

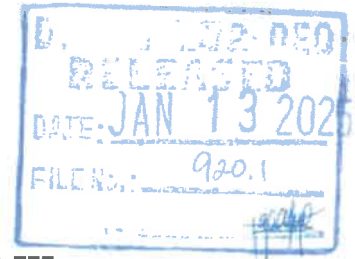


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE
Sta. Isabel, Dipolog City, Region IX



BAGONG PILIPINAS

January 13, 2025



MEMORANDUM

FOR : Regional Director CAYAMOMBAO D. DIA, CESO III
DPWH, Regional Office IX
Tetuan, Zamboanga City

SUBJECT : Submission of Procurement Monitoring Report (PMR) as of July to December CY-2024 for Civil Works, Goods & Services, Consultancy Services

Submitted herewith are the Procurement Monitoring Report (PMR) as of July to December CY-2024 for Civil Works, Goods & Services, Consultancy Services duly accomplished in the prescribed form.

For your information and ready reference.


AMINODIN P. MANIRI
District Engineer

RO9.12 PU/MEFO

Code (PM)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Date/Part of it	Pre-JM Conf	Eligibility Check	Sub-Office of Bids	Bid Evaluation	Post-Qual	Date of PAC Recommendation/ Award	Notice to Proceed	Delivery/ Completion	Disbursement/ Acceptance	Source of Funds	AEC (PMP)			Contract Cost (PMP)			List of Insured Observers	Pre-JM Conf	Date of Receipt of Deliveries			Delivery/ Completion/ (If applicable)	Remarks (Explaining changes from the AEP)								
																Total	MOOE	CO	Total	MOOE	CO			MOOE	YTD	MOOE			YTD	MOOE	YTD	MOOE	YTD	MOOE	YTD	MOOE
COMPLETED PROCUREMENT ACTIVITIES																																				
DPWH 2nd DFO, Dipolog City	24C0066 - Construction of 15-story 24 Veterans School Building in Dipolog City	DPWH 2nd DFO, Dipolog City	No	Competitive Bidding	24-05-2024	10-06-2024	24-05-2024	24-05-2024	25-05-2024	01-07-2024	04-07-2024	08-07-2024	18-07-2024	22-07-2024	Government of the Philippines (current year's budget)	4,975,000.00		4,575,000.00	4,960,000.00		4,575,000.00	COA Auditor/CW/N/A/CAP	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed								
DPWH 2nd DFO, Dipolog City	24C0067 - Rehabilitation of Jose Rizal National Cemetery, Zamboanga Del Norte	DPWH 2nd DFO, Dipolog City	No	Competitive Bidding	25-07-2024	09-08-2024	24-08-2024	24-08-2024	21-08-2024	30-08-2024	02-09-2024	11-09-2024	17-09-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,550,000.00	4,944,999.14		4,550,000.00	COA Auditor/CW/N/A/CAP	31-07-2024	31-07-2024	31-07-2024	31-07-2024		Completed								
DPWH 2nd DFO, Dipolog City	24C0068 - Construction of 24 Veterans School Building in Dipolog City	DPWH 2nd DFO, Dipolog City	No	Competitive Bidding	23-09-2024	04-10-2024	24-08-2024	24-08-2024	19-10-2024	26-10-2024	09-07-2024	11-11-2024	17-11-2024		Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	2,465,158.14		2,475,000.00	COA Auditor/CW/N/A/CAP	30-09-2024	30-09-2024	30-09-2024	30-09-2024		Completed								
DPWH 2nd DFO, Dipolog City	24C0069 - Supply and Delivery of 24 Veterans School Building in Dipolog City	DPWH 2nd DFO, Dipolog City	No	Competitive Bidding	N/A	10-06-2024	10-06-2024	10-06-2024	07-07-2024	03-07-2024	09-07-2024	25-07-2024		Government of the Philippines (current year's budget)	1,273,852.64		1,273,852.64	1,270,000.84		1,273,852.64	COA Auditor/CW/N/A/CAP	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Completed									
DPWH 2nd DFO, Dipolog City	24C0070 - Supply and Delivery of 24 Veterans School Building in Dipolog City	DPWH 2nd DFO, Dipolog City	No	Competitive Bidding	N/A	10-06-2024	10-06-2024	10-06-2024	07-07-2024	03-07-2024	09-07-2024	25-07-2024		Government of the Philippines (current year's budget)	4,145,234.24		4,145,234.24	4,143,600.00		4,145,234.24	COA Auditor/CW/N/A/CAP	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Completed									
DPWH 2nd DFO, Dipolog City	24C0071 - Supply and Delivery of 24 Veterans School Building in Dipolog City	DPWH 2nd DFO, Dipolog City	No	Competitive Bidding	N/A	10-06-2024	10-06-2024	10-06-2024	07-07-2024	03-07-2024	09-07-2024	25-07-2024		Government of the Philippines (current year's budget)	1,478,676.00		1,478,676.00	1,474,610.00		1,478,676.00	COA Auditor/CW/N/A/CAP	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Completed									
DPWH 2nd DFO, Dipolog City	24C0072 - Supply and Delivery of 24 Veterans School Building in Dipolog City	DPWH 2nd DFO, Dipolog City	No	Competitive Bidding	N/A	10-06-2024	10-06-2024	10-06-2024	07-07-2024	03-07-2024	09-07-2024	25-07-2024		Government of the Philippines (current year's budget)	1,295,275.80		1,295,275.80	1,294,675.00		1,295,275.80	COA Auditor/CW/N/A/CAP	14-06-2024	14-06-2024	14-06-2024	14-06-2024		Completed									
DPWH 2nd DFO, Dipolog City	24C0073 - Supply and Delivery of 24 Veterans School Building in Dipolog City	DPWH 2nd DFO, Dipolog City	No	Competitive Bidding	N/A	10-06-2024	10-06-2024	10-06-2024	07-07-2024	03-07-2024	09-07-2024	25-07-2024		Government of the Philippines (current year's budget)	1,047,007.50		1,047,007.50	1,046,160.00		1,047,007.50	COA Auditor/CW/N/A/CAP	12-11-2024	12-11-2024	12-11-2024	12-11-2024		Completed									
Total Contract Price of Procurement Activities																21,465,146.48	4,119,118.96	13,447,007.50	21,425,598.12	3,962,285.94	17,463,312.18	Total Contract Price of Procurement Activities														

ONGOING PROCUREMENT ACTIVITIES																																				
24C0065 - 437 Emergency Projects (ROADS) - Repair/Restoration of Damaged Inland Road Shoulder along Dipolog Road and Sindangan - Talpaga - Bayad Akeved Road	DPWH 2nd DFO, Dipolog City	No	Competitive Bidding	N/A	04-12-2024	13-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	30-12-2024	31-12-2024				1,139,000.00	1,137,000.00	1,137,000.89	COA Auditor/CW/N/A/CAP	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024						Ongoing Procurement Process						
24C0066 - 437 Emergency Projects (ROADS) - Repair/Restoration of Damaged Inland Road Shoulder along Dipolog Road and Sindangan - Talpaga - Bayad Akeved Road	DPWH 2nd DFO, Dipolog City	No	Competitive Bidding	N/A	06-12-2024	13-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	30-12-2024	31-12-2024				1,139,000.00	1,137,000.00	1,137,000.89	COA Auditor/CW/N/A/CAP & CHAMBERS OF COMMERCE & INDUSTRY/PCIA	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024						Ongoing Procurement Process						
24C0067 - Rehabilitation of Jose Rizal National Cemetery - Polanco - Pifan - J.T. Ortopista Rd - K1313 - 000 - K1354 - 1.50	DPWH 2nd DFO, Dipolog City	Yes	Competitive Bidding	11-10-2024	21-10-2024	29-10-2024	23-11-2024	23-11-2024	23-11-2024	06-11-2024	09-12-2024	09-12-2024			28,224,000.00	28,224,000.00	28,204,755.72	COA Auditor/CW/N/A/CAP	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024						Ongoing Procurement Process							
24C0068 - Widening of Bridge - Mainland Bridge (B00199M) along Dipolog - Sindangan - Lily Rd	DPWH 2nd DFO, Dipolog City	Yes	Competitive Bidding	27-11-2024	30-11-2024	09-12-2024	23-12-2024	23-12-2024	23-12-2024	30-12-2024	31-12-2024	31-12-2024			40,180,000.00	40,180,000.00	40,168,180.54	COA Auditor/CW/N/A/CAP	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024						Ongoing Procurement Process							
24C0069 - Construction of Concrete Road - 1st Dipolog - Sindangan - Lily Road connecting to Bago - Sari Section in support of Bago, Buhar, coconut, & Abano	DPWH 2nd DFO, Dipolog City	Yes	Competitive Bidding	27-11-2024	30-11-2024	09-12-2024	23-12-2024	23-12-2024	23-12-2024	30-12-2024	31-12-2024	31-12-2024			19,600,000.00	19,600,000.00	19,400,865.56	COA Auditor/CW/N/A/CAP	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024						Ongoing Procurement Process							
24C0070 - Preventive Maintenance of Road Asphalt Overlay - Secondary Road along Sindangan - Bayad Road	DPWH 2nd DFO, Dipolog City	Yes	Competitive Bidding	27-11-2024	30-11-2024	09-12-2024	23-12-2024	23-12-2024	23-12-2024	30-12-2024	31-12-2024	31-12-2024			4,704,000.00	4,704,000.00	4,640,124.36	COA Auditor/CW/N/A/CAP	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024						Ongoing Procurement Process							
24C0071 - Preventive Maintenance of Road Asphalt Overlay - Secondary Road along Sindangan - Bayad Road	DPWH 2nd DFO, Dipolog City	Yes	Competitive Bidding	11-10-2024	21-10-2024	29-10-2024	23-11-2024	23-11-2024	23-11-2024	06-11-2024	09-12-2024	09-12-2024			3,361,400.00	3,361,400.00	3,335,144.49	COA Auditor/CW/N/A/CAP	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024						Ongoing Procurement Process							



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CERTIFICATION

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY up to this writing, this office doesn't have yet a procurement transaction involving consultancy services and thus cannot submit a Procurement Monitoring Report (PMR) as of July to December 2024 for Consultancy Services.

Issued this 13th of January, 2025 at DPWH – Zamboanga Del Norte 2nd District Engineering Office, Dipolog City, Zamboanga Del Norte.


MA ERMA F. OTIC
Head, Procurement Unit
BAC Secretariat

Noted:


AMINODIN P. MANIRI
District Engineer