Battalion Building (Use as Female Barracks) Del Pilar, Zamboanga del Norte	MAINTENANC E SECTION	Small Value Procurement		4/29/2020			4/5/2020	5/5/2020	7/5/2020	11/5/2020			13/5/2020			GAA 2020	544,889.91											4/5/2020	5/5/2020	7/5/2020				
	Supply and Delivery for use in the Repair/Maintenance of DPWH Building DPWH ZN III - Staff House Building Dawo, Dapitan City, Zamboanga del Norte	MAINTENANC E SECTION	Small Value Procurement		4/29/2020			4/5/2020	5/5/2020	7/5/2020	11/5/2020			13/5/2020			GAA 2020	735,105.47											4/5/2020	5/5/2020	7/5/2020				
	Supply and Delivery for the Construction of RainWater Collector System (RWCS) Tinindugan ES, Sergio Osmeña, Zamboanga del Norte	CONSTRUCTI ON SECTION	Shopping		4/29/2020			4/5/2020	5/5/2020	7/5/2020	11/5/2020			13/5/2020			GAA 2020	142,745.55											4/5/2020	5/5/2020	7/5/2020				
	Supply and Delivery for use in the Repair/Maintenance of DPWH Building DPWH ZN III - Field Office Building Venus Sergio Osmeña, Zamboanga del Norte	MAINTENANC E SECTION	Small Value Procurement		4/29/2020			4/5/2020	5/5/2020	7/5/2020	11/5/2020			13/5/2020			GAA 2020	573,186.22											4/5/2020	5/5/2020	7/5/2020				
	For use in the Preventive Maintenance of 1 Unit Hino Dumptruck with BOE no. H3-6821 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANC E SECTION	Shopping		5/14/2020			20/5/2020	21/5/2020	26/5/2020	27/5/2020			28/5/2020			GAA 2020	20,235.00											20/5/2020	21/5/2020	26/5/2020				
	Supply and Delivery for the Construction of RainWater Collector System (RWCS) Lingasad ES, Polanco, Zamboanga del Norte	CONSTRUCTI ON SECTION	Shopping		5/14/2020			20/5/2020	21/5/2020	26/5/2020	27/5/2020			28/5/2020			GAA 2020	135,653.26											20/5/2020	21/5/2020	26/5/2020				
	Supply and Delivery for the Construction of RainWater Collector System (RWCS) Silawe ES, Polanco, Zamboanga del Norte	CONSTRUCTI ON SECTION	Shopping		5/14/2020			20/5/2020	21/5/2020	26/5/2020	27/5/2020			28/5/2020			GAA 2020	133,922.21											20/5/2020	21/5/2020	26/5/2020				
	Supply and Delivery for the Construction of RainWater Collector System (RWCS) Hilltop ES, Dapitan City, Zamboanga del Norte	CONSTRUCTI ON SECTION	Shopping		5/14/2020			20/5/2020	21/5/2020	26/5/2020	27/5/2020			28/5/2020			GAA 2020	133,881.28											20/5/2020	21/5/2020	26/5/2020				
	Supply and Delivery for the Construction of RainWater Collector System (RWCS) Calube ES, Sibutad, Zamboanga del Norte	CONSTRUCTI ON SECTION	Shopping		5/14/2020			20/5/2020	21/5/2020	26/5/2020	27/5/2020			28/5/2020			GAA 2020	137,241.49											20/5/2020	21/5/2020	26/5/2020				

	Supply and Delivery for the Construction of RainWater Collector System (RWCS) Dilawa NHS, Piñan, Zamboanga del Norte	CONSTRUCTI ON SECTION	Shopping		5/14/2020				20/5/2020	21/5/2020	26/5/2020	27/5/2020		28/5/2020			GAA 2020	137,781.61			134,669.70								20/5/2020	21/5/2020	26/5/2020				
	Supply and Delivery for the Construction of RainWater Collector System (RWCS) Sawang NHS, Sibutad, Zamboanga del Norte	CONSTRUCTI ON SECTION	Shopping		5/14/2020				20/5/2020	21/5/2020	26/5/2020	27/5/2020		28/5/2020			GAA 2020	161,138.62			157,753.88								20/5/2020	21/5/2020	26/5/2020				
	Supply and Delivery for the Construction of RainWater Collector System (RWCS) Lawaan ES, Dapitan City, Zamboanga del Norte	CONSTRUCTI ON SECTION	Shopping		5/14/2020				20/5/2020	21/5/2020	26/5/2020	27/5/2020		28/5/2020			GAA 2020	132,407.75			129,527.68								20/5/2020	21/5/2020	26/5/2020				
	Supply and Delivery for the Construction of RainWater Collector System (RWCS) San Miguel, Polanco, Zamboanga del Norte	CONSTRUCTI ON SECTION	Shopping		5/14/2020				20/5/2020	21/5/2020	26/5/2020	27/5/2020		28/5/2020			GAA 2020	135,416.65			132,775.66								20/5/2020	21/5/2020	26/5/2020				
	Supply and Delivery for the Construction of RainWater Collector System (RWCS) Calican ES, Piñan, Zamboanga del Norte	CONSTRUCTI ON SECTION	Shopping		5/14/2020				20/5/2020	21/5/2020	26/5/2020	27/5/2020		28/5/2020			GAA 2020	136,857.28			133,912.85								20/5/2020	21/5/2020	26/5/2020				
	For the Repair/Replacement of worn-out parts of 1 unit TOYOTA REVO with Plate no. SJF - 555 assigned in the Administrative Section	ADMINISTRATI VE SECTION	Shopping		5/21/2020				27/5/2020	28/5/2020	1/6/2020	3/6/2020		4/6/2020			GAA 2020	38,720.00			37,420.00								27/5/2020	28/5/2020	1/6/2020				
	For use in the Preventive/Maintenance of 1 unit Mitsubishi L300 FB Deluxe with Plate Number KAA-9865 assigned in the 3rd Engineering District - Administrative Section - (Supply Unit)	ADMINISTRATI VE SECTION	Shopping		5/21/2020				27/5/2020	28/5/2020	1/6/2020	3/6/2020		4/6/2020			GAA 2020	40,020.00			38,030.00								27/5/2020	28/5/2020	1/6/2020				
	For use in the Preparation for replacement of worn-out tires and battery for Service Vehicles with Plate # KAA 4460 assigned in the 3rd Engineering District - Administrative Section	ADMINISTRATI VE SECTION	Shopping		5/21/2020				27/5/2020	28/5/2020	1/6/2020	3/6/2020		4/6/2020			GAA 2020	60,300.00			59,950.00								27/5/2020	28/5/2020	1/6/2020				
	Supply and Delivery for use in the Resurfacing of Unpaved Road Shoulder Along Rizal-Dakak-Dapitan Coastal Loop Road K1798+(-001) - K1802+000 B/S with intermittent Section	MAINTENANC E SECTION	Small Value Procurement		5/14/2020				20/5/2020	21/5/2020	26/5/2020	27/5/2020		28/5/2020			GAA 2020	936,059.52			927,912.00								20/5/2020	21/5/2020	26/5/2020				
	For use Preventive/Maintenance of Worn-out Parts of 1 Unit Service Vehicle Isuzu-Dmax with Plate # 090801 (ABC-4111) assigned in the 3rd Engineering District - (Planning & Design Section)	PLANNING & DESIGN SECTION	Shopping		5/21/2020				27/5/2020	28/5/2020	1/6/2020	3/6/2020		4/6/2020			GAA 2020	43,333.72			41,980.00								27/5/2020	28/5/2020	1/6/2020				
	For use in the Replacement of Worn-out Tires & Preventive/Maintenance of 1 unit Isuzu Fuego with Plate # SEW-751 assigned in the 3rd Engineering District - (Planning & Design Section)	PLANNING & DESIGN SECTION	Shopping		5/21/2020				27/5/2020	28/5/2020	1/6/2020	3/6/2020		4/6/2020			GAA 2020	19,992.00			19,870.00								27/5/2020	28/5/2020	1/6/2020				
	For the Preventive/Maintenance of Worn-out Parts of 1 unit Willy's Jeep with Plate # SAT-338 assigned in the 3rd Engineering District - (Planning & Design Section)	PLANNING & DESIGN SECTION	Shopping		5/21/2020				27/5/2020	28/5/2020	1/6/2020	3/6/2020		4/6/2020			GAA 2020	26,138.00			25,812.00								27/5/2020	28/5/2020	1/6/2020				
	For the Preventive/Maintenance of Worn-out Parts of 1 unit Service Vehicle Military Jeep with Plate # SJF-658 assigned in the 3rd Engineering District - (Planning & Design Section)	PLANNING & DESIGN SECTION	Shopping		5/21/2020				27/5/2020	28/5/2020	1/6/2020	3/6/2020		4/6/2020			GAA 2020	25,248.00			24,960.00								27/5/2020	28/5/2020	1/6/2020				
	Supply and Delivery for use in the Resurfacing of Unpaved Road Shoulder Along Rizal-Dakak-Dapitan Coastal Loop Road K1820+000 - K1823+000 B/S with intermittent Section (Libay Section)	MAINTENANC E SECTION	Small Value Procurement		5/29/2020				3/6/2020	4/6/2020	8/6/2020	10/6/2020		11/6/2020			GAA 2020	926,403.50			916,544.25								3/6/2020	4/6/2020	8/6/2020				
	For use in the Office of the Finance Section	FINANCE SECTION	Shopping		5/29/2020				3/6/2020	4/6/2020	8/6/2020	10/6/2020		11/6/2020			GAA 2020	60,000.00			50,000.00								3/6/2020	4/6/2020	8/6/2020				
	For use in the Various Section in the Office of the 3rd Engineering District, Segabe, Piñan, Zamboanga del Norte	VARIOUS SECTION	Small Value Procurement		6/9/2020				15/6/2020	16/6/2020	19/6/2020	22/6/2020		23/6/2020			GAA 2020	806,458.00			801,458.00								15/6/2020	16/6/2020	19/6/2020				
	For the Preventive Maintenance of Worn-out parts of 1 unit service vehicle Toyota Hi-Lux w/ plate # 090805 (ATY-638) assigned in the 3rd Engineering District - Planning & Design Section	PLANNING & DESIGN SECTION	Shopping		6/9/2020				15/6/2020	16/6/2020	19/6/2020	22/6/2020		23/6/2020			GAA 2020	46,183.72			45,168.00								15/6/2020	16/6/2020	19/6/2020				
	Supply and Delivery for the Construction of RainWater Collector System (RWCS) Aseniero ES, Dapitan City, Zamboanga del Norte	CONSTRUCTI ON SECTION	Shopping		6/9/2020				15/6/2020	16/6/2020	22/6/2020	23/6/2020		24/6/2020			GAA 2020	135,063.64			132,977.67								15/6/2020	16/6/2020	22/6/2020				
	Supply and Delivery for the Construction of RainWater Collector System (RWCS) 101 Brigade, Piñan, Zamboanga del Norte	CONSTRUCTI ON SECTION	Shopping		6/9/2020				15/6/2020	16/6/2020	22/6/2020	23/6/2020		24/6/2020			GAA 2020	142,728.60			139,812.01								15/6/2020	16/6/2020	22/6/2020				
	Supply and Delivery for the Construction of RainWater Collector System (RWCS) Penacio ES, Sergio Osmeña, Zamboanga del Norte	CONSTRUCTI ON SECTION	Shopping		6/9/2020				15/6/2020	16/6/2020	22/6/2020	23/6/2020		24/6/2020			GAA 2020	138,652.30			136,319.00								15/6/2020	16/6/2020	22/6/2020				
	For use in the Repair/Replacement of 1 unit Volvo Backhoe EW145-B assigned in the 3rd Engineering District - Maintenance Section	MAINTENANC E SECTION	Shopping		26/5/2020				3/7/2020	6/7/2020	7/7/2020	9/7/2020		10/7/2020			GAA 2020	153,998.00			136,319.00								3/7/2020	6/7/2020	7/7/2020				
Total Alloted Budget of Procurement Activities																		25,209,670.55																	
Total Contract Price of Procurement Activities Conducted																		24,858,932.40																	
Total Savings (Total Alloted Budget - Total Contract Price)																		360,738.15																	

Prepared by:

NAOMI M. CORRE
Head, BAC Secretariat

Recommended for Approval by:

ROSE V. LEGARA
BAC-Chairperson

APPROVED:

VERONICO O. MICARANDAYO
District Engineer